

CIN NO. U40109MH2005SGC153646

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 400 KV R.S.O&M Division, Lonikand-I SambhajiNagar At Post Lonikand Tal ,Haveli Dist Pune-412 216 Phone No-9272222307 (O)/9272222308(P)	
	email id ee6130@mahatransco.in/eelonikand400kv@gmail.com	

Ref-EE/400 KV /R.S.O&M /Dn/Lonikand-I/Tech/FNo.03/ 65

Date:- 02.02.2024

RE-ENQUIRY FOR WORKS

Sub :- RE-Enquiry for Annual maintenance contract (AMC) of drinking water filter plant at 400 kV R.S. Dn. Lonikand-I.

Sir,

Sealed and superscripted quotations are invited from the reputed experienced/ registered contractor for the work as described in Schedule 'A' **on or before 09.02.2024** considering following terms and conditions.

TERMS AND CONDITIONS:-

The bidders are requested to go through the following instruction in case of any doubt, get them clarified in writing or in person from the office of the Executive Engineer, 400KV R.S. (O&M) Division Lonikand-I in advance before three days.

Quotation should be submitted in sealed cover subscribed with following particulars:

Consisting of two separate envelopes with

- 1) Associated documents
- 2) Price Bid Document.

Please Mention clearly on envelop as ...for Associated documents & for Price Bid Document along with bidder/agency name.

Envelope 1:

This contain documents mentioned in Terms & Conditions Sr. No. 16.

Envelope 2:

This should contain only price bid.

The prescribed form i.e. **form for quoting % rate for item included in Schedule 'A'** duly filled-in with the % rates **(above/below)** written in words and figures and signed, should be submitted.

Above both "Envelope 1 & Envelope 2" shall be enclosed in one envelope in sealed & super scribed.

Note:

1. After verifying the full documents in envelope-I, if it is found that, the bidder fulfills the desired pre requisites; Envelope-II will be opened. If the same is not found meeting the prerequisite, Envelope-II will not be opened & the same is rejected/disqualified.
2. Quotations with incomplete details or submitted without sealing or super scribing or not submitted in prescribed form etc. are liable to reject. **Offer on fax or E-Mail will not be accepted. This office will not be responsible in delay in postal transit.**
3. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
4. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
5. Bidder should not submit "Conditional Quotations" such conditional offer shall liable for rejection.

TERMS & CONDITIONS:

1. **Name of Work:** RE-Enquiry for AMC of drinking water filter plant at 400 kV R.S. Dn. Lonikand-I.
2. **Estimated Amount:- Ltd. To Rs. 200000/-** including GST & all other charges & duties.
3. **Security Deposit:**
 - A. Successful bidder will have to pay security deposit of 10% of the proposed value of work order to this office within 15 days from the date of receipt of this order in the form of D.D/FDR/Bank Guarantee of nationalized or Scheduled Bank or may pay through online transaction to account No. 20077001846, IFSC Code MAHB0000717 of Bank of Maharashtra. If you fail to do so, the security deposit will be recovered with interest @ 18% p.a. or as per prevailing rate.
 - B. The refund of S.D. application should submit within 6 month after completion of contract. If you fail to apply within stipulated period, the action as per MSETCL Co.'s rules will be taken.
4. **Agreement:** Contractor shall have to enter in to agreement on bond paper of Rs. 500 /-as per rule. The cost of the bond paper will be borne by contractor.
5. **Validity of Work Order:** The validity of work order is for 12 Months or till exhaustion of work order amount.
6. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.
7. **Payment:** Payment will be made by actual measurement basis after the completion of stipulated work and after receiving the necessary certificate from Engineer-in-charge regarding the satisfactory completion of work. You have to submit the pre-receipt bill in triplicate to this office quarterly. Payment will be made by A/C Payee cheque/ by online transaction within the reasonable period as per measurement basis & as per availability of funds.
8. **Penalty:** If you fail to carry out the work in the stipulated time as mentioned above, you will be liable to pay penalty 1/2% per week (A week of seven days or part thereof) subject to maximum limit of 10% of the total value of the order.
9. **Guarantee Certificate:** 12 months guarantee certificate must be provided for the material supplied by you.
10. Any type of damage occurred during the execution of work due to bad workmanship the contractor has to make it good and the cost of the same will be on contractor's account.
11. In case of failure to complete the work fully or partly the balance work will be got done from other agency even at higher rate and difference in cost will be recovered from you.
12. Labour for works will be on your account. Required manpower & machinery is to be arranged by you. For servicing of filter plant neither labour nor transport facility shall be provided by MSETCL. Spares required for maintenance will be provided by you from authorized dealer. Spares which are mentioned in Schedule 'A' will be replaced if necessary.
13. If any accident occurs to any of your worker/your Supervisor/or outsiders during work execution will be on your account. The Company will not be responsible for such accident/ compensation payment etc.
14. For inspection and servicing of filter plant your representative timing of duty is 8.00 to 18.00 Hrs. The service attendance report should be attached with your Bill.
15. You must visit to working site quarterly. Also attend complaint / breakdown immediately if any, on intimation given by Addl. Executive Engineer (M) or his representative at **NO EXTRA CHARGES.**

16. Bidder have to submit the Xerox copies of following documents with the offer
i) Copy of PAN ii) Valid Copy of Shop Act/NOC from Grampanchayat iii) Copy of GST Registration
iv) Work experience certificate obtained from not below the rank of Executive Engineer for similar works total costing not less than the amount equal to 60% of the estimated cost.
17. **Taxes:** - Income Tax & other taxes @ appropriate rate will be deducted from your bill if applicable as per Govt. rule.
18. In case of any negligence in work observed, the amount equivalent, to the loss will be recovered from Contractor's bill and if the negligence is repeated the contract will be cancelled and the Security Deposit paid by the contractor will be forfeited.
19. 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. 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.
20. In case of the difference of opining about the interpretation of terms and conditions between you & M.S.E.T.C.L. the decision of the undersigned will be final & binding upon you.
21. This office reserves all the rights to reject any or all quotation without assigning any reasons thereof.
22. For legal disputes, if any, jurisdiction shall be exclusively of Pune courts.

Thanking you.

Sd/-
R. V. Amberwadikar
Executive Engineer
400KV R.S.(O&M) Division Lonikand-I

Copy s.w.r.s to:

1. The Chief Engineer, EHV CC O&M Zone, Pune.
2. The Superintending Engineer, EHV (O&M) Circle, Pune.

Copy to:

1. Dy. Manager (F&A), 400KV R.S.(O&M) Division Lonikand.
2. Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD
400 KV R.S.O&M Division, Lonikand

Sub :- Schedule for Annual maintenance contract of drinking water filter plant at 400 kV R.S. Dn. Lonikand.

SCHEDULE 'A'

Sr. No.	Particular/Description of work	Service no.	GST SAC/ HSN Code	Qty	Rate (Rs.)	Amount (Rs.)
	Service Part					
1	AMC charges for Quarterly visit	50002677	998719	4 visits/year	4500	18000.00
	Supply Part					
1.	20" spun cartridge	500021026	84219900	24 nos.	950.00	22800.00
2.	RO Antiscalent	500021028		20 Lit	400.00	8000.00
3.	250 Ltr/hr RO Membrane (4040 type)	500019619		4 nos.	27000.00	108000.00
4.	Rotometer RO water purifier	500020878		1 no.	2900.00	2900.00
5.	Cartridge filter housing	500021029		1 no.	1900.00	1900.00
6.	LPS switch	500021032		1 no.	900.00	900.00
7.	HPS switch	500021031		1 no.	900.00	900.00
8.	Activate Sand- RO Water Purifier Plant	500020872		100 kg.	6.81	681.00
9.	Activate Carbon- RO Water Purifier Plant	500020873		50 kg.	48.70	2435.00
10.	RO Purifier Dosing Pump (If required)	500021030		1 no.	3000.00	3000.00
Total (Rs.)						169516.00
(+ GST @ 18%						30512.88
G. Total (Rs.)						200028.88
Say (Rs.)						200029.00

The estimated cost amounting limited to **Rs. 200000/- including GST.**

Sd/-
Executive Engineer,
400KV RS(O&M)Dn. Lonikand

Form to be filled by bidder:-

Form for quoting % rate for item included in Schedule 'A'

Name of work :-

Estimated Cost :-

I, am ready to execute the work on ____% Above (In words _____) the estimated cost Or **AT PAR** (In words _____)
 Or ____% below (In words _____) the estimated cost.

Date :-

Signature of Bidder :-

1. If the percentage variation is more than 5% detail justification of rate analysis should be submitted along with your offers.