

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

1.	E-Enquiry No.	EE/400kV/RS(O&M)/DN/LNKD-II/72 DATE: 10.03.2022
2.	Name of Work	E-enquiry for work of providing and fixing Aircell for 220/132kV 100MVA ICT-II at 400kV Lonikand-II S/stn.
3.	Estimated Cost	Rs. 196240/- including GST (In words Rs. One Lakh Nintey Six Thousand Two Hundred and Forty Only.)
4.	Download of E-enquiry Date	10.03.2022 to 16.03.2022 upto 17:30 Hrs.
5.	Closing Date	16.03.2022 upto 23:59 Hrs.
6.	Opening of quotations	17.03.2022 11:30 Hrs. (If possible)

Sd/-
V.M. Rathod
Executive Engineer
400KV R.S. (O&M) Dn. MSETCL Lonikand-II



**MAHARASHTRA STATE ELECTRICITY
TRANSMISSION CO LTD**
400 KV R.S.O&M Division ,Lonikand-II
SambhajiNagar At Post Lonikand Tal ,HaveliDist Pune
PIN -412 216
Phone No-9272222309 (O)/9272222310(P)
CIN NO. U40109MH2005SGC153646



Ref: EE/400 KV /R.S./O&M /Dn/Lonikand-II/Enquiry / 72

Date: 10.03.2022

E-ENQUIRY FOR WORK

To,
MSETCL, Portal

Subject: E-enquiry for work of providing and fixing Aircell for 220/132kV 100MVA ICT-II at 400kV Lonikand-II S/stn.

Sir,

The rates required for above work to our site from the reputed experienced/ registered contractor with MSETCL 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 sent by registered post or in person to **The Executive Engineer, 400KV R.S. (O&M) Dn. Lonikand II, Ta: Haveli Dist. Pune 412216 on or before Date. 16.03.2022 upto 17.30 Hrs.**

"QUOTATION WITHOUT SUPERScription IS LIABLE FOR REJECTION"

2] The rates quoted should be including transportation charges, labor charges, material Charges. and all taxes and charges.

3] The contractor should submit following documents certificates (all self-attested copies) as a proof of Qualifying pre-requisites, brochures, attested certificates etc.

1. Full name, address and contact details of the company/ firm.
2. Valid copy Registration under Shop Act or NOC of Gram panchayat
3. PAN card Xerox
4. GST Registrations.
5. Valid Electrical contractor certificate.
6. Experience:
 - a) The bidder should have experience of successfully completed work of providing and Fixing of Aircell/ Transformer Erection of 100MVA and above transformer of 400kV Substation in MSETCL or other power transmission utility during last 5 years.
 - b) The bidder should submit the work order copies/ experience certificate for satisfactory completion of above mentioned work duly signed by the officer not below the rank of Executive Engineer or equivalent.
7. Rates quoted should be given in attached 'memorandum of works' format.

Note: Without GST registrations quotation will not be accepted and liable for rejections.

- If said documents are not applicable then submit the letter on your letter head regarding non applicability of said document. Non submission of said document offer will be liable for rejection.
 - If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.
- 4] Work should be carried out as per MSETCL s work regulations.
 - 5] **Security Deposit:** 5% security deposit of contract value will have to be paid within 15 days from receipt Of the order at 400KV R. S. Division Lonikand II.
 - 6] The right to reject any or all quotations is reserved by the undersigned without assigning any reason.
 - 7] Rates should be valid for 365 Days
 - 8] The contractor should aware with all terms and conditions of supply and works contract of MSETCL
 - 9] **Agreement:** The successful agency should execute the agreement on Rs. 500/- stamp paper within 15 days of issue order or LOI. The cost of stamp paper born by agency.
 - 10] 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.
 - 11] **Work completion period:** Validity of Work order will be 12 Months and work should be completed within 30 days from the date of intimation (i.e. handed over of site) given by concerned Engineer in-charge. The work is be completed within 30 days as per availability of outage or permission from LD.
 - 12] **Supervision of work:** The work shall be under the supervision of Addl.EE (Maint.) Lonikand II or his representative for this work.
 - 13] The estimated rates given by this office are inclusive of taxes. Hence bidder should quote rates inclusive of taxes. If bidder quote rate exclusive of tax, then taxes should be quoted separately. The Estimated cost is amounting to Rs. 196240 /- inclusive of taxes and charges.
 - 14] **Penalty :-** In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1% per delayed week of order value subject to maximum 10% of order value .
 - 15] **Payment:-** All the payments will be made by through online banking method. You will have to submit the Tax invoice bills in triplicate to concerned Engineer-In-charge. The concerned Engineer-In-charge shall verify & record the bills & will submit the same to the Executive Engineer, 400kV Lonikand II. The Executive Engineer, 400kV Lonikand II will make arrangement for the payment after auditing the bills along with delivery challan, guarantee/warrantee certificate. The following documents should attached along with the tax invoice
 - a. Tax Invoice should be dated and work carried out period should be mentioned on tax invoice.
 - b. Delivery challan along with warranty certificate if material tax invoice
 - c. Job completion /site visiting sheet duly signed with engineer in charge.
 - 16] **Material:-**Material provided & fixed by agency at 400 kV Lonikand II S/stn should be of IS Standard & good in condition and as per order schedule.
 - 17] **Guarantee / Warrantee period :-** The Guarantee / Warrantee period of material/workmanship provided by agency shall be of **6 months** after commissioning.

Thanking you,

Yours faithfully,

Sd/-
V.M. Rathod
Executive Engineer
400KV R.S. (O&M) Dn. MSETCL Lonikand-II

Copy to:

The Dy. Manager, 400KV R.S. (O&M), Division, Lonikand II

SCHEDULE 'A'

Subject: E-enquiry for work of providing and fixing Aircell for 220/132kV 100MVA ICT-II at 400kV Lonikand-II S/stn.

Sr No	Name of item	SAP material Code	Rate per unit	Labour Cess 1%	Total	Unit	Qty	Estimated amount in ₹
A	<u>Supply</u>							
1	T/f Conservator Aircell (Balloon)	500014145	96,719.21	0	96,719.21	Nos	1	96,719.21
B	<u>Service</u>							
1	Labour Charges for Replacement/Fixing of Aircell (Including Draining, filtration, filling of oil)	50009300	51,657.74	516.58	52,174.32	Nos	1	52,174.32
2	Mobilization/demobilization of gang	50000347	17411.38	0	17411.38	Nos	1	17411.38
Sub-Total								166304.91
GST 18%								29934.88
Grand Total								196239.79
Say								1,96,240/-

Rs. 196240/- including GST (In words Rs. One Lakh Nintey Six Thousand Two Hundred and Forty Only.)

Sd/-
V.M. Rathod
Executive Engineer
400KV R.S. (O&M) Dn. MSETCL Lonikand-II

MEMORANDUM OF WORKS

Name of work: E-enquiry for work of providing and fixing Aircell for 220/132kV 100MVA ICT-II at 400kV Lonikand-II S/stn.

Estimated Cost: Rs. 196240/- including GST (In words Rs. One Lakh Nintey Six Thousand Two Hundred and Forty Only.)

Due date:

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.

Sd/-
V. M. Rathod
Executive Engineer
400KV R.S. (O&M) Division Lonikand II.

This is to confirm that I have studied the enquiry 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 (In words _____)

of the estimated Cost.

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

Dated:

Signature of Contractor

Name _____

Address _____
