

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
Mob. No.	:	8390866111
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	www.mahatransco.in

No.EE/EHV/O&M/Dn/DMB/ No. **1235**

Date: **15 JUL 2022**

E- ENQUIRY

Sub. : E-Enquiry for Annual maintenance contract of Industrial Water Filter (RO+UV) plant at 100kV Shahapur substation under EHV (O&M) Dn Dombivali for FY 2022-23.

Dear Sir,

Sealed and superscribed quotations are invited for Annual maintenance contract of Industrial Water Filter (RO+UV) plant at 100kV Shahapur substation under EHV (O&M) Dn Dombivali as per the Schedule 'A'.

The quotation should reach to this office on or before **26.07.2022** positively.

The General terms and conditions are as below.

E-ENQUIRY PERIOD	From 18.07.2022 to 25.07.2022
Submission of Sealed and super scribed Quotations	On or Before 25.07.2022 Hrs.
Opening of the Quotations	26.07.2022 at 10:00 Hrs. (if possible)
Estimated Cost	Rs. 1,17,720/- (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] ☒ PAN Card
- B] ☒ Valid Shop and Establishment Act License / NOC from Grampanchayat
- C] ☒ GST Registration certificate, if applicable.
- D] ☒ Copy of Receipt against EMD payment.
- E] ☒ Income Tax Return for last 2 Years(AY 20-21& 2021-22).
- F] ☒ Work Experience certificate regarding repairing of Motor pump set or similar works related to water systems in MSETCL or any other Govt. Organization/PVT LTd.

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 : Annual maintenance contract of Industrial Water Filter (RO+UV) plant at 100kV Shahapur substation under EHV (O&M) Dn Dombivali as per the Schedule 'A'.
- 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 be 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 covered 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%} ~~3%~~ of the ^{order value} ~~Basic ex-~~ ~~works~~ 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 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 due 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] ✓ 1% labour cess will be deducted from your bill.
 - 16] ✓ 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%.
 - 17] ✓ **Guarantee: You will have to give the guarantee for clean and pure drinking water provided to the substation. For any impurity in water provided you will have to give free service within 7 days from the date of intimation within 7 days of reported impurity..**
 - 18] ✓ 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.
 - 19] ✓ 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.
 - 20] ✓ Please quote your PAN No, Both Contractors and MSETCL's GST No. on your bill, (for GST registered Vendors). Tax invoice / Invoice No. [as applicable] and invoice date.

Thanking you,
Encl. :- Schedule 'A & B'

15/07/22
Dy. Manager (F&A)
E.H.V.(O&M) Dn Dombivali
Maha. State Ele. Trans. Co. Ltd

Yours faithfully,

15/07/22
S.K. Fulari
Executive Engineer
EHV (O&M) Division, Dombivali.

Copy s w r to :-

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

Copy to :-

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

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD

EHV (O&M) DIVISION, DOMBIVALI.

SCHEDULE 'A'

Sub - E-Enquiry for Annual maintenance contract of Industrial Water Filter (RO+UV) plant at 100kV Shahapur substation under EHV (O&M) Dn Dombivali for FY 2022-23

Sr. No	HSN/ SAC CODE	SAP MATERIAL NO.	MATERIAL Description	Unit	Total Qty	Ex. Work Rate	Ex-Works Amount
1	500017760	84219900	250 L/h RO Membrane [Type of filter- Industrial]	EA	1		-----
2	500017761	84219900	20" Primary Filter (Sediment Spun) [Type of filter- Industrial]	EA	1		
			TOTAL A				
1	50011062	995434	Repairing of Water Filter Plant	Nos	1		
2	50009492	995434	Retrofitting of Multigrade sand filter	Nos	1		
3	50008311	995462	P&F 15mm Ø CPVC Union in CPVC Pipe	Nos	5		
4	50008994	995462	P&F 15mm Ø uPVC 'T'	Nos	5		
5	50009019	995462	P&F 15mm Ø uPVC Elbow	Nos	5		-----
6	50013547	995462	P&F 15mm Ø uPVC Pipe 10kg/cm ² Pressure	Rmt	10		
7	50009493	995462	Repair&Cleaning to Sump & Pump House	Nos	1		
			TOTAL B				
			TOTAL A +B				
			Total				
			Add GST @ 18% on Total				
			Grant TOTAL				

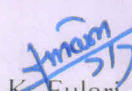
• Note- 1% labourcess is included in Ex work rate i.e. Ex work rate is including of 1% of labourcess


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


MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
EHV O&M DIVISION DOMBIVALI

TECHNICAL SANCTION ESTIMATE

- 1] Technical Sanction Estimate No. : **EE/EHV/O&M/Dn/DMB/Tech/Admin/Estimate/32/2022-23.**
- 2] Administrative approval no. : SE/EHV/(O&M)/ Cir/PNL/Tech/ Admin Approval/ No. 203
DT.09.06.2022 Vide letter no.SE/EHV (O&M) Circle/ PNL/ Tech/W-
2/1156 dt 10.06.2022
- 3] Name of the Estimates : Work of Annual Maintenance Contract of Industrial water filter
(RO + UV) Plant at 100KV Shahapur substation under EHV
(O&M) Division Dombivali.
- 4] Details of the proposed work : Work of Annual Maintenance Contract of Industrial water filter
(RO + UV) Plant at 100KV Shahapur substation
- 5] Amount of Estimate : Rs 1,17,720/- (Including all Taxes)
- 6] Power delegation as per G.O.I [F&A] : As per G.O.- I [F&A] Section II [Works] Sr.No. 2[1] the
Executive Engineer is empowered for Technical sanction of
detail estimate within the administratively approved
schemes/works upto Rs.25 Lakhs


S. K. Fulari
Executive Engineer,
EHV O&M Dn Dombivali

Copy s.w.r.to -

- 1] The Chief Engineer, EHV CC O&M Zone, Vashi
- 2] The Superintending Engineer, EHV O&M Circle, Panvel

Copy to -

- 1] The Dy Manager [F&A]
Dombivali