
 <p><b>MAHA TRANSCO</b> Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center"><b>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD</b>  <b>CIN No. U40109MH2005SGCI53646</b>  <b>EHV O&amp;M DIVN-II PUNE-30</b>  <b>New 220kV Parvati S/Stn., Near P.L. Deshpande Garden,  Sinhagad Road, Pune - 411030</b>  <b>☎- PH.NO.020-29910830 E-mail: ee6120@mahatransco.in</b></p>	 <p align="center"><b>माहितीचा अधिकार RIGHT TO INFORMATION</b></p>
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**EE/EHV/O&M/DN II /Tech-/682**

**DT: 19.10.2022**

**Sub:** Re-E-Enquiry for procurement of Electrical Insulating Gloves (Class IV) for various S/Stns under EHV O&M Dn. II, Pune.

Dear Sir,

Sealed & Superscribed quotations are invited on firm quotation basis for the works indicated in **Schedule 'A'** so as to reach this office **on or before 02.11.2022 up to 18.00 hrs.** on following Terms & Conditions.

**Terms & Conditions:**

A) The offer should be submitted in **sealed envelope** containing following documents as well as price bid superscribing the subject.

1. Proof of valid registration of firm under Bombay shop & Establishment Act.
2. Details & specification of material offered on agency's letterhead.
3. GST registration certificate
4. Photo copy of PAN No. of bidder
5. The bidder should submit the work order alongwith work experience certificate for **supply of handgloves related work in MSETCL/MSEDCL/MSPGCL/Power Sector, which should not less than 50% of estimated amount.** The work experience certificate issued by the officer not below the rank of Executive Engineer.

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

1. Quotations with incomplete details submitted without sealing or superscribing 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.
2. 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.
3. The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
4. Validity period of offer should be not less than 120 days from the date of submission of offer.
5. **Estimated Value:** The Estimated Value is **Rs.1,93,284/- (Including GST).**
6. **Security Deposit:** Bidder 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 FDR/BG/D.D./UPI 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:** Bidder should deliver the material at **Substation Maintenance Unit Ganeshkhind** as per Schedule 'A' within **45 days** from the date of receipt of order.
9. **Guarantee:** The material should be of the best & standard quality & guaranteed for **1 year** from the date of handing over of Material to MSETCL. **In case of any defect, the contractor should replace the material if reported within guarantee period at their own cost.**
10. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to your account.
11. **Packing/ Handling & Transportation of material:**
  - 1] The bidder 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] Bidder 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 bidder shall be held responsible for all damages / losses.
  - 3] The bidder shall notify the Owner, date of each shipment from his work. The bidder shall give all shipping information concerning the weight, size and the contents of each packing including any other information the owner may require.
12. **Quality of material & Sample:** The bidder will be responsible for quality of material. The bidder 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.
13. **Penalty:** If the bidder 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.
14. **The right to modify/ alter /cancel the quotation is reserved by undersigned.**
15. 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.
16. **Taxes and Duties:** Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as per applicable.
17. **Jurisdiction:** All disputes or differences arising under/ out of/ or/in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of PUNE Court only.

If the agency has any doubt the meaning of any portion of the SRM Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

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

### Schedule 'A'

Sr. No.	Particulars	Unit	Qty	Rate in Rs.	Amount in Rs.
	<b>Class IV - Electrical insulating Gloves (Test potential voltage 40kV, Working potential 36kV, Thickness 3.6 mm, Length 410 mm).</b>				
<b>1</b>	Electrical Shock Proof Rubber Hand Gloves	No.	26	6300.00	1,63,800.00
	<b>Total</b>				<b>1,63,800.00</b>
	<b>SGST @ 9%</b>				<b>14,742.00</b>
	<b>CGST @ 9%</b>				<b>14,742.00</b>
	<b>Grand Total</b>				<b>1,93,284.00</b>

**Please Note:- The above per unit rates are Excl. GST.**

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

The bidder 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 bidder with Seal**

Name -----

Address-----

-Sd-

Mrs. P.U.Raut

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