

Maharashtra State Electricity Transmission Co. Ltd
(CIN: U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Jejuri Office Address: A/P Jejuri Tal.Purandar,Dist.Pune. E mail ID: ee6160 @mahatransco.in;	To Website Publication
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Ref. No.EE/400 KV/JEJURI/Tech/T/ 345

DATE:23.12.2021

ENQUIRY

Sub: Enquiry for work Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building.

Dear Sir,

You are requested to submit your offer **in sealed quotation** for work of Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building. at 400KV RS Div Jejuri as per schedule 'A' **so as to reach this office on or before Dt. 29.12.2021 upto 13.00Hrs** considering following terms and conditions.

TERMS AND CONDITIONS:

1. The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be sent by registered post or in person to **The Executive Engineer, 400KV R.S. (O&M) Divn. Jejuri,A/P Jejuri Tal.Purandar,Dist.Pune.**
2. Please super scribe the offer with the following details :-
 - a. Quotation for :-
 - b. Due Date :-
 - c. Name of the Bidder :-
3. The offer shall be valid for acceptance for a period of 90 days (Ninety days) from the date of submission. During this period no bidder shall be allowed to withdraw his offer.
4. All the documents of this Enquiry, Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
5. The bidder should quote rate including GST in %(Percentage) basis of estimate rate only.
6. The certified true copy of below mentioned documents should be attached along with quotation .

Sr.No.	Documents Name
01	PAN card.
02	Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
03	Valid Registration of GST (if applicable).
04	Valid Electrical contractor License .
05	The contractor should have particular work experience (i.e AMC for Passenger Lift) . Certificate of performance of AMC of passenger lift work in Govt./Semi Govt. department, public sector not below the rank of Executive Engineer in any other power sector utility should be attached.

7. **Security Deposit** :- Successful bidder have to remit the security deposit @ of 3% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
8. Required labour, tools for this work shall be on contractor's account.
- 9.. **Penalty** :-In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
10. Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.
11. Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.
12. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
13. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as per rules.
14. The contractor shall not be entitled to claim any interest on amount payable to him.
15. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
16. **Agreement**:- Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
17. Contractor should be fully aware of the MSETCL's 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.
18. **Income Tax**: - Income Tax/work contract tax at source will be deducted as per prevailing rate on the amount of bill as per rules.
19. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
20. Gaurantee / Warranty : The material supplied & work carried out by you should be guaranteed for 12 months from the date of completion of the work on site and the defects if any developed in supplied material should be attended at your own cost. The date of joint work completion report shall be considered as the start date for the guarantee period

21. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours faithfully,

-sd-

M.K. Bhagwat
Executive Engineer
400KV RS(O&M)Division
MSETCL, Jejuri

Enclose: Schedule'A'

Copy.s.w.r.to:

1) The Superintending Engineer,EHV O & M Circle Pune

Copy to:-

1)The Add.EE(M),400KV RS Jejuri

2)Dy. Manager(F&A),400KV RS Div.Jejuri.

3)Notice Board.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. (O&M) DIVN. JEJURI
SCHEDULE A**

Description of Work: work Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building.

Sr No	Name of item	SAP material / Service Code	Unit	Per Unit Rate Including GST & Labour Cess.	Qty
1	2	3	4	5	
1	Door Lock for Lift	500008130	EA	3540.00	As per actual
2	Door Closer	500019681	EA	3186.00	
3	Wooden sliding Door with locking system(One Side Sunmica , S.S. Handle)	500002795	EA	14750.00	
4	240VAC Car Gate Switch	500019711	EA	2950.00	
5	T shape MS Bracket	500019682	EA	590.00	
6	4 core Lifts Traveling Cable (0.75 Sq.mm Copper)	500019713	Meter	76.79	
7	Terminal Switch	500026696	EA	2752.00	
8	240 V AC 5A Final limit Switch	500019712	EA	2537	
9	Car Main Guide Shoe Liners Set	500019683	EA	3304.00	
10	Counter weight Guide Shoe Liners Set	500019684	EA	2595.74	
11	Car Collapsible Gate	500018773	EA	14720.00	
12	Door Seal	500019685	EA	5310.00	
13	Otis Type Retiring cam	500019686	EA	11210.00	
14	Brake liners	500006659	EA	5587.30	
15	Gear Oil	500020317	Ltr	612.42	
B	Works Part				
17	To Carry Out Annual Maintenance Contract for Passenger Lift Make ESCON As per Manufacturer specification Including The Lift to be serviced once in a month and to attend the break down calls.	50006679	Year	29500	

The total estimated cost is limited to Rs.2,00,000 Including GST & Labour Cess

The Bidder should Quote _____ % Above / At Par / _____ % Below of these estimated cost.

Yours' faithfully,

-sd-

**M.K.Bhagwat
Executive Engineer
400KV RS(O&M)Dn.Jejuri**