

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

<p><i>Office of</i> Executive Engineer EHV (O&M) Division, Akola 2nd Floor, Vidyut Bhawan, Ratanlal Plots, Akola – 444 005 Tele : 0724 – 2410356 Email Id.: ee1210@mahatransco.in Website: www.mahatransco.in</p>
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No. : EE/EHV/O&M/DN./AKL/Tech/ 711

Date: 19.06.2020

****E – ENQUIRY****

Subject: E-Enquiry for work of supply of SF6 25 Kg Gas cylinder under EHV (O&M) Division, Akola.

Sealed and superscripted quotations are invited for work of supply of SF6 25 Kg Gas cylinder under EHV (O&M) Division, Akola. The quotation giving full particulars should reach this office on or before **Dt. 23.06.2020** at 12.00 Hrs positively subject to the following terms and conditions. Quotations will be opened on the same day at 14:00 Hrs, if possible.

****SCHEDULE – A****

Sr. No.	Particulars	Unit	Ex. Rate Per Kg	Applicable GST @18%	Total Rs.
1	Work of supply of SF6 25 Kg Gas cylinder under EHV (O&M) Division, Akola	Kg			

1. **Order amount limited to Rs. 50000.00 (Fifty Thousand rupees only) (INCLUDING GST & ALL TAXES).**
2. **RATES SHOULD BE INCLUSIVE OF GST and ALL OTHER TAXES.**

Thanking you,

Yours faithfully,

Encl: 1) Terms & Conditions

Executive Engineer
EHV (O&M) Division, Akola

Copy s.w.rs. to:

1. The Superintending Engineer, EHV (O&M) Circle, Akola for favour of info. please.

Copy to:

1. The Addl. Executive Engineer, Line Maint. Sub – Division – I, Akola
2. The Dy. Manager (F&A), EHV (O&M) Division, Akola.
3. Master File.

TERMS AND CONDITIONS

- 1) The quotation must be forwarded in sealed envelope duly super scribed with all details i.e.
I) Enquiry No. and Date II) Due date III) Quotation for.
- 2) **RATES:** Agency have to submit Rates for the above supply as inclusive of all taxes and services as applicable, in rate schedule “A” enclosed h/w. The bidder should not quote conditional rates related to quantity of work, payment terms etc. **Rates should include general packing and forwarding charges.**
- 3) **Taxes:** The taxes such as GST & other taxes shall be clearly specified in the quotation.
- 4) **Awarding Of Contract:** The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record will carry due weight age while arriving at the decision.
- 5) **Site & Delivery of material:** 100% material against this order shall have to be supplied within Seven Days after clear and final order from this office at **Divisional Store, Gr. Road, Akola.** Otherwise delivery period shall be quoted specifically. It shall be the responsibility of supplier to dispatch the material to the destination mentioned, duly packed and insured. We desire to have the delivery of material at the earliest from the date of the receipt of our firm order/letter of intent. Order is likely to be placed for the best technically acceptable offer who can deliver the material according the desire standard specification. However, if the successful bidder fails to maintain schedule of delivery period stated in the order placed on time preferential basis, they will be required to accept to pay the normal penalty for the late delivery
- 6) **Penalty:** If the material is not supplied within stipulated time limit, penalty @ ½ % per week on delayed portion limited to 10 % maximum on contract value will be recovered from your bill.
- 7) All disputes, differences arising in connection with this contract if concluded shall be subject to the exclusive jurisdiction of Akola Court.
- 8) **Payments:** No advance payment will be granted against the contract, 100% payment will be made as per actual supply made by the contractor, subject to the availability of funds. Bill must be submitted in triplicate to the Executive Engineer, EHV (O&M) Division, Akola after completion of the work. After receipt of duly recorded & certified bills & M.B. from concern, to this office the payment will be done through Executive Engineer, EHV (O&M) Division, Vidyt Bhawan, Akola, subject to availability of funds. No part payments will be allowed. All efforts will be made to release the payment within reasonable period from the date of submission of clear bill. However this period may vary due to unforeseen circumstances beyond the control of this office & company will not pay any interest for delay thereof. The contractor may please note this.
- 9) **Test certificate & verification of supply:** Test certificate/ Guarantee card should be submitted along with the material supplied by you. The material shall be strictly as per specifications, otherwise material will be rejected and no claims will be entertained. However details will be mentioned in detail Supply Order.
- 10) **Guarantee/Warranty:** The supply of material shall be guaranteed for 01 Year (One Year) from the date of Supply. However details will be mentioned in detail Supply Order.
- 11) **Security deposit:** Security deposit @ **10%** of the order value will have to be deposited to this office within **07 days after** confirmation of Supply Order.
- 12) Any clauses required to be imposed by virtue of any act enforced by the Government during currency of the contract will stand included in this schedule and same will be binding upon the contractor and will not amount to any charges of material condition of the contract.
- 13) The undersigned reserves the right to increase or decrease the quantum of supply of each round depending upon the site situation. The agency will have to agree this condition. Nothing will be paid extra. The undersigned reserves the right to accept/reject any or all the offers in part or full without assigning any reason thereof in the interest of MSETCL.
- 14) **List of Documents to be submitted along with Rate Schedule “A”:**

Sr. No.	Name of Document
1	Valid Shop and Establishments Registrations
2	GST Registration.
3	PAN Card
4	Product Broucher
5	Profession Tax Registration Certificate
6	Valid authorization certificate for dealership from manufacturer.

Executive Engineer
EHV (O&M) Division, Akola