

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD CIN No. U40109MH2005SGCI53646 EHV O&M DIVN-II PUNE-30 NEW PARVATI S/STN., SR. NO-121, SINHGAD ROAD, PUNE - 410030 ☎ - PH.NO.020-24250602/1 (FAX NO.) 020-24250031 E-mail: ee6120@mahatransco.in</p>	 <p align="center">माहितीचा अधिकार RIGHT TO INFORMATION</p>
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EE/EHV /O&M/PN /Tech-/ 376

DT: 08.06.2022

Subject: E-Enquiry for supply of Various consumable material required for various EHV S/stn under EHV O&M Dn-II, Pune.

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 17.06.2022 up to 18.15 hrs.** on following Terms & Conditions.

Following documents should be enclosed along with your offer:

- Valid copy of Shop Act/NOC from Grampanchayat
- Valid copy of GST Registration
- Valid copy of PAN Card
- The Bidder should have executed successfully similar order in MSETCL only viz "supply of consumable material" **which should not be less than 15% of estimated amount.** The bidder should submit the experience certificate issued by the officer not below the rank of Executive Engineer along with the detail work order.

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office.

- Quotations with incomplete details submitted without sealing or superscripting not submitted in prescribed format etc. are liable to reject. Offer on fax or e-mail will not be accepted. This office will not be responsible for delay in postal transit. The agency should not submit 'conditional quotation', such conditional offer shall be liable for rejection.
- The documents of an offer shall be written legibly and free from erasers, overwriting or conversion of figures. Corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
- The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
- Validity period of offer should be not less than 120 days from the date of submission of offer.
- Estimated Value:** The Estimated Value is **Rs. 3,66,774/- (Including GST & all other taxes).**
- Security Deposit:** You will have to pay Security Deposit of 10% of the work order value within 7 days from the date of issue of work order in the form of Cash/BG/ D.D. of any Nationalized/ scheduled Bank in the favour of "MSETCL at the office of The Executive Engineer EHV O&M DN-II, Pune, valid for one year or Bank Guarantee in the prescribed format in favour of The Executive Engineer EHV O&M DN -II, Pune valid for one year. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable. The Security deposit will be refunded only after satisfactory completion of the work period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will taken.

7. **Scope of work:** - The scope of work against this contract is as detailed in Schedule 'A'. The material should be supplied as per the instructions of Engineer in-charge.
8. **Delivery & time Period:** You should delivered the material **at Substations Maintenance Unit Ganeshkhind** as per Schedule 'A' within **90 days** from the date of receipt of order.
9. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to your account.
10. **Packing/ Handling & Transportation of material:**
1] The Contractor shall be fully responsible for Packing, Forwarding and Transportation of material by any other authorized mode of transport, clearance of equipment and further transportation of site place to of work / storage yard etc., in respect of material in his scope.

2] Contractor shall pack and crate all material in such a manner as to protect them from deterioration and damage during rail / road or any other authorized mode of transfer. The contractor shall be held responsible for all damages / losses.

3] The contractor shall notify the Owner of date of each shipment from his / manufacturer works. The contractor shall give all shipping information concerning the weight, size and the contents of each packing including any other information the owner may require.
11. **Quality of material & Sample:** The contractor will be responsible for quality of material. The contractor should provide the material as specified in Schedule 'A'. If the material is not as per requirement, you will have to replace the same at your risk & cost.
12. **Penalty:** If the contractor fails to carry out the work within stipulated time as mentioned above, he will be liable to pay penalty @ 1% per week (A week of 7 days or part thereof) subject to maximum limit of 10% of the total value of the order.
13. **The right to modify/ alter /cancel the quotation is reserved by undersigned.**
14. The bidder should be fully aware of the M.S.E.T. Co. Ltd. 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.
15. **Taxes and Duties:** *Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as per applicable.*
16. **Jurisdiction:** All dispute difference related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

Thanking you,

Yours faithfully,

-Sd-
Mrs. P.U.Raut
Executive Engineer,
EHV (O&M) Div II Pune

Schedule 'A'

E-Enquiry for supply of Various consumable material required for various EHV S/stn under EHV O&M Dn-II, Pune.

Sr. No.	Item / Description	Unit	Qty	Per unit Rates including labour Cess and F&I	Amount
1	KLI-NIT Bottle (300 ml)	No.	74	270.40	20009.6
2	Grey Cloth (Majarpur)	Mtr.	916	10.52	9636.32
3	Cotton Waste	Kg	454	21.78	9888.12
4	CRC Bottle (500 ml)	No.	104	232.78	24209.12
5	HRC Fuses				0
	2A	No.	161	29.70	4781.7
	4A	No.	131	29.70	3890.7
	6A	No.	158	30.68	4847.44
	10A	No.	141	31.20	4399.2
6	HRC Fuse Base, 20 Amp	No.	164	677.70	111142.8
7	Torch - long range LED (6V Rechargeable Torch)	No.	26	2089.75	54333.5
8	Colin Spray (500ml)	No.	60	91.80	5508
9	Petroleum Jelly	Kg	46	127.03	5843.38
10	DC Battery Hydrometer	No.	29	268.83	7796.07
11	Grease	Kg	29	187.92	5449.68
12	Insulation Tape	No	204	10.24	2088.96
13	Polythene Paper	Kg	105	119.79	12577.95
14	Hyspin Hydraulic oil (EP-32/30)	LTR	29	347.96	10090.84
15	Alcohol based cleaner for relays and contacts	No	53	270.42	14332.26
	Sub Total				3,10,825.64
	GST @18%				55,948.61
	Total Estimated Amount				3,66,774.00

Please Note:- The above per unit rates are including labour cess and F&I.

The contractors have to quote above/below/At par in % in respect of above Estimated Amount.

The contractor should not quote above/below/At par of individual items, such Price bid will be rejected.

1. -----**% Below** (In words -----) of the above total estimated cost.
2. ----- **At Par** (In words -----) of the above total estimated cost.
3. -----**% Above** (In word-----) of the above total estimated cost.

Dated

Signature of Contractor with Seal

Name -----

Address-----

-Sd-

Mrs. P.U.Raut

**Executive Engineer,
EHV (O&M) Div II Pune**