



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. U40109MH2005SGC153646

From :

Name of Office : EXECUTIVE ENGINEER, EHV PROJECT DIVISION-II, PUNE

Office Address : Administrative Building, 1st Floor, 925, Kasba Peth, Pune – 411 011

Contact No.: FAX NO. (020) 245 70 525 & PHONE NO. (020) 245 70 676

E-Mail Id : ee6620@mahatransco.in

Website : mahatransco.in

Ref.No.EE/EHV/Project/DN-II/PN/419

Date : 05.04.2023

E-ENQUIRY EXTENSION-I NOTICE

Subject: E-enquiry for supply of 6 nos. of link boxes with SVL at 400kV Lonikand -II S/stn., Lonikand Tal. Haveli Dist. Pune.

Reference: EE/EHV/Projects/DN-II/PN/No.360 dt. 27.03.2023

The due date for submission bids for following E-Enquiry has been extended, concern may please be noted.

E-Enquiry No. & Description of Work	Extended due date for submission of Quotations
EE/EHV/Projects/DN-II/PN/No.360 dt.27.03.2023: E-enquiry for supply of 6 nos. of link boxes with SVL at 400kV Lonikand -II S/stn., Lonikand Tal. Haveli Dist. Pune.	05.04.2023 to 12.04.2023 up to 18:15 Hrs.
Estimated Cost: Rs 1,87,620/-	

Other Terms & Conditions of above E-Enquiry remain unchanged.

Sd/-
(Vithal D. Bhujbal)
Executive Engineer
EHV Project Division-II,Pune.



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Ref.No.EE/EHV/Projects/DN-II/PN/No.360

Date: 27.03.2023

E-Enquiry

Subject:- E-enquiry for supply of 6 nos. of link boxes with SVL at 400kV Lonikand -II S/stn., Lonikand Tal. Haveli Dist. Pune.

Dear Sir,

Sealed & super scribed quotations are invited, for work of for supply of 6 nos. of link boxes with SVL at 400kV Lonikand -II S/stn. Lonikand Pune as to reach this office on or before **dt. 03.04.2023 up to 18:15 hrs** under this office on following terms & conditions:-

Guaranteed Technical Particulars for Single Phase Link Boxes with SVL.

Sr.No.	Particulars	Single Phase Link Box With SVL
1	Material Grade	
A	Sheet	SS-304
B	Earthing Bus Bar	Electrotytic Cu
2	Dimension (mm) L*W*H*	450*290*250
3	Thickness of Sheet	2mm
4	Cross Section of Link Bus Bar (mm)	50*12
5	SCC Rating	40kA for 3 sec
6	IP Class	68
7	Weight (kg)	Approx.17
8	Rated Voltage	6kV
9	Nominal discharge current	10 KA
10	Power frequency withstand voltage	30kV
11	Impulse Withstand Voltage	75 kV

TERMS AND CONDITIONS :-

1. Rates shall be quoted as per the Schedule “A” and Guaranteed Technical Particulars enclosed. Any changes must be brought out clearly.

2. **SCOPE OF CONTRACT**

The scope of work will be broadly as under:

Supply of 6 nos. of link boxes with SVL at 400kV Lonikand -II S/stn. Place- Lonikand Pune Tal. Haveli.

3. A separate sealed envelope containing Xerox copies of qualifying documents as below is to be submitted mentioning on the top of the envelop **“TECHNICAL BID”:-**

- i) Shop Act/ Udyog Adhar License/NOC of grampanchayat for shop. The NOC of gram panchayat should valid and recent one
- ii) PAN Card.
- iii) GST Registration
- iv) Copy of valid electrical contractor license.
- v) Work experience certificate of similar works.

If validity of any license/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.

4. The rates should be quoted on your firms letter head as per ‘Schedule A’ in sealed separate envelop mentioning on top of envelop **“COMMERCIAL BID”**

Techno-commercial bid will be opened for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for qualifying per-requisites as mentioned above, if it is found that, the tenderer fulfills the desired per-requisites; the price bid will be opened. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. will be liable for rejection.

5. Both envelopes, should be kept in another big envelop mentioning “Quotation for supply of 6 nos. of link boxes with SVL at 400kV Lonikand -II S/stn., Lonikand Tal. Haveli Dist. Pune ”.

6. The payment will be effected by this office by NEFT/online after completion of supply as per required specifications within 45 days after the submission of complete bill in all respect in Triplicate with all necessary documents.

7.Warranty:- The supply items should be warranted for period of 1 year against manufacturing defects. If any defect is traced during this period the same has to be rectified by you free of cost.

8. Security Deposit :- You have to Pay, Security Deposit @ of 10% of the total value of the order in this office in Cash/ online/by D.D./ B.G./ fixed deposit in nationalized or scheduled bank after acceptance of order & within 7 days. 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, action as per company's rules will taken.

9.The supply shall be under the supervision of the Addl. Executive Engineer,400kV s/s Project s/dn Hinjewadi Pune or his representative.

10.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.

11. The Supply as per 'Schedule A' should be completed within 1 month of receipt of work order.

12. Penalty:

(a) **Delay in execution of work** :If the contractor fails to complete the total work in all respect in stipulated time as mentioned above, he will be liable to pay penalty at rate of ½ % per week subject to maximum limit of 10% of the total value of the order.

(b) **Performance of work** : If it is found that performance of work is unsatisfactory, the contract is liable for termination without giving any prior notice and at your entire risk. The security deposit paid by you shall be forfeited.

(c) **Delay in starting the work**: If it is found that the agency fails to execute the agreement/ start the work within stipulated time period, the contract is liable for termination without giving any prior notice and at your entire risk. The SD paid by you shall be forfeited.

13. Any breakage/damage occurred to MSETCL material/ Equipment / theft of material if any, asset during the supply shall be recovered from your bills as per rules.

14. The contractor shall not be entitled to claim any interest on amount payable to him.

15. You shall not entrust the work on sub-contract /transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.

16. You should be fully aware of the MSETCL's 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.

17. **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.

18. 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.
19. While execution of work, if any loss is caused to MSETCL, the same will be recover from you & you will have to make good the loss, work to be attended by you at your cost & risk only.
20. **Jurisdiction:** All disputes, differences related to the contract shall be subject to the exclusive jurisdiction of Pune District Court.
21. The persons engaged by you must be well trained for above work.
22. No other charges except schedule, will be borne by the MSETCL.
23. The undersigned reserves the right to place order either partly or fully or to reject any or all the quotations without assigning any reasons whatsoever.
24. For any queries please feel free to contact on Mobile No. 9323102936 / 7447440999.
25. **Agreement:-** As per rate you have to enter into contract agreement on stamp paper costing Rs500/-(Five Hundred Only) for this contract within 07 days from receipt of work order, the cost of stamp paper to be borne by you.

Sd/-
(V. D.Bhujbal)
Executive Engineer
EHV Project Dn II,Pune

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD
E.H.V. PROJECTS DIVISION - II, PUNE

SCHEDULE -A

Sub: Supply of 6 nos. of Single phase link boxes with SVL.

SUPPLY

Sr. No.	Particulars (Supply Portion)	Unit	Unit Price with LWC and Frieght & Insurance	GST 18% Amount (in Rs.)	Unit Rate with GST (in Rs)	Quantity	Total Amount
1	Supply of 6 nos. of Single phase link boxes with SVL	Nos.	26500.00	4770.00	31270.00	6	187620.00
TOTAL SUPPLY AMOUNT							187,620.00

The contractors **have to quote** above/ below/ At par in % in respect of **total amount**.

1. -----**%Below** (In words-----)of the above estimated Rate.
2. ----- **At Par** (In words-----)of the above estimated Rate.
3. -----**% Above** (In words-----)of the above estimated Rate.

The contractor **should not quote** above/ below/ At par **of individual items**, such Price bid will be rejected.

Dated

Signature of contractor with Seal

Name -----

Address -----

Sd/-
(Vitthal D. Bhujbal)
Executive Engineer
EHV Project Dn-II,Pune.