

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD
(CIN No.U40109MH2005SGCI53646)

Office of the Executive Engineer

EHV O & M Division-I, Pune.

Block No.406, Administrative Building, 3rd Floor, Rasta Peth, Pune – 411011

Phone No : 020-26061362, 7030964477 E-mail- ee6140@mahatransco.in

EE/EHV O&M Dn.-I/Pune/Tech./1754

Date :29.9.2022.

Sub: -E- enquiry for supply of Tubeless Tyres for Vehicle TATA SUMO MH42 B 0184 at PRM Line Maintenance S/Dn-I, Pune under EHV O&M Division-I, Pune.

Dear Sir,

Sealed and super scribe quotations are invited for the above work as mentioned in schedule A, so as to reach this office on or before 11.10.2022 upto 11:00 Hrs. You are requested to quote your reasonable rate for the above work. The terms and conditions are as follows.

TERMS AND CONDITIONS:

1) The offer should be submitted in two separate sealed envelopes contained in one main envelopes super scribing the subject.

Envelope 1: Should contain associated documents/Certificates/proof of qualifying pre-requisite Broachers attested certificate etc such as,

1. Valid shop act & establishment registration/ NOC of Grampanchayat/ Udyog Adhar.
2. Copy of PAN Card.
3. Valid GST Registration.

If validity of any 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.

Envelope 2: Price bid documents: This should contain only price bid in given schedule, not in any other format.

1) After verifying full documents /certificated pre-qualification as above in envelope 1,if it is found that ,bidder fulfills the desired prerequisites, envelope 2. will be opened. If the same is not meeting the prerequisites, Envelope 2 shall not open.

2) 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.

3) Validity period should be not less than 60 days from the date of submission of offer.

4) The estimated rates given by this office are inclusive of taxes. However, the bidder should quote rates exclusive of all Taxes.. The taxes should be quoted separately.

5) Security Deposit: The contractor has to submit, Security Deposit @ of 10% of the total value of the order within 07 days from the date of receipt of the work order in this office by

D.D./ B.G./ fixed deposit in nationalized or scheduled bank after acceptance of the work order and before starting the execution of the work as per work order.

The validity of the DD / B.G. / F.D. shall be upto 30 days after the end of the warranty Period. The amount of the Security Deposit will be refunded after successful completion of the Guarantee Period & if applied within six months from the date of completion of the work as per work order .

6) **Agreement:-** You have to execute an agreement on Rs.500/- Bond paper after receipt of work order & cost of agreement to be borne by the agency.

7) **Workmanship and material :** All materials used shall be high graded, free from defects and imperfection, recent manufacture & unused. Materials shall, conform to the latest specifications, where applicable & it should be as per MSETCL specification. All work shall be performed and completed in accordance with the best shop practice.

8) **Penalty:** In case of fail to supply in stipulated time as mentioned above, you will be liable to pay penalty at rate of 1/2% per week subject to maximum limit of 10% of the total values of the order.

9) **Income tax:** If applicable will be deducted as per rules/ otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm PAN No.

10) 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 period work, the decision of the under signed shall be final & binding on you.

11) **Payment of Tax Invoices:**A) The bill for the supply as per Schedule 'A' along with MRC / Joint measurement certificate signed by the agency & the Engineer-In-charge warranty Certificate etc. should be submitted in triplicate of Executive Engineer, EHV O&M Division I Pune to Division office. The ERP-SAP System entries of the bills will be done by Addl.EE PRM line Maintenance S/Dn-I, Pune.

B)After receipt of certified bills from the Addl.EE PRM line Maintenance S/Dn-I, Pune and after taking necessary entries in ERP-SAP system, payment will be effected accordingly subject to availability of funds.

12) **Warranty period :** The bidder will have to give the warranty of above supplied material up to period of 02 Years from the date of supply of material . Warranty certificate shall be submitted by the contractor along with bill. Any defects developed during warranty period should be rectified at the cost of contractor.

13) **Recovery:** - Recovery other than mentioned above will be recovered after consent of both parties & after signatures/certification of joint measurement certificate from both parties.

14) **Jurisdiction:** All disputes, differences related to the contract shall be subjected to the exclusive jurisdiction of Pune District Court.

Thanking you

Yours faithfully,

Sd/-

[V.D. Munde]

Executive Engineer
EHV O&M Division- I, Pune.

Copy s.w.rs to: 1. The Superintending Engineer, EHV O&M Circle, Pune

Copy to: 1. The Dy. Manager (F&A), Division- I, Pune.
2. M/F.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV (O&M) DIVISION -I PUNE

SCHEDULE A

Subject:Supply of Tubeless Tyres for Vehicle TATA SUMO MH42 B 0184 at PRM Line Maintenance S/Dn-I, Pune under EHV O&M Division-I, Pune.

Sr. No.	Description	Ex-Works Unit Rate	Qty.	Unit Rate with 18% GST	Amount in Rs.
	Supply part				
1	Supply of Tubeless Tyres:Size: 215/75 R15 Tubeless Tyre	5116.40	04 Nos.	6548.99	26195.97
	Total				26,195.97

Amount Rs. -Twenty Six Thousand One Hundred and Ninety Five Only.

The contractors have to quote above/below/At par in % in respect of total 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/-

(V.D. Munde)

**Executive Engineer
EHV O&M Division-I Pune**