

 <p><b>MAHATRANSCO</b> Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center"><b>MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED</b> 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/63

Dt: 04.03.2025

**e-Enquiry**

To,

**Website Publication**

**Sub:** - e-Enquiry of calling quotation for the work of supply & installation of 1 no of 40-liter Water cooler & 1 no. of 40-liter RO+UV Purifier for 400kV R.S. Division, Lonikand-II.

**Dear Sir,**

You are requested to submit your offer in sealed quotation for the work of supply & installation of 1 no of 40-liter Water cooler & 1 no. of 40-liter RO+UV Purifier for 400kV R.S. Division, Lonikand-II as per enclosed '**Schedule A**' so as to reach this office on or before **dtd-11.03.2025 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) Submit GST registration certificate
- c) Valid registration under shop & establishment act or NOC of Grampanchayat for shop. The NOC of Grampanchayat should be valid & recent one.
- d) Experience certificate of supply & installation of 1 no of 40-liter Water cooler & 1 no. of 40-liter RO+UV Purifier during last 05 years in MSETCL/Govt organization/PSU Bank issued by an authority not below the rank of Executive Engineer or equivalent.

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) **Value of work Order:** It is the bidder’s responsibility to carry out the works under the work order value of **Rs. 86730/-**. If any Extra work carried out by the bidder against the said order, then it will be solely depending at their risk & cost and this company will not be responsible for that.
- 2) **Validity of Offer:** The offer shall be valid up to 180 days from the date of opening of the commercial Bid of tender.
- 3) **Agreement:** The contractor shall enter into an agreement on Non-Judicial Stamp paper amounting Rs. **500/-** (As per estimated Amount) with the MSETCL within 14 days from the date of receipt of the LOI. The MSETCL will not be liable to pay, nor shall the contractor be entitled to claim amount due or payable under the contract until the agreement is executed. The necessary stamp duty for the agreement shall be borne by the contractor.
- 4) **Security Deposit:** Successful bidder will have to pay security deposit of 10% of total order amount within 14 days from the date of receipt of LOI at 400kV R.S. Division, Lonikand-II. If you fail to do so, the SD will be recovered from your bills with interest. Also, you will have to apply for a refund of the SD within 6 months after completion of guarantee period as per work order. If you fail to apply within the stipulated period, your SD amount may liable for forfeit & the action will be taken as per MSETCL rules. SD will be refunded only after satisfactory completion of the guarantee period after adjustment of any amount payable by you to MSETCL and after receipt of NOC from concern authority. If PBG is submitted in the form of bank guarantee, proof of stamp duty paid as per Maharashtra Stamp act 2015 (Circular No. MSETCL/Director (Finance)/04567 Dtd. 30.04.2016) should be attached. BG may be ensured as per format enclosed. Please note that, the % of SD/PBG Clause of the work order may vary as per rules & guidelines issued by MSETCL / Govt from time to time. Same will be binding on you. For the offers received below the estimated cost of enquiry, the amount of Performance Bank Guarantee shall be applicable as under.

Table for Sr.no.6.8					
Sr.no.	Offer Received	SD	ASD for Offer upto 10% below	ASD for Offer between 10% to 15% below	ASD for Offer below 15% or more
		Works including Supply			
1	At Par or Above	10%	--		
2	Up to 10% Below	10%	01%		
3	between 10% to 15% below	10%	01%	01% for every 01% or part thereof more than 10%	
4	below 15% or more	10%	01%	05%	02% for every 01% or part thereof more than 15%

The termination of the Contract on account of 'Contractor's default' shall not entitle the Contractor to reduce the value of the Security Deposit / Performance Guarantee nor the time thereof. The Security Deposit / Performance Guarantee shall be valid for the full value and for the full period of Contract including 90 days after the end of guarantee period.

- 5) **Work Completion Period:** - The total work completion period is 1 month from the date of issue of LOI.
- 6) **Time is the essence of the Contract:** - The time stipulated in the Contract for the completion of works shall be deemed to be the essence of the Contract. The Bidder shall so organize his resources and perform his work as to complete it not later than the date agreed to.
- 7) **Penalty/ Liquidated Damages:** - If the Bidder fails to complete all the works within the stipulated time completion period, the Owner shall levy liquidated damages for breach of Contract without prejudice to any other rights and/or remedies provided for the Contract. The liquidated damages shall be levied at ½% (half percent) of the total Contract price per week of delay subject to maximum of 10% (Ten percent) of the Contract price for the entire scope of work delay. The Contract may be terminated by the Owner and the balance work shall be completed by the Owner at the risk and cost of the Bidder in case the progress is not to the satisfactory of the owner.
- 8) **Risk & Cost:** - In case the Bidder fail to complete the work entrusted partly or fully, the undersigned reserves the right to get the balance work carried out through another agency and the difference in cost will be recovered from the bill and S.D. If the balance remained to be recovered the same shall be recovered from the Bidder.
- 9) **Execution of the work:** - The execution of work is to be planned in consultation with the concerned Executive Engineer.
- 10) **Supervision of the work:** - The works shall be under overall supervision of concerned representative assigned of 400kV R.S Division, Lonikand-II and shall be subject to the approval from concerned Executive Engineer. If it is found that performance of work is unsatisfactory, the contract is liable for termination.
- 11) **Consignee:** - The Additional Executive Engineer (Maintenance) or his designated representative.
- 12) **Price Variation:** - Price variation clause is not applicable for contract.
- 13) **Payment terms:**
  1. The bill will be paid against completion of total scope as per Schedule 'A'.
  2. The payment will be made at 400kV R.S. Division, Lonikand-II
  3. The tax invoice clearly indicating GST as applicable, advance stamp receipt, along with the certificate from the Engineer – in- charge for having completed the work satisfactorily must be submitted to 400kV R.S. Division, Lonikand-II.
- 14) **GST:** - GST Invoice to be submitted by the Bidder. GST will be paid as per prevailing rates by MSETCL.
- 15) **Submission of Tax invoice (bills):** -
  - a) Tax Invoice/ bill in triplicate on completion of work is to be submitted to the office of 400kV R.S. Division, Lonikand-II. The payment of same will be normally made within a reasonable period from the date of receipt of the bill.
  - b) Tax Invoice submitted without proper and complete details, will not be admitted for payment and shall be returned at the risk and cost of the Bidder. The delay caused in processing the bills shall be to the Bidder's account. All original documents or certified Xerox copy shall be attached to bill.
- 16) **Insurance:** - Fragile/costly material undergoing transportation, loading, unloading, shifting etc. against this order shall be insured by the Company at MSETCL cost. Decision as to which material needs to be insured shall be taken by the Engineer In charge irrespective of whether the goods are insured or not, staff of Bidder must take due care while performing the work. In case the material is not insured and damaged on account of carelessness, improper T&P/Vehicles/equipment used/purposely made compensation will be recovered from the Bidder. This is applicable in the case of your owned or hired vehicle/crane as the case may be.

- 17) Guarantee:** - The successful Bidder will have to provide warranty / guarantee for the provided material for a period of 12 months from the date of delivery at concerned office of MSETCL. Any defects developed during the guarantee period of 12 months from the date of delivery at concerned office of MSETCL, shall be rectified or made good by you at your own cost. Further, servicing of the water cooler cum purifier shall be done as per the recommended by OEM free of cost.
- 18) Interpretation:** - If the Bidder has any doubt about the meaning of any portion of this Bid, He should at once seek clarification from the undersigned in writing, in any case, before at Least three days before the due date. Additions or alterations in Bid form / conditions etc. by the Bidder without the consent of the undersigned are not permissible. In case of any dispute whatsoever, regarding interpretation of the terms and conditions, or quality, the decision of the undersigned will be final and binding on the Bidder.
- 19) Acceptance of Bid:** - The MSETCL reserves the right to reject or place order for any of the items of work. There is no binding on the MSETCL to accept the lowest or any other Bids. There is also no binding on the MSETCL to disclose analysis or report or notes to the Bidder. The MSETCL reserves the right to reject any Bid which does not confirm to any of the conditions. The decision regarding the acceptance of the Bid shall be intimated by MSETCL within a period of 90 days from the opening of the Technical Bid & the Bidder shall be bound to complete the work when the acceptance is intimated at the Bidder address.
- 20) Hindrance of work:** - If the work has to be suspended due to any reason, the MSETCL shall not pay any compensation / Damage to the contractor for items like labor, idle machinery, vehicles etc. However, in such case the contractor will be paid for the actual work executed by him under the supervision & measured by the concerned Executive Engineer. A separate register shall be maintained jointly by the in-charge and the agency.
- 21) Quantities:** - The quantities required are mentioned in the Schedule 'A'.
- 22) Damages to Persons and Property:** - The Bidder shall indemnify MSETCL against any losses and claims regarding any injuries of damage to any persons, material or physical damage to any property whatsoever which may arise out of, or in consequence of the execution of the work. During execution of work any damage/loss to the Transmission Company's property occurs will be recovered from the Bidder.
- 23) Contractor's employees:** - The Bidders shall employ and provide onsite only such employees who are skilled and experienced for execution and supervision of works. The Bidder shall provide housing accommodation to his employees. He shall also be responsible for any injury / accident to his employees, payment of compensations etc. as may be required to be paid eventually, shall be borne by the Bidder himself. The Bidder should ensure that his staff uses the requisite safety equipment. The employees should be duly insured against any such eventuality.
- 24) Sub-letting of Contract:** - The contract, or any thereof shall not be assigned, transferred, or sublet without the prior written permission of the undersigned. Even if such permission is granted, it shall be the responsibility of the principal contractor to whom the work order was originally issued, to execute the works as per the terms of the contract.
- 25) Force Majeure:** - The following clauses which substantially affect the performance of the Contract shall only be considered as force majeure conditions: Natural phenomena, including but not limited to floods, droughts, earthquakes and epidemics. Acts of any Government, domestic or foreign, including but not limited to war, declared or undeclared, quarantines, embargoes. Provided the party affected by the 'Force Majeure' shall within fifteen (15) days from the occurrence of such a clause, notify the other party in writing of such cause with sufficient documentary proof.

- 26) Income Tax, GST, TDS and Labour Cess:** - Income Tax, GST, TDS and Labour cess as applicable will be deducted from the bills as per rules & regulations. All applicable taxes & levies are deducted (if applicable) at the time of payment.
- 27) Details Confidential:** - The Contractor shall treat the Contract and everything contained therein as private and confidential. In particular the Contractor shall not publish any information, drawing or photograph concerning the works and shall not use the sites for the purpose of advertising except with the written consent of the Engineer and subject to such conditions as he may prescribed during the course of execution of contract you may receive information of the confidential nature or proprietary nature which is to be used only during the course of execution of work (whenever necessary). Such a type of information is not to be disclosed with another party. Hence at the time of the contract you will have to give an undertaking regarding nondisclosure of confidential information.
- 28) Disputes:** -All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after its completion and whether before or after the determination of the contract, shall be referred by the contractor to E.E. and the E.E. shall notify decisions of all matters to the contractor in writing.
- 29) Termination of Contract:** - The undersigned reserves the right to cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect or undue delay in execution of work / starting of the work.
- 30) Applicability of General Conditions of Contract:** - Notwithstanding anything stated herein, the MSETCL's General Terms and Conditions of Contract shall be applicable to the contract, as far as they are applicable to this contract also.
- 31) Jurisdiction:** - Any disputes or differences, arising out of, if any, in connection with this contract, shall be subject to exclusive jurisdiction of the Pune District only.
- 32)** The undersigned reserves the right to cancel the enquiry without assigning any reasons at any stage thereof.

Thanking You,

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

 <p><b>MAHATRANSCO</b> Maharashtra State Electricity Transmission Co. Ltd.</p>	<p><b>MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED</b> 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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### Schedule “A”

**Sub:** - SRM Enquiry for supply & installation of 1 no of 40-liter Water cooler & 1 no. of 40-liter RO+UV Purifier for 400kV R.S. Division, Lonikand-II.

Sr. No.	Particular	Material/ Service Number	Qty	Ex Rate	GST	Unit Rate	Amt. in Rs.
1	Water Cooler, Capacity- 40 Liter, Make- Blue Star	500004025	1	38500	6930.00	45430	45430
2	RO+UV Purifier, Capacity- 40 liter Make- Aqua Grand	500026811	1	35000	6300.00	41300	41300
<b>Total Amount:</b>							<b>86730/-</b>
<b>Amount in Words – Rs. Eighty-Six thousand, Seven Hundred &amp; Thirty only inclusive of all taxes &amp; GST</b>							

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:** - supply & installation of 1 no of 40-liter Water cooler & 1 no. of 40-liter RO+UV Purifier for 400kV R.S. Division, Lonikand-II.

**Estimated Cost: - Rs. 86730/-**

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.

**FORMAT OF AGREEMENT**  
**(Submitted by successful bidder after LOI)**

This agreement made at **Pune** on dtd. \_\_\_\_\_ between M/s. \_\_\_\_\_ (here in after referred to as 'the Contractor' which expression unless excluded or repugnant to the context shall include its successors or permitted assigns) on the one part and the Maharashtra State Electricity Transmission Co. Ltd. (hereinafter referred to as 'the Company' which expressing shall unless excluded or repugnant to the context include its successors or assigns) of the other part. Whereas **Executive Engineer, M.S.E.T.Co. Ltd., 400kV R.S. Division, Lonikand-II** invited offer according to the powers delegated to him as per rules **Work Order for**

\_\_\_\_\_ under EHV O & M Circle, Pune. Hereinafter referred to as the said work) in accordance with the terms and conditions. Specifications connected thereto have been accepted by the **Executive Engineer, M.S.E.T.Co. Ltd., 400kV R.S. Division, Lonikand-II** on behalf of the 'Company' being the Competent accepting authority and in pursuance thereto a contract is included with 'the Contractor' on the terms and conditions specified in the rate order bearing reference. **W. O. No: EE/RS/Div/Lonikand-II/Tech./\_\_\_\_\_ dtd. \_\_\_\_\_** and more exhaustively described in the printed booklet,' Original Tender and contract for \_\_\_\_\_ and connected schedule thereto forming part of the tender documents submitted by the contractor.

**NOW THIS AGREEMENT WITNESSETH AND ITS IS HEREBY AGREED AND DECLARED AS UNDER :**

In consideration of the value of the (Work's contract) viz. **Rs. \_\_\_\_\_/- ( Rupees \_\_\_\_\_ only)** placed with Contractor on terms and conditions specified in the contract. The contractor hereby covenants with '**The Company**' that he shall and will do and perform all works and this under the contract mentioned and described under the said specifications and also which are implied there from or may reasonably be necessary for the due completion of the '**said work**' within and at such time and in such manner and subject to the terms and conditions and stipulations contained and applicable in this contract and '**the Company**' shall arrange to pay the contractor, all the sum of money as and when due and payable to the contract under the provisions of this contract.

**AND DECLARES FURTHER THAT**

The contractor shall hereby undertake the said works **Work Order for**

\_\_\_\_\_ under EHV O & M Circle, Pune. their works in a complete and its manner as more clearly described under the scope if the work together with all auxiliary and connected works under this contract. The Contractor shall indemnify 'the Company' from all claims against any

injury caused to any person whether workmen or not, while in or upon the works of the site and' The Company' shall not be found to defend any claim brought under the "**The Workmen's Compensation Act**" and The Contract shall be liable for all such claims as more clearly described in the several conditions of contract. The validity of this agreement shall stretch over the entire period of the said contract, including authorized/approved extensions, if any from the date of its issue.

For M/s. \_\_\_\_\_

\_\_\_\_\_  
**Proprietor**  
**Signature of the Contractor**

Duly constituted for and on behalf of the contractor in the presence of

<b>Full Name</b>	<b>Signature</b>	<b>Designation</b>
1) _____	_____	_____
2) _____	_____	_____

**Signed and delivered by**

\_\_\_\_\_  
**Executive Engineer**  
**400kV R.S. Division, Lonikand-II**

in the presence of

<b>Full Name</b>	<b>Signature</b>	<b>Designation</b>
1) _____	_____	_____
2) _____	_____	_____