



**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  <b>Website Publication</b>
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**Ref. No.EE/400 KV/JEJURI/Tech/T/ 344**

**DATE: 23.12.2021**

**ENQUIRY**

**Sub:** Enquiry for Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.

**Dear Sir,**

You are requested to submit your offer **in sealed quotation** Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.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 Licence.
05	Bidder must have a valid authorization letter from manufacturer viz. M/s Cummins for supply of spares & services for this work.
06	The Bidder should have experience of AMC for Servicing / B- Check in r/o minimum 100 kVA Cummins Make DG Set .Certificate of

	performance along with work order of mentioned work in power sector of state government or Central government, Public/Private Limited company.
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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: Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.

Sr No	Name of item	SAP material / Service Code	Unit	Per Unit Rate Including GST & Labour Cess.	Qty
1	2	3	4	5	
<b>A</b>	<b>Supply Part</b>				
1	B Check Kit for Engine Model 6B for POWERGEN Segment ( Item: KIT3238636)	500023955	EA	1201.47	As per actual
2	Inhibitor corrosion 10 Ltr pack ( Item: 4926654)	500023951	PAC	2439.37	
3	Strainer fuel (Item: 4080720)	500023956	EA	150.28	
4	Volvoline Premium Blue 7600 1/20 Ltr (Item:500256)	500023953	PAC	7562.31	
5	Kit Air Cleaner Element(B 3.34B6B) (Item: KIT3238666)	500023954	EA	2540.25	
6	Hose Plain(Item: 3915489)	500023958	EA	126.12	
7	Hose Plain(Item: 3936594)	500023958	EA	527.52	
8	Hose Water (Item: 0503-3165)	500023960	EA	103.96	
9	Clamp Hose (Item: 0503-3094)	500023957	EA	43.76	
10	Hose Water (Item: 0503-3164)	500023960	EA	440.83	
11	Clamp Hose (Item: 0503-2923)	500023957	EA	47.14	
12	Hose Radiator (Item: A051P670)	500023959	EA	169.13	
13	Clamp Hose (Item: 3936583)	500023957	EA	51.35	
14	Battery Pulse Lite 12V 65 AH(Item: AX1012843)	500023952	EA	12550.51	
<b>B</b>	<b>Service Part</b>				
15	Service Charges for B Check Maintenace (SC- B Check)	50017552	EA	2950	
16	Other Goods Transport Services	50003248	KM	1416.00	

The total estimated cost is limited to Rs.50000/- inclusive of 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**