

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 : ehvpanvel@gmail.com./ ee7210@mahatransco.in Web site : www.mahatransco.in	To,
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Ref.No. : EE/EHV/O&M/DIVN/PNL/Tech/61/No. 12

DATE:- 04.01.2022

Sub:-E-enquiry for Supply of Auto reclose IN-OUT Selector Switches and 220kV DC Contactors for Auto reclose Scheme to be taken in service at 220kV Uran 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 between the period of **05.01.2022, 12:00 Hrs. to 12.01.2022, 14:00 Hrs.**positively.

Estimated Cost : **Rs.44,368/- 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 : The quoted rates should include the cost of material, all skilled and unskilled labor and also the requisite T&P, incidental charges, Lodging Boarding ,Transportation, loading and unloading etc.

4. COMPLETION TIME : The entire material should be supplied within 15 Days from the date of receipt of work order at 220kV Uran Substation.

5. PAYMENT : On completion of the scope of work , 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.

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.

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. 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.

If it is revealed that the participating Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of Tendering process.

Further, if it is revealed that the successful Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, then Order of such Bidder shall be liable for termination at any stage of Order execution process and the concern Bidder shall be solely responsible for the consequences arising therefrom.

09. **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 any or all the tender offers without assigning any reason thereof is reserved by the undersigned.
11. Taxes should be quoted separately as per prevailing rate, if not quoted then taxes will be calculated as per prevailing rate and accordingly order will be finalized.
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. Material supplied shall be of reputed make as per specification and shall got approved from competent authority or his designated representative before commencement of Supply.
18. Income tax, Labourcess& GST as applicable will be deducted from your bills.."GSTR1 and GSTR3B copies should be submitted by vendor along with bill"
19. All disputes, difference related to enquiry / tender, shall be subject to exclusive jurisdiction of Raigad District Court.
20. Notwithstanding anything stated herein, the MSETCL's general terms and conditions of contract shall be applicable to this work also.
21. **Guarantee:** The material supplied must be guaranteed/warranty against quality of material used for 12months from the date of completion of work. If something found wrong regarding your workmanship/material within this period it will have to be made good again free of cost by you immediately

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 Supply of Auto reclose IN-OUT Selector Switches and 220kV DC Contactors for Auto reclose Scheme to be taken in service at 220kV Uran substation under EHV O&M Division Panvel.

Sr. No .	Material No.	Particular	Unit	Qty.	Rate	Remark
1	500012952	Auto Reclose IN-OUT Selector Switch(4NO+4 NC)	Nos	8		
2	500009702	220V DC Contactor (20 A)	Nos	8		

Note: 1) Taxes should be quoted separately.
2) Quantity may vary as per actual requirement.
3) Sample of material should got approved before commencement of supply.

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,

Authorized Signatory
Seal of the Firm