

## MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Office of the Executive Engineer,

E.H.V. Construction Division, Kalyan.

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 M.S.E.T. Co. Ltd., Kalyan (W) 421 301.
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Ref. No. EE/EHV PR/DN/KLN/T- 246C /No.

MO069-5

Date 2 MAY 2022

<u>Sub:</u> E-enquiry for providing of packing material such as bundles of dry grass & dry saw dust from saw mills for the work of transportation of Used/ removed 160KN Anti-Fog Porcelain Disc Insulators (available in loose) from 400KV New Koyna Substation to site location/ 400KV Kudus Substation for the work of Construction of M/C LILO on 220KV Tarapur-Boriwali & Boisar-Ghodbander line for 400KV Kudus S/Stn.

Dear Sir,

Sealed and super scribed quotations are invited for the Work for sorting and stacking of EHV tower materials of various schemes of DFCCIL project pertaining to EHV Project dn.Kalyan at Major store, Panvel as per Annexure Schedule 'A'. The quotation should reach this office on or before 11.05.2022 up to 12:00Hrs. The estimated cost of work is Rs. 5,06,277.00/-.

## TERMS & CONDITIONS: -

- 1. The rates should be quoted in schedule 'A' will be firm and inclusive of all taxes & duties. The taxes amount shall also be mentioned separately.
- 2. Your quotation in a sealed envelope super scribed with above enquiry number & date & all required documents and should reach to this office from 03.05.2022 to 11.05.2022 up to 12:00Hrs. positively.
- 3. Validity period for rates quoted should not be less than 90 days from the date of receipt of the quotation.
- Quotation should be duly filled & signed in all respect otherwise it will not be considered.
- 5. In case of any dispute, decision of the Executive Engineer, E.H.V. Projects Dn. Kalyan shall be final and binding on the contractor.
- 6. You have to produced following document at the time of submission of quotation.
- a) Registartion under Bombay Shop act
- b) Certificate of Registration under GST registration if applicable
- c) Pan card
- d) ITR of last three assessment year (2019-20,2020-21,2021-22)

- 7. You have to pay Security deposit of Rs.25315/- i.e. 5% of the order value in the form of D.D./BG drawn in favour of "M.S.E.T.C.L." payable at Kalyan within Seven days from the date of receipt of order.
- 8. Work completion priod:- The period of this contract is twelve months from the date of issue of the order or maximum financial limit of Rs. 5,06,277/- only (Including 5% GST) whichever is earlier.
- 9. The bidder has to provide the service of packing of material as and when required and as per instruction of subdivision incharge.

## 10. Bill :-

- a) The bill in triplicate should be submitted through Concerned Sub divisions & payment will be made subject to the submission of bills with required documents from you and certified by Engineer in charge. Executive Engineer, EHV Projects Dn, Kalyan will make arrangement of payment.
- b) The Income Tax, Labour cess, Goods & Service Tax at the rate applicable will be recovered from your bills, if applicable.
- c) All royalties and all local and other Taxes/duties etc shall be paid by the Contractor at his cost.
- d) In case of such delay, the contract may be terminated by the competent authority as per general rules and regulations of MSETCL and the balance work, if any shall be got completed through separate contract at the risk and cost of the tenderer.
- 11. The work should be carried out as per standard and to the satisfaction of the Engineer-In-charge.
- 12. All tools & plants required for the work shall be arranged by contractor at his own cost.
- 13. The work shall be supervised by Addl Ex. Engr., Special Projects team. Kalyan. The contractor should obtain a certificate from concerned Sub divisions for execution of work satisfactorily.
- 14. The quoted rates should be firm and should include all such as duties, all type of taxes etc. Also mention the SAP vendor number on quotation.
- 15. The undersigned reserves the right to reject any or all the quotation without assigning any reasons thereof.
- 16. All disputes or difference arising under/out of or in connection with the contract shall be subject to exclusive jurisdiction of the Court, where the head quarter of the officer of the company awarding the contract is located i.e. Thane Court.

Encl:- Schedule A

Executive Engineer
E.H.V. Projects Dn. Kalyan

## **SCHEDULE "A"**

Name of Work:- Providing of packing material such as bundles of dry grass & dry saw dust from saw mills for the work of transportation of Used/ removed 160KN Anti-Fog Porcelain Disc Insulators (available in loose) from 400KV New Koyna Substation to site location/ 400KV Kudus Substation for the work of Construction of M/C LILO on 220KV Tarapur-Boriwali & Boisar-Ghodbander line for 400KV Kudus S/Stn.

Sr. No.	Description	Unit	Qty.	Rate (Ex- Work)	Amount
1	Providing of packing material such as bundles of dry grass & dry saw dust from saw mills for the work of transportation of Used/ removed 160KN Anti-Fog Porcelain Disc Insulators (available in loose) from 400KV New Koyna Substation to site location/ 400KV Kudus Substation.	Per Truc k/ Per Trip	72		
		Add GST @18%			
		Total Amount			

Note:- Bidder has to quote GST seprately

(Vijay B. Aware) Executive Engineer

E.H.V. Projects Dn. Kalyan