



400KV R.S.(O&M)Divn. Lonikand-II
Shambahjinagar' At & Post Lonikand-II, Tal. Haveli, Dist. PUNE 412 216

1.	Re-E-Enquiry No.	EE/400kV/RS(O&M)/DN/LNKD-II/ 426 dtd.03.09.2018
2.	Name of Work	Providing hired Vehicle Car (Diesel) [Indica/ Etios/ swift/indigo or similar] for Executive Engineer, 400KV R.S. (O&M) Division Lonikand II.
3.	Estimated Cost	Rs. 480000.00 (Four Lakh Eighty Thousand only/-) including all taxes and charges
4.	Submission Re-E-enquiry Date	03.09.2018 to 10.09.2018 upto 17:00 Hrs.
5.	Closing Date	10.09.2018 upto 17.00 Hrs.
6.	Opening of bids	11.09.2018 upto 11:30 Hrs. (If possible)

C.N. Patil
Executive Engineer
400KV R.S. (O&M) Division Lonikand II.

EE/400KV/R.S./DIV/LONIKAND II/Re-ENQUIRY/426

Date : 03.09.2018

To,
Web Master MSETCL

Sub: E-Enquiry for providing hired Vehicle Car (Diesel)[Indica/Etios/swift/indigo or similar] for Executive Engineer, 400KV R.S. (O&M) Division Lonikand II.

Sir,

Sealed and superscripted quotations are invited from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

1. The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be submitted **on or before Date: 10.09.2018 upto 17.00 Hrs.**
2. **The bidder should submit his bid at following address on the name of The Executive Engineer 400KV MSETCL R.S.Division Lonikand II.**
Office of The Executive Engineer , 400KV R.S.Division Lonikand II
SambhajiNagar At Post Lonikand Tal ,Haveli, Dist Pune-412 216
3. The agency should submit following document along with bid in technical bid.

Sr.No.	Documents Name
1	Certificate of Registration of vehicle
2	RTO permit
3	Certificate of Taxation (upto date tax must be paid)
4	Insurance Certificate of vehicle
5	PUC Certificate,
6	Fitness Certificate of Vehicle
7	PAN Card Xerox
8	GST registration (if applicable)
9	Shop Act License/NOC of Gram panchayat

The registration of vehicle should not older than five year from last date of enquiry i.e. registration should be with in five year.

If the validity any document of above will be expired during a contract period, the agency should be renewed immediately and submitted to this office.

4. The successful Bidder shall pay 5% of the contract value towards security deposit within 15 days from the date of acceptance work order from this office.
5. **The bidder should quote his offer in percentage (%) below/par with respect to estimate rate/amount mentioned in Schedule A. in Memorandum attached herewith.**
6. The offer shall be valid for acceptance for a period of 1 year from the date of submission During this period no bidder shall be allowed to withdraw his offer.

7. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
8. The bidder 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.
9. a) It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.
b) List of the similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents. if available.
10. 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.
11. Quotation which does not fulfil all or any of the above conditions or are incomplete in any respect is liable to be rejected.
12. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
13. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
14. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.

Thanking you,

Yours' faithfully,

**Executive Engineer
400KV R.S. (O&M) Dn.
MSETCL Lonikand II**

Copy to:

- 1) Dy. Manager (F&A), 400KV R.S. Div. Lonikand II.
- 2) Notice Board.

EE/400KV/R.S./DIV/LONIKAND II/RE-ENQUIRY/ 426

Date: 03.09.2018

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SCHEDULE 'A'

Sr no.	Particular	Unit	Estimated Rate/unit(in Rs.)
1	Providing hired Vehicle for Executive Engineer, 400KV R.S (O&M) Division Lonikand II.		
	A Rate/Day.(with Driver and Diesel)10 Hrs to 20 Hrs.	Per day	1200/-
	B Rate per Km for the Run above 2000 Km. run per month	Per Km.	10/-
	C Rate per Hrs above 10 Hrs. Duty.	Per Hrs	95/-
	D Night Halting charges	Per Night	100/-
	For one month order limited upto Rs. 40000.00 (Forty Thousand only/-) including all taxes and charges		
	Order is limited maximum for one year (12 months) and of Rs. 480000/- (Four Lakh Eighty Thousand only/-) inclusive all taxes and charges whichever is earlier		

The above rates is inclusive of all taxes and charges.

Note: Registration of vehicle should not older than 5 year If registration older than 5 year , the quotation will be rejected .

The amount and time period of work order may vary as per approval sought from component authority.

Yours' faithfully,

C.N. Patil
Executive Engineer
400KV R.S. (O&M) Dn.
MSETCL Lonikand II

Copy to:



Maharashtra State Electricity Transmission Co. Ltd.
400KV R.S. (O&M) Div. Lonikand II.

A/P: Lonikand Tal ,Haveli, Dist Pune-412 216

CIN No. U40109MH2005SGCI53646

Lonikand Tal ,Haveli, Dist Pune-412 216PIN code 412216



- 1) Dy. Manager (F&A), 400KV R.S. Div. Lonikand II.
- 2) Notice Board.

Enquiry No.: EE/400KV/R.S./DIV/LONIKAND II/RE-ENQUIRY/ 426

Date: 03.09.2018

MEMORANDUM OF WORKS

Name of work : Providing hired Vehicle Car (Diesel)[Indica/Etios/swift/indigo or similar] for Executive Engineer, 400KV R.S. (O&M) Division Lonikand II.

Estimated Cost : Rs. 480000.00 (Four Lakh Eighty Thousand only/-) including all taxes and charges

Notes :

1. If the percentage variation of estimated rate is more than (+) 5% detailed rate analysis should be submitted
2. If there is any discrepancy in figures and in words, the rate quoted in words will be considered.

C.N. Patil
Executive Engineer
400KV R.S. (O&M) Division Lonikand II.

This is to confirm that I have studied the tender specifications and description of items in detail, I have visited the site, made myself conversant with the site and working conditions.

Note : Bidders are requested to quote their rate considering the provision of Service Tax as per prevailing Government rules. Bidders should quote their rate clearly mentioning that rates quoted by us are inclusive / exclusive of Service Tax. If not mentioned it would be clearly understood that rates quoted are inclusive of Service Tax.

I am ready to execute the above prescribed work with:-

1. _____ % below (In words _____)
2. _____ At Par _____

of the estimated Cost.

I hereby undertake that, the rates quoted by us are inclusive of all taxes.

Dated:

Signature of Contractor

Name _____

Address _____
