

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD CIN No. U40109MH2005SGCI53646 EHV O&M DIVN-II PUNE-30 NEW PARVATI S/STN., SR. NO-121, NEAR DIPAK NITRET CO. SINHGAD ROAD, PUNE - 410030 ☎- PH.NO.020-24250602/1 (FAX NO.) 020-24250031 E-mail: ee6120@mahatransco.in</p>	 <p>माहितीचा अधिकार RIGHT TO INFORMATION</p>
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EE/EHV /O&M/PN /Tech-/ 122

DT: 31.01.2018

Sub: E-Enquiry for work of Repairing of faulty LV cable of 132/22kV, 25MVA, BBL make Power T/f – 2 at 132 kV Varasgaon under EHV O&M Dn. II, Pune.

Dear Sir,

Sealed & super scribed quotations are invited on firm quotation basis for the works indicated in schedule 'A' so as to reach this office **on or before 12.02.2018 up to 13.00 hrs.** on following Terms & Conditions.

Terms & Conditions:

1) The offer should be submitted in two separate sealed envelopes contained in one main envelope super scribing the subject.

Envelope 1: Should contain associated documents/Certificates/proof of qualifying pre-requisite Broachers attested certificate etc such as,

1. Valid Electrical Contractor License.
2. Valid Bombay Shop act.
3. Copy of PAN card.
4. GST registration certificate.
5. Income Tax return for the last three years 2013-14, 2014-15, 2015-16
6. Experience certificate / Work order of work done previously for similar type of work in MSETCL/Any transmission utility/private organization. The value of the work executed shall be minimum 20% of estimate cost in a single order. submit certificate not below the rank of Executive Engineer.

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office.

Envelope 2: Price bid documents: This should contain only price bid in given schedule, not in any other format. After verifying full documents /certificated pre-qualification as above in envelope 1,if it is found that ,bidder fulfills the desired prerequisites, envelope 2 will be opened. If the same is not meeting the prerequisites, Envelope 2 shall not be opened.

1. Quotations with incomplete details submitted without sealing or superscripting not submitted in prescribed format 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. The agency should not submit 'conditional quotation' such conditional offer shall be liable for rejection.
2. The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
3. Validity period of offer should be not less than 120 days from the date of submission of offer.
4. **Signing of Contract:** Within 7 days from the date of receipt of the work order, the contractor shall enter into an agreement with the MSETCL of Rs. 500/- before execution of work. Until the agreement is executed, the MSETCL will not allow the contractor to take up the work. Necessary stamp duty for the agreement shall be borne by the contractor.
5. **Contract value:** The value of contract is Rs. 1,97,707/- (including GST).

6. **Security Deposit:** You will have to pay Security Deposit of 5% of the work order value amounting to Rs. 9,885/- within 15 days from the date of issue of work order in the form of Cash/BG/ D.D. of any Nationalized/ scheduled Bank in the favour of "MSETCL at the office of The Executive Engineer EHV O&M DN-II, Pune, valid for one year or Bank Guarantee in the prescribed format in favour of The Executive Engineer EHV O&M DN -II, Pune valid for one year. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable The Security deposit will be refunded only after satisfactory completion of the guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will taken.
7. **Scope of work:** - The scope of area of work against this contract is as detailed in Schedule 'A' The work should be carried out as per the instructions of Engineer in-charge.
8. **Period of work:** - The period of contract will be up to 31/03/2018.
9. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to your account.
10. **Guarantee:** The work done should be of the best & standard quality & as per specification. The work should be guaranteed for minimum **one year from date of completion of work**. You should attend the trouble if reported within guarantee period at your risk & cost.
11. **Penalty:-**
 - a. **Performance of work:** If it is found that performance of work is unsatisfactory, or not as per norms of MSETCL the contract is liable for termination at any stage of work without giving any prior notice and at your entire risk & cost. The security deposit paid by you shall be forfeited in that case.
 - b. **Delay in execution of work:** If the agency fails to complete the work within stipulated Time, penalty @ 1% per week, maximum to 10% of order amount shall be levied on contract value. If the work is not carried out in the stipulated period, the works will be got done departmentally or through any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.
 - c. **Penalty for partly completion of work:** In case you fail to complete the work entrusted to you partly or fully, the balance work will be carried out through other agency and difference in cost will be recovered from your bill and S.D. & the over & above balance shall be recovered from you or else penalty will be charged, **maximum** up to 10 % of order value whichever is higher.
12. **Payment of Bill:**
 - A) The bills for the work as per Schedule 'A' along with site visit report duly signed by operating officer & the representative of the contractor and the work completion report stating the details of work done by the contractor should be submitted in triplicate on the name of Executive Engineer, EHV O&M Division II, Pune to concerned operating officer. The M.B. recording & service entry of the bills will be done by operating officer.
 - B) After receipt of bills from the concerned operating officer and after taking necessary entries in ERP-SAP system, payment will be effected accordingly subject to availability of funds.
13. The bidder 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.
14. **The right to modify/ alter /cancel the quotation is reserved by undersigned.**

15. The agency is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
16. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
17. If the agency has any doubt the meaning of any portion of the E-Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
18. **Inspection & Supervision:-** The works shall be under overall supervision, and shall be subject to the approval of the Executive Engineer, concern or his designated representative. All the material to be used in the contract shall be as per standard specifications of the MSETCL and shall be got approved from the Executive Engineer concerned.
19. **Quality of Work & Quantities:** You will be responsible for quality of work & workmanship. The material/spare parts used is to be strictly as per the make/requirement on Site. The actual quantities may vary. The payment will be done for the actual quantity of work done.
20. **Guarantee:** The work done should be of the best & standard quality & as per specification. The work should be guaranteed for minimum **one year**. You should attend the trouble if reported within guarantee period at your risk & cost.
21. The bidder 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.
22. **Taxes:** All the applicable taxes such as Income Tax will be deducted as per prevailing rate from your bill.
23. **Jurisdiction:** All dispute difference related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.
24. If the agency has any doubt the meaning of any portion of the SRM Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

Thanking you,

Yours faithfully,

-Sd-
A.B.Sagare
Executive Engineer,
EHV (O&M) Div II Pune

Schedule 'A'

Work of Repairing of faulty LV cable of 132/22kV, 25MVA, BBL make Power T/f – 2 at 132 kV Varasgaon under EHV O&M Dn. II, Pune.

Sr. No.	Particulars of work	Unit	Qty	Rate in Rs.	Amount in Rs.
1	Detecting Cable Fault by Highpost Test	Per Cable	2	12,000.00	24000
2	Excavation of cable Trench	Per mtr	10	200.00	2000
3	Making heat shrinkable indoor/outdoor cable joint of 22 kV XLPE cable by providing straight terminal joint kit as per standard method (supply + labour) (size range 3 * 300-400 Sqmm)	Per Joint	4	32387	129548
4	laying of 22kV XLPE Cable-300 sqmm	Per rmt	60	200	12000
				Total	167548
				SGST @ 9%	15079.32
				CGST @ 9%	15079.32
				Grand Total	197706.64

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.

Dated Signature of Contractor with Seal

Name -----

Address-----

-Sd-
A.B.Sagare
Executive Engineer,
EHV O&M Div. II Pune