



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

From
Executive Engineer
400 KV R. S.(O&M)Division, MSETCL,
633,Mohata Apartment
Katol Road,Nagpur-13
TELEPHONE: 2594445/2590721(Nagpur Office)
Mob. No. 08554993434
Email ID-ee4130@mahatransco.in

Ref.No:-EE/400 KV/RSDN/NGP/T/ E-Enquiry/710

Date:-28.11.2017

Rfx. No.7000006861

Subject: E- Enquiry for Work of repairing of control & Relay Panels installed at 400KV & 220KV GCR Koradi sub-station under 400KV RS (O&M) Dn Nagpur.

Please quote your lowest rates for following subject to below mentioned TERMS & CONDITION .The quotation may please be upload on online for Work of repairing of control & Relay Panels installed at 400KV & 220KV GCR Koradi sub-station under 400KV RS (O&M) Dn Nagpur. The enquiry amount limited to Rs. 164315/- (Inclusive of taxes). The EMD amount 5000/- and Enquiry fees Rs. 100/- plus 5% GST. Enquiry during sale period of the E-Quotation from **29.11.2017 to 05.12.2017** during every working days. Quotations will be opened on DT. **05.12.2017 @ 15:00 Hrs.** if possible.

Scope Of Work:- Repairing of control & Relay Panels including supply of panel locks, vermin proofing ,metal sheet etc installed at 400KV & 220KV GCR Koradi sub-station under 400KV RS (O&M) Dn Nagpur.

TERMS & CONDITIONS

1. **RATES:** RATES should stand firm for 6 months.
2. **TAXES & DUTIES:** The rates are accepted inclusive of all taxes, duties, levies etc imposed by Centre, State Govt., Local Authorities, transportation.
3. **VALIDITY OF WORK ORDER:-** 6 months from date of dispatch of Work order/LOA.
4. **PAYMENT** : Payment of work will be made after receipt of Tax invoice only in triplicate , after satisfactory Completion of work for each Sub-Station duly entered in M.B. and SERVICE ENTRY or GR in SAP system and certified by concerned Sub-Station In-Charge, Subject to availability of funds. Agency will have to submit the Tax invoice in triplicate to the concerned Sub-Station or to Division Office, indicating PAN No, Service Tax number, along with service report made with Substation Engineer/In-Charge. All the payments will be made by Account Payee Cheques only. Payment at request of the vendor can be made by Demand Draft payable at cities outside the concerned pay office, subject to deduction of D.D. charges from the agency's bill.
5. **LOCATION WHERE SUPPLY TO BE CARRIED OUT:** At **400 /220 KV Koradi** Sub-Station.
6. **WORK COMPLETION PERIOD:** After dispatching of order within 2 month.
7. **PENALTY:** IF work is not carried out within stipulated period , penalty @ ½% per week up to maximum of 10% of the total value of order will be payable by the contractor. In case of maximum delay, the contract may be terminated by the undersigned and the balance work shall be got completed at your risk and cost.

8. **SECURITY DEPOSIT** : The Agency will have to pay an amount equal to 5% of amount of order towards SECURITY DEPOSIT in the form of CASH/ DEMAND DRAFT as per order conditions which is refundable after satisfactory completion of work.

9. **GUARANTEE/WARRANTY** : - The work/Spares replaced carried out should be warranty for 12 months from the date of final acceptance of work . However, if any problem arises during the Guarantee/Warranty period you have to give the service free of cost and replacement of spares by exact specification & standard at the earliest. The undersigned will reserves the right to carry out the work from other party if the services not offered from you within stipulated period during the guarantee period and the charges paid to other party will be recovered from your EMD or S.D. amount.

11.The enquiry without complete details submitted are liable to be rejected. The undersigned reserves the right to reject one or all quotations without assigning any reason thereof. The undersigned reserves the rights for relaxation of quotation conditions if required.

12. GST Registration certificate is essential & PAN No. also.

13 Valid Certificate of Shop & Establishment Act.

14. Income tax certificate of last financial year.

15. **INCOME TAX**: In accordance with the provision Section 194 (c) of Finance Act 1972 deduction of Income Tax at source at the rate of 2% (Two percent) or as per Act/rules in force of the gross amount payable shall be made from your bills, such deductions shall not be made in the event, if you are able to produce necessary exemption certificate from competent authority of Income Tax, Sales Tax, Tax Department.

16. **QUALITY OF WORK/ MATERIAL**: Agency will be responsible for quality of work & workmanship. If any material required is to be used strictly as per specification.

17. **JURISDICTION**: All disputes or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of the Nagpur courts.

18.**GENERAL**:-

A) The undersigned reserves the right to accept material/work quantity less or increased & reserves the right either to accept or reject any or all quotations or cancel the enquiry without assigning any reasons thereof.

B) No extra charges will be paid for packing/ handling of material.

C) All the other general rules of Company for supply/ works are applicable.

19. SCHEDULE:- As per mention in the SRM system item wise description.

SD/-
Executive Engineer
400KV R.S.(O&M) Dn,
MSETCL, Nagpur.

SCHEDULE

Name of Estimate:- Work of repairing of control & Relay Panels installed at 400KV & 220KV GCR Koradi sub-station under 400KV RS (O&M) Dn Nagpur

Sr.No.	Description	Qty.	Unit	Rate/Unit	Total
1	Metal Door Handle with lock assembly	10	EA	RATES TO BE FILLED ONLINE ONLY IN SRM E-TENDERING PORTAL	
2	Small Door lock	85	EA		
3	Metal sheet with powder coating	306	Sq. Ft		
4	Labour charges of execution of work	1	EA		
					SGST @ 9%
					CGST @ 9%

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