



**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](mailto:ee61A0@mahatransco.in), [eemanchar404@gmail.com](mailto:eemanchar404@gmail.com)  
 Ph- 02133-223040/41, FAX-02133-223042

**EE/EHV/O&M/Division/Manchar/Tech/No. 808**

**Date: 11.07.2018**

To,

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**Sub:** Re-Enquiry for carrying out safety audit of 220KV & 132KV EHV Sub-Stations including training of staff under EHV O&M Division, Manchar.

Dear Sir,

Please quote your rates for carrying out safety audit of 220KV & 132KV EHV Sub-Stations including training of staff under EHV O&M Division, Manchar, as per BSOHSAS: 18001/IS 18001 standard 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 **19.07.2018** up to 17:00 Hrs. Offer on Fax or E-mail will not be accepted. This office will not be responsible for delay in postal transit.
2. Please superscribe the offer with the following details.
  - a) **Reference No.**
  - b) **Quotation for:**
  - c) **Due Date:**
  - d) **Name of the bidder:**
3. Estimated amount for the above said work is limited to **Rs. 101541/- (Rs. One Lakh One Thousand Five Hundred Fourty One Only including GST& 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 shall be liable for rejection.

6. **The envelop should contain following documents:**

- a) Valid copy of Electrical License
- b) Valid copy of Shop Act/NOC from Grampanchayat
- c) Valid copy of GST Registration
- d) Valid copy of PAN Card
- e) Certificate of certified internal auditor issued by Gov. of India/ State Gov.
- f) Experience certificate of similar type of work carried out.

Bidder having membership of professional institutions will be an added advantage.

7. **Work Completion Period:** The work is to be completed within 90 days from date of acceptance of work order. **The awareness training to employees should be given at each SS Separately.**
8. **Supervision of work:** The work shall be under the supervision of the Respective SSI/ Engineer In charge.
9. **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.
10. **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.
11. **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.
12. The agency should not submit 'conditional quotations' such conditional offer shall be liable for rejection.
13. **General:** You are supposed to be aware of the general terms & conditions of MSETCL which also apply to this order.
14. **Security Deposit:** You have to remit, Security Deposit @ of 5% of the total value of the order in this office by D.D./ B.G./ fixed deposit in nationalized or scheduled bank after acceptance of order & before execution of work. You will have to apply for refund of SD within 6 months after completion of work in all respect.
15. The quantities mentioned in schedule 'A' enclosed herewith are provisional and may vary as per requirement.
16. The T&P/labour/machinery/equipment/material if required for the work shall be on your account.
17. If Contractor fails 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.

18. 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.
19. **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.
20. 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.
21. The undersigned reserved the right to reject any or all quotations without assigning any reasons thereof.
22. **Agreement:** Contractor has to enter into contract agreement on stamp paper costing Rs. 500/- for this contract within 7 days from the receipt of work order. The cost of the bond paper shall be borne by contractor.
23. All General / Technical/ commercial terms & Conditions of the contract of the company are applicable to this contract.
24. 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.

Sd/-  
(Appasaheb D. Rupatakke)  
**Executive Engineer**  
**EHV O&M Division Manchar**

**Copy s.w.r.s 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	Rate	Amount
1	Safety audit of 220KV Sub-Station	EA	04		
2	Safety audit of 132KV Sub-Station	EA	07		
3	Safety & Security Audit at Division Office	EA	01		
<b>Sub Total</b>					
<b>GST @ 18%</b>					
<b>Grand Total</b>					

\*Quantity may vary as per actual

\* Payment will be effected as per measurement

Sd/-  
 (Appasaheb D. Rupatakke)  
**Executive Engineer**  
**EHV O&M Division Manchar**