

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

(CIN No. U40109MH2005SGC153646)

From:- Executive Engineer (Civil)
EHV Civil Construction cum Maintenances Division Nashik
"Administrative Building", Block No. 6, 1st floor, Racca Plot, Old Saykheda Road,
Jail Road, Nashik Road-422 101.
Ph No.:-0253-2403102 (O), Fax No.:-0253-2403103
E-Mail ID : ee5710@mahatransco.in Website: www.mahatransco.in

Ref. No. EEC/EHV/CCCM Dn/NSK/Tech

Date:-

NO 1 3 3 0 9

14 DEC 2017

e- Quotation

Sealed and superscripted e- quotations are invited for the work of "Supply and fixing of roller blinds for window in Auditorium hall at administrative Building, Racca Plot, Nashik." As detailed in schedule "B" is enclosed herewith subject to following terms and conditions.

Name of Work:- Supply and fixing of roller blinds for window in Auditorium hall at administrative Building, Racca Plot, Nashik.

The quotations should reach to this office on or before **26/12/2017** up to 15.00 Hrs

- 1) The rates [percentage] should be quoted on Firm Quotation basis (Two Bid System only) including cost of materials, labours & T&P etc. required for execution of the work.
- (a) **Compulsory Primary Documents in 1st Envelop:(Technical Bid)**
 - (i) Valid Certificate of Registration of appropriate class for Civil works from PWD /MES/ Railways/ Jeevan Pradhikaran ETC.OR From Any Govt. / Central Government.
 - (ii) GST/ GSTIN Registration Certificate.
 - (iii) E.P.F. Registration Certificate – issued by competent authority of Govt.
 - (iv) Experience of having successfully completed similar civil works.
 - (v) Payment of **EMD Rs. 1090.00** to be made by bidder off-line only upto 15.00hrs of **26/12/2017** in the office of EE(C), Dn., Nashik. EMD details Amount and M.R. No. should be super-scribed on the Envelope
- (b) **Documents in 2nd Envelop:(Price Bid)**
 - i) Price bid only where in the rates/percentage should be quoted in figures as well as in words.

NOTE:- Envelop No.2 (Price Bid) will be opened after qualifying in (Technical Bid) Envelop No.1

- 2) The quantities enumerated in here attached Schedule B are approximate, however the payment will be made against actual executed quantities on site.
- 3) The work should be completed within **15 days** from the date of handing over the site to commence the work, failing of which a penalty at ½% per week subject to the maximum 10% of the ordered value will be imposed.
- 4) The work should be strictly carried out as per standard specifications & up to the entire satisfaction of the Engineer-in-charge.
- 5) Cement of approved make OF MANIKGARH/ACC/Orient/Rajshree as per IS 8912-1989 i.e.43-grade OPC or equivalent approved make will be procured & used.
- 6) No materials will be supplied by the MSETCL for this work except materials as shown in Schedule A
- 7) Payment will be made through First & Final bill/ R.A. bill basis at the discretion of undersigned.
- 8) The contractor will have to pay security deposit to this office equal to 5% of the ordered value.
- 9) In case any accident occurred to the Contractor's labour/workmen during execution of work, the contractor will be fully responsible for all claims & compensation. No charge in any case will be borne by the MSETCL
- 10) The materials to be utilized for the work should be getting approved from the Engineer-in-charge prior to its utilization for the work.

- 11) The terms & conditions enumerated in the approved Booklet "TENDER AND CONTRACTOR FOR WORKS" will be applied in this case & will be binding on the contractor entirely.
- 12) Right to accept any or to reject any or all the quotations without assigning any reason there of is reserved by the undersigned.
- 13) Payment will be released to agency as per availability of funds. Further MSETCL will not pay any compensation due to non availability of funds.

Yours faithfully,


**Executive Engineer [Civil]
EHV Civil CCM Dn Nashik.**

Copy s.w.r.t.-

- 1) The Chief Engineer EHV Projects cum O&M Zone, Nashik.
- 2) The Superintending Engineer EHV CCCM Circle, Nashik.

Copy to-

- 1) Additional Executive Engineer [Civil] EHV Civil S/Dn.-I, Nasik.
- 2) The Dy. Manager [F&A] Dn. Office, Nashik.
- 3) Master File/Notice Board.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV CCCM Dn. Nashik

Name of work :- Supply and fixing of roller blinds for window in Auditorium hall at administrative Building, Racca Plot, Nashik.

Schedule B

Sr No	Description of Item	Quantity	Rate	Unit	Amount
	Providing/ supplying & fixing with decorative cassette Roller blinds for window at any height having following specifications- 1) Company:- Roll on or equivalent. 2) Model:- A-840 3) 3) composition:- 100% polyester. 4) Black out rate:- 60%. 5) Weight:- 250 gm/ Sqm (+/-5%). 6) Fabric thickness:- 0.42 mm (+/-0.05). 7) Hanging excellent properties. 8) Tearing strength :- very high. 9) Cleaning:- conditionally cleanable with a damp cloth. 10) Operating Unit: Plastic moulded. 11) Upper/ Lower rod:- Powder coated aluminum. Specification:- As directed by Engineer Incharge. (Sample approval from SE before use is necessary.)	53.00	1830.00	Sqm	96990.00
Total Rs.					96990.00
Add GST 12.00%					11638.80
Total Rs.					108628.80
Say Rs.					108629.00


Executive Engineer (Civil)
EHV CCCM Dn. Nashik.

I/ We hereby agree to carryout the above work as under :-

- At estimated cost.
- Above.....% in words.....Of Estimated cost in Schedule "B"
- Below.....% in words.....Of Estimated cost in Schedule "B"

I/ We have read the instructions and the same are binding on me / us.

Signature of the Contractors & Address.