

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

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. C/R : 7447440556/57 EE no:9175142327 /DyEEoffice:744744552 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	To, Website Publication
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Ref. No.EE/400 KV/CHAKAN/Tech/22-23/166

Date: 5.05.2022

e- Enquiry

Sub: E-enquiry for Annual maintenance contract (AMC 2022-23) for Air conditioners at 400KV R.S. (O&M) Dn. Chakan.

Dear Sir,

Sealed & super scribed quotations are invited on firm quotation basis for the works indicated in schedule 'A' so as to reach this office on or before **13/05/2022 up to 17.00 hrs.** On following

Terms & Conditions:

The offer should be submitted in sealed envelope containing documents as well as price bid super scribing the subject. This should contain following documents certificates as a proof of qualifying pre- requisites, brochures, self-attested copy/certificates etc.

Sr. No.	Name of document
1	Valid Registration under shop and establishment Act or NOC of Grampanchayat
2	Valid proof of PAN CARD document
3	Valid GST Registration certificate
4	Solvency certificate from a nationalized bank to the extent of 25 % of the estimated cost OR BANK GUARANTEE of same value.
5	The Contractor should have minimum 1 to 5 year experience in this field. Certificate of performance of similar work in Govt./Semi Govt. department, public sector, private sector not below the rank of Executive engineer, in any other power sector utility executed for an amount of 50% of estimated cost in one year from an authority not below the rank of Executive Engineer. (For private sector, the certificate not below the rank of manager).

Note:

1. If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

- 1) **SCOPE OF WORK:-** This tender is Annual contract (AMC 2022-23) for maintenance of Air conditioners at 400KV R.S. (O&M) Dn. Chakan s/s. as per Schedule – 'A'.
- 2) **PERIOD OF CONTRACT:** The total period of contract is 12 months from the date of receipt of order or intimation given by this office.
- 3) **VALIDITY OF BID:** - All bids shall be open for acceptance by the Company for a period of 90 days from the date of opening of the bid and the bidder shall be bound to carry out the work on such acceptance within this validity period. All bids submitted against this enquiry shall be deemed to comply with the conditions unless otherwise agreed by the Company.
- 4) **QUOTATION SUBMISSION:** - The bidder must quote his rates specified in the Schedule in figures as well as in words. Any variation/revision in the rates will not be allowed on any grounds such as mistake, misunderstanding etc; after the quotation has been submitted. The bidder rate must include loading, unloading, charges etc.; as per Schedule- A.
- 5) **SECURITY DEPOSIT:** Every bidder whose bid is accepted either in whole or in part must deposit money within seven working days from the date of receipt of intimation by way of Security for the due and proper fulfillment of his contract by D.D. or by Cash. Security Deposit is payable at 5% of the amount of the order.

In the event of the contractor failing to deposit such security within the stipulated period the company shall have full discretion to cancel the acceptance communicated the said tender. Subject to deductions if any as per the terms of the contract, the security deposit will be returned in the normal course within 3 months after the expiry of the completion of the work. No interest will be allowed on this deposit.
- 6) **EXECUTION OF WORK:** - In the event of tender being accepted in the whole, the successful tenderer, hereafter referred to as the contractor shall execute order immediately as per Schedule 'A' enclosed **within 07 Days** from the date receipt of order or intimation from this Division.
- 7) **PENALTY FOR LATE EXECUTION OF THE WORK:** - If the work is not completed as per the Schedule in specified time, the contractor shall be liable to pay penalty at 1/2% per week subject to a maximum of 10% of the value of the order.
- 8) **FAILURE IN EXECUTION OF WORK:-** For failure of execute the work as per Schedule against the order in full, within the stipulated period, the company shall be at liberty without further notice or reminder to the contractor, to get the same work done on account of and at the risk of the contractor and to prefer a claim for a difference in price and for all expenses whatsoever incurred in getting the said work and same shall be recovered from any money due to the contractor from bills or deposits on any account with any MSETCL's offices. Such expenses will also include 15% supervision charges.
- 9) **SUBMISSION OF BILLS:** - The R.A. bills for the work as per Schedule 'A' along with monthly visit report duly signed by sub-station in-charge should be submitted in triplicate on the name of **Executive Engineer, M. S. E. T. C. L. 400kV Receiving Station (O&M) Division, Chakan** to concerned Engineer-in-charge . The M.B. recording of the bills will be done by Engineer-in-charge. After receipt of bills from the concerned Engineer-in-charge, auditing will be done at Division Office and payment will be effected accordingly subject to availability of funds. The monthly visit report duly signed by Engineer-in-charge & the representative of the contractor and the work completion report stating the details of work done by the contractor Bi-monthly should be submitted along with bills.
- 10) **GENERAL:** You should make yourself fully aware of M.S.E.T.Co.Ltd.'s general condition of contract for supply of material and execution of work.

- 11) **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from field in-charge Engineer within reasonable period subject to availability of funds by this office. The auditing will be done at Division office after receipt of bills through concerned section in charge duly recorded in MB.
- 12) In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.
- 13) **TERMINATION OF CONTRACT:-** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
- 14) **INCOME TAX & WORK CONTRACT TAX:** -Income Tax & Work Contract Tax (if applicable) will be deducted from the contractor's bill.
- 15) **AGREEMENT:** - The contractor will have to execute an Indemnity Bond on stamp Paper of ₹. 500/- at his own cost before commencement of work.
- 16) All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.
- 17) The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
- 18) Any accidents occurred during the period of to any of your workers or to any outsider will be entirely on Contractor's account and Company is not responsible for the same in any way.
- 19) Any special permission required will have to be obtained by the contractor from Engineer-in-charge / Consignee before the starting the work.
- 20) The work should be executed as per instructions from the Engineer-in-charge who will supervise the work. The work carried out without supervision will not be recorded and payment will not be released for such works which may please be noted.
- 21) **LOSS OF MATERIAL:** You will have to keep your material in safe custody at your end. The Company will not be responsible for the loss of the material kept at Company's site. The accommodation for your staff will not be provided by the Company. The pesticides should be kept in the safe custody of the contractor.
- 22) **TOOLS AND PLANTS:-**All kinds of Tools, plants, Tackles and machines etc., are to be arranged by you at your cost. Company will not spare anything on this account.
- 23) **IDLE LABOUR HOURS:** In case of suspension of work, or delay in work due to any reason or stay order of the Court of Law no compensation will be paid by the Company for idle labors /idle machinery etc., during the period.
- 24) **PRICES:-**The rates towards labor component, material component (if possible) and taxes such as Service Tax, VAT etc. should be quoted separately.
- 25) In case the work is not executed partly or fully the balance work will be got carried out from some other agency even at higher rate and difference in cost will be recovered from your pending bill with the Company or Security Deposit will be forfeited in addition to above.
- 26) **QUALITY OF WORK:** Quality of work to be carried out should be strictly confirmed to our specification, otherwise it will be rejected and contractor has to redone the same at his cost and risk only
- 27) The work carried out by the contractor if found defective due to bad workmanship, that should be redone by contractor free of cost, if reported.
- 28) The prior permission from the concerned Engineer-in-charge is to be taken by the Contractor before starting the work.

- 29) The work should be executed as per Schedules enclosed and as per instructions of the concerned Engineer-in-charge.
- 30) **The bidder should give a list of orders (giving Order No. and Date and Name of the Office placing the order and value of the order), so far executed by him or under execution by him in respect of Company's Office/ Govt. Dept./Other statutory or Corporate Bodies for similar works.**
- 31) The provision made in various Acts in force applicable to this contract is obligatory on the Contractor while executing the work. The contractor shall make his own arrangement for labors, tools, and vehicles etc. nothing any facilities will be provided by the MSETCL Company.
- 32) In case of dispute, if any, the legal jurisdiction of the Court shall be Pune only.
- 33) The contractor shall always keep and maintain in order, First Aid Box as a safety measure for the labors.
- 34) Right to reject any tenders without giving any reasons or modify the terms & conditions of the tenders are reserved by the undersigned.

Thanking you,

Yours faithfully,
Sd/-
Suhas .S.patil
Executive Engineer
400KV RS (O&M) Division
MSETCL, Chakan

Copy to:

1. The Adl.EE (Maintenance), 400 kV Chakan
2. The Dy. Manager, 400KV R.S. (O&M), Division, Chakan
3. Notice Board

(CIN:U40109MH2005SGC153646)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

400KV R. S.(O&M) DIVISION, CHAKAN

Sub: - Annual Maintenance Contract for Air Conditioners at 400 kV RS (O&M) Dn. CHAKAN

SCHEDULE 'A'

Sr.	Particulars of Item	Quantity	Unit	Rate in Rs.	Total Amount
A	Supply portion				
1	Split A.C. Running Capacitor	15	No	455.86	6837.95
2	1.5T Split A.C. Condenser Side Contactor	5	No	1329.91	6649.53
3	1.5T A.C. Relay	5	No	257.71	1288.57
4	Split A.C. I/d Fan Motor	3	No	2066.58	6199.74
5	Split A.C. Fan Blower	2	No	485.04	970.08
6	1.5T Split A.C. Fan Blade	2	No	364.69	729.38
7	1.5T Split A.C. Compressor	15	No	3817.92	57268.86
8	1.5T Split A.C. Gasrefil wt12kg Freon22	15	No	668.60	10029.00
9	5.5T Duct A.C. Contactor.	1	No	2188.14	2188.14
10	5.5T Duct A.C. LP/HP Pressure Switch	2	No	2188.14	4376.29
11	5.5T Duct A.C. Catch Well Filter	1	No	3039.09	3039.09
12	5.5T Duct A.C. Relay	2	No	1945.02	3890.04
13	Split A.C. PCB	10	No	547.04	5470.36
14	5.5T Duct A.C. I/D unit Fan Motor	1	No	4862.54	4862.54
15	5.5T Duct A.C. O/D unit Fan Motor	1	No	4619.42	4619.42
16	5.5T Duct A.C. Blower	1	No	2674.40	2674.40
17	5.5T Duct A.C. Fan Blade	1	No	2066.58	2066.58
18	5.5 T Compressor	1	No	32822.17	32822.17
19	5.5T Duct A.C. Single Phase Preventer	1	No	3039.09	3039.09

20	5.5T A.C. Gas Refilling wt 12kg Freon-22	5	No	6078.18	30390.90
21	1.5T Split A.C. O/D unit Fan Motor	2	No	3646.91	7293.82
32	Services				
	Repair/Serv/Overhaul-1.5/2T Window A/C total 41 Nos AC the servicing is considered for quaterly So $41*4=164$	164	No	171.62	28145.55
	Repair/Serv/Overhaul-5.5T Split A/C Total 5 Ac the servicing is considered quaterly So $5*5=20$	20	No	1042.83	20856.50
	Total Amount Including all taxes				
					Rs.2,45,708/-

Suhas.S.patil
Executive Engineer
400kV R.S.(O&M)Division
MSETCL,Chakan