

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
CIN NO-U40109MH2005SGC153646

The Executive Engineer,
400KV RS Division Alkud ,
Alkud (M), Tal-Kavathe Mahankal Dist. Sangli.
Pin-416419

E-mail ID – ee3170@mahatransco.in

Website – www.mahatransco.in

Ref No. EE/400KV RS DN ALKUD/T/No. **No 00 1 8 3**

Date:- **15 SEP 2023**

E-Enquiry

Subject:- Enquiry for Supply of Rain Suits & Safety Shoes for the employees working under 400KV RS DN. Alkud (M).

Estimated Amount Rs. 28,714/- Including GST & packaging & forwarding.

Dear Sirs,

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

SCHEDULE 'A'

Sr. No.	Particular of Work / Materials	Unit	Qty in Nos.	Rate /Unit
1	Rain suits of various Size HSN-Code:- 62011210	No	11	
2	Safety Shoes of various sizes :-As per IS standard, HSN-Code:- 64034000	No	11	

Note:- Rates should be quoted inclusive of all Taxes & duties.

Note:- Following attested documents should be attached with the Offer.

- 1) Shop Act License,
- 2) GST Registration, if applicable,
- 3) PAN CARD
- 4) Certificate of performance of similar work executed
- 5) Sample Approval Letter from Executive Engineer, 400KV RS DN Alkud(M).
Sample should be approved by The Executive Engineer, 400KV RS DN Alkud(M) on or before 22.09.2023 i.e. before submission of offer.

1. DUE DATE

:-The quotation complete in all respects, duly Sealed & super scribed should be submitted through post or courier or in exceptional case, by hand delivery to this office on or before **22/09/2023 up to 5:30PM**

2. DELIVERY PERIOD

:- 30 Days from date of dispatch of order.

3. VALIDITY OF OFFER

:- The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,

Yours faithfully,

Encl. Annexure "S"


Executive Engineer
M.S.E.T.C.Ltd.

400KV RS Div Alkud(M)

Copy to: - The Notice Board

ANNEXURE (S)
GENERAL TERMS AND CONDITIONS

1. ADDITIONS / ALTERATIONS PROHIBITED:

Enquirers/Tenderers shall not make any additions, alterations/changes in the tender form & the conditions of tender and supply including the description, specifications of material mentioned.

2. ACCEPTANCE OF QUOTATION:

The Company does not bind itself to accept the lowest of any Quotation nor will any reasons be assigned for the rejection of any Quotation on part of Enquiry. It is also not binding on the Company to disclose any analysis report on tender/samples. The Owner/Enquirer/Tenderer on his part binds himself to supply any item or items selected from his offer in part or whole at the option of the Company. The Company reserves the right to order out/procure any quantity in excess, to the extent of 50% or the ordered quantity.

3. SCOPE :

- i) This specification covers the technical details for the mention material requirement raised by this office .
- ii) The offered material shall be complete with all components necessary for their effective and trouble free operation. Such components shall be deemed to be within scope of the Enquirer's supply irrespective of whether those are specifically brought out in this specification and/or commercial order or not.

4. SECURITY DEPOSIT:

The contractor should pay security deposit at the rate of 10 % of the value of the order within 7 days from the date of receipt of order. Security Deposit is payable by (a) Cash (b) D.D. from a nationalized/scheduled Bank. The S.D. will be refunded after satisfactory completion of the work/guarantee period if asked for. * **FDR against Security Deposit should not be allowed**

4 (A). SPECIFIC CONDITIONS:-

- i) Bidder shall specify the Make with ISI-Mark of the material quoted by the Bidder while supplying of material
- ii) Transportation, Repair/Replacement against Manufacturers defects at your cost.

5. The material shall be provided with details indelibly marked with the following information:

- a) Manufacturer's name or trade mark and identification with contact details of the supplied Material
- b) Make / Model No./quantity details
- d) Sample should be approved before delivery.
- e) Material supplied should not be manufactured before 6 months from the date of order (i.e. old material with Mfg not accepted)

6. DELIVERY PERIOD:

The time being essence of the contract, the supplier should strictly adhere to the delivery period. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of this order. The delivery period is 15 Days from the date of the order.

7. DISPATCH INSTRUCTIONS:

The material shall be dispatched and consigned to the **UDC (HR), 400KV RS Dn., Alkud(M)**. Material Received should be in good condition, Party should have to transport all the material at their own Risk.

8. BILLS:

Bidder/Enquirer/Tenderer will have to submit the Tax invoice bills in triplicate indicating PAN No., GST No., accompanied by the test certificated, if any and advance stamp receipt in the office of the Executive Engineer, 400KV RS Dn., Alkud(M) after completion of supply, giving the full details of RR No., Delivery Challan, Order No., Insurance Cover No., GST registration No. etc for passing& payment of the bill. The payment will be made to the Supplier within reasonable time after receipt of material by the consignee in good condition.

9. PAYMENT:

Payment will be made after satisfactory delivery of material at 400KV RS Dn., Alkud(M).

P.T.O.

10. PENALTY :

In case the material not delivered in time, the supplier shall be liable for penalty @ ½ % of the price (Order value) per week delayed, subject to maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to force majeure conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board.

11. WARRANTEE:

The material to be supplied is guaranteed against the defective manufacturing workmanship for a period as mentioned in the respective annexure from the date of supply to MSETCL. If supplied material found to be faulty within guarantee period, same should be replaced free of cost by the Tenderer. The Warrantee certificates shall be submitted by the bidder at the time of supply of material.

12. INSURANCE:

In all cases the insurance will be affected by you with Government Insurance Fund for the total value of the order plus 10% to cover freight, Tax and other incidental charges.

13. All royalties and all local and other Taxes/duties etc., shall be paid by the Tenderer at his cost.

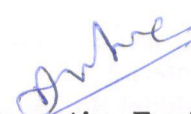
14. APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:

Notwithstanding anything stated here, the Board's General Terms & Conditions of Contract shall be applicable to the contract as far as they are applicable to your contract.

15. TERMINATION OF CONTRACT:

The undersigned reserves the right to cancel the contract, after giving due notice to you, in the event of the breach of contract in any respect or undue delay in execution of works /starting of the works.

16. In case of any dispute arising out of your contract, it will be in the jurisdiction of Sangli, District Court Only.


Executive Engineer
M.S.E.T.C.Ltd.


400KV RS Dn., Alkud(M)