

MAHARASHTRA STATE ELECTRICITY TRANSMISSION

Name of Office	Care III
	: Office of the Executive Engineer,
Office Address	: EHV PAC Division Dombivall,
	2nd floor 220kV Control room
	Building Aroli, Navi
Telephone No.	2 Mumbai 400708
CIN No.	: © (O) 7768000267
E-mail ID	: CIN No. U40109MH20058GC133646
Website	: E-mail – ee7270@mahatransco.in

No.EE/EHV/PAC/Dn/DMB/

16-05-2023 Date:

E- ENQUIRY

Sub. :- E-Enquiry for electrical wiring at PAC Division Dombivali

Dear Sir.

Sealed and superscribed quotations are invited for electrical wiring at PAC Division Dombivali as per the Schedule 'A'

The quotation should reach to this office on or before 24.05.2023 positively. The General terms and conditions are as below.

F-ENQUIRY PERIOD	From 17.05.2023				
Submission of Sealed and super scribed Quotations	On or Before 23.05.2023 Hrs.				
Opening of the Quotations	24.05.2023 at 10:00 Hrs. (if possible)				
Estimated Cost	Rs. 1,43,918/- (inclusive of all taxes)				
EMD amount	Rs 5000/- (to be deposited at EHV O&M Circle Panvel). Copy of Receipt to be attached with the quotation.				

- Documents required to be submitted along with quotation:-Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bid [please attach copies of the following documents]
 - AI Valid electrical License
 - BI PAN Card
 - Valid Shop and Establishment Act License / NOC from Grampanchayat C
 - GST Registration certificate, if applicable. DI E
 - Copy of Receipt against EMD payment.
 - Income Tax Return for last 2 Years(AY 21-22 & 2022-23). 周
 - GI Work Experience certificate regarding of Electric wiring work in substation /office in MSETCL or any other Govt. Company
- 2] Note: Earnest money deposited will be refunded after approval from competent Authority. EMD will be credited to the bank account. Bidders are requested to submit the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address, etc

TERMS AND CONDITIONS :-

- SCOPE of Work: electrical wiring at PAC Division Dombivali as per the Schedule 'A'. The work should be purely as per the instructions of the Executive Engineer. The bidder should carry the survey and understand the scope of work before bidding.
- The prescribed form i.e Schedule 'A' duly filled in with the rates written in words and figures and signed should be sent by Registered post or in person to The Executive Engineer EHV O&M Division, Dombivali.
- 3] Please Super scribe the offer with the following details:
 - Al Quotation for :-
 - B] Due Date :-
 - C] Name of the Bidder :-
- 4] Quotations which do not fulfill all or any of the qualifying conditions or are incomplete in any respect are liable to be rejected.
- 5] Bidder should not submit "Conditional Quotations"; Such conditional offer shall liable for rejection.
- Payment: Payment will be made by the EHV O&M Circle Panvel within reasonable time after completion of the work satisfactory in each month and on receipt of your bill in triplicate and certificate obtaining from the Engineer incharge for the work executed.
- 7] In case of any dispute regarding any clause of the work order or works, the decision of the undersigned will be final and binding on you.
- 8] You should not affect the transfer of work or any part of it to any other agency.
- 9] You will be cover under standard terms and condition contained in MSETCL tender and contract for the works.
- Jurisdiction: The jurisdiction of all legal proceedings / suits as regards to the works under contract will be under Thane District Court.
- 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, if applicable to this particular contract, as per statutory (laid down by Central or State Government), will also be deducted from the bills at the prevailing rates.
- Security Deposit: The successful bidder should pay security deposit at the rate of 10 % of the order value within 15 days from the date of receipt of order, in the office of the Executive Engineer EHV O&M Circle Panvel in form of DD/BG/FDR of Nationalized Bank or Schedule Bank which will be refunded after 1 year after completion of work successfully or completion of guarantee period.
- Any amount which becomes payable by you to the company under this contract can be deducted by the company from any amount or any amount dues on you. The amount of security deposit paid by you will also be adjusted against such payments.
- [14] Agreement Bond: The successful bidder will have to execute an Indemnity Bond on stamp paper of Rs.500/- at his own cost within 10 days from the date of receipt of order.
- Penalty: If successful bidder fails to complete the works in the stipulated time period, he shall be liable to pay to the Company the sum equal to one percent of the Monthly bill (for the delayed

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

SCHEDULE 'A'

Sub - E-Enquiry for electrical wiring at PAC Division Dombivali

Sr.No.	Description of Item	Item Code	HSN /SAC Code	Qty.	Unit,	Ex- work RATE	Amount
A)	Supply						
1	PVC PIPE 25 mm Dia .	500004750	39172310	150	Mtr.		
2	12 Way PVC Modular Switch Board	500020858	85371000	2	Nos.		
3	8 Way PVC Modular Switch Board	500019832	85371000	6	Nos.		
.4	6 Way PVC Modular Switch Board	500020857	85371000	8	Nos.		
5	3 Way PVC Modular Switch Board	500020856	85371000	9	Nos.		
6	16 A. Modular Switch	500003692	85351010	5	Nos.		
7	16 A. Modular Socket.	500020855	85361010	5	Nos.		
8	SA. Modular Switch.	500003693	85351010	30	Nos.		
9	5A, 5 Pin Socket	500005954	85361010	40	Nos.		
10	Supply of 16" Wall Fan 1ph., 1400 RPM (Providing & fixing)	500025861	84145120	8	Nos.		
11	2.5mm.Cu.Wire.	500005957	85441990	200	Mtr.		
12	1.5sq.mm. ³ Multistrand Cu. Wire	500005989	85441190	500	Mtr.		
13	18 Way TPN Double Door MCB Distn. Board	500015118	85381090	1	Nos.		
14	4P, 415V.63A.MCB.	500002252	85369090	- 1	Nos.		
15	1 Pole SP MCB 10A.To 32A.	500020663	85362030	14	Nos.		
16	2P 32A, 240V AC MCB	500014903	85362030	5	Nos.		
17	25mm J. Box (2way 10 No), (4way-20No.,)	500023734	39172390	30	Nos.		
18	1" 2m long PVC Casing Caping PrestoPlast	500023854	85471010	30	Nos.		
19	35X8 Screw Packet	500023857	73181110	3	Pkt.		
20	Supply of 36watt.2x2x36watt.LED Panel Light	500015340	94051010	24	Nos.		
21	22Watt ceiling mounted LED panel light	500023780	94051010	6	Nos.		
22	450mm.HD Exhaust Fan	500013312	84145120	1	Nos.		
24	18 watt. LED I/D Fixtures -	500015030	94051010	6	Nos.		
25	Cat-6 Enthernet Cable . (Providing & fixing)	500022487	85441190	50	Mtr.		
		Total					
		GST @ 18%					
		Total-A					

ır.No.	Description of Item	Item Code	HSN /SAC Code	Qty.	Unit.	RATE	Amount
1	Point Wiring 1.5mm ² PVC Conduit –L/F/B Providing Point wiring for Light/Fan/Bell with 1.5sq.mm. wire in PVC conduit with wire Shock Proof accessories such as ceiling		995461	35	Nos		
	Rose,Holder,Sq.Box with 5Amp. Switch etc.Complete.						
2	P&F Switch Board.	50004812	995461	16	Nos		
4	Installation of 2x2x36watt.LED Panel Light .	50017400	995461	24	Nos		
5	Installation of Light Fixtures,22 w.LED Panel light	50017347	995461	6	Nos.		
6	Fixing of Incomer MCB 3Phase,63Amp.	50009767	995461	1	Nos.		
7	Fixing of Distribution Board (DB) 18 way.	50009765	995461	1	Nos.		
8	Laying & Termination 2.5sq.mm.Cable.	50004899	995461	200	Mtr		
11	Laying & Dressing Cat-6 Cable,.	50010214	995461	150	Mtr		
13	MISSELENNIOUS Material	50002691	995461	1	Job.		
						Total	
					GST	@ 18%	
						Total B	
					arand Tot	al (A+B)	

Note- 1% labour cess is included in Ex work rate.

[Shri K. S. Shimpi]
Executive Engineer
E.H.V.(PAC) DN DOMBIVALI

