

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. EHV (O&M) DIVISION, AKOLA

Office of Executive Engineer EHV (O&M) Division, Akola

2nd Floor, Vidyut Bhawan, Ratanlal Plots, Akola – 444 005

Tele: 0724 – 2410356 Email Id.: ee1210@mahatransco.in Website: www.mahatransco.in

No.EE/EHV/O&M/DN/AKL/Tech/No. 541

** E - ENOUIRY **

Subject: E-Enquiry for supply of Silica Gel for silica gel breathers of various capacity T/F & ITCs along with OLTCs at various EHV Sub Stations under EHV O&M Division, Akola.

Sealed and superscripted quotations are invited for supply of Silica Gel for silica gel breathers of various capacity T/F & ITCs along with OLTCs at various EHV Sub Stations under EHV O&M Division, Akola. The quotation giving full particulars should reach this office on or before **Dt. 19.04.2023** at 13.00 Hrs positively subject to the following terms and conditions. Quotations will be opened on the same day at 14:00 Hrs, if possible.

SCHEDULE – A

Sr No	Particulars	Unit	Qty.	Rate / Unit (Excluding GST)
1	Supply of blue color Silica Gel special grade with high activation as per IS: 3401/2003 amended upto date thereof (3/4 Mesh size i.e. 6 - 8 mm) in 25 kg HDPE bags under EHV (O&M) Division, Akola.	Rate / Kg	325 kg	

1. GST @18% will be paid extra.

Thanking you,

Encl: 1) Terms & Conditions

Yours faithfully,

Date: 12.04.2023

(Ramesh K. Wankhade) Executive Engineer EHV (O&M) Division, Akola

Copy s.w.rs. to:

1. The Superintending Engineer, EHV (O&M) Circle, Akola for favour of info. please.

Copy to:

- 1. The Dy. Manager (F&A), EHV (O&M) Division, Akola.
- 2. Master File.

TERMS AND CONDITIONS

- 1) The quotation must be forwarded in sealed envelope duly super scribed with all details i.e. I) Enquiry No. and Date II) Due date III) Quotation for.
- 2) RATES: Agency have to submit Rates for the above as per schedule "A" enclosed h/w. The bidder should not quote conditional rates related to quantity of work, payment terms etc. Rates should include general packing and forwarding charges.
- 3) Taxes: The taxes such as GST & other taxes shall be clearly specified in the quotation.
- 4) Awarding Of Contract: The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record will carry due weight age while arriving at the decision.
- 5) Site & Delivery of material: 100% material against this order shall have to be supplied within 30 days at Sub Station Maint. Sub Division, Gorakshan Road, Akola after clear and final order from this office. It shall be the responsibility of supplier to dispatch the material to the destination mentioned, duly packed and insured. We desire to have the delivery of material at the earliest from the date of the receipt of our firm order/letter of intent. Order is likely to be placed for the best technically acceptable offer who can deliver the material according the desire standard specification. However, if the successful bidder fails to maintain schedule of delivery period stated in the order placed on time preferential basis, they will be required to accept to pay the normal penalty for the late delivery
- 6) **Penalty:** If the material is not supplied within stipulated time limit, penalty @ ½ % per week on delayed portion limited to 10 % maximum on contract value will be recovered from your bill.
- All disputes, differences arising in connection with this contract if concluded shall be subject to the exclusive jurisdiction of Akola Court.
- 8) Payments: No advance payment will be granted against the contract, 100% payment will be made as per actual supply made by the contractor, subject to the availability of funds. Bill must be submitted in triplicate to the Executive Engineer, EHV (O&M) Division, Akola after completion of the work. After receipt of duly recorded & certified bills & M.B. from concern, to this office the payment will be done through Executive Engineer, EHV (O&M) Division, Vidyut Bhawan, Akola, subject to availability of funds. No part payments will be allowed. All efforts will be made to release the payment within reasonable period from the date of submission of clear bill. However this period may vary due to unforeseen circumstances beyond the control of this office & company will not pay any interest for delay thereof. The contractor may please note this.
- **Quality of supply:** The material shall be strictly as per specifications, otherwise material will be rejected and no claims will be entertained. The test reports required at the time of billing.
- 10) Security deposit: Security deposit @ 10% of the order value will have to be deposited to this office within 07 days after confirmation of Supply Order.
- 11) Any clauses required to be imposed by virtue of any act enforced by the Government during currency of the contract will stand included in this schedule and same will be binding upon the contractor and will not amount to any charges of material condition of the contract.
- 12) The undersigned reserves the right to increase or decrease the quantum of supply of each round depending upon the site situation. The agency will have to agree this condition. Nothing will be paid extra. The undersigned reserves the right to accept/reject any or all the offers in part or full without assigning any reason thereof in the interest of MSETCL.
- **13) Agreement Bond:** Agreement to be executed on stamp paper of **Rs. 500/-**at your cost & should be submitted to this office within 7 days from the receipt of this work order.

14) List of Documents to be submitted along with Rate Schedule "A":

Sr. No.	Name of Document	
1	Valid Shop and Establishments Registrations	
2	GST Registration.	
3	PAN Card	
4	Valid authorization certificate for dealership from original manufacturer.	
5	Experience certificate issued by authority not below the rank of Executive Engineer.	