

From:
Office of the Executive Engineer
EHV O&M Division, MSETCL, Mirjole Road,
MIDC, Ratnagiri – 415 639.
Ph. No. 02352 – 231388.
E-mail: ee3220@mahatransco.in
Website: www.mahatransco.in

Ref. No.: EE/EHV O&M DN/RTN/T/No. 01474

Date: 13.07.2018

Enquiry

Sub: Enquiry for Supply of Garfil IR PP Nylon rope at various EHV LMSDN & Substations, under EHV O&M Dn. Ratnagiri.

Please offer your reasonable rates in % percentage only for Enquiry for supply of Garfil IR PP Nylon rope (as per IS 7071 part 1 to 4) at various EHV LMSDN & Substations under EHV O&M Dn. Ratnagiri.

Terms and Conditions:

- 1) **Due Date** : The quotations complete in all respects, dully sealed & super scribed should be submitted to this office on or before dt.**20.07.2018** upto **17:30 Hrs.**
- 2) **Quoted Rates:** The quoted rates should include the cost of material, transportation, loading & unloading charges etc. The taxes applicable if any should be quoted seperatly
- 3) **Delivery Period:** Material should be delivered within 15 days from the date of the issue of order at MSETCL Executive Engineer, EHV O&M Division, Ratnagiri. Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time.
- 4) **Quality of Supply:** The material should be supplied as per specifications mentioned in Schedule 'A'. and guaranteed for 12 months from date of supply. Also to note, material should be supplied as per actual required size & sample approved.
- 5) **Validity of Offer** : The offer should be valid for our acceptance for a periof of 90 days from the due date of opening.
- 6) **Security Deposit:** 10% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 7 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 7) **Agreement Bond:** You should have to furnish agreement bond on the stamp paper of Rs. 500/- within 7 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
- 8) Quantity as per schedule A & Quality as per sample approved.

- 9) **Risk Purchase**: In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 10) **Income Tax**: As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.
- 11) **Terms of Payment**: - The bills should be submitted in triplicate to Executive Engineer, EHV O&M Division, Ratnagiri. 100% payment will be made on production of following documents
a) Invoice b) Proof of material receipt from EE, EHV O&M Division Ratnagiri or his representative. c) Guarantee Certificate d) Excise duty Gate pass if any.
- 12) The material should be supplied to Office of The Executive Engineer, EHV O&M Division, Ratnagiri, Mirjole MIDC Road Kuwarbav within delivery period mentioned above.
- 13) **Penalty for late delivery**: In case, material is not delivered in stipulated time the contractor shall be liable to pay penalty at ½% per week subject to maximum 10% of the order value.
- 14) **Deduction**: Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 15) **Jurisdiction** : All disputes, differences related to the contract if any, the legal jurisdiction of the court shall be Ratnagiri only
- 16) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
- 17) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 18) You shall not sub-contract without the prior written permission of the company.
- 19) **Requisitions**:
- Income Tax return filed for the Assessment year 2017-18 with Pan Card.
 - Solvency certificate from Nationalized/ Schedule Bank to the extent of 25 % of the estimate amount of the work i.e. Rs. 19356/-.
 - Bombay Shop & Establishment Act certificate.
 - Registration under GST Act.
 - Breaking strength & Rope diameter strictly as per IS 7071. Breaking strength should not be less than 3770 Kgf, 5800 Kgf & 8130 Kgf for 16 mm, 20 mm & 24 mm nylon respectively.
 - Material should have high strength, high abrasion resistance, UV resistant, non hockling, easily knotable properties & must not be brittle.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Sd/-
(Anant Jogdand)
Executive Engineer
EHV O&M Dn., MSETCL,
Ratnagiri



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M DIVISION, RATNAGIRI.

Work - Supply of Garfil IR PP Nylon rope at various EHV LMSDN & Substations, under EHV O&M Dn., Ratnagiri.

SCHEDULE 'A'

Sr. No	Particulars	Unit	Qty	Unit Rate (Rs.) Per Unit	Quote Rates in % Basis (At Par/Above/Below)
1	Garware make (Garfil IR PP) Nylon Rope 16mm	KG	113.6142	175.00	
2	Garware make (Garfil IR PP) Nylon Rope 20mm	KG	43	175.00	
3	Garware make (Garfil IR PP) Nylon Rope 24mm	KG	238.40	175.00	

The total value of order is limited up to **Rs. 77424/-** (Rs. Seventy Seven Thousand Four Hundred Twenty Four only) including of all taxes.

- Note:-**
- 1) Please quote Rate in percentage (%) basis only.
 - 2) Please see conditions before quoting rates.
 - 3) Rates are exclusive of GST, GST @ 12% will be paid extra as applicable.

Sd/-
(Anant Jogdand)
Executive Engineer
EHV O&M Dn., MSETCL,
Ratnagiri