

	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD <b>400 KV R.S.O&amp;M Division, Lonikand</b> SambhajiNagar At Post Lonikand Tal ,Haveli Dist Pune-412 216 Phone No-9272222307 (O)/9272222308(P) <b>email id <a href="mailto:ee6130@mahatransco.in">ee6130@mahatransco.in</a>/ <a href="mailto:eelonikand400kv@gmail.com">eelonikand400kv@gmail.com</a></b></p>	
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Ref-EE/400 KV /R.S.O&M /Dn/Lonikand-I/Tech/F-03/ 133

Date- 11.03.2024

**E-ENQUIRY FOR SUPPLY**

Sub :- E-Enquiry for supply of Printer for office use at 400 kV R.S. (O&M) 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 18.03.2024, 16:00Hrs** 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. 21.

**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. (The schedule A copy is attached herewith).

**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:** E-Enquiry for supply of Printer for office use at 400 kV R.S. (O&M) Dn Lonikand-I.
2. **Validity of order:-** This order is valid for 6 months from the date of issue of the order subject to termination from MSETCL side.

### **3. DELIVERY PERIOD :-**

You are requested to supply the material shown in Schedule 'A' as per our specification within 15 days from the date of receipt of this order or as per the instructions given by Engineer-in-charge.

### **4. Payment :-**

Payment of A/C payee cheque/by online method will be made after receipt of material to this S/Stn in good condition and as per our specification. You have to submit the bill in triplicate to this office along with necessary documents like Delivery challan for supplied material, guarantee/warranty certificate and advance stamp receipt. After certifying the bill from Engineer-in-charge the payment will be made within reasonable period as per availability of funds.

### **5. Quality of Material :-**

The material to be supplied strictly confirms to our specification and type, otherwise same will be rejected and you have to replace the same at your cost and risk only.

### **6. WARRANTY :-**

12 months on the receipt of material. If the materials are found defective due to bad design or workmanship that should be replaced by you free of charge, if reported to you within warranty period from the date of receipt of material.

7. You are requested to quote your GST No. PAN No., etc. on the bill.

### **8. Security Deposit:**

c. 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.

d. 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.

9. **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.

10. Necessary taxes will be recovered from your bill as per prevailing rate, as applicable.

11. The rejected material, if any should be resupplied by you without any extra cost and within a week's time.

12. All disputes or difference arising under out of or in connection with the contract if concluded shall be subject to exclusive jurisdiction of PUNE Court.

13. You are also deemed to be fully aware of the Co's general conditions of contract for supply of materials execution of your liability to abide by the same.

14. Undersigned reserves the rights to terminate the contract in full or in part without assigning any reason.

**15. Penalty for Late Supply:-**

If you fail to supply the material as per our specification in the stipulated time as mentioned above. Otherwise you will be liable to pay penalty ½% per week of seven days or part thereof up to the limit of 10% of the total value of this order.

16. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.
17. 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.
18. 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.
19. Material should be supplied at 400kV Lonikand division. Transportation will be on your account.
20. 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.
21. Bidder has submit the Xerox copies of following documents with the offer  
i) Copy of PAN ii) Copy of GST Registration iii) Shop act / Udyog adhar Registration Certificate.  
v) Work experience certificate/Work order/ any evidence for supply of furniture in India.
22. 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.
23. This office reserves all the rights to reject any or all material without assigning any reasons thereof.

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-I.
2. Notice Board

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

Schedule for E-Enquiry for supply of Printer for office use at 400 kV R.S. (O&M) Dn Lonikand-I

**SCHEDULE 'A'**

Sr. No.	Particular/Description of work	Qty	Rate (Rs.) incl all taxes, charges & duties	Estimated cost (Rs.)
1	Printer with scanner (Digital multifunction, Black & white laser printer)	1 no.	20762.71	20762.71
			Total	20762.71
			+GST 18%	3737.29
			G. Total (Rs.)	24500.00

The estimated cost amounting to Rs. 24500/- including GST.

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

**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.

Sd/-  
**Executive Engineer,**  
**400kV R.S.(O&M) Divn.**  
**M.S.E.T.C.L.,Lonikand-I.**