



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

(CIN No.U40109MH2005SGC153646)

From:

Office of the Executive Engineer
EHV O&M Division, MSETCL, Mirjole Road,
MIDC, Ratnagiri – 415 639.
Ph. No. 02352 – 231388.
E-mail: ee3220@mahatransco.in
Website: www.mahatransco.in

Ref. No.: EE/EHV O&M DN/RTN/T/ **No.01464**

Date: **03.12.2021**

Enquiry

Sub: Supply of Office Furniture for various EHV Substation, Subdivision & Division Office, under EHV O&M Division, Ratnagiri.

Dear Sir,

Please quote your lowest Rates for the said work on contract. Sealed and super scribed quotations are invited by the undersigned for above work. Quotation must reach to this office on or before **10.12.2021**.

Terms and Conditions:

- 1) **DUE DATE:** The bids complete in all respects should be submitted to this office on or upto **10.12.2021**
- 2) **QUALIFYING CONDITIONS:**
 - a) Proof of firm being registered as shop establishment/firm/Company as applicable.
 - b) Valid GST registration certificate.
 - c) Copy of PAN/TAN.
- 3) **SCOPE OF WORK:** The scope of work consists of "Work of supply of Office Furniture for various EHV S/s, Subdivision & Division Office under EHV O&M Division, Ratnagiri" as indicated in schedule 'A' attached.
- 4) **VALUE OF WORK:** The overall contract value of the work entrusted to you, is limited upto Rs. 200794/- (Rs. Two Lakhs Seven Hundred Ninety-Four only), including all taxes, duties and incidental charges.
- 5) **RATES:** Rates in Schedule 'A' are inclusive of GST. No extra amount against any taxes, transport will be given at any cost.
- 6) **PENALTY:** The material shall be supplied within 30 days from the date of receipt of work order otherwise you will be liable to pay penalty at rate @ 1% per week subject to max.10% of the total value of work order amount.
- 7) **MATERIAL:** It is mandatory to supply branded & quality material strictly confirming to our specifications & type as stated in schedule. If any defect observed in the material supplied by you, the same should be replaced by you free of cost & without delay.
- 8) **PAYMENT:** You will have to submit the first and final bill to the EHV (O&M) Division, Ratnagiri office, after satisfactory completion of work, for the works executed. After receipt of technically scrutinized bill in triplicate (Indicating PAN No., GST Reg. No.) with Guarantee certificate to this office, 100% payment will be made in reasonable time subject to availability of funds. No advance/ part payment will be made.

- 9) CONSIGNEE: The ordered material as per schedule 'A' should be delivered to EHV O&M Division, Ratnagiri within 30 days from the date of dispatch of work order.
- 10) COMPENSATION: If any accident occurs to any of your worker/your Supervisor/or outsiders during execution of the work will be on your account. The MSETCL Company will not be responsible for such accident/ compensation payment etc.
- 11) DISQUALIFICATION: Bid shall be disqualified for following case:
 - a) Disclosing untrue and/or false information or withholding information or part of information.
 - b) Record of poor performance such as unsatisfactory work or abandoning the work or delay in work etc.
 - c) Insufficient experience.
 - d) Non submission of document as per above list.
- 12) SAMPLE: The Sample of each item should be got approved from the undersigned, before delivery. Undersigned has the power to reject any item if not confirms to our specification, type & branded quality at any stage.
- 13) GUARANTEE for Quality of Material: Material supplied by you should be guaranteed for a period of 12 months from date of supply. If any defect is notified within Guarantee period, the same will have to be got rectified by you at your cost & risk within 15 days from date of intimation by concern officer. The guarantee certificate should be submitted with the bill. If defect not rectified by you, then security deposit will be forfeited without further notice.
- 14) Other standard terms and conditions of MSETCL for supply orders will be applicable in this case also.
- 15) TAXES: GST as applicable is included in the work order value. Taxes will be recovered as per prevailing rates from your bill. You should mention PAN No. & GST No. on your bills.
- 16) DISPUTE: In case of any dispute, arising out of or in connection with this contract, shall be to the jurisdiction of Ratnagiri Court only.
- 17) CANCELLATION OF ORDER: MSETCL reserves the right to cancel the order fully or any portion thereof without assigning any reasons at any stage.
- 18) SECURITY DEPOSIT: Security deposit i.e. 3% of order value to be paid within 7 days in terms of cash/DD/Bank Guarantee of Nationalized bank/scheduled bank in favour of the Superintending Engineer, EHV O&M Circle Kolhapur from the date of issue of order. The same will be refunded in the normal course, after satisfactory completion of work subject to deductions, if any.
- 19) RISK & COST: If you fail to supply the materials in stipulated time the balance materials will be procured at your risk and cost or Security deposit will be forfeited in addition to above.
- 20) Bidders have to submit an undertaking in the attached Proforma 'ANNEXURE-G' declaring that their Firm is not Debarred/Blacklisted by Govt./Semi Govt./Other Power Utilities, anywhere.

Please acknowledge the receipt of this order letter.

Thanking You.

Encl: Schedule 'A' & Annexure-G

Yours faithfully

sd/-

(Vijaykumar A. Nikam)
Executive Engineer
EHV O&M Dn., MSETCL,
Ratnagiri

Sub: Bidders Debarred/ Blacklisted by Government/ Semi-Government/Other Power Utilities --- Prohibiting participation of such Firms in MSETCL Tenders

ANNEXURE-G

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 Enquiry.

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 Any 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 Any 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.

Signature & seal of the Tenderer



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M DIVISION, RATNAGIRI

Name of work: Supply of Office Furniture for various EHV Substation, Subdivision & Division Office, under EHV O&M Division Ratnagiri.

SCHEDULE 'A'

Sr. No.	Particulars	Qty.	Unit	Unit Rate Incl. Taxes	Rate in % (Above/Below)
1	Revolving Chair Medium back	6	EA	5305.53	
2	1980x920x485 mm Store well Plain Cupboard	6	EA	12900.94	
3	Plastic Moulded Visitor Chair	40	EA	518.97	
4	4'x2'x3' Computer Table	2	EA	5160.36	
5	72"x36"x18" Steel Slotted Angle Rack	3	EA	2309.71	
6	72"x32"x14" File Rack	4	EA	2549.74	
7	1200x600x728 mm Office Table (Office Table for SSI with both side draw)	3	EA	14449.07	

Note:

- 1) Taxes if any should be quoted separately otherwise it will be presumed that the rates are inclusive of all taxes.
- 2) Above rates are inclusive of all taxes (LC @1%, F&I @2% & GST @18%).
- 3) Schedule is enclosed for reference only.

The total value of order is Limited upto Rs.200794/- (Rs. Two Lakhs Seven Hundred Ninety-Four only) including of all taxes.

sd/-
(Vijaykumar A. Nikam)
Executive Engineer
EHV O&M Dn., MSETCL,
Ratnagiri

Copy s.w.r. to: The Superintending Engineer, EHV O&M Circle, Kolhapur.

Copy to: Dy. Manager (F&A) EHV O&M Division, Ratnagiri / Notice Board.