



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

(CIN : U40109MH2005SGC153646)

Office of The Executive Engineer

EHV O&M Division, Manchar

DSK's Pride , Survey No-170/7B, Pune-Nashik Highway,

In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune

E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com

Ph- 02133-223040/41, FAX-02133-223042

EE/EHV/O&M/Division/Manchar/Tech/

NO - 1409

Date: 07 DEC 2017

To,

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Sub: E-Enquiry for electrification of extended control room at 132KV SPSL (ESSAR) Sub-Station under EHV O&M Division Manchar.

Dear Sir,

Please quote your rates for electrification of extended control room at 132KV SPSL (ESSAR) Sub-Station under EHV O&M Division Manchar as per Schedule 'A' attached herewith under the terms and conditions given below.

TERMS & CONDITIONS:

1. The Schedule 'A' duly filled in with the rates written in words, figures, and signed should be sent by registered post or in person to the Office of the Executive Engineer, EHV O & M Division Manchar on or before **15.12.2017** up to 17:00Hrs. Offer on Fax or E-mail will not be accepted. This office will not be responsible for delay in postal transit.
2. Please superscribed the offer with the following details.
 - a) Quotation for:
 - b) Due Date:
 - c) Name of the bidder:
3. Estimated amount for the above said work is limited to **Rs. 106079 /- (Rs. One Lakh Six Thousand Seventy Nine Only including GST, F&I (2% on supply part only) & all other applicable taxes.**
4. The Offer shall be valid for acceptance for the period of 120 days from the date of submission.
5. All the documents of this enquiry Schedule 'A' and other accompanying documents shall bear the authorized signature of the agency, failing which the offer will be liable for rejection.
6. **The envelop should contain following documents:**
 - a) Valid copy of Electrical License
 - b) Valid copy of Act/NOC from Grampanchayat
 - c) Valid copy of GST Registration
 - d) Valid copy of PAN Card

- e) Valid copy of Professional Tax
 f) Valid copy of ITR for 2016-17
 g) Valid copy of PF registration
7. **Work Completion Period:** The work is to be completed within 90 days from date of acceptance of work order.
8. **Supervision of work:** The work shall be under the supervision of 132KV SPSL Sub-Station In-Charge.
9. **Warrantee:** The work done should be of the best & standard quality as per specification. The work should be warrantee for minimum one year. You should attend the trouble if reported within warrantee period at your risk & cost.
10. **Contractors Employees:** The contractor shall employ & provide only such employees who are skilled & experienced for execution & supervision of work. He shall make suitable arrangement for accommodation of his employees.
11. **Quality of Work & Material:** - You will be responsible for quality of work & workmanship. The material used to be strictly as per MSTCL specifications & should be got approved before starting the work from undersigned or his representative.
12. **Damage to Person & Property:** The contractor should identify the board against any losses & claim in respect of injuries or damage to any person, material or physical damage to property what so ever, which may arise out of or in consequence of the execution of work.
13. **Accident:** The contractor shall ensure the safety of all the workmen, materials & equipment's at site. The contractor shall be responsible for providing of all safety notices & safety equipment's required. If any accident occurs to any person, labour, compensation if any is to be paid by the contractor only.
14. The agency should not submit 'conditional quotations' such conditional offer shall be liable for rejection.
15. **General:** You are supposed to be aware of the general terms & conditions of MSETCL which also apply to this order.
16. You will have to pay Security Deposit @ rate 05 % of the total work order amount in this office in cash/DD/B.G. after the acceptance of this order.
17. The quantities mentioned in schedule 'A' enclosed herewith are provisional and may vary as per requirement. Also mention the Guarantee/ warrantee of material.
18. The T&P/labour/machinery/equipment/material required for the work shall be on your account.
19. If you fail to complete the work within stipulated period penalty at the rate of ½ % of the order value per delayed week or part thereof subject to maximum of 10% shall be recovered from your bill.
20. Bill in triplicate with advance stamp receipt should be submitted to this office with the delivery challan. The GST No. & PAN No. should be mentioned on your bill.

21. **Income tax** 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.
22. The work is to be carried out in presence of operating officer or his representative and up to his entire satisfaction. The prior permission from the concerned Sub-Station In-Charge is to be taken by the contractor before starting of work.
23. The undersigned reserved the right to reject any or all quotations without assigning any reasons thereof.
24. **Agreement:** You have to enter into contract agreement on stamp paper costing Rs. 500/- for this contract within 7 days from the receipt of work order.
25. All General / Technical/ commercial terms & Conditions of the contract of the company are applicable to this contract.
26. In case of any dispute the decision of the undersigned will be final & binding on you. All questions/disputed or differences arising under out of or in connection with the fulfillment of contract, if concluded, shall be subject to exclusive jurisdiction of Pune Court only.

Thanking you.


07.12
Executive Engineer
EHV O&M Division Manchar

Copy s.w.rs to:

1. The Chief Engineer, EHV CC O&M Zone, Pune.
2. The Superintending Engineer, EHV (O&M) Circle, Pune.

Copy to:

1. Dy.Manager (F&A), EHV (O&M) Dn, Manchar.
2. Notice Board



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Schedule 'A'

Sr. No.	Particulars of work	Unit	Qty	HSN/SAC Code	Amount
Labour Part					
1	Fixing of sweep ceiling fan 1400mm along with all accessories	No.	9	995461	
2	Fixing of Tube Light with all accessories	No.	17	995461	
3	Fixing of PVC casing capping	mtr.	60	995461	
4	2.5 Sqmm multistrand copper wire	mtr.	470	995461	
5	Fixing PVC switch board (10X12)	No.	2	995461	
6	Fixing 16 Amp,2P,240V,AC MCB	No.	2	995461	
Supply Part					
7	Providing of sweep ceiling fan 1400mm along with all accessories	No.	9	84145120	
8	Providing of Tube Light with all accessories	No.	17	94052090	
9	Providing PVC casing capping	mtr	60	85381010	
10	2.5 Sqmm multistrand copper wire	mtr	470	85441920	
11	Providing PVC switch board (10X12)	No.	2	85371000	
12	Providing of 16 Amp,2P,240V,AC MCB	No.	2	85362030	
Labour Part					
Supply Part					
GST @ 18 % on Labour & Supply Part					
F&I 2% on Supply Part only					
Grand Total					

Note:

- All above material should confirm as per ISI Standard.
- The bidder should quote Ex-Works price. The taxes should be quoted separately.


 Executive Engineer
 EHV O&M Division Manchar