

2442
20 MAY 2022

MAHATRANSCO
Maharashtra State Electricity Transmission Co. Ltd.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	:	EHV O&M Division Dombivali,
Office Address	:	Office of the Executive Engineer, MIDC Residential Zone - II, P-31 Near New Power House, Dombivali (East) - 421 203
Telephone No.	:	(O) 0251 - 2443823
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	www.mahatransco.in

No.EE/EHV/O&M/Dn/DMB/ 14

906-11-905

Date 20 MAY 2022

E- ENQUIRY

Sub. :- E-Enquiry for Replacement of 145 kV CB of 110kV Neral - Ambernath Line at 110kV Neral SS under EHV O&M Dn Dombivali. under EHV O&M Dn Dombivali..

Dear Sir,

Sealed and superscribed quotations are invited for Replacement of 145 kV CB of 110kV Neral - Ambernath Line at 110kV Neral SS under EHV O&M Dn Dombivali as per the Schedule 'A'.

The quotation should reach to this office on or before **29.05.2022** positively.
The General terms and conditions are as below.

E-ENQUIRY PERIOD	From 21.05.2022 to 29.05.2022
Submission of Sealed and super scribed Quotations	On or Before 29.05.2022 Hrs.
Opening of the Quotations	30.05.2022 at 10:00 Hrs. (if possible)
Estimated Cost	Rs. 1,06,275/- (inclusive of all taxes)
EMD amount	Rs 5000/- (to be deposited at EHV O&M DN Dombivali Office). Copy of Receipt to be attached with the quotation.

- 1] Documents required to be submitted along with quotation:-
Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bid [please attach copies of the following documents]

- A] Valid electrical License
- B] PAN Card
- C] Valid Shop and Establishment Act License / NOC from Grampanchayat
- D] GST Registration certificate, if applicable.
- E] Copy of Receipt against EMD payment.
- F] Income Tax Return for last 2 Years(AY 20-21 & 21-22).
- G] Work Experience certificate regarding of substation related work / Similar works in MSETCL or any other Govt. Company/PVT Company

- 2] **Note:** Earnest money deposited will be refunded after approval from competent Authority. EMD will be credited to the bank account. Bidders are requested to submit the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address, etc

TERMS AND CONDITIONS :-

- 1] ✓ SCOPE of Work : Replacement of 145 kV CB of 110kV Neral - Ambarnath Line at 110kV Neral SS under EHV O&M Dn Dombivali as per the Schedule 'A'. The work should be purely as per the instructions of the Executive Engineer. The bidder should carry the survey and understand the scope of work before bidding.
- 2] ✓ 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 EHV O&M Division, Dombivali.
- 3] ✓ Please Super scribe the offer with the following details :-
 - ✓ A] Quotation for :-
 - ✓ B] Due Date :-
 - ✓ C] Name of the Bidder :-
- 4] ✓ Quotations which do not fulfill all or any of the qualifying conditions or are incomplete in any respect are liable to be rejected.
- 5] ✓ Bidder should not submit "Conditional Quotations"; Such conditional offer shall liable for rejection.
- 6] ✓ Payment : Payment will be made by the EHV O&M Dn Dombivali within reasonable time after completion of the work satisfactory in each month and on receipt of your bill in triplicate and certificate obtaining from the Engineer incharge for the work executed.
- 7] ✓ In case of any dispute regarding any clause of the work order or works, the decision of the undersigned will be final and binding on you.
- 8] ✓ You should not affect the transfer of work or any part of it to any other agency.
- 9] ✓ You will be cover under standard terms and condition contained in MSETCL tender and contract for the works.
- 10] ✓ Jurisdiction : The jurisdiction of all legal proceedings / suits as regards to the works under contract will be under Thane District Court.
- 11] ✓ Tax deduction at source: In accordance with I.T. Act 1961, I.T. will be deducted at source at the prevailing rates from the bills. Similarly any other tax deductible at source, if applicable to this particular contract, as per statutory (laid down by Central or State Government), will also be deducted from the bills at the prevailing rates.
- 12] ✓ Security Deposit: The successful bidder should pay security deposit at the rate of 5 % of the oorder value within 15 days from the date of receipt of order, in the office of the Executive Engineer EHV O&M Division, Dombivali in form of Cheque / DD/BG/FDR of Nationalized Bank or Schedule Bank which will be refunded after 1 year after completion of work successfully or completion of guarantee period.
- 13] ✓ Any amount which becomes payable by you to the company under this contract can be deducted by the company from any amount or any amount dues on you. The amount of security deposit paid by you will also be adjusted against such payments.
- 14] ✓ Agreement Bond: The successful bidder will have to execute an Indemnity Bond on stamp paper of Rs.500/- at his own cost within 10 days from the date of receipt of order.

- 15] ✓ Penalty: If successful bidder fails to complete the works in the stipulated time period, he shall be liable to pay to the Company the sum equal to one percent of the Monthly bill (for the delayed portion of work) per day delayed, subject to a maximum of 10%.
- 16] ✓ Guarantee: You will have to give the guarantee for nameplates provided by your firm for any defect or corrosion in materials provided, you will have to give free maintenance and repairs within the warranty period
- 17] ✓ 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 in any respect.
- 18] ✓ Applicability of General Conditions of Contract: Notwithstanding anything stated here in the Company's General Conditions of Contract shall be applicable to the contract, as far as they are applicable, in respect of this order.
- 19] ✓ Please quote your PAN No, Both Contractors and MSETCL's GST No. on your bill, Tax invoice / Invoice No. and invoice date.
- 20] ✓ 1% labour cess will be deducted from your bill.

Thanking you,

Encl. :- Schedule 'A'

20/5/22
DY. MANAGER (F & A)
E.H.V. (O & M) DIVISION
M.S.E.T. CO. LTD. DOMBIVALI
20/5/22

Yours faithfully,

S.K. Fulari
S.K. Fulari
Executive Engineer
EHV (O&M) Division, Dombivali.

Copy s w r to :-

The Superintending Engineer, MSETCL, EHV (O&M) Circle Panvel. *DMP*

Copy to :-

- 1] The Dy Manager [F&A], EHV O&M Dn Dombivali
- 2] The Notice Board

PAR. NO. 101
20/5/22

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

SCHEDULE 'A'

Sub - E-Enquiry for Replacement of 145 kV CB of 110kV Neral - Ambarnath Line at 110kV Neral SS under EHV O&M Dn Dombivali.

Sr. No.	Service No	SAC/HSN code	Free text/ Specifications	Unit	Quantity	Ex-Works Rate per tanker	Ex-Works Amount
Supply part							
	500003440	82057000	Palm for CB (C18a) Aluminium, 4-holes Comp type ,WITH BIMETALLIC PLATE & S.S.NUTBOLTS	6	Nos		
	500003671	85359090	80x80x12 mm Aluminium Palm Clamp - 0.4 Zebra	6	Nos		
Labour Part							
	50015713	998736	Erection of 145kV Circuit breaker with required modification of existing foundation as per drawings with erection of support structure its leveling, mechanism, pole, required piping cabling and termination up to MB, earthing of CB poles and structures , MB etc. with filling of SF6 if required to specified pressure, fixing of related accessories etc. complete as directed by the Mfg. manual and assisting testing and attending the problems if any up to	1	Nos		

		commissioning for (SF6 shall be supplied by MSETCL.)				
50000155	995432	Dismantling of 145kV Circuit Breaker with removal of SF6 / Oil and removal of pole, mechanism, wiring and cabling and piping, removal of support structure etc. complete for 145kV Circuit Breaker	1	Nos		
50011462	998631	Replacement of jumper connection with its removal with spacers from the equipment terminals with removal of connector and its re-erection with provided terminal clamps at both ends - For single	6	Nos		
50017781	998736	Mobil&Demob. Gang/Eqpt -Otg	1	Nos		
		TOTAL				
		GST 18%				
		Total (say)				


 [Shri S. K. Fulari]
 Executive Engineer
 E.H.V.(O&M) DN DOMBIVALI

