 <p>MAHA TRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN : U40109MH2005SGC153646) Office of The Executive Engineer EHV O&M Division, Manchar DSK's Pride , Survey No-170/7B, Pune-Nashik Highway, In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com Ph- 02133-223040/41, FAX-02133-223042</p>
EE/EHV/O&M/Division/Manchar/Tech/No. 584	Date: 27.05.2022

To,

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Subject: E-Enquiry for supply of silica gel of transformers at Sub-Stations under EHV O&M Division Manchar.

Dear Sirs,

Duly signed & seal quotation on agency letter head along with all required documents shall be attached and shall be submitted to This Office on or before 04.06.2022 up to 18:15 Hrs.

TERMS AND CONDITIONS

Submission of bid

1. Techno –Commercial bid:

This should contain following documents/certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Sr. No.	Particulars
1	Valid Copy of shop Act or NOC from Grampanchayat
2	Valid Copy of PAN
3	Copy of GST No.
4	Income Tax return for FY 2020-21
5	Experience certificate along with work order for similar type of work executed in MSETCL or MSEDCL or MSPGCL or PGCIL or Private Power Sector from Authorized Person/Competent Authority (not below the rank of Executive Engineer or Equivalent) should be submitted. *Joint venture or partnership deed will not be accepted.
6	Official email id & contact number of bidder

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

2. **Scope of Works:** The detail scope of work mentioned in **Schedule "A"** at locations / Sub-stations mentioned in as per Annexure "A". The Material should be transported and unloaded as per following locations in mentioned quantity:

- (A) **132KV Narayangaon: 300 Kg** (For 220KV Kathapur, 220KV Alephata, 132KV Narayangaon, 132KV Pimpalgaon)
- (B) **132KV Chakan: 400 Kg** (220KV Chakan Ph-II, 220KV Bridgestone, 132KV Chakan)
- (C) **220KV Ranjangaon: 380 Kg** (220KV Ranjangaon, 132KV Shirur, 132KV Kuruli, 132KV Kawathe Yemai, 132KV Whirlpool)
- (D) **132KV Sanaswadi: 150 Kg** (132KV Sanaswadi, 132KV ESSAR)

The material to be supply must be got approved from Executive Engineer before supply of material. All the material should be kept in the custody of the In-Charge of Sub-Station or his representative. The contractor shall obtain a gate pass for supply of material from In-Charge for having the material received in good condition.

3. **Packing and Marking:** The Material shall be suitably packed in clean, dry polythene bags of at least 100 micron thickness and sealed. These polythene bags shall be further packed in air tight synthetic material containers. The capacity of the containers shall be 10 Kg each.

Each consignment shall be legibly marked or labeled with the following information:

Blue Silica Gel

Manufactures / Supplier Name:

Trade mark if any:

Date of manufacture and expiry, if any:

Sizes and quantity supplied:

4. **Supervision of work:** - Contractor has to carry out all work under the overall supervision of respective Sub-Station In-Charge. The contractor shall obtain a certificate from In-charge for having executed the work satisfactorily.
5. **Contractors Employees:** - The contractor shall employ & provide only such employee who is skilled & experienced for execution & it supervision of work. He shall make suitable arrangement for accommodation of his employees.
6. **Quality of work:** Work is to be done as per norms, specifications & Schedule 'A' of MSETCL, to the fullest satisfaction of operating officer otherwise it will be rejected and contractor has to repeat the same at his cost and risk only.
7. **Guarantee:** 12 months from the date of completion of work. If any mishap/damage occurs in guaranty period the same will have to be made good by contractor at his own cost. **Guarantee Certificate should be enclosed with the bill.**
8. **Damage to person & property:-** The contractor shall indemnify The company against any losses and claim in respect of injuries or damage to any person, material or physical damage to any property what so ever, which may arise out of or in consequence of the execution of the work.
9. **Work completion period:** - The work should be completed within 60 days from the date of issue of work order.

10. **Failure in Execution of Work:-** In case of failure to execute the work as per Schedule A against the order in full, within the stipulated period, the company shall be at liberty without any 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 done from other agency and same shall be recovered from any claims due to the contractor from bills or deposits or from any account with any MSETCL's Offices. Such expenses shall also include 15% supervision charges.
11. The works whether fully completed or incomplete, all the materials, machinery, T&P temporary building, and other things connected therein shall remain at the risk and in the sole charge of the contractor until the completed work has been handed over to the Engineer In-Charge and till completion certificate has been obtained from the Engineer In-Charge. Until such handing over of the completed work, the contractor shall at his own risk & cost take all precautions reasonably necessary to keep all the aforesaid works and other things connected therewith, free from any loss or damage. In the event of the same or any part thereof being lost or damaged, he shall reinstate and make good such loss or damage, at his own cost & risk.
12. **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., for that period.
13. **Loss of material:** Contractor will have to keep his material in his safe custody. MSETCL will not be responsible for the loss of the material kept at MSETCL's site. The accommodation for your staff shall not be provided by the MSETCL.
14. **Security Deposit:** -Security deposit amounting to 10% of the total value of the contract in the form of B.G./D.D. of any nationalized/Scheduled Bank in the name of Executive Engineer, EHV O&M Division-Manchar, MSETCL, payable at Manchar within 7 days from the receipt of the LOI/WO for the contract & warranty period. No interest shall be allowed on the security deposit. You have to execute the agreement with proper stamp duty at Division level at your own cost in the Company's standard forms within a fortnight from the issue of work order.
15. **Agreement;-** Contractor will have to execute the agreement bond with Executive Engineer, EHV O & M Division Manchar on as per Govt. rule The cost of stamp paper will be borne by contractor.
16. **Quality Of Work:-** Quality of work to be carried out should be strictly confirmed to our specification. The make of water coolers to be supplied shall be got approved from Executive Engineer before supply of water coolers.
17. **Penalty for Late Execution of the Work:**
- Performance of work:** If it is found that performance of work is unsatisfactory, or not as per norms of MSETCL the contract is liable for termination at any stage of work without giving any prior notice and at contractor's entire risk & cost. The security deposit paid by agency shall be forfeited in that case.
 - Delay in execution of work:** If the agency fails to complete the work within stipulated Time, penalty @ ½ % per delayed week, maximum to 10% of order amount shall be levied on contract value. If the work is not carried out in the stipulated period, the works will be got done departmentally or from any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.
18. **Liquidated Damages:** Should contractor fail to complete the works in the stipulated time period, he shall be liable to pay to the MSETCL the sum equal to 1% of the contract sum (for the delayed portion of work) per

day delayed, subject to maximum of 10% as liquidated damages and subject further to 'Force Measure conditions.

19. The T&P labour machinery equipment material required for the work shall be to contractor's account. The oil drum for draining & filling of oil will be arranged by site In charge of sub-station.

20. **Bills in three copies** are to be submitted to respective Sub-Station In-Charge along with Guarantee certificate, delivery challan or gate pass in original/certified by SSI.

21. Payment Terms:

- a. The bills in 3 copies, advance stamped receipt along with the certificate from the respective Sub-Station In-Charge for having completed the work satisfactorily must be submitted to the Executive Engineer (EHV O&M Division Manchar). The PAN No. & GST No. should be mentioned on bill.
- b. Payment will be made within reasonable time by EE/EHV O&M Division Manchar, after receipt of duly certified and recorded bill by concerned operating officer and after taking necessary entries in ERP-SAP system
- c. 100% payment will be made against duly certified, recorded & audited bills after successful completion of work.
- d. Necessary documents such as Guarantee certificate, delivery challan or gate pass in original/certified by SSI etc must be enclosed with the bill.

22. **Paying Office:** The payment against this contract will be effected by **Executive Engineer- EHV (O&M) Division, Manchar** office within reasonable time & as per availability of funds.

23. **General:** You are fully aware of MSETCL's general conditions of the Contract to supply of material & execution of work.

24. **Income Tax, GST, TDS and Labour Cess:** Income Tax, GST, TDS and Labour cess as applicable will be deducted from the bills as per rules & regulations. All applicable taxes & levies are deducted (if applicable) at the time of payment. Income Tax & any other taxes as applicable will be deducted from the bills.

25. **Risk & Cost:** In case contractor fail to complete the entrusted work in partly or fully, the undersigned reserves the right to get the balance work carried out through other agency and difference in cost will be recovered from contractors bill and S.D. If the balance remained to be recovered the same shall be recovered from contractor

26. If any accident occurs to contractor's labors, supervising staff during the execution of work, then contractor will be responsible for the same and if any expenditure done towards medical aid, compensation if any will be on contractor's account.

27. If any recovery towards losses/damages/shortages etc. is applicable, the same shall be recovered from contractor's bill, as assessed by the Sub-Station In-Charge.

28. This office reserves all rights to reject any or all quotations/bid without assigning any reasons thereof.

29. The contractor shall make his own arrangement for skilled labors, tools, and vehicles etc. No such incidental & peripheral facilities will be provided by the Company.

30. **Hindrance of work:-** If the work has to be suspended due to any reason, shut down etc, the MSETCL shall not pay any compensation/ damage to the contractor towards items like labour, idle machinery, vehicle etc. however in such cases the contractor will be paid for the actual work executed by him under the supervision & measured by concerned engineer.
31. **General:** The contractor should make himself fully aware of M.S.E.T.Co.Ltd.'s general conditions of contract for supply of material and execution of work.
32. **Applicability of General Conditions of Contract:** Notwithstanding anything stated herein the M.S.E.T.Co.Ltd.'s General Terms and Conditions of contract shall be applicable to the contract as far as they are applicable to this contract.
33. **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 upon you.
34. 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 & binding on contractor.
35. **Court:** All disputes, differences related to this tender contract shall be subject to the exclusive jurisdiction of Pune District Court only.

Thanking you.

Yours faithfully,

Sd/-


(S G Bide)

**Executive Engineer
EHV O&M Division Manchar**

Copy to:

The Dy. Manager (F&A), EHV O&M Division Manchar.

• M/F

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN : U40109MH2005SGC153646) Office of The Executive Engineer EHV O&M Division, Manchar DSK's Pride , Survey No-170/7B, Pune-Nashik Highway, In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com Ph- 02133-223040/41, FAX-02133-223042</p>
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SCHEDULE 'A'

Subject: E-Enquiry for supply of silica gel of transformers at Sub-Stations under EHV O&M Division Manchar.

Sr. No.	Particular	Material/ Service Number	SAC/ HSN Code	Unit	Qty.	Ex-Rate	Amount
1	Supply of Blue Silica Gel Size: [3-4 mesh (6-8 mm) crystal size.	500002690	38249025	Kg	1230	120.06	14767.38
A-Sub-Total							14767.38
B-F&I 2% on A							2953.47
C-Total= A+B							150624.27
D-GST 18% on C							27112.90
E- Grand Total (C+D)							177740.19

Quantity may vary as per actual.

Payment will be effected as per actual measurements.

Sd/-
(S G Bide)
Executive Engineer
EHV O&M Division Manchar



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN : U40109MH2005SGC153646)
Office of The Executive Engineer
EHV O&M Division, Manchar
 DSK's Pride , Survey No-170/7B, Pune-Nashik Highway,
 In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune
 E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com
 Ph- 02133-223040/41, FAX-02133-223042

Subject: E-Enquiry for supply of silica gel of transformers at Sub-Stations under EHV O&M Division Manchar.

Schedule-B

Sr. No.	Name of Sub-Station	Unit	Qty
1	220KV Kathapur	Kg	100
2	220KV Ranjangaon	Kg	100
3	220KV Alephata	Kg	100
4	220KV Bridgestone	Kg	50
5	220 KV Chakan Ph-II	Kg	200
6	132KV Kuruli	Kg	100
7	132KV Shirur	Kg	100
8	132KV Chakan	Kg	150
9	132KV ESSAR	Kg	50
10	132KV Narayangaon	Kg	50
11	132KV Pimpalgaon	Kg	50
12	132KV Kawathe Yemai	Kg	50
13	132KV Whirlpool	Kg	30
14	132KV Sanaswadi	Kg	100
Total			1230

Quantity & Location may vary as per requirement.
 Payment will be effected as per actual measurements.

(S G Bide)
Executive Engineer
EHV O&M Division Manchar