

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
CIN NO-U40109MH2005SGC153646

Executive Engineer, MSETCL, EHV O&M Dn., Sangli
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CIN NO-U40109MH2005SGC153646

Ref No. EE/EHV O&M/DN/SGL/T/ No.

Date :

SRM-ENQUIRY

Sub:- Enquiry for the Supply of Silica Gel (Blue Indicate) 3x4 Mesh (6x8mm) for various S/Stns under EHV O&M Division, Sangli.

Estimated Amount:- Rs. 1,61,033/- Including of all Taxes

1. Detail

1.Enquiry No.	Rfx No. 7000031077
2. Name of the Work	Supply of Silica Gel (Blue Indicate) 3x4 Mesh (6x8mm) for various S/Stns under EHV O&M Division, Sangli.
3.Date for download of Enquiry documents	From 11/06/2024 to 17/06/2024
4. Date for online submission of Enquiry Documents	On or before 17/06/2024 up to 23:59 PM
5. Date & Time (Hrs.) for opening of Enquiry Documents.	a) Technical Bid Opening:- 18/06/2024 at 11:00 Hrs onwards; if possible b) Commercial Bid Opening:- 18/06/2024 at 14:00 Hrs onwards; if possible
6.Enquiry Amount	Rs. 1,61,033/- Including of all Taxes
7. EMD Amount	Rs. 5000/-
8. Enquiry Fees	Rs. 118/- (Rs. 100/- + 18/- i.e.18% GST)
9. Note:- Tender Fee & EMD is to be deposited ONLINE	

TOR. **Following documents should be attached with the quotation

- 1) Shop Act License.
- 2) GST Registration, if applicable,
- 3) PAN CARD document.
- 4) SSI Certificate. If you are exempted for EMD, SSI Certificate applicable to work under subjected tender should be submitted. If SSI Certificate is for different work/supply then vendor should pay EMD invariably. Circular No. 10812 Dtd. 10.10.2018 regarding exemption from paying EMD; separately attached will be strictly followed. **CA Certificate required with UDIN Number**

2. SCOPE OF WORK:- Supply of Silica Gel (Blue Indicate) 3x4 Mesh (6x8mm) for various S/Stns under EHV O&M Division, Sangli. Enquiry for by the Contractor and accepted by the competent Authority, duly authorized in that behalf by the company at rates and delivers to the place at or within the time specified and without any extra charges or expenses to the company whatsoever other than those mentioned in the accepted tender. Work should be done as per scope of work in Schedule "A".

3.DELIVERY PERIOD :- Work should be completed within 90 days.

4. VALIDITY OF OFFER :- The offer should be valid for our acceptance for a period of 180 days from the due date of opening.

5. OPERATING AUTHORITY :- Concern S/S In-charge is appointed as operating officer for this work.

6. CONSIGNEE :-The Addl Executive Engineer, S/Stn Maintenance Division, Vishrambag. Delivered at S/Stn Maintenance Division, Vishrambag.

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.	Description	Unit	Qty	Rate/unit	18% GST	Rate/Unit Incl. GST	Item No.
1	Silica Gel (Blue Indicate) 3x4 Mesh (6x8mm) for Power T/F / ICT Technical specification As per IS: 3401:1992 (latest), Type: Indicating Particle size (in mm): 6 to 8 mm Quantity in each container (in Kg): 25 Kg, and test certificate as per stand type test report conformity of the specification 25Kg Air tight double sealed polythin Bag.	No.	830	164.42	29.60	194.02	1

Note:-1. Rates shall be quoted including all Taxes, Packaging & Transportation and should be delivered at S/Stn Maint S/Dn, Vishrambag under EHV O&M division Sangli.

2. Sample of Silica Gel 3x4 Mesh (Blue-Indicate as per IS 3401:1992) should be approved by the Executive Engineer EHV O&M Division, Sangli before delivery.

Encl. 1) Annexure "S"

Yours faithfully,
Sd/-
**Executive Engineer,
M.S.E.T.C.Ltd,
EHV O&M Dn, Sangli**

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.

5. SPECIFICATIONS:- The materials offered should strictly conform to the specifications. Wherever asked for, the necessary test certificates must accompany the consignment. If necessary, the material will be tested before / after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole lot will be liable for rejection.

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 Executive Engineer, EHV O&M Division, Sangli. 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, EHV O&M Division, Sangli 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 EHV O&M Division, Sangli/ Concern S/Stn.

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/GUARANTEE:

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 warrantee/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 effected 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.

Sd/-
Executive Engineer,
M.S.E.T.C.Ltd.
EHV O&M Dn,Sangli