

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No: U40109MH2005SGC153646

Name of office : EHV O & M Division, MSETCL, Karad.
Office Address: Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara.
Contact No. : Tel. (O): 02164-255199, (P):02164-255047
Email ID : ehvkarad@gmail.com, ee3110@mahatransco.in

Ref: - EE/EHV (O&M)/DN/KRD/T/No. 1032

Dtd. 12.12.2022

ENQUIRY

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

- 1. Name of work:** Enquiry for supply of furniture against General Asset Budget for FY 2022-23 under EHV O&M Division Karad.
- 2. Estimated Cost:** - The order amount will be limited up to **Rs. 4,59,964/- Including all taxes.**
- 3. Validity of Offer:** - The rates should be valid for **60 days** from the date of receipt of the quotations.
- 4. Due Date:** - The quotations should reach to this office on or before **20.12.2022 up to 13:00 Hrs.**
- 5. Submission of Bills & Payments:** - 100% payment will be made after receiving of bills in triplicate. Payment will be effected at Division level as per availability of funds.
- 6. Security Deposit:-** You will have to pay the security deposit of **10%** of the order value within Seven days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
- 7. Warantee:** -The material should be warranted for 1 year from the date of supply of material.
- 8.** The quotations not confirming to the specifications are likely to be rejected.
- 9.** The quotations should be properly sealed and super scribed on the envelopes as the **“Quotation for supply of furniture against General Asset Budget for FY 2022-23 under EHV O&M Division Karad.”**
- 10.** Following attested documents should be attested with the quotation.
 1. Valid GST Registration certificate
 2. Registration of firm under Bombay shop & Establishment Act.
- 11. Sample Approved letter:** - **For item Sr. No. 3 in Schedule “A” the sample should be approved from the undersigned & the approval letter should be submitted along with quotation.**
- 12.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all.
- 13.** The MSETCL's general terms & conditions of work contract are applicable to this order.
- 14.** The undersigned reserves the right to reject any or all quotations without assigning any reasons.

-sd/-

**Executive Engineer
EHV (O&M) Dn., Karad**

Copy S. W. R. to:

The Superintending Engineer, EHV (O&M) Circle, Karad.

Copy to:

1. Dy. Manager (F&A) / (HR) EHV (O&M) Dn., Karad.
2. Notice Board.

MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V.(O&M) DIVISION, KARAD.

Sub: - Supply of furniture against General Asset Budget for FY 2022-23 under EHV O&M Division Karad.

SCHEDULE – ‘A’

Sr. No.	Particulars	Unit	Qty.
1	Semi Executive Chair Godrej Make, Model- Oxbo Mid back Black chair Mesh	No.	17
2	Semi Executive Table Godrej Make, Model -Enterprise 1350 X 750 X 728 Wooden Top, Square Tube Under structure with three drawer unit on RHS.	No.	6
3	Visiting Chair Supreme make Modal- Texas Equivalent Size- H- 840 mm, L- 570 mm, D- 530 mm.	No.	40
4	Small Cupboard Godrej Make, Model- Storewel Minor Dimension H- 1270 mm, W- 765mm, D- 440 mm	No.	1
5	Large Cupboard Godrej Make, Model -Storewel Plain Dimension H- 1981 mm, W- 916 mm, D- 486 mm	No.	2

Note: - 1) The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.

2) Sample Approved letter: - For item Sr. No. 3 in Schedule “A” the sample should be approved from the undersigned & the approval letter should be submitted along with quotation.

-sd/-
Executive Engineer
EHV (O&M) Dn., Karad.

GENERAL TERMS AND CONDITIONS

- 1. RATES:** - All the bidders are requested to quote their lowest rates on per unit basis. The rates shall cover all charges for supply of items including transport wherever applicable, for **delivery at the office of Executive Engineer EHV O&M Division, MSETCL, Vijaynagar, Karad & 220KV Satara MIDC Sub-station, (MSETCL)** and shall include transit insurance, packing and forwarding charges, loading and unloading, and handling as directed by the Consignee.
- 2. SCOPE OF THE WORKS:**

The scope of works involves Supply of furniture against General Asset Budget for FY 2022-23 under EHV O&M Division Karad as per attached schedule 'A'.
- 3. DESTINATION FOR SUPPLY:** -

The material should be supplied at **the office of Executive Engineer EHV O&M Division, MSETCL, Vijaynagar, Karad & 220KV Satara MIDC Sub-station, (MSETCL).**
- 4. CONSIGNEE FOR SUPPLY:** -

The consignee is Executive Engineer, EHV O&M Division, MSETCL, Karad or his authorized representative.
- 5. DELIVERY PERIOD:**

The material should be delivered within **45 days** from the date of issue of work order/LOI at respective S/Stn. as mentioned in Schedule "B".
- 6. GUARANTEE:**

The material supplied shall be guaranteed for a trouble free and maintenance free performance for a period of **1 Year** from date of receipt.
- 7. SECURITY DEPOSIT:**

You should pay security deposit equivalent to **10%** of the value of the order. S.D. should be paid this office within 7 days. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work / guarantee period subject to NOC from concern officer.
- 8. PAYMENT TERMS:**

100% Payment will be made by RTGS after the materials are delivered in the stores, and on receipt of Goods Receipt, subject to the availability of funds.
- 9. DAMAGE TO PERSONS AND PROPERTY:**

The contractor shall indemnify the Board against any losses and claim in respect of injuries or damage to any persons, material or physical damage to any property whatsoever, which may arise out of or in consequence of the execution of the work.
- 10. SITE CLEARANCE:**

On completion of the works, the contractor shall clear away and remove from the site all surplus materials, rubbish and temporary work of any kind. The site should be kept clean.
- 11.** Any accident to your labours while executing the work / any loss/ damage to the MSETCL's property during execution of work will be on your account & you will have to make it good at your cost.

12. SUB-LETTING OF CONTRACT:

The contract or any part thereof shall not be assigned, transferred, or sub-let without the prior written permission of the undersigned. Even if such permission is granted, it shall be the responsibility of the principal contractor to whom the work order was originally issued, to execute the works as per the terms of the contract.

13. QUANTITY: - The estimated cost / quantity indicated is only approximate and the MSETCL reserves the right to alter the cost / quantity as per actual requirement.

14. QUALITY: - The material to be supplied shall be the best quality and as per specifications in the schedule 'A' and in strict accordance with and as per approved standard samples if any. In case of any supplies of which there are no standard approved samples the supplies shall be of very best quality /standards.

15. PACKING, FORWARDING & TRANSPORTATION ETC.:

The contractor shall be fully responsible for packing, forwarding the equipment by road or any other authorized mode of transport.

16. TDS, LABOUR CESS, GST TDS & Other Taxes etc.:- TDS, Labour Cess, GST TDS & Other Taxes etc.as per government rule will be applicable.

17. TAX DEDUCTION AT SOURCE:

In accordance with I.T. Act 1961, I.T. will be deducted at source at the prevailing rates from the bills. Similarly any other tax deductible at source, (such as W.C.T.) if applicable to this particular contract, as per statutory provisions (laid down by Central or State Government.) will also be deducted from the bills at the prevailing rates.

18. The insurance of your labours will have to be done at your cost. If failed to do so any compensation or claim arrears will be at your responsibility.

19. The workmanship & material used should be of best quality & conforming to the standard specification

20. LIQUIDATED DAMAGES FOR DELAY IN EXECUTION:

Should the contractor fail to complete the works in the stipulated time period, he shall be liable to pay to the Company, the sum equal to 1% of the contract sum (for the delayed portion of work) per day delayed, subject to a maximum of 10% as liquidated damages, and subject further to Force Major conditions.

Further, if the contractor, after having accepted the contract, is unable to execute the same in full, the Company's reserves the right to get it executed either departmentally or by any other agency, the cost & risk of which shall be borne by the contractor.

21. TERMINATION OF CONTRACT:

The undersigned reserves the right to cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect.

22. APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:

Notwithstanding anything stated here in, the Company's General Conditions of Contract shall be applicable to the contract, as far as they are applicable, in respect of this order.

23. The MSETCL's general terms & conditions of work contract are applicable to this order.

24. JURISDICTION:

All disputes / differences arising under / out of or in connection with this contract shall be subject to the exclusive jurisdiction of Karad court only.

- 25.** Please acknowledge the receipt of this order within seven days from the date of receipt, otherwise it will be presumed that all terms & conditions are accepted by you

-sd/-

**Executive Engineer
EHV (O&M) Dn, Karad.**