

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	:	EHV O&M Division Dombivali,
Office Address	:	Office of the Executive Engineer, MIDC Residential Zone - II, P-31 Near New Power House, Dombivali (East) - 421 203
Telephone No.	:	(O) 0251 - 2443823
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	www.mahatransco.in

No.EE/EHV/O&M/Dn/DMB/ 461

Date : 31-03-2018

E- ENQUIRY

Sub. :- E-Enquiry for providing clean drinking water through tanker at 220 kV Washala Sub-stn under EHV O&M Dn Dombivali for the year 2018-19.

Dear Sir,

Sealed and superscribed quotations are invited for providing clean drinking water through tanker at 220 kV Washala Sub-stn under EHV O&M Dn Dombivali for the year 2018-19 as per the Schedule 'A'. The quotation should reach to this office on or before **09.04.2018** positively. The General terms and conditions are as below.

E-ENQUIRY PERIOD	02.04.2018 to 09.04.2018.
Submission of Sealed and super scribed Quotations	On or Before 09.04.2018 Hrs.
Opening of the Quotations	10.04.2018 at 10:00 Hrs. (if possible)
Estimated Cost	Rs. 1,71,600/- (inclusive of all taxes)
EMD amount	Rs 500/- (to be deposited at EHV O&M DN Dombivali Office). Copy of Receipt to be attached with the quotation.

- .1] Documents required to be submitted along with quotation:-
Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bid [please attach copies of the following documents]
- A] PAN Card
B] Valid Shop and Establishment Act License / NOC from Grampanchayat
C] GST Registration certificate, if applicable.
D] Copy of Receipt against EMD payment.
- 2] **Note:** Earnest money deposited will be refunded after approval from competent Authority. EMD will be credited to the bank account. Bidders are requested to submit the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address, etc

TERMS AND CONDITIONS :-

- 1] SCOPE of Work : Providing clean drinking water through tanker at 220 kV Washala Sub-stn under EHV O&M Dn Dombivali for the year 2018-19 as per the Schedule 'A'.
- 2] The prescribed form i.e Schedule 'A' duly filled in with the rates written in words and figures and signed should be sent by Registered post or in person to The Executive Engineer EHV O&M Division, Dombivali.
- 3] Please Super scribe the offer with the following details :-
A] Quotation for :-
B] Due Date :-
C] Name of the Bidder :-
- 4] Quotations which do not fulfill all or any of the qualifying conditions or are incomplete in any respect are liable to be rejected.

- 5] Bidder should not submit "Conditional Quotations"; Such conditional offer shall liable for rejection.
- 6] Payment : Payment will be made by the EHV O&M Dn Dombivali within reasonable time after completion of the work satisfactory in each month and on receipt of your bill in triplicate and certificate obtaining from the Engineer incharge for the work executed.
- 7] In case of any dispute regarding any clause of the work order or works, the decision of the undersigned will be final and binding on you.
- 8] You should not affect the transfer of work or any part of it to any other agency.
- 9] You will be cover under standard terms and condition contained in MSETCL tender and contract for the works.
- 10] Jurisdiction : The jurisdiction of all legal proceedings / suits as regards to the works under contract will be under Thane District Court.
- 11] Tax deduction at source: In accordance with I.T. Act 1961, I.T. will be deducted at source at the prevailing rates from the bills. Similarly any other tax deductible at source, if applicable to this particular contract, as per statutory (laid down by Central or State Government), will also be deducted from the bills at the prevailing rates.
- 12] Security Deposit: The successful bidder should pay security deposit at the rate of 5 % of the value within 15 days from the date of receipt of order, in the office of the Executive Engineer EHV O&M Division, Dombivali in form of Cheque / DD/BG/FDR of Nationalized Bank or Schedule Bank which will be refunded after 1 year after completion of work successfully or completion of guarantee period.
- 13] Any amount which becomes payable by you to the company under this contract can be deducted by the company from any amount or any amount dues on you. The amount of security deposit paid by you will also be adjusted against such payments.
- 14] Agreement Bond: The successful bidder will have to execute an Indemnity Bond on stamp paper of Rs.500/- at his own cost within 10 days from the date of receipt of order.
- 15] Penalty: If successful bidder fails to complete the works in the stipulated time period, he shall be liable to pay to the Company the sum equal to one percent of the Monthly bill (for the delayed portion of work) per day delayed, subject to a maximum of 10%.
- 16] Guarantee: You will have to give the guarantee for clean and pure drinking water provided to the substation For any impurity in water provided you will have to give free service within 7 days from the date of intimation within 7 days of reported impurity..
- 17] Termination of Contract: The undersigned reserves the right to cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect.
- 18] Applicability of General Conditions of Contract: Notwithstanding anything stated here in the Company's General Conditions of Contract shall be applicable to the contract, as far as they are applicable, in respect of this order.
- 19] Please quote your PAN No, Both Contractors and MSETCL's GST No. on your bill, (for GST registered Vendors). Tax invoice / Invoice No. [as applicable] and invoice date.

Thanking you,

Encl. :- Schedule 'A & B'

Yours faithfully,

Sd/-
D.P.Ranbawle,
Executive Engineer [Charge]
EHV (O&M) Division, Dombivali.

Copy s w r to :-

The Superintending Engineer, MSETCL, EHV (O&M) Circle Panvel.

Copy to :-

1] The Dy Manager [F&A], EHV O&M Dn Dombivali

2] The Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
EHV (O&M) DIVISION, DOMBIVALI.

SCHEDULE 'A'

Sub – E-Enquiry for providing clean drinking water through tanker at 220 kV Washala Sub-stn under EHV O&M Dn Dombivali for the year 2018-19.

Sr. No.	SAP Service activity No.	SAC No	Description	Unit	Quantity	Ex-Works Rate per tanker	Ex-Works Amount
1)	50002693	996921	Providing drinking water through tanker at 220 KV Washala Sub-stn. Capacity of 1 Tanker – 9000 Ltr (3 Tanker is required in per month & 4 Tankers Extra for summer season)	EA (for each Tanker)	52 (4 Tankers [in each Month] x 12 + 4 extra)		
Total							
.Add GST @ 18% on Total							
Grant TOTAL (AMOUNT INCLUSIVE OF TAXES)							

- Taxes if any should be quoted separately otherwise it will be presumed that the rates are inclusive of all taxes.

Sd/-
 [Shri D.P.Ranbawale]
EXECUTIVE ENGINEER [Charge]
E.H.V.(O&M) DN DOMBIVALI