

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of office : Executive Engineer, MSETCL, Major Stores, Karad
Office Address : At. Virawade, Ogalewadi, Karad-415114, Dist: Satara.
Contact No. : Tel. (O): 02164-271759, (Fax):02164-273617,
Email ID : ee3010@mahatransco.in Website :- www.mahatransco.in
(CIN No : U40109MH2005SGC153646)

Ref No: EE/MS/KRD/T/No.

10 - 077

Date: **10 SEP 2020**

Enquiry

Sub: - Enquiry for annual transport contract for clearance, transportation, Unloading, Handling & stacking of electrical materials/equipments weighing up to & inclusive of 5 MT per package being received at Major Stores Karad (Ogalewadi).

Dear Sir,

Please offer your reasonable rates for the subjected work as per Schedule A given below.
The scope of work is also mentioned therein. **Taxes if any should be quoted extra.**

SCHDULE 'A'

Sr. No.	Particulars	Unit	Rate per unit
1	All types of Company's material weighing up to & inclusive of 5(five)M.T. per package such as Cement, Steel, Electrical/ Mechanical/ Electronics Equipments, Civil Equipments, Power Station Equipments, S/Stn. Equipments, Tower etc. of any Dimensions, Quantity and quality.	MT	
2	Provision of Crane having capacity to carry minimum 5 MT as per requisition of Store Supervisor.	Per occasion	

Note: - Following attested documents should be attested, with the quotation.

1. PAN CARD Document.
2. Copy of work order for similar from an authority not below the Executive Engineer.

1. DUE DATE: -

The quotations complete in all respects, duly sealed & super-scribed should be submitted by post or courier or in exceptional case, by hand delivery to this office on or before **16.09.2020 Upto 13 hrs.**


2. VALIDITY OF OFFER : -The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

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

Thanking you,

Yours faithfully,

Encl: 1) ANNEXURE (W)


**Executive Engineer (Charge),
Major Stores, Karad**

Copy s. w. r. to:

1. The Chief Engineer, PC EHV(O&M) Zone, Karad.

Copy to:

1. Dy Manager (F&A), Major Stores, Karad.
2. Notice Board.

ANNEXURE (W)
TERMS AND CONDITIONS OF CONTRACT

1) SIGNING OF CONTRACT:

Within 7 days from the date of the receipt of this work order, the contractor shall enter into an agreement with the Company, in the prescribed format. Until the agreement is executed, the company will not be liable to pay, nor shall the contractor be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the contractor.

2) SCOPE OF WORKS:

The scope of works shall be as per stated in schedule. The contract Labour to be provided should be trained and well conversant with the work preferably knowledge of above work.

3) SECURITY DEPOSIT:

You should pay security deposit equivalent to 5% of the value of the order. S.D. should be paid this office within 7 days otherwise your consent for deduction from your bills will be presumed. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work / guarantee period subject to NOC from concern officer.

4) CONTRACT PERIOD:

The contract period shall be operative upto expiry of the expenditure of the order amount from the date of PO or Order will be valid for 12 months whichever is earlier.

5) OPERATING AUTHORITY:

Executive Engineer, Major Stores, Karad (Ogalewadi).

6) SUBMISSION OF BILLS / PAYMENT OF BILLS:

The bills for the work as per schedule 'A' should be submitted in triplicate, to the Executive Engineer Major Stores, Karad (Ogalewadi) along with last month CPF challan, G.S.T. challan, PT RC challan (Professional Tax Challan), acquaintance A roll, attendance for each month, Labour insurance. You will have to make payments to your contract Labour as per minimum wages act 1948 & 2007 amended up-to date & evidence of payment made to your Labour should be submitted to this office.

7) PENALTY FOR DEFAULT:

Penalty @ 1% per day rate will be deducted from your bills as penalty in case you default in providing for clearance, transportation, Unloading, Handling & stacking of electrical materials/equipments services during any day. The deduction will be limited to the actual period of default maximum 10% of order amount.

08) TAX DEDUCTION AT SOURCE:

In accordance with IT Act 1961, Income Tax will be deducted at source at the prevailing rates from the bills as 2%. Similarly any other tax deductible at source if applicable to this particular contract as per statutory provisions (laid down by Central or State Government.) will also be deducted from the bills at the prevailing rates.

09) DAMAGE TO PERSONS AND PROPERTY:

The contractor shall indemnify the EHV Company against any losses and claim in respect of injuries or damage to any persons, material or physical damage to any property what so ever, which may arise out of or in consequence of the execution of the work.

10) 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 and unsatisfactory services in any respect.

11) JURISDICTION:

All disputes, differences related to the tender / contract shall be subject to the including jurisdiction of Karad Court.

12) Please quote your PAN No., G.S.T. No. on the bill.

13) All statutory requirements and provisions in regard with Factory Act Workmen. Compensation Act Shop and Estt. Acts are binding on you e.g. CPF & others. The deviation of any of the provision contractor will be responsible and you have to deal it with his / her own cost.

14) The undersigned reserves the right to cancel/modify the order at any time without giving any notice.


Executive Engineer(Charge)
Major Stores, Karad