

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD CIN No. U40109MH2005SGCI53646 EHV O&M DIVN-II PUNE-30 NEW PARVATI S/STN., SR. NO-121, NEAR DIPAK NITRET CO. SINHGAD ROAD, PUNE - 410030



2- PH.NO.020-24250602/1 (FAX NO.) 020-24250031 E-mail: ee6120@mahatransco.in

EE/EHV /O&M/PN /Tech-/ 823

DT: 10.12.2021

Subject:- E-Enquiry for Supply and Installation of RO+UV+TDS Controller Water Purifier (Make: Eureka Forbes/Kent Elite/Kent Grant Plus/Kent Prime Plus) and Water Cooler (Make: Voltas) for Various sub stations under EHV O&M Dn. II, Pune.

Dear Sir,

Sealed & Superscribed quotations are invited on firm quotation basis for the works indicated in schedule 'A' so as to reach this office on or before 21.12.2021 up to 18.00 hrs. on following Terms & Conditions.

Terms & Conditions:

- A) The offer should be submitted in **sealed envelope** containing following documents as well as price bid super scribing the subject.
 - 1. Proof of valid registration of firm under Bombay shop & Establishment Act.
 - 2. GST registration certificate
 - 3. Photo copy of PAN No. of bidder
 - 4. Brochure showing detail technical specification and photos showing model, guarantee/warrantee of the product. **The said document must be duly signed & stamped.**
- B) <u>Quotations with incomplete details submitted without sealing or superscripting not submitted in prescribed format etc. are liable to reject.</u> Offer on Fax or E-mail will not be accepted. This office will not be responsible for delay in postal transit. <u>The agency should not submit 'conditional quotation'</u> such conditional offer shall be liable for rejection.
- 1. Scope of Work: The scope of work includes Supply and Installation of RO+UV+TDS Controller Water Purifier (Make: Eureka Forbes/Kent Elite/Kent Grant Plus/Kent Prime Plus) and Water Cooler (Make: Voltas) for Various sub stations under EHV O&M Dn. II, Pune. Supply & fixing of material strictly as per specification mentioned in Schedule "A".
- **2.** The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
- 3. Validity period of offer should be not less than 120 days from the date of submission of offer.
- **4.** The concerned SSI is hereby appointed as Operating Officer for this work.
- **5. Security Deposit:** Bidder has to submit Security Deposit @ 5% of the total value of the work order.
- **6. Agreement:-** Bidder has to execute an agreement on Rs.500/- Bond paper & cost of agreement to be borne by the agency.

- 7. Delivery of Material:- The material should be delivered at various Sub-station under EHV O&M Dn., II, Pune within 20 days from the date of issue of order. Also after receipt of Water purifiers and water coolers, it should be successfully commissioned/installed within 10 days from the date of receipt.
- **8. Penalty for late delivery:** In case, material is not delivered in stipulated time, the contractor shall be liable to pay penalty at 0.5% per week (a week of 7 days or part there of subject to maximum limit of 10% of the order.
- 9. Quality of Work / Material: The contractor will be responsible for quality of material & workmanship. The work to be carried out should be strictly confirming to our specifications and Type/Make or as stated in the Schedule 'A', otherwise it will be rejected and the agency has to redone / rework for the same at his own risk & cost only.
- 10. The sample should be got approved by the committee comprising of MSETCL official/representative before delivery.
- **11.Warranty:** The material should be warranted for 12 months from date of supply as per manufacturer rule.
- 12. Any defect observed in the material supplied by you, the same shall be replaced by you at free of cost without delay.
- **13.** Labour & T&P for the works will be on bidder's account. Required man power and machinery should be arranged by bidder.
- 14. Work carried out by the contractor, if found partial or not up to the mark due to bad workmanship, that should be redone by contractor free of cost, if reported.
- 15. The bidder should be fully aware of the M.S.E.T. Co. Ltd. General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
- **16.** All disputes or differences arising under, out of or in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of PUNE Court only.
- 17. The right to modify/ alter /cancel the quotation is reserved by undersigned.

Thanking you,

Yours faithfully,

-Sd-Mrs. P.U.Raut Executive Engineer, EHV (O&M) Div II Pune

Schedule 'A'

Supply and Installation of RO+UV+TDS Controller Water Purifier (<u>Make : Eureka Forbes/Kent Elite/Kent Grant Plus/Kent Prime Plus</u>) and Water Cooler (Make : Voltas) for Various sub stations under EHV O&M Dn. II, Pune.

Sr. No.	Particulars	Unit	Qty.	Rate in Rs.	GST Taxes (SGST + CGST)	Amount including taxes		
A)	Supply Part							
1.	Supply of 10 Litre capacity, RO + UV+TDS controller Water Cooler with Purifier. Make : Eureka Forbes/Kent Elite/Kent Grant Plus/Kent Prime Plus.	No.	05	8,110.00	9,569.80	47,849.00		
2.	Supply of 20 Litre Capacity Water Cooler. Make: Voltas.	No.	03	20,055.00	23,664.90	70,994.00		
B)	Labour Part							
1.	Fixing & Installation of Water Purifier	No.	05	1,200.00	1,416.00	7,080.00		
2.	Fixing & Installation of Water Cooler	No.	03	1,200.00	1,416.00	4,248.00		
	Total Amount (A+B), Including (F&I) and GST 1,30,171.00							

(Rs. One Lakh Thirty Thousand One Hundred Seventy One Only.)

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The contractor should not quote above/below/At par of individual items, such Price bid will be rejected.

1% Below (In words) of the above total estimated cost.
2 At Par (In words) of the above total estimated cost.
3% Above (In word) of the above total estimated cost.
Dated Signature of Contractor with Seal	

Name -----Address -----

-Sd-Mrs. P.U.Raut Executive Engineer, EHV O&M Div. II Pune