



(CINNO.U40109MH2005SGC153646)

MAHARASHTRASTATEELECTRICITYTRANSMISSIONCO.LTD.
OFFICE OF THE EXECUTIVEENGINEER,
PACDIVISION -III, MSETCL Ballarshah
Old Power House Area ,Rest House Building Ballarshah-442701
Website:-www.mahatransco.inE-Mail:ee4530@mahatransco.in

Ref: MSETCL/EE/PAC-III/BSH/TECH/SR. No. 37

Date: 13/02/2024

E-enquiry

Sub: Enquiry for the work of providing and fixing of Router at 220kv Warora & 220kv GCR Chandrapur S/S under PAC Division – III, Ballarshah for year 2023-24.

Ref: 1) MSETCL/EE/EHV/PAC-III/Dn./BSH/Tech/No.246 Dtd:13/12/2023
2) SE/PAC/NGP/T/N-7/11 Dt.03.01.2024
3) Administrative approval no. MSETCL/SE/EHV/O&M/Cir/CHD/Tech/0159 dt.7.02.2024.

Dear Sir,

Please quote your lowest rates for the work of providing and fixing of Router at 220kv Warora & 220kv GCR Chandrapur S/S under PAC Division – III, Ballarshah for year 2023-24 per enclosed schedule 'A' on following terms and conditions. The quotation may please be submitted in a **SEALED ENVELOPE & SUPERCRIED** as '**Quotation for providing and fixing of Router**' so as to reach this office on or before **21.02.2024 till 17.00 hrs.** In case of hand delivery quotation should be handed over to receipt clerk of this office.

Terms & Conditions

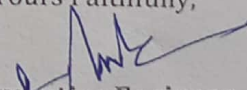
- 1) SCOPE OF WORK:** - Work for providing and fixing of Router at 220kv Warora & 220kv GCR Chandrapur S/S under PAC Division – III, Ballarshah for year 2023-24.
- 2) WORK COMPLETION & DELIVERY PERIOD:** - The material should be supplied as mentioned in Schedule A, or as & when required by the Automation Unit PAC – III, from the date of Receipt of this order.
- 3) QUALITY:** The material to be supplied shall be the best quality and as per minimum specifications in Annexure 'A'.
- 4) LIQUIDATED DAMAGES FOR LATE DELIVERY:** In case the specified quality and/or quantity of items are not delivered within the period stipulated the supplier shall be liable to pay liquidated damages to the MSETCL at the rate ½ % (Half percent) per week or part thereof for delay subject to maximum 10% (Ten percent) of the total value of the supply order.
- 5) PAYMENT OF BILLS:** - The bill should be submitted to the Executive Engineer, PAC Division III, Ballarshahoffice in triplicate. 100% payment will be made after production of Invoice, within 45 days. Payment will be done after all necessary entries in SAP system subject to availability of funds.
- 6) WARRANTY:** The material supplied should be warranted for a period of 12 months from date of completion of work or 18 months from the date of Supply of material.
- 7) SECURITY DEPOSIT:** S.D. @ 10% of total order amount to be paid in the form of NEFT/RTGS/DD/BG or online payment in r/of Superintending Engineer, EHV O&M Circle, ChandrapurA/C no. 04630200000188 IFSC Code: BARBOCHANDR, within 10 days. No interest will be paid for the same & will be return after completion of warranty period.

- 8) **INCOME TAX:** - The income tax as per the applicable rate of the gross bills payable will be deducted while making payments by this office to contractor. Income Tax deducted at source (T.D.S.) / necessary certificate will be issued to the contractor.
- 9) **REPLACEMENT:** - If material gets defective or fails during guarantee / warrantee period due to any manufacturing defect on the part of manufacturer, the same will have to be attended / replaced free of cost during guarantee period for trouble free operation.
- 10) **GENERAL CONDITIONS FOR SUPPLY:** - The agency is presumed to be aware of the Company's general conditions for supply contract which are binding as they are applicable to this order. Similarly, all terms & conditions of order under reference are also binding on you.
- 11) **CONSIGNEE FOR SUPPLY:** - The consignee is Executive Engineer PAC Division III MSETCL, old power house area, Rest house building, Ballarshah- 442701 Dist: Chandrapur or his authorized representative.
- 12) The terms and conditions stipulated in the Booklet of M.S.E.B / M.S.E.T.C.L. for Works contract will also form a part of the contract and will be binding on you wherever it is not specifically mentioned.
- 13) **Jurisdiction:** - All disputes or differences arising out of or in connection with the order, if concluded shall be subject to the exclusive jurisdiction of Chandrapur Court.
- 14) **GST:** - Please quote your GST. Registration No. in Invoice along with SAC Code of services.
- 15) **Damages /Accidents:** - Any Accidents / Damage to any properties during execution of work shall be at the contractor's accounts and cost damage will be recovered from him.
- 16) The MSETCL's & Government's general terms and conditions, Rules and Regulations will be applicable to this work order.
- 17) TDS & Laborcess will be deducted as per prevailing rules.
- 18) **AGREEMENT:** - The Contractor will have to enter into an Agreement within 7 days on receipt of this order with the Company to carry out the contract in the prescribed form on non-judicial court stamped paper of value Rs. 500/- as per MSETCL's Adm. Circular No.207 Dt. 17/4/2010. The cost of the stamp paper will be borne by the Contractor, since this agreement is being executed by the contractor it is the sole responsibility of the contractor to guarantee the minimum wages as per prevailing Act including all statutory payments to the staff / labors.
- 19) **Documents:** Bidder should submit following valid documents along with quotation.
- i) GST registration certificate if applicable.
 - ii) Firm / Company Registration under Bombay Shops & Establishment act.
 - iii) PAN Card copy.
 - iv) Proof of Income tax return of last financial year with PAN card copy.
 - v) Experience certificate/ work order for similar works.
- 20) **TERMINATION OF CONTRACT:** In case the supplier fails to deliver the required quantity of material or any consignment thereof within the contracted period of delivery or in case the material found not in accordance with prescribed specification and the approved samples, the MSETCL shall exercise its discretionary power either.

Thanking You.

Encl: Schedule A

Yours Faithfully,


Executive Engineer
PAC Division-III
MSETCL, Ballarshah

Copy to:

- 1) The Notice Board PAC Division- III, Ballarshah
- 2) The DyManager (F&A) Trans. (O&M) Circle, MSETCL, Nagpur.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
PAC DIVISION – III Ballarshah

Schedule 'A'

Sub: Enquiry for the work of providing and fixing of Router at 220kv Warora & 220kv GCR Chandrapur
S/S under PAC Division – III, Ballarshah for year 2023-24.

Sr. NO	Particulars	SAP Material Number	HSN/SAC Code	Quantity	Unit	Rate	Amount	Rates quoted by agency
1	ROUTER (2 Fast Ethernet /2 Gigabyte Ethernet port)	500016913	85176930	3	No	55000.00	1,65000.00	
Total Supply							1,65000.00	
1	Installation , commisioning & configuration of Router			3	No	7000.00	21000.00	
TOTAL SERVICE COST							21000.00	
Total							1,86000.00	
GST Extra @18%							33480.00	
Grand Total							2,19480.00	

Amount In words: Rs. Two Lakhs Nineteen Thousand Four Hundred Eighty only.

Note: Rates to be offered by agency are inclusive or exclusive should clearly mention on quotation.