



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. : - U40109MH2005SGC153646

From, THE EXECUTIVE ENGINEER 400 kV R.S. (O&M) Division, Sec-6, Near Utsav Chowk, Kharghar, Navi Mumbai- 410210 Phone : 022-2774 0148 E-mail ID: – ee7220@mahatransco.in Web site :- www.mahatransco.in		To,
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Ref No.: EE/400KV/RS (O&M)/DN/KHR/T-5/172

Date: 17.05.2023

Sub: Enquiry for Supply of Polythene Paper to 400kV RS, Kharghar for pre-monsoon maintenance work

Dear Sirs,

Please offer reasonable rates for the subject work as per the enclosed schedule (scope of work).

Please adhere to the following terms and conditions-

1. DUE DATE: The quotations complete in all respects, duly sealed and super scribed should be submitted to this office between the period of **17.05.2023 to 24.05.2023, up to 18:15 hrs.** positively.

Estimated cost: Rs. 45,443/- (Including all taxes)

Contact Persons:-

- 1) Mr. S.J.Darekar, Executive Engineer (I/C.), 400kV RS O&M Dn., Kharghar, 9619892040
- 2) Ms. P.C.Deshpande, Dy.EE (O), 400kV RS O&M Dn., Kharghar, 9819313988

2. SCOPE OF WORK: As detailed in enclosed schedule.

3. QUOTED RATES: The rates quoted shall be inclusive of cost of material/labor charges, transportation, material & requisite T&P required for execution of work, lodging boarding, incidental charges, etc. (whichever is applicable). The condition for taxes shall be mentioned clearly in price bid. If nothing is mentioned regarding taxes, it will be treated as rates quoted are inclusive of all taxes.

4. COMPLETION TIME: The successful bidder should supply the material within 30 Days of LOI/order receipt.

5. PAYMENT: On completion of the job, the duly certified bill should be submitted to the Executive Engineer. The payment will be effected by this office within a reasonable time as per actual work done.

6. SECURITY DEPOSIT: The successful bidder will have to pay an amount equal to 10% of the order value towards security deposit before taking the work in hand.

7. VALIDITY OF OFFER: The offer should be valid for our acceptance for period of 120 days from the date of opening the same.

8. Documents required to be attached along with the offer:-

1) Following is the list of documents required for qualifying in the Techno-Commercial Bid for opening of the Price Bids-

- a. The Contractor should have previous experience of **Supply of consumable materials such as Polythene Paper, Various Electricals Sprays for maintenance purpose, Nut-bolts, etc.** to MSETCL or any other Govt.Undertaking which should be of within last 5 years & should have executed at least one work of the order amount equal to 80% or 2 orders amounting 50% or 3 orders amounting 40% of the total estimated cost of this Enquiry [Scanned copy of Experience certificate with order copy are to be submitted]
- b. Name of contractor, firm, e-mail id and contact nos. of the contractor, bank details, full address (address proof to be submitted) are to be strictly mentioned in one document (Please submit corresponding scanned copies)
- c. Registration under GST (Please submit corresponding scanned copy)
- d. PAN Card (Scanned copy is to be submitted)
- e. Copies of ITRs filed for last 3 years (Scanned copy is to be submitted)
- f. CA certified Net worth certificate having UDIN mentioned on it as on last financial year ending. The Average net worth (i.e. current assets-liabilities) of the bidder should not be less than 25% of the estimated cost of enquiry. (Scanned copy is to be submitted)

09. **Sample material approval:** The agency to whom the PO will be issued will have to get sample material approved from Authorized representative of the undersigned, before dispatch of the material.

10. Right to cancel/alteration/calling deviation the enquiry offers without assigning any reason thereof is reserved by the undersigned.

11. All disputes, difference related to enquiry, shall be subject to exclusive jurisdiction of Raigad District Court.

12. The subject work/ part of the work shall not be sublet else the order will be cancelled.

13. During the execution of work, if any damages occur to MSETCL's property, the same have to be made good at your cost. In that case, the decision of the undersigned will be final.

14. You will be covered under standard terms and condition contained in MSETCL enquiry and order for the supply.

15. Please enclose the required documents only and ensure to have two separate envelopes for techno-commercial bid and price bid.

Thanking you,

Yours Faithfully,

SD/-

**Executive Engineer (I/C.)
400 kV RS (O&M) Dn., Kharghar**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
400kV RS O&M Dn., Kharghar

Sub: Supply of Polythene Paper to 400kV RS, Kharghar for premonsoon maintenance work

Sr. No.	Material No.	HSN Code	Description	Qty.	Unit	Basic Rate	GST @18 %	Rate With GST	Amount
1	500006882	48173090	Polythene Paper Sheet of 36" width 500 Micron Gauge made out of 100% vergin Granuals for protecting Electrical Equipment from Rain Water	300	kg				
Total Amount									

Note: Applicable deductions will be made from your bill.

SD/-
Executive Engineer (I/C.),
400kV RS O&M Dn., Kharghar