
 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD CIN no. U40109MH2005SGC153646 Office of the EXECUTIVE ENGINEER EHV O&M DIVISION, Pimpri-Chinchwad Near 220 KV S/S Chinchwad Bijlinagar, Chinchwad, Pune – 411 033. Email ID :- ee61b0@mahatransco.in (CIN No. U40109MH2005SGC153646)</p>	
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No.: EE/PCDN/Pune/Tech./ 189

Date: 21.02.2025

To,

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Subject:- Enquiry for the supply of various spare material suitable for 22kV Isolator at 220kV Hinjewadi I S/Stn under EHV O&M Pimpri Chinchwad Division, Pune.

Dear Sir,

Please quote your lowest rates in **two bid system** for above said work are to be invited from the reputed experienced/Registered contractor for the work as described in **Schedule 'A'** is enclosed herewith.

Terms & Conditions: -

1. Two bid systems should be followed for submitting the offer in the prescribed form i.e. Schedule 'A' duly filled in which the rates written in words & figures & signed should be sent by registered post or in person to the Office of Executive Engineer, Pimpri–Chinchwad Division, Pune **on or before 05.03.2025 up to 16:00 Hrs**
2. Please super scribe the offer with following details.
Quotation for : The supply of various spare material suitable for 22kV Isolator at 220kV Hinjewadi I S/Stn under EHV O&M Pimpri Chinchwad Division, Pune
Due Date : =====
Name of Bidder :
3. The offer shall be valid for acceptance for a period of 90 days from the date of submission of quotation.
4. All the documents of this enquiry, Schedule 'A' & other accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection.

Two bid systems should be followed for submitting the offer.

A. Technical bid (Two bid system)

This should contain following documents/certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Sr. No.	Particulars
1	Valid copy of PAN card.
2	Valid copy of GSTIN registration.
3	The bidder should be MSETCL's approved vendor.
4	Income Tax Returns: The Bidder shall submit the copy of Income Tax returns for the last three financial year (i.e. FY 21-22, 22-23 & 23-24), from the last day of month previous to the one in which enquiry are invited.

B. Commercial bid:-

1. Techno-commercial bid will be opened for all received bids. After verification of all documents /certificates submitted in technical bid for prequalification as mentioned above, if it is found that, the enquiry fulfills the desired prerequisites; the price bid (envelope) will be opened. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Enquiry with incomplete details or not submitted in prescribed enquiry form etc. are liable for rejection.
2. This office reserves all rights to reject any or all quotations/bid without assigning any reasons thereof.
3. The technical documents should be submitted in separate envelop as the technical bid & commercial/price bid should be submitted in separate envelope separately. **If validity of any license/certificate expires during order period, contractor will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.**

C. General Terms & Conditions

- 1 **AGREEMENT: Within 07 days from the date of receipt of the LOI, the contractor shall enter into an agreement of Rs. 500.00/- with the MSETCL.** The cost of stamp paper is to be borne by the contractor. After submission of agreement, the contractor will be called for scheduling the date of signing & execution of agreement in the office of Executive Engineer, EHV O & M Division Pimpri Chinchwad, Pune. Until the agreement is executed, the MSETCL will not be liable to pay, nor shall the contractor be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the contractor
- 2 **SECURITY DEPOSIT:-** The contractor will have to pay **Security Deposit of 10% of the work order value** within **7 days** from the date of issue of LOI in the form of FDR/B.G of any Nationalized/ scheduled Bank in the favour of "MSETCL" at the office of The Executive Engineer, EHV O&M Dn Pimpri Chinchwad Pune, valid for one year or online payment NEFT/RTGS. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable. The Security deposit will be refunded only after satisfactory completion of the Guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will be taken.
- 3 **OPERATING OFFICER: -** The Substation Incharge, 220kV Hinjewadi I S/Stn is hereby appointed as Engineer In Charge /Operating Officer for this work. The supply of material is to be carried out in presence of operating officer or his representative and up to his entire satisfaction.

4. **DELIVERY OF MATERIAL:** Material shall be delivered within 02 months from the date of receipt of order at 220kV Hinjewadi I S/Stn. under EHV O&M Pimpri Chinchwad Division, Pune. The supply of material is to be carried out in presence of operating officer or his representative and up to his entire satisfaction.
5. **PERIOD OF CONTRACT:** The contract for the period of **12 Months** will be placed with the agency whose rates and offers are found suitable. **The undersigned however reserves the right to place the order for any shorter period and to terminate the order at any time if the services are not found satisfactory.**
6. **SUPPLY OF MATERIAL:**
 - a. Required material shall be supply immediately at site as per call from concern Substation Incharge. The material to be supplied shall be new & as per manufacturer standard make with guarantee of one year and should be inspected by concern substation incharge before starting the work.
 - b. If the quality of material/ spares is not found satisfactory, then said material is liable to be reject.
7. If required, the contractor may visit 220 kV Hinjewadi I substation before submitting bid
8. **GUARANTEE PERIOD:** The supplied material shall be guaranteed for period of 12 months from the final acceptance of the material by the Substation incharge. If the material supplied or work carried out found defective due to bad design or workmanship that should be replaced by the contractor at free of cost immediately or otherwise same will be deducted from your bill/ S.D. All costs for the replacement of defective parts such as supply, transportation, etc. shall be to the account of the contractor.
9. **PENALTY:-** If you fail to supply within stipulated time as mentioned above, you will be liable to pay penalty @ 1/2% per week, maximum to 10% of order amount shall be levied on contract value.
10. Labour & T&P for the supply will be on your account. Required man power and machinery should be arranged by you
11. **PACKING/ HANDLING & TRANSPORATTION OF MATERIAL:** The contractor should be fully responsible for packing, forwarding & transportation of material by any other authorized mode of transport, clearance of equipment & further transportation of site place to work/ storage yard, etc. in respect of material in contractor's scope.
12. **PAYMENT OF TAX INVOICE:**
 - a) Tax invoice in triplicate along with guarantee certificate and advance stamp receipt & completion report shall be submitted to SSI, 220kV Hinjewadi I S/Stn. Bank Details along with bill for RTGS/ NEFT Paymen,t PAN no., GST no. should be mentioned on Tax invoice/ E-invoice (if applicable).
 - b) After receipt of Tax invoice, Scrutinizing & auditing will be done at Division Office and payment will be affected accordingly subject to availability of funds.
13. **INCOME TAX/ STATUTORY TAXES:** -: Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as applicable.
14. **SUB- LETTING OF CONTRACT:** The contract or any part thereof shall not be assigned, transferred, or sublet.

- 15 **FORCE MAJEURE:** Only the following conditions shall be considered for the purpose of this clause.
- a. Natural Phenomenon such as floods, Draughts, Earthquakes, Epidemics etc
 - b. Acts of any Government, Domestic or Foreign such as war (declared or undeclared) Priorities, Guarantees Embargoes etc.
 - c. The party affected by 'Force Measure' shall within 15 days of the occurrence of such a cause, notify the MSETCL in writing with sufficient documentary proof.
- 16 The insurance of your labours will have to be done at your cost. If you failed to do so, any compensation or claim arising will be your responsibility.
- 17 **TERMINATION OF CONTRACT:** The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
- 18 **APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:** All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding supply and work, which are not stated here, are also applicable to this contract.
- 19 The undersigned reserves the right to alter, modify or cancel the above order at any stage, if found necessary.
- 20 **JURIDICTION:** All disputes or differences arising under out of or in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of PUNE Court only.
- 21 **ACCEPTANCE OF Enquiry:** The Company does not bind itself to accept the lowest or any tender/enquiry neither will any reason be assigned for the rejection of any tender/enquiry.

Yours faithfully,

Sd/-
Executive Engineer
EHV O & M Division, Pimpri Chinchwad

Copy to:

1. The Dy. Manager (F&A), Dn Pimpri-Chinchwad, Pune./ Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED,
EHV O & M DIVISION, PIMPRI CHINCHWAD, PUNE.**

SCHEDULE 'A'

Sub:- Supply of various spare material suitable for 22kV Isolator & 22kV CT at 220kV Hinjewadi I S/Stn under EHV O&M Pimpri Chinchwad Division,Pune

Sr.No.	Particulars	Unit	Qty	Per Unit Rate including LC	Amount
(A) Supply Part					
1	Aluminum Plate with 165mm x 100mm x 12mm with holes	EA	10	400.00	4000.00
2	Male contact copper plate with 225mm(length) × 50mm × 10mm suitable for 22kV feeder Isolator,400A Capacity	EA	12	2000.00	24000.00
3	Female contact copper plate (Twin strip) with 580 mm(length) × 25mm× 10mm suitable for 22kv feeder Isolator,400A Capacity	EA	12	4700.00	56400.00
Subtotal					84400 .00
18%GST					15192.00
Total					99,592.00
Rs. Ninety Nine Thousand Five Hundred Ninety Two Only. (including all taxes)					

NOTE:-

- 1) The estimated cost is limited to Rs. Ninety Nine Thousand Five Hundred Ninety Two Only. (including all taxes)
- 2) The above per Unit rates are excluding all taxes.
- 3) The payment will be done for the actual quantity of work done.

The contractors have to quote above/below/At par in % in respect of above Estimated Amount.

The contractor should not quote above/below/At par of individual items, such Price bid will be rejected.

1. -----% Below (In words -----) of the above total estimated cost.
2. ----- At Par (In words -----) of the above total estimated cost.
3. -----% Above (In word-----) of the above total estimated cost.

Dated Signature of Contractor with Seal

Name -----

Address-----

Sd/-
Executive Engineer
EHV O & M Division, Pimpri Chinchwad