

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED Government of Maharashtra (Undertaking) (CIN No- U40109MH2005SGC153646) Office of the Executive Engineer 400kV R.S. Division, Lonikand-II Sambhaji Nagar, At post-Lonikand, Tal-Haveli, Dist-Pune Maharashtra-412216 Phone no.-8208454909 Email:ee6190@mahatransco.in</p>	
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EE/400kV/RSO&M/Div/Lonikand-II/231

Dt: 30.07.2024

e-Enquiry

To,

Website Publication

Sub: - e-Enquiry of calling quotation for Annual Rate Contract for Hiring of Crane with bucket & JCB Services at 400kV R.S. Division, Lonikand-II for EHV planned and emergency outages.

Dear Sir,

You are requested to submit your offer in sealed quotation for Annual Rate Contract for Hiring of Crane & JCB Services at 400kV R.S. Division, Lonikand-II for EHV planned and emergency outages as per enclosed '**Schedule A**' so as to reach this office on or before **06.08.2024** at **18:00 Hrs** considering given terms & conditions. Quotation should be submitted in sealed envelope super scribed with following particulars & address to **The Executive Engineer, 400kV R.S. Division, Lonikand-II, Sambhaji Nagar, At post-Lonikand, Tal- Haveli, Dist-Pune.**

1. Quotation for: -
2. Due date: -
3. Name of bidder: -

➤ Consisting of two separate envelopes with

1. Envelope containing associated documents- This contain document as mentioned below.

- a) PAN Card
- b) ADHAR Card
- c) Valid registration under GST.
- d) Valid registration under shop & establishment act or NOC of Grampanchayat for shop.
The NOC of Grampanchayat should be valid & recent one.
- e) Work order/PO of any Govt institute/Private institute.

2. Envelope containing price bid documents- 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 & figures duly signed should be submitted.

Please clearly mention on envelope as for associated documents & for price bid document along with bidder/agency name.

Both these envelopes should be enclosed in big size envelope which is sealed & super scribed.

➤ After verifying the full documents in envelope-1, if bidder fulfills the desired pre-requisites, envelope- 2 will be opened. If not then envelope 2 will not be opened & same is rejected/disqualified.

- Quotations with incomplete details or submitted without sealing or super scribed 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.
- The documents of an offer shall be written legibly & free from erasures, overwriting or conversion of figures correction where unavoidable shall be made by crossing out, rewriting, initialing & dating.
- 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.
- Bidder should not submit the conditional quotation, such offer shall liable for rejection.

TERMS & CONDITIONS:

1. **Name of work:** - Annual Rate Contract for Hiring of Crane with bucket & JCB Services at 400kV R.S. Division, Lonikand-II for EHV planned and emergency outages.
2. **Scope of work:** - The scope of work is as detailed in Schedule A. The work should be carried out as per instructions of Engineer Incharge or his representative.
3. **Estimated amount:** - Limited to Rs. 3,00,000 including GST & all taxes.
4. **Security deposit:** -
 - A. Successful bidder will have to pay security deposit of 10% of the proposed value of work order or SD applicable as per rules of MSETCL to this office within 14 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 prevailing rate.
 - B. The refund of S.D. application should submit within 6 months after completion of contract. If you fail to apply within stipulated period, the action as per MSETCL Co.'s rules will be taken.
5. **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.
6. **Validity of Work Order:** - The validity of work order is 12 Months or exhaustion of work order amount, whichever is earlier.
7. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.
8. **Payment:** - You have to submit the Tax Invoice in triplicate to this office. Payment will be made after completion of work. R.A. Bill will also be acceptable for part work as per actual measurement basis & as per availability of funds after submitting the bill & necessary certificate submitted by Engineer- In charge of 400KV Lonikand-II. (GST no. should be mention on bill)
9. **Penalty:** - If you fail to carry out the work in stipulated time as mentioned above, you will be liable to pay penalty of 1/2% of the total work order value per week or part thereof, of delay subject to maximum of 10% of the executed work order value or total work order value for the entire scope of work whichever is higher.

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. 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.
12. **Taxes:** - Income tax & other necessary taxes will be deducted at source from your bill.
13. 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.
14. 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.
15. In case of the difference of opinion 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.
16. This office reserves all the rights to reject any or all quotation without assigning any reasons thereof.
17. For legal disputes, if any, jurisdiction shall be exclusively of Pune courts.

Thanking You,

Sd/-
Sanjaykumar Ramteke
Executive Engineer
400kV R.S. Division, Lonikand-II

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
400kV R.S. Division, Lonikand II
Schedule 'A'

Sub: - Annual Rate Contract for Hiring of Crane with bucket & JCB Services at 400kV R.S. Division, Lonikand-II for EHV planned and emergency outages.

S.N.	Particular	Quantity	Unit	Ex work amount	unit rate with including GST	Total
1	Hiring of Crane Services (Hydra 12 ton)	As per actual	Per hour	800	944	As per actual
2	Hiring of Crane Services (Farana 15 ton)	As per actual	Per hour	1200	1416	As per actual
3	Hiring of Crane Services (Farana 15 ton)	As per actual	Per shift	8000	9440	As per actual
4	Hiring of JCB Services	As per actual	Per hour	1072.54	1265.60	As per actual
Total work order amount						Limited to Rs. 3,00,000/-

Note: - The order amount is limited to Rs. 3,00,000/- including GST & all taxes.

Sd/-
Sanjaykumar Ramteke
Executive Engineer
400kV R.S. Division, Lonikand-II

Form to be filled by bidder: -

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

Name of work: - Annual Rate Contract for Hiring of Crane with bucket & JCB Services at 400kV R.S. Division, Lonikand-II for EHV planned and emergency outages.

Estimated Cost: -

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

Date: -

Signature of Bidder: -

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