



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD (CIN No.U40109MH2005SGCI53646)

Office of the Executive Engineer EHV O & M DIVISION-I,PUNE

Block No.406,Admn.Building,3rd Floor, Rasta Peth, PUNE – 411011

No.: EE/EHV O &M/DN.-I/PUNE/Tech./1967

Date: 11.10.2017

Sub: Second Call for E-enquiry for the work of dismantling of 11kV indoor panel at 132kV Ganeshkhind S/stn & erection of 11kV indoor panel at 220kV Khadki S/stn under EHV O&M Dn.-I, Pune.

Dear Sirs,

Sealed & super scribed quotations are invited on % basis for the works indicated in schedule 'A' so as to reach this office on or before dtd 23.10.2017 on following Terms & Conditions.

Terms & Conditions:

- **1. Name of Work**: E-enquiry for the work of dismantling of 11kV indoor panel at 132kV Ganeshkhind S/stn & erection of 11kV indoor panel at 220kV Khadki S/stn under EHV O&M Dn.-I, Pune.
- **2. Rate Validity**: The rates offer submitted by you should be valid for at least <u>120 days</u> from the last date of receipt of quotation.
- **3. Security Deposit**: The bidder should have to pay, Security Deposit @ of 5% of the total value of the order in this office in Cash/ by D.D./ B.G./ fixed deposit in nationalized or scheduled bank after acceptance of this order & before supply of material. If you fail to do so, the SD will be recovered from first your bill. Also, you will have to apply for refund of SD within 6 months after completion of validity period of order. If you fail to apply within stipulated period, the action as per CO's rules will taken.
- **4. Document required:-** The rate offer must be accompanied with following documents duly attested & signed by vendor
 - a) Copy of electrical contract license
 - b) Copy of valid shop act
 - c) Copy of Pan card
 - d) Work experience certificate of similar work executed (not below the rank of Executive Engineer)
 - e) Valid registration under GST
 - f) Valid work compensation /insurance policy

If validity of any license / certificate expires during order period, you will have to renew the same and submit the copy of the same to this office. Payment will be effected for valid period only.

- 5. **PAN No, GST no.** should be **mentioned specifically** in the quotations. Quotations without signature will be rejected. Method of submission of quotation is mentioned in separately attached Annexure 'A'.
- 6. The T&P labour, transportation required for the said supply of material shall be to your account.
- **7. Work completion Period**: The work should be completed within 45 days from the date of issue of final work order.

- **8. Supervision of Work**:-The work shall be under the supervision of the 220kV Khadki SSI or his representative.
- **9. Penalty:** If the contractor fail to finish the work in stipulated time as mentioned above, he will be liable to pay penalty at rate of ½ % per week (a week of 7 days or part there of subject to maximum limit of 10% of the total values of the order.
- **10. Accident**: The contractor shall ensure the safety of all the workmen, materials and equipment at work site. The contractor shall be responsible for providing of all safety notices and safety equipment required. If any accident occurs to any person, labour skilled or unskilled, compensation if any ,is to be paid by the contractor only.
- 11. Any breakage/damage occurred to MSETCL material/ Equipment / theft of material if any, asset during the work shall be recovered from your bills as per rules.
- 12. The contractor shall not be entitled to claim any interest on amount payable to him.
- 13. You shall not entrust the work on sub-contract /transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
- 14. **Agreement:-** You have to execute an agreement on Rs.500/- Bond paper after receipt of work order & cost of agreement to be borne by the agency
- 15. You should be fully aware of the M.S.E.T. Co. Ltd. General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
- 16. **Income tax/WCT**: if applicable will be deducted as per rules/ otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm PAN No.
- 17. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the period work, the decision of the under signed shall be final & binding on you.
- 18. While execution of work, if any loss is caused to M.S.E.T.C.L, the same will be recover from you & you will have to make good the loss, work to be attended by you at your cost & risk only.
- 19. **Jurisdiction**: All disputes, differences related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

Thanking you,

Yours faithfully, -Sd-

Executive Engineer, EHV (O&M) Div I Pune

Copy s.w.rs to: 1. The Superintending Engineer, EHV O&M Circle, Pune-11

Copy to: 1. The Dy. Manager (F&A), Dn .I, Pune.

2. Notice Board / M/F.

MAHARASHTA STATE ELECTRICITY TRANSMISSION COMPANY LTD. EHV O&M DIVISION-I, PUNE

Description of work:- Dismantaling of 11kV indoor pane at 132kV Ganeshkhing S/stn & erection of 11kV indoor panel at 220kV Khadki S/stn under EHV O&M Dn.-I, Pune

Sr. No.	Particulars	SAC Codes	Sap material No.	Rates in Rs.	Unit	Qty	Amount
1	Erection of 11kV C&R panel	998736	50003534	3,478.26	Nos	6	20869.56
2	Dismantaling of 11kV indoor C&R panel	998736	50002058	3,000.00	Nos	10	30000
3	Laying of cable						
a	19CX2.5Sqmm		50004550	20	RMT	500	10000
b	4CX2.5Sqmm	995423	50004552	15	RMT	500	7500
c	2CX2.5Sqmm		50004553	15	RMT	500	7500
4	Termination of power cable 300Sqmm	995423	50003536	800.00	Nos	3	2400
5	Dismantaling of old RCC foundation of 11kV indoor C&R panel	995454	50007658	1500	Nos	4	6000
6	Making of new RCC foundation for 11kV indoor C&R panel	995454	50007332	4,300.00	Nos	3	12900
7	Transportation of panel	998334	50005181	13,000.00	L.S.	1	13000
	Sub Total						110170
	GST 18% Total					19831	
						130000	

The contractors have to quote above/below/At par in % in respect of total 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.
5 . 1		
Dated		
Signatu	re of Contractor with Seal	
Name		

Annexure 'A'

Your quotations should be submitted in a **sealed envelope** super scribed with <u>quotation for</u> Supply of various consumables items required for day to day maintenance works at various S/Stns under EHV O&M Dn.-I, Pune

This envelope should contain two separate envelopes.

Envelope 1:

This envelope should contain document / certificate / proof of qualifying prerequisite broachers attested certificate etc. as per clause no.4 of terms & conditions.

Envelope 2:

This should contain only price bid in given format for quoting rate.

- ❖ If envelop 1 contains all required document, then and then only envelop 2 will be opened. If not, then envelop 2 (i.e. price bid) will be kept as it is/returned to the contractor without opening.
- Quotations with incomplete details or submitted without sealing or super scribing 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 for delay in postal transit.

This office reserves all the rights to reject any or all quotations without assigning any reasons thereof.

The bidder is requested to go through the above instructions and in case of any doubt, get them clarified in writing or in person from the office of the Executive Engineer, MSETCL, EHV (O&M) Division I, Pune -11, in advance before three days.

-Sd-Executive Engineer, EHV (O&M) Div I Pune