


 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD Government of Maharashtra (undertaking ) (CIN No. U40109MH2005SGC153646) <b>EHV Projects Division – I</b> <b>3<sup>rd</sup> floor, Administrative Building, 925, Kasbapeth,</b> <b>Juna Bazar Rd, Pune.</b> <b>Contact No. : 020-24579223, 24572129 Fax No. : 24573602</b> <b>Email Id : ee6610@mahatransco.in</b></p>	
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EE/EHVPD-I/PN/T/ 1007

Date: 14.08.2024

### E-ENQUIRY

**Subject: -Enquiry for Supply / Procurement of Furniture at 132/22kV Bibwewadi ss**

Dear Sir,

The rate from the reputed & experienced registered Suppliers are hereby invited for the work as described in enclosed 'Schedule A' on following terms & conditions.

#### Terms & Conditions: -

**1) Security Deposit:-** The successful Bidder shall have to pay 10% of the contract value or in the form of bank guarantee or FDR towards security deposit within 07 days from the date of acceptance of offer/ work order or it will be deducted from RA bill along with interest as per SBI BPLR for concerned period. No interest will be allowed on this S.D. On the breach of contract during contract period, S.D. will be forfeited without assigning any reason. The amount will be refunded in the normal course, after expiry of the contract guarantee/warranty period subject to deduction, if any. If bidder fail to apply within stipulated period, the action as per company's rules will be taken

#### 2) Value of work : -

The total value of estimate is Rs.1,50,185.41 (Rs. One lakh Fifty Thousand One Hundred Eight Five Only (Including GST, other applicable taxes and transportation). Quote above/ below / at par of estimated value.

#### 3) Scope of work:-

Procurement of furniture at 132/22 KV Bibwewadi ss as per the details of items of work under schedule - 'A' and as directed by the AdEE EHV ss proj sdn Pune/ Engineer - in -charge.

#### 4) Time limit:-

The total time allowed for completion of entire work as covered under this contract shall be 01 (MONTH) Calendar Months including monsoon as reckoned from the date of handing over of work order. Agency will have to supply good quality material. Any defect observed in the supplied material during the period of 06 Months (SIX Months) from the date of handing over of entire work to the Company, the same shall be reformed / repaired or replaced free of cost without delay. The material supplied should be as per the requirement & specification. The guarantee Certificate of 6 months for said material should be submitted.

**5) Execution of work** – You will have to complete the above works as shown in the Schedule 'A'. Execution of work should be done in the presence of concerned Additional Executive Engineer, EHV ss projects sdn Pune. Any loss or damage to the equipment, during supply, handling and transporting till such time the material is taken over by the MSETCL shall be to the account of the Contractor. The Contractor shall be responsible for lodging of all claims and make good for the damage or loss by way of repairs and/ or replacement of the portion of the works damaged or lost.

**6) Rate Validity: -** The offer shall be valid for acceptance for a minimum period of 60 days from the date of submission of the offer. During this period no bidder shall be allowed to withdraw his offer. Such withdrawal during the said period shall result in the forfeiting of SD.

**7) Agreement:** The successful Bidder should execute the Agreement between MSETCL and the contractor within 07 (Seven) days. The agreement bond of Rs.500/- should borne by you. If you fail to submit the bond of Rs.500/-, the same amount shall be recovered from your bill against purchase of agreement bond.

**8) Document Submission:-** Submit the following documents along with offer:

- a) Proof of GST Registration
- b) Proof of factory license or Registration of Firm under Bombay shop & Establishment Act or Copy of SSI Certificate (if applicable).
- c) Certificate of authorized dealership if applicable
- d) Experience Certificate:- Experience of having successfully completed similar works during last 7 years.
- e) Income Tax Returns of last financial years i.e. 2022-23 with PAN card copy
- f) The pamphlet/ brochure mentioning detail specifications of material to be supplied should be enclosed with offer.
- g) Proof of Tender fee and EMD paid. Tender fee and EMD is to be paid by online mode only.

**9) Penalty: -** If the offered work is not completed within the allocated period then penalty @ ½ % of the order value maximum limited to 10% of the order value shall be recovered from the claims of the contractor.

**10) Payment: -** Payment along with applicable GST shall be made after supply of furniture, due recording and scrutiny of the bill by AddeE EHV ss Project sdn Pune. The paying authority is the Executive Engineer, EHV Project Division-I, Pune. Payment will be made by cheque/ RTGS from EHV Project Division-I, Pune as per availability of funds.

**11) Tax Deduction: -** Income Tax (Or whichever is applicable as per the Govt. statutory rules) at source will be deducted from the contractor's bill. The Income Tax registration no. if allotted should be informed to this office. The Xerox Copy of PAN card should be attached with the bill.

**12) Transportation** – Transportation will be the responsibility of agency. The furniture is to be supplied at 132/22Kv Bibwewadi substation, Punyadham ashram Road , Kondhwa Khurd Pune-411048. Transportation charges will not be paid separately by MSETCL.

**14) General Conditions: -** The MSETCL's general conditions for work contract are also applicable & will be binding on bidder.

**15) Right of acceptance/rejection: -** The undersigned reserves the right to continue or terminate the offer without assigning any reason thereof. And the undersigned reserves the right to cancel the enquiry at any stage without assigning any reason.

Jurisdiction of all suits/ legal proceedings in regards to work against this tender order thereof shall be subjected to the court of Pune.

Thanking you.

Sd/-  
(Mahendra Katenge)  
Executive Engineer  
EHV Projects Division-I Pune

Copy to: 1) The Manager (F & A), EHV PD-I, Pune.  
Notice Board/ Mahatransco portal.

**Schedule "A"**

**Name of Work: E- Enquiry for Supply / Procurement of Furniture at 132/22kV Bibwewadi ss**

Sr. No.	Particulars of work	Unit	Qty	Rate	GST Rate	Rate Incl GST	Estimated cost Including GST
1	Office table (Plywood) for control room (Main desk 2200X 900 X 750 mm) with laminate having table top thickness of approx 18mm & above, along with computer table of size –(BRU) 1380 X 480X 700mm Having a sliding keyboard tray and shelf for CPU	EA	1	48960.00	18%	57772.8	57772.8
2	Executive table for incharge room (MS with wooden top) with 4 drawers on both side (1670 X 900 X 750mm) with laminate having a sliding keyboard tray. Fitted with a prelaminated wooden top of approx. 18mm thickness with PVC Bedding.	EA	1	15003.00	18%	17703.54	17703.54
3	Executive chair for incharge room	EA	1	6705.23	18%	7912.17	7912.17
4	chair for control room & incharge room	EA	6	4576.27	18%	5400	32400.00
5	store well big size with four adjustable shelves (900 x 450 x 1830 mm)	EA	1	8545.00	18%	10083.1	10083.10
6	store well half size with three shelves	EA	1	4630.00	18%	5463.4	5463.40
7	Rack big size 7 feet with 6 panle , 18" depth	EA	1	4700.00	18%	5546	5546.00
8	personal locker unit 4 door PLY + Locker addon(1830 H X 380W X 457D) (4+4=8)	EA	1	7499.49	18%	8849.40	8849.40
9	WOODEN STOOL	EA	1	3775.42	18%	4455.00	4455.00
<b>Grand Total ( Including GST)</b>							<b>150185.41</b>

