

**From:**

**Name of Office : Executive Engineer**

**Office Address : EHV (O&M) Division, Panvel, Takka Colony,  
Panvel, Dist – Raigad - 410 206.**

**CIN No.: U40109MH2005SGC153646**

**Contact No. : 022- 2746 5410**

**Email ID : [ehvpanveln@gmail.com](mailto:ehvpanveln@gmail.com)/ ee7210@mahatransco.in**

**Web site : [www.mahatransco.in](http://www.mahatransco.in)**

**Ref.No.: EE/EHV/O&M/DIVN/PNL/Tech/61/No. 1072**

**DATE:- 07.09.2021**

**Sub: - E-Enquiry for work of Jointing and Testing of Broken Optical fibre (ADSS) link between  
100kV Taloja and 100kV DFPCL at 100kV Taloja Substation under EHV(O&M)Division  
Panvel.**

**Dear Sir,**

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works are given below.

Please note the following.

**1.DUE DATE:**The quotations complete in all respects, duly sealed and super scribed should be submitted to this office between the period of **07.09.2021, 11:00 to 14.09.2021, upto 17:30 hrs.** positively.

Estimated Cost : **Rs.75,688/- including taxes**

Contact Person :- The ADDL. Executive Engineer, (O) : Phone No. 022- 2746 5410

**2. SCOPE OF WORKS:** As detailed in Scope of Work 'A'

**3. QUOTED RATES:**QUOTED RATES: The quoted rates should include the cost of material, all skilled and unskilled labour and also the requisite T&P, incidental charges, Lodging Boarding Transportation, etc.

**4. COMPLETION TIME:**The entire work should be completed within **30 days period.** The program for completion of work shall be submitted by the bidder, as such the work is completed within **30 days period.**

**5. PAYMENT :** On completion of the job, the bill should be submitted to the Engineer in charge. The payment will be effected by this office within a reasonable time as per actual work done."GSTR1 and GSTR3B copies should be submitted by vendor along with bill".

**6. SECURITY DEPOSIT :** The successful bidder will have to pay an amount Equivalent to 3% of the Basic contract value towards security deposit in this office, otherwise same will be deducted from your bill.

**7. VALIDITY OF OFFER:** The offer should be valid for our acceptance for period of 120 days from the date of opening the same.

Regd. Office : "Prakashganga" Plot NO. C-19 "E" Block, Bandra- Kurla complex,  
Bandra (E), Mumbai – 400 051

**8. Documents required to be attached along with offer:-**

- 1) Following are the list of qualifying documents required for qualifying in the Techno-Commercial Bids for opening of the Price Bids.
  - a. Registration under GST (if yes Please Attach GSTN Certificate).
  - b. Scan copy of Pan card indicating PAN Number (if yes Please Attach).
  - c. Up to date Income Tax Return V Certificate for last 2 years. (if yes Please Attach).
  - d. The contractor should have minimum of 2 years' experience in field in MSETCL or any other Government or private undertaking (Experience/completion certificate covering 2 years should be submitted).
  - e. Completion/Experience certificate for at least 2 jobs of similar nature executed by the bidder indicating their Completion, supported by documentary proof(order copy and experience certificate). (if yes , Please Attach).
  - f. As per Circular No. MSETCL/E.D (Trans.)/No. 1312 dt. 20.02.2020, Bidders have to submit an undertaking in the attached Proforma ANNEXURE-G declaring that their Firm is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere.

**9. SITE VISIT :** Information about the work given in specification is purely tentative and may change during actual execution as per site requirement. The Bidder is advised to visit and examine the sites of work and their surroundings and obtain for himself, at his own risk and cost, all information that may be necessary for preparing the bid and entering into the contract for the works. The cost of visiting the site shall be at the Bidder's own expense.

- 10.** Right to cancel/alteration/calling deviation any or all the tender offers without assigning any reason thereof is reserved by the undersigned.
- 11.** Rate quoted should be excluding taxes and taxes should be quoted separately.
- 12.** The contractor shall be responsible for all the liabilities as per statutory requirements for the labour /workers employed by him for the said work and the contractor shall indemnify MSETCL in the event of any untoward incident till the completion of the work.
- 13.** All safety gear as per standard requirements is to be provided to his personnel working on site by the contractor to avoid any accident.
- 14.** It is the responsibility of the contractor to provide insurance of all the labour/workman working at site valid for the complete period of contract.
- 15.** The contractor shall be responsible for quality of material and workmanship. Low grade quality material will not be accepted and should be approved from the undersigned or his designated representative before starting the work.
- 16.** The subject work/ part of the work shall not be sublet else the contract will be cancelled.
- 17.** Income tax, Labourcess& GST as applicable will be deducted from your bills.."GSTR1 and GSTR3B copies should be submitted by vendor along with bill"
- 18.** All disputes, difference related to enquiry / tender, shall be subject to exclusive jurisdiction of Raigad District Court.

19. Notwithstanding anything stated herein, the MSETCL's general terms and conditions of contract shall be applicable to this work also.

**20. Guarantee :**

- a) The contractor shall warranty/guarantee that, the material will be new and in accordance with contract documents & will be free from defects in material and workmanship for a period of 12 months from the date of final acceptance/commissioning of works by MSETCL. Any defects developed due to defective materials and / or workmanship during testing and commissioning of equipment's or during the guarantee period of 12 months from the date of final acceptance of work by MSETCL, shall be rectified or made good by the contractor at his own cost.
- b) The contractor's liability shall be limited to repair / replacement of any defective part in the equipment of his own manufacturer or those of his sub-contractor and arising from faulty design, materials and / or workmanship. All cost for the repair and / or replacement of defective part such as dismantling, re-erection, supply, transportation etc. shall be to the account of contractor.

Thanking you,

**Encl:** SCOPE OF WORK 'A'

Yours faithfully,

**SD/-**  
**(M.C.JOSHI)**  
EXECUTIVE ENGINEER,  
E.H.V.(O&M),DN. PANVEL

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
EHV. (O&M), DIVISION, PANVEL.**

**SCOPE OF WORK 'A'**

**Sub :-** E-Enquiry for work of Jointing and Testing of Broken Optical fibre (ADSS) link between 100kV Taloja and 100kV DFPCL at 100kV Taloja Substation under EHV(O&M)Division Panvel.

Sr. No.	Material No.	Description	Unit	Qty.	Rate	Amount
		<b>Material Part</b>				
1	500020894	Supply of ADSS Cable 24F LT SM Double Sheath Optical Fiber	Km	0.35		
2	500024914	3 Way ADSS Joint Box	EA	2		
		<b>Servicer Part</b>				
3	50018431	24 Core Splicing of ADSS Cable for Joining	EA	2		
4	50018430	Testing of optical Fiber (ADSS) Cable	EA	1		

Note: 1) Taxes should be quoted separately.

2) Quantity may vary as per actual.

**3) Scope of work :-** 1) Supply of 24F ADSS Cable and its joint encloser as above quantity.  
2) Splicing and jointing of 24 core ADSS cable at 2 locations.  
3) Testing of optical Fiber (ADSS) Cable.

**SD/-  
(M.C.JOSHI)  
EXECUTIVE ENGINEER,  
E.H.V.(O&M),DN. PANVEL**

## **Annexure -‘G’**

**(As per circular No. MSETCL/E.D.(Trans)/1312 dt. 20.02.2020)**

### **Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities**

I/We hereby declare that I/We is/are participating in MSETCL’s Tender No.\_\_\_\_\_

As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utilities, anywhere.

The above declaration is true to the best of My/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We, hereby understand and agree that in case My/Firm/We, are Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere, My/Our order is liable for termination at any stage of Order execution process and My Firm/We shall be solely responsible for the consequences arising out of it.

Yours Faithfully,

Seal of the Firm

Authorized Signatory