



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No.U40109MH2005SGC153646)

From:
Office of the Executive Engineer
EHV O&M Division, MSETCL, Mirjole Road,
MIDC, Ratnagiri – 415 639.
Ph. No. 02352 – 231388.
E-mail: ee3220@mahatransco.in
Website: www.mahatransco.in

Ref. No.: EE/EHV O&M DN/RTN/T/ No.01147

Date: 12.08.2022

Enquiry

Sub: Enquiry for Providing & fixing of 100W LED Flood lights at various EHV substations, under EHV O&M Division, Ratnagiri.

Dear Sir,

Sealed and super scribed quotations are invited for the above work as specification mentioned in schedule 'A'. The quotations giving full particulars should reach this office on or before **19.08.2022** positively.

Terms and Conditions:

- 1) **Prices:** The rates are accepted as per schedule 'A' with work at various EHV substations under EHV O&M Division Ratnagiri.
- 2) **Quoted Rates:** The quoted rates should include the cost of material, transportation, loading & unloading charges etc. The taxes applicable if any should be quoted seperatly.
- 3) **Qualifying conditions:**
 - a) Valid Electrical Contract License.
 - b) PAN/ TAN registration certificate.
 - c) Valid GST registration certificate.
 - d) Proof of firm being registered as shop establishment/firm/ Company as applicable.
 - e) Certificate of Authorized dealership/ distributorship.
 - f) Experience Certificate of similar type of work executed in MSETCL/ MSEDCL/ PGCIL or any other Govt./ Semi-Govt. organization from not below the rank of Executive Engineer with detail work order copy.
 - g) Literature Pamphlet of product should be submitted for sample approval.
 - h) Annexure-G
- 4) **Security Deposit:** 5% of the value of order is to be paid as Security Deposit by Cash / D.D./BG at EHV O&M Circle Kolhapur in favor of the Superintending Engineer EHV O&M Circle Kolhapur office within 7 days from the date of intimation by this office. No Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge. Extension of validity of SD till over of guarantee period of work executed is sole responsibility of agency.
- 5) **Quality of Supply:** The material should be supplied of branded make viz, Syska, Bajaj, CGL, Wipro, Phillips etc. & Technical specifications mentioned below & guaranteed for 24 months from date of supply.

- 6) **Technical Specifications:** 100W LED Flood lights should have following technical specification:
- i) IP Rating – IP65 or IP66
 - ii) Power factor 0.90 to 0.95
 - iii) Colour – Pure white
 - iv) Lumens > 10000
 - v) Input voltage 80V – 280V AC 50Hz
 - vi) Warrantee – 2 years
 - vii) Water Resistant
- 7) **Completion period:** Work should be completed within 60 days from the date of the issue of order. Necessary outages if any will be arranged by respective S/s In-charge.
- 8) **Validity of Offer :** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 9) **Agreement Bond:** You should have to furnish agreement bond on the stamp paper of Rs. 500/- within 7 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
- 10) Quantity as per schedule A.
- 11) **Risk Purchase:** In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the contractor in addition to forfeiture of S.D.
- 12) **Terms of Payment:** - The bills should be submitted in triplicate to Executive Engineer, EHV O&M Division, Ratnagiri. 100% payment will be made on production of following documents.
- a) Invoice b) Joint Measurement Certificate, c) Guarantee Certificate, d) Agreement bond
- After completion of work, In-charge will create PMO within 3 days in SAP through contract only prepared by Division and on the basis of MOM and irrespective of invoice received. PO will be created by Division Office & Service entry, MIGO, material inspection will be made by respective S/s In-charge.
- 13) **Safety:** The contractor should provide all safety equipment required for the work to his workers. Any accident occurs due to non-supply of these equipments or careless handling of equipment the same shall be in the contractor risk & cost. The contractor must maintain first aid box in safe custody.
- 14) **Damage to the person & property:** The contractor shall Indemnity the MSETCL against any loss and claims regarding any injuries or damage to any persons, material and physical damage to any property whatsoever which may arise out or in consequence of the execution of work.
- 15) **Penalty for late delivery:** In case, material is not delivered in stipulated time the contractor shall be liable to pay penalty at ½% per week subject to maximum 10% of the order value.
- 16) **Deduction:** Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 17) **Income Tax:** All the taxes, wages, duties, Cess by whatever may it called in India at prevailing rate will be applicable to this enquiry & as per Govt. rule these taxes at source will be recovered from your bill. Your Income tax No. may be informed to this office.

- 18) **Jurisdiction:** All disputes, differences related to the contract if any, the legal jurisdiction of the court shall be Ratnagiri only.
- 19) **Precaution:** All equipments in switchyard in live condition. The contractor will have to take all precautions at the contractor cost till the completion of work. MSETCL will not responsible for any accident (fatal or non-fatal) or injury to the personnel of the contractor or any financial implication arising there from.
- 20) **Rework:** Any work i.e. to be carried or already executed work found defective due to faulty workmanship or improper execution or material supplied in not as per quality & specification shall be done good by the contractor free of cost, failure to which the work shall be got done by other agency and the cost shall be recovered from the contractor.
- 21) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
- 22) Bidders have to submit an undertaking in the attached proforma 'Annexure-G' declaring that their Firm is not Debarred/Blacklisted by Govt./Semi Govt./Other Power Utilities, anywhere.
- 23) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 24) You shall not sub-contract without the prior written permission of the company.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Encl: Schedule 'A' & Annex-G

sd/-
(Vijaykumar A. Nikam)
Executive Engineer
EHV O&M Dn., MSETCL,
Ratnagiri

Copy s.w.r. to: The Superintending Engineer, EHV O&M Circle, Kolhapur.

Copy to: Dy. Manager (F&A) EHV O&M Division, Ratnagiri / Notice Board.



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M DIVISION, RATNAGIRI

Name of Work - Providing & fixing of 100W LED Flood lights at various EHV Substations, under EHV O&M Dn., Ratnagiri.

SCHEDULE 'A'

Sr. No.	Particulars	Unit	Qty	Unit Rate (Rs.) Incl. GST	Quote Rates in % Basis (At Par/ Above/ Below)
1	P&F of 100W LED Flood lights at various EHV Substations under EHV O&M Dn., Ratnagiri	No.	64	3248.59	

The total value of order is limited up to **Rs. 2,07,910/-** (Rs. Two Lakhs Seven Thousand Nine Hundred Ten Only) including of all taxes.

- Note:-**
- 1) Please quote Rate in percentage (%) basis only.
 - 2) Please see conditions before quoting rates.
 - 3) Rates are inclusive of GST (GST @12%).
 - 4) Before quoting the rates the contractor may visit the site location.
 - 5) Taxes if any should be quoted separately otherwise it will be presumed that the rates are inclusive of all taxes.

sd/-
(Vijaykumar A. Nikam)
Executive Engineer
EHV O&M Dn., MSETCL,
Ratnagiri

Sub: Bidders Debarred/ Blacklisted by Government/ Semi-Government/Other Power Utilities --- Prohibiting participation of such Firms in MSETCL Tenders

ANNEXURE-G

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 Enquiry

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 Any 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 Any 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.

Signature & seal of the Tenderer