

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
CIN NO-U40109MH2005SGC153646

Executive Engineer, MSETCL, EHV O&M Dn., Sangli
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EE/EHV O&M/DN/SGL/T/No. 1068

Dated 18 AUG 2022

Subject:- Enquiry for Supply of Silica Gel (Blue Indicate) as per IS: 3401:1992 (latest) for various S/Stns under EHV O&M Division, Sangli.

Estimated Amount limited up to Rs. **2,25,675/-** Including of all Taxes

1. Detail

1.Enquiry No.	E-Enquiry
2. Name of the Work	Supply of Silica Gel (Blue Indicate) as per IS: 3401:1992 (latest) for various S/Stns under EHV O&M Division, Sangli
3.Date for Submission of Enquiry documents	From 18/08/2022 to 25/08/2022
4. Last Date for offline submission of Enquiry Documents	On or before 25/08/2022 up to 4:30PM.
5. Date & Time (Hrs.) for online opening of Enquiry Documents.	a)Technical Bid Opening:- 26/08/2022 at 11:00 Hrs onwards;if possible b)Commercial Bid Opening:- 26/08/2022 at 14:00 Hrs onwards;if possible
6.Estimated Amount	Rs. . 2,25,675/- Including of GST
7. EMD Amount	NA
8. Enquiry Fees	NA

TOR. **Following documents should be attached with the quotation

- 1) Valid Electrical Contract License / Manufacturer / Authorized dealer.
- 2) GST Registration, if applicable,
- 3) PAN CARD document.
- 4) Certificate of Performance of same work with work order within Last 5 Year, if Available

2. SCOPE OF WORK:- Supply of Silica Gel (Blue Indicate) as per IS: 3401:1992 (latest) for various S/Stns under EHV O&M Division, Sangli. Enquiry for by the Contractor and accepted by the competent Authority, duly authorized in that behalf by the company at rates and delivers to the place at or within the time specified and without any extra charges or expenses to the company whatsoever other than those mentioned in the accepted tender. Work should be done as per scope of work in Schedule "A". The material procured should be as per MSETCL Standards.

3. COMPLETION PERIOD :- Work should be completed within 60 days.

4. VALIDITY OF OFFER :- The offer should be valid for our acceptance for a period of 90 days from the due date of opening.

5. OPERATING AUTHORITY : S/Stn In-charge is appointee by the Executive Engineer EHV O&M

Division Sangli as operating officer for this work.

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

SCHEDULE 'A'

Sr. No.	Description	Unit	Rate/unit	% GST	Item No.
1	Silica Gel (Blue Indicate) Technical specification As per IS: 3401:1992 (latest) Type: Indicating Particle size (in mm): 6 to 8 mm Quantity in each container (in Kg): 25 Kg and test certificate as per stand type test report from Central Govt., lab/NABL/ILAC accredited lab to conformity of the specification	Per kg			1.AA

Note:-Rates shall be quoted including all Taxes and should be delivered at 110kv Vishrambag under EHV O&M division sangli.

Encl. 1) Annexure "S"

Yours faithfully,
Sd/-
Executive Engineer,
M.S.E.T.C.Ltd,
EHV O&M Dn, Sangli

ANNEXURE (S)
GENERAL TERMS AND CONDITIONS

- 1) **GST TAX:-** GST registration number must be quoted on the bill; otherwise purchase tax will be levied.
- 2) **DELIVERY:-** The time being essence of the contract, the supplier should strictly adhere to the delivery period as per schedule 'A'. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of order.
- 3) **PENALTY FOR LATE DELIVERY:** - In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to **force majors'** conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our Company may purchase the ordered materials at the cost & risk of the supplier in the open market.
- 4) **SPECIFICATIONS:-** The materials offered should strictly conform to the specifications. Wherever asked for, the necessary test certificates must accompany the consignment. If necessary, the material will be tested before / after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole lot will be liable for rejection.
- 5) **Sample of Silica Gel (Blue-Indicate as per IS 3401:1992) should be approved by the Executive Engineer EHV O&M Division, Sangli before delivery.**
- 6) **SECURITY DEPOSIT:**
The contractor should pay security deposit at the rate of 10 % of the value of the order within 7 days from the date of receipt of order. Security Deposit is payable by (a) Cash (b) D.D. from a nationalized/scheduled Bank. The S.D. will be refunded after satisfactory completion of the work/guarantee period if asked for. * **FDR against Security Deposit should not be allowed**
- 7) **COMPLETION PERIOD:-** Work Should be completed within 60 Days from date of dispatch of Work order. Period specified shall be strictly adhered to the being, the essence of contract.
- 8) **QUALITY& QUANTITY:** Material should be supplied/ work should be carried out as per specifications enclosed in schedule "A" with necessary test certificate & documents. The quantity considered in schedule 'A' are subjected as per actual work done and with in limited up to work order value.
- 9) **DELIVERY:** The Silica gel (Blue) as per specification to be delivered at 110kv Substation Vishrambag under EHV O&M Division Sangli.
- 10) **PENALTY FOR LATE EXECUTION OF WORK:-**In case of work is not completed as per schedule in specified time, the contractor shall be liable to pay penalty @ 1/2% per delayed week subject to maximum 10% of order value.
- 11) **PAYMENT OF BILLS:** - Suppliers will be paid 100% payment of the contract price along with 100% taxes as applicable of each consignment by A./c. payee cheques against delivery. The bill should be submitted to this office in triplicate, accompanied by the S.R. Note of Consignee, test certificates (if any), and advance stamp receipt.
- 12) **INSURANCE:** - In all cases the insurance shall be affected by you with Government Insurance Fund for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.
- 13) **CONSIGNEE:** -The Dy. Executive Engineer, 110KV Sub Station Vishrambag.
- 14) You will be deemed to be fully aware of the Company's General conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for later delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available in the Company's Office.
- 15) Material Received at store should be in good condition, Party should have transport all the material at their own Risk.
- 16) **TERMINATION OF ORDER:** - Failure to execute the order in time / as per specifications, or any breach of the condition of the contract will result in termination of the contract, without prejudice to the other recourse available under the law of the land.
- 17) **JURISDICTION:-** The disputes / arbitration etc. if any, against this contract will be subject to the jurisdiction of Sangli dist. Court.

Sd/-
Executive Engineer
M.S.E.T.C.Ltd.
EHV O&M Dn. Sangli