

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

400 KV R. S. DIVISION, AKOLA

Executive Engineer,
400kV. R.S. Division, MSETCL
Ghusar P.O., (Apatapa Road)
Tq Dt:- Akola 444 003



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Ref. No: - MSETCL/EE/400 kV/RS/Div/AKL/Tech /479
To,

Date: - 30.06.2017

Subject: - Enquiry for work of providing & fixing of 250 W LED Flood Lights required for switch yard illumination at 400kV R.S. Akola.

Dear Sir,

Please quote your lowest and reasonable rates for work of providing & fixing of 250 W LED Flood Lights required for switch yard illumination at 400kV R.S. Akola, as per Schedule "A", subject to terms and conditions attached herewith. The quotation may please be submitted in a sealed envelope super scribed "**Quotation for work of providing & fixing of 250 W LED Flood Lights required for switch yard illumination at 400kV R.S. Akola**", so as to reach **this office on or before 07.07.2017 up to 13:00 Hrs.** In case of hand delivery, Quotation should be handed over to receipt clerk of this office. Quotations will be opened on the same day at 16:00 Hrs, if possible. M.S.E.T.C.L. will not be responsible in any manner for the postal delay of any type.

The undersigned reserves the right to accept/reject any or all the offers in part or full without assigning any reason thereof in the interest of MSETCL.

TERMS AND CONDITIONS

- 1) The quotation must be forwarded in sealed envelope duly super scribed with all details i.e.
I) Enquiry No. and Date II) Due date III) Quotation for.
- 2) **RATES:-** Agency have to submit Rates for the above supply & services as inclusive of all taxes and services as applicable, in rate schedule "A" enclosed h/w. The bidder should not quote conditional rates related to quantity of work, payment terms etc. Rates should include general packing and forwarding charges.
- 3) **Taxes:** - The taxes such as GST & other taxes shall be clearly specified in the quotation.
- 4) **Awarding Of Contract:** The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record will carry due weight-age while arriving at the decision.

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- 5) **Site & Delivery of material:** - 100% material against this order shall have to be supplied within Seven Days after clear and final order from this office at 400 kV R.S. Akola. Otherwise delivery period shall be quoted specifically. It shall be the responsibility of supplier to dispatch the material to the destination mentioned, duly packed and insured. We desire to have the delivery of material at the earliest from the date of the receipt of our firm order/letter of intent. Order is likely to be placed for the best technically acceptable offer who can deliver the material according the desire standard specification. However, if the successful bidder fails to maintain schedule of delivery period stated in the order placed on time preferential basis, they will be required to accept to pay the normal penalty for the late delivery. Commissioning work should start within 7 days from the date of intimation.
- 6) **Penalty:** - If the material is not supplied within stipulated time limit, penalty @ ½ % per week on delayed portion limited to 10 % maximum on contract value will be recovered from your bill. Proper documentary proof shall be attached if the delay is not on the part of the contractor or it was due to unavoidable circumstances. In the case you fail to complete work fully and partly, the balance work will be got completed from other agency at the rates prevailing to that time higher rates and difference in cost will be recovered from your bill and security deposit in this case will forfeited to MSETCL.
- 7) **Payments:** - No advance payment will be granted against the contract, 100% payment will be made as per actual supply made & work carried out by the contractor, subject to the availability of funds. Bill must be submitted in triplicate to the Addl. Executive Engineer (M) 400 kV R.S. Akola after completion of the work. After receipt of duly recorded & certified bills & M.B. from Addl. E.E. (M) 400 kV R.S. Akola, to this office the payment will be done through EHV (O&M) Circle, Vidyt Bhawan, Akola, subject to availability of funds. No part payments will be allowed. All efforts will be made to release the payment within reasonable period from the date of submission of clear bill. However this period may vary due to unforeseen circumstances beyond the control of this office & company will not pay any interest for delay thereof. The contractor may please note this.
- 8) **Test certificate & verification of supply:** - Test certificate/ Guarantee card should be submitted along with the material supplied by you. The material shall be strictly as per specifications, otherwise material will be rejected and no claims will be entertained. However details will be mentioned in detail Supply/Work Order.

Before starting of work a Joint Report shall be prepared and signed by the contractor's representative and the Addl. EE (M). The observations / comments/ recommendation shall be clearly given in this report.

Joint Reports shall be prepared after completion of the works and signed by the contractor's representative and the Addl. EE (M). The details of the works carried out, material utilized and their quantities shall be clearly given in this report.

The certificate not signed by the contractor's representative and or the Addl. EE (M) will be treated as invalid and no payment towards the work will be released.

- 9) **Guarantee/Warranty:** - The supply of material shall be guaranteed for 01 Year (One Year) from the date of Supply and any defect observed in material or workmanship during guarantee period shall be attended within 72 hrs from intimation & that to free of cost. However details will be mentioned in detail Supply Order.

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- 10) Security deposit:** - Security deposit @ **10%** of the order value will have to be deposited to the office of Superintending Engineer, EHV O&M Circle, Vidyut Bhavan, Akola, under intimation to this office **within 07 days** after confirmation of Supply/Work Order.
- 11) Quality of Work & Material:** The material to be provided shall be strictly in accordance with the specifications. The contractor will be responsible for quality of material. Test certificate/ Guarantee card should be submitted along with the material supplied by you. The material shall be strictly as per specifications, otherwise material will be rejected and no claims will be entertained.
- 12) Income Tax, WCT:** As per Govt. rules, Income Tax at source will be recovered from your bill. You shall mention your PAN no., GST registration no. on your bill. WCT @ 2% or as per prevailing rates will be deducted from your bills, if applicable.
- 13) Jurisdiction:** All disputes or difference arising out of and in connection with the contract shall be subject to the exclusive jurisdiction of Akola Court.
- 14) General:** You are also deemed to be fully aware of the company's general conditions of contract for work, supply of equipment / material and any ignorance of any of the condition will not exempt you from liability to abide by the same.
- 15) All T&P / Manpower** required to execute the work will be at your cost. The company will not provide any accommodation to you, your technicians / Supervisors / labours at any places.
- 16) Any clauses** required to be imposed by virtue of any act enforced by the Government during currency of the contract will stand included in this schedule and same will be binding upon the contractor and will not amount to any charges of material condition of the contract.
- 17) Liability Of Accidents / Loss :**
The contractor will be responsible for any accident to any of his personnel or loss to him or damage to the material during the work or the transportation towards the works. The responsibility of the insurance towards the same shall be with the contractor. The compensation to the contractor's personnel will be the responsibility of the contractor.
- 18) The undersigned** reserves the right to accept or reject any or all quotations without assigning any reason thereof.
- 19) Order Value:-**The order value is limited to **Rs. 2, 98, 800/- (Rs. Two Lakh Ninety Eight Thousands Eight Hundreds Only) Inclusive of all taxes.**
- 20) Save and Except:** Amount due to account of damage or compensation for default or breach of contract by the contractor in which case instead of deduction of the same amount shall be retained and the Owner shall have the right on amount so retained or withheld.

