

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of The Executive Engineer MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
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Phone No. 0231-2651529.

**MSETCL/EE/O&M/Dn./Kop/T/No. 870**

**Date : 23.06.2023.**

**E-Enquiry**

**Sub :** E-Enquiry for supply of Safety Shoes for personal working under EHV Substations & lines under EHV O&M Dn Kolhapur.

Dear Sirs,

Please offer your reasonable rates in **% percentage only** for Enquiry for supply of Safety Shoes for personal working under EHV Substations & lines under EHV O&M Dn Kolhapur.

**DUE DATE** : The quotations complete in all respects, duly sealed & super scribed should be submitted to this office.

**Final bid submission- From Dt 23/06/2023 to 03/07/2023 @ 15:00 Hrs.**

<b>1</b>	<b>NAME OF WORK:</b>	Supply of Safety Shoes for personal working under EHV Substations & lines under EHV O&M Dn Kolhapur
<b>2</b>	<b>VALUE OF ESTIMATE</b>	<b>Total Estimated Amount of Rs. 2,49,216/- (Incl. Of GST @ 18%)</b>
<b>3</b>	<b>RATES &amp; TAXES</b>	Rates are Inclusive of all Taxes & charges.
<b>4</b>	<b>SECURITY DEPOSIT :</b>	Security deposit equivalent to 10% of the value of the order payable by (a) Cash (b) D.D.(c) Bank Guarantee from a Nationalized / Scheduled Bank in favor of The Executive Engineer, MSETCL, EHV O&M Division, Kolhapur within 10 Days from the dispatch of order. S.D will be refunded after successful Completion of guarantee period. <b>If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.</b>
<b>5</b>	<b>DILIVERY PERIOD</b>	Material should be delivered within 30 days from the date of the issue of order at MSETCL Executive Engineer, EHV O&M Division, Bapat Camp, Kolhapur Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time.
<b>6</b>	<b>PENALTY FOR LATE WORK :</b>	In case, material is not delivered in stipulated time i.e.30 days the contractor shall be liable to pay penalty at ½% per week subject to maximum 10% of the order value.

7	<b>PAYMENT CONDITION :</b>	<p>The bills should be submitted in triplicate to Executive Engineer, EHV O&amp;M Division, Kolhapur. 100% payment will be made on production of following documents</p> <p>a) Invoice  b) Proof of material receipt from Dy.Manager (HR), EHV O&amp;M Division Kolhapur.  C)Guarantee Certificate.</p> <p>The material should be supplied to MSETCL Executive Engineer, EHV O&amp;M Division, Bapat Camp, Kolhapur within delivery period mentioned above.</p>
8	<b>GUARANTEE :</b>	<p>Guaranty for the material for the period 12 months from the Dt., of supply of material to be submitted along with the bills. In case of manufacturing defect shoes should be replaced by the new shoes within 7 days from the Dt. of intimation by the Dy. Manager HR.</p>
9	<b>SUBLETTING :</b>	<p>The contract or any part thereof shall not be assigned, transferred, or sublet without the prior written permission of the undersigned. Even if such permission is granted, it shall be responsibility of the principal contractor to whom the work order was originally issued to execute the works as per the terms of the contract</p>
10	<b>FORCE MAJURE :</b>	<p>Only the following conditions shall be considered for the purpose of this clause.</p> <p>a) Natural Phenomenon such as floods, Draughts, arthquakes, Epidemics etc.  b) Acts of any Government, Domestic or Foreign including but not limited to war (Declared or undeclared) guaranties embargoes  c) The party affected by 'Force Majeure' shall within 15 days of the occurrence of such a cause, notify the M.S.E.T.Co Ltd. in writing with sufficient documentary proof.</p>
11	<b>TRANSPORTATION :</b>	<p>Transportation of material at MSETCL Executive Engineer, EHV O&amp;M Division, Bapat Camp, Kolhapur will be on agency scope and no any extra payment for the same will be made. It will be sole responsibility of agency to supply all the material at site and MSETCL will not be responsible for any kind of transportation work.</p>
12	<b>JURISDICTION :</b>	<p>All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.</p>
13	<b>INCOME TAX :</b>	<p>As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.</p>
14	<b>DEDUCTION:</b>	<p>Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.</p> <p>SAVE AND EXCEPT:</p> <p>Amount / Amounts due on account of damage or compensation for default or breach of contract by the contractor in which case instead of deduction of the said amount / amounts, shall be retained and the purchaser shall have the right on amount / amounts so retained or withheld.</p>

15	<b>QUALITY :</b>	The material should be supplied as per specifications mentioned in Schedule 'A'. and guaranteed for 12 months from date of supply. Also to note, size of material supplied may vary & material should be supplied as per actual required size & sample approved.
16	<b>QUANTITY:</b>	Quantity mentioned in the schedule is tentative and may vary as per the site condition. Work will be executed limited to work order amount.
17	<b>GST TDS :</b>	2% GST TDS will be deducted from your bills
18	<b>RISK PURCHASE</b>	In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
19	<b>APPLICATION OF GENERAL T&amp;C :</b>	Notwithstanding anything stated herein, the Company General Terms and Conditions of Contract (copy appended) shall be applicable to the contract, as far as they are applicable to this contract.
20	<b>RIGHT TO CANCEL ORDER</b>	The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

**Required Documents for final bids submission. :**

- 1) Income Tax Return for the **AY 2022-23**.
- 2) Experience of executing similar type of work which is certified by Executive level officer or work order for the same to be submitted.
- 3) Registration under GST Act.
- 4) Product catalog of supplying product.
- 5) PAN card Copy.

**Executive Engineer  
EHVO&M Division, Kolhapur**

**SCHEDULE 'A'**

**Work** - Supply of Safety Shoes at various substations under EHV O&M Division kolhapur.

<b>Sr. No</b>	<b>Particulars Of Supply of material</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Rate (Rs.) Per Unit Incl. GST.</b>	<b>Quote Rates in % Basis (At Par/Above/ Below)</b>
<b>1</b>	<b>Supply of Safety Shoes:: (various sizes) Size 4,5,6,7,8,9,10</b> <b>Specifications:</b> 1. Electrical resistance - 22kV and above. 2. TOE cap - CE approved 200 joules composite toe cap. 3. Sole - Double density molded PU sole.	<b>No.</b>	<b>165</b>	<b>1510</b>	

- Note:- 1) Please quote Rate in percentage ( %) basis only.  
2) Please see conditions before quoting rates.  
3) Rates are Inclusive of 18% GST.  
4) Size to be provided will be as per actual.

**Executive Engineer**  
**EHVO&M Division, Kolhapur**