

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

EE/EHVO&M/DN/KOP/T/LP/

1125

Date: 26.06.2024.

E -ENQUIRY

Sub : E- Enquiry for supply of 11kV LA at various substations under EHV O&M Division Kolhapur.

Dear Sirs,

Sealed and clearly written quotations are invited from the experienced agencies for supply of 11kV LA at various substations under EHV O&M Division Kolhapur on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur upto 08.07.2024 up to 15:00 Hrs.

Terms & Conditions::

1	PRICES	:	The rates will be accepted as per Schedule A with supply at 220kV Wathar, 110kV Shirol, 110kV jaysingpur & 110kV Kothali substations under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK	:	Supply of 11KV LA as per the specification : As per schedule. Transportation of material at respective site store will be responsibility of the agency. Agency should supply material from MSETCL approved vendor only.
3	TAXES	:	Rates are inclusive of all the taxes.
4	SECURITY DEPOSIT	:	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
5	SPECIFICATION	:	Work should be carried out as per specification in enclosed Schedule 'A'
6	SAMPLE TESTING	:	Lowest bidder will be asked to arrange for sample testing of the LA within 15 days from the Dt. of intimation. MSETCL representative will be arranged for testing of the LA sample at the factory site, if the results found satisfactory sample approval will be conveyed. Then the final work order will be placed to the agency.
7	RISK PURCHASE:	:	In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
8	QUANTITY & QUALITY	:	Quantity & Quality as per schedule A & Specifications.
9	INCOME TAX	:	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office
10	TERMS OF PAYMENT	:	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Proof of material receipt on delivery challan. C) Sample approval letter. D) Guarantee Certificate.

11	DELIVERY PERIOD :	Material should be delivered within 30 days from the date of the issue of sample approval the Division office Kolhapur. Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time. Only any force majeure condition will be considered for late delivery
12	PENALTY FOR LATE DELIVERY :	In case, material is not delivered in stipulated time i.e within 30 days from the Dt. Of final sample approval, the contractor shall be liable to pay penalty at ½ % per week subject to maximum 10% of the order value.
13	DEDUCTION :	Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
14	JURISDICTION :	All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
15	PAN No./ GST :	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
16	TRANSPORTATION :	Transportation of LA to respective site will be on agency part and no any extra payment for the same will be done.
17	GENERAL T&C :	You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
18	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
19	GUARANTEE PERIOD	The material should be guaranteed for a period of 2 years
20	ESTIMATED AMOUNT	Total Estimated Amount limited upto Rs. 1,51,866/- (Incl. Of all Taxes)
21	VALIDITY OF WORK ORDER	Work order valid upto 12 months from the date of issue of work order/LOI.

Note Following documents should be Submitted quotation only :

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the AY 2023-24 i.e. FY 2022-23.
3	Certificate having successfully executed any supply related work in MSETCL i.e supply of LA, CB, CT,PT etc will be considered from the rank of Executive Engineer or above.
4	PAN Card copy.

Sd/-
(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur

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SCHEDULE A

Sr. No:-	Particulars of Work	Unit	Qty	Rate Per Unit In Rs.	GST @ 18%	Rate Incl. GST per unit	Quote rates in % basis At Par/ Below/ Above
A	Technical specification of 11kV lightning arrester:						
1	1. Type - Gapless metal oxide outdoor 2. Rating - 9kV (RMS) 3. Continuous operating voltage - 7.65 kV (RMS) 4. Standard nominal discharge current - 10 kA. 5. Protection - IP 67 6. Class - Station class, class II 7. Steep current at 10kA - 45 8. Lightning impulse at - 40 9. IS / IEC -62305	No.	39	3300.00	594.00	3894.00	151866.00

Note:

- 1) Above rates are Incl of GST @ 18%.
- 2) Please quote rates in % basis.
- 3) Qty may vary as per site conditions
- 4) Material should be of IS /IEC standard 62305

Sd/-
(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur