

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office :- Major Store Dharashiv
Office Address: - Near MSEB VIP Rest House, Tuljapur Road, Dharashiv. 413501
Contact No :- 02472-251237(O) / 02472- 251688 (Fax)
Email Id :- ce2020@mahatransco.in

No.EE(St)/MSA/Dharashiv/Tech/2023-24/E-Enquiry/No. **No 1 2 5** = Date **6 SEP 2024**

E-Enquiry

To,

M/s. _____

Sub: - Enquiry for Work for Providing Fixing of energy saving LED light fixture at Major Store Dharashiv.

Quotations are invited for following enquiry through quotation process of MSETCL from authorized contractors/bidders who are registered vendors of MSETCL for following work, on or before 13/09/2024 up to 17.00 Hrs. The Bidder should submit Seal and signature on each page of this enquiry with following terms and conditions.

TERMS AND CONDITIONS OF CONTRACT

1. Qualifying Conditions:-
 - a. Proof of registration of Firm under Bombay shop act and establishment Act/SSI Certificate/ Certificate under Company's Act.
 - b. Valid Electrical Contractor's License.
 - c. Proof of GST Registration.
 - d. Experience certificate of same type of work issued by competent authority not bellow the rank of Executive Engineer.
 - e. Proof of EPF registration.
 - f. Income Tax Return for the financial year 2023-24 along with PAN Card.
 - g. GST Return for last year.

2. Offer should be submitted in figure and word:

The rate quoted by you as per the schedule A & all the required documents for qualifying conditions as above.

3. Security deposit: - You should have to pay the security deposit @ 10% of the contract value within 10 days from the receipt of the letter of intent of detailed order with letter of acceptance of the contract. The amount of S.D. should be paid in Cash / D.D./BG/FDR payable at Executive Engineer Major Store Chh. Sambhajinagar.

Seal & Signature of contractor

4. Scope of Work: - This Tender is for Work of Providing Fixing of energy saving 100W LED Street light with fixture and removing the old non working street light fixture at Major Store Dharashiv. As per the instruction of concern Engineer.

5. EXECUTION OF WORK: - Immediately after receipt of the work order/LOA, the contractor shall take prompt action in planning the work in consultation with the concern Engineer. The programmed should be finalized quickly and the Executive Engineer concerned should be approached to make the structures / equipment safe for works wherever necessary, at least two weeks in advance. Having finalized the program the schedule shall be strictly adhered to. The work should be carried out to the full satisfaction of The Concern Engineer and Executive Engineer. You will have to execute the works in presence of Concern Engineer and your representative. Complete Supply of 100 watt LED Street Light with Fixture completed within 01 Months from the date of dispatch of order and complete fixing of Fixing of 100 watt LED Street Light with Fixture at Major Store Dharashiv, is to be completed within 15 Days from the date of supply of material.

6. You will have to arrange for the transport of Man power and material including all such cost in the rates quoted by you for finished work.

7. Supervision of the work: The works shall be under the overall supervision of the Concern Engineer of Major Store Dharashiv.

8. Quality of work & material: You will be responsible for quality of work & workmanship the supplied material should one of the following make.

Make:- Philips, Osram, Havells, Bajaj, Wipro, Evereday, Syska, Moser Bear, Surya, crompton, Oreva.

9. Guarantee: You will have to give the guarantee for the supplied material for the period of minimum One year or as per the manufacturer's warranty whichever is higher from the date of work completion. If supplied material found to be faulty within guarantee period, same should replace free of cost by you. Manufacturer's warranty/guaranty certificate should submit along with the material supplied.

10. Sample Approval: - Before supplying material the sample should be got approved from the Executive Engineer Major Store Dharashiv or his representative not bellow the rank of Dy. Executive Engineer.

11. Tools & Plants: All T&P & tools required will have to be arranged by you at your cost.

12. Payments:

i. The Tax invoice in triplicate along with, advance stamped receipt should be submitted to "The Executive Engineer Major Store Dharashiv", after completion of work allotted. The Dy. Executive Engineer, Major Store Dharashiv, will take the measurement of work done and record the bill in MB and he will submit the bill to The Executive Engineer Major Store Dharashiv. The Executive Engineer will verify the works and he will arrange for payment.

ii. Paying Office: The payment against this contract will be affected by Executive Engineer,

Major Store Chh. Sambhajinagar within reasonable time as per funds availability.

iii. Payment will be made only by account payee cheque/Online Payment on Account.

13. The Income Tax, GST as applicable rules will be deducted from your bills.

14. All royalties and all local and other Taxes / duties etc. shall be paid by you at your cost.

15. Accident: If any accident occurs to your employee, compensation if any is to be paid by you at your cost.

16. Penalty: If you fail to visit the each & every office monthly and as & when required, penalty will be levied at the rate of ½ % per week on the total quantum of work involved, subject to the maximum of 10 % of the total value of the work.

17. The dispute (if any) against this contract will be subject to the jurisdiction of Dharashiv Court.

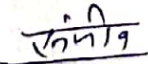
18. Applicability of General Conditions of Contract: Notwithstanding anything stated here, the MSETCL's General Terms & Conditions of Contract shall be applicable to the contract as far as they are applicable to your contract.

19. The undersigned reserves the right to cancel this order as whole or part thereof without assigning any reasons thereof at any stage.

Submission At:

Executive Engineer,
Major Store, MSETCL, Dharashiv.
Near MSEB VIP Rest House,
Tuljapur Road, Dharashiv.
Contact Person Dy. EE (Store)- 8554994793/8554995008
E-mail Address: ee2020@mahatransco.in

Encl: - Schedule A.


(S. A. Chate)
Executive Engineer
Major Store, Dharashiv

Copy s.w.r to:-

1) **The Chief Engineer**, EHV PC O&M Zone, Chh. Sambhajinagar. – For information please.

Copy to:-

1) **The Executive Engineer**, Major Store "A", Chh. Sambhajinagar
2) **The Dy. Manager (F&A)**, Major Store, MSETCL, CSN.
3) Notice Board.

Seal & Signature of contractor

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
 MAJOR STORE 'A' DHARASHIV

SCHEDULE 'A'

Sr. No.	Scope of work	Qty.	Rate in figures and in words	Applicable GST In Figures and words
1	Providing of 100 W LED Street Light Fixture	20	Rs _____/- In Words RS _____ Product manufacturer's Warranty/Guaranty _____ Years in words (_____ years)	_____% In Words _____ %
2	Installation of LED Street Light	20	Rs _____/- In Words RS _____	_____% In Words _____ %
3	Dismantling of old Street light fixture	20	Rs _____/- In Words RS _____	_____% In Words _____ %

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(S. A. Chate)
 Executive Engineer
 Major Store, MSETCL,
 Dharashiv.

Seal & Signature of contractor