

**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  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in)  
Phone No. 0231-2651529.

**EE/EHVO&M/DN/KOP/T/LP/ 941**

**Date:07.07.2023**

**E-Enquiry**

**Sub :** E-Enquiry for Supply of Silica Gel at various substations under EHV O&M Division Kolhapur.

Dear Sirs,

Sealed and super scribed quotations are invited from the experienced agencies for the above said work on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **on or before.18.07.2023 up to 15:00 Hrs.**

- 1) **QUOTED RATES** The Rates are inclusive of All Taxes & Charges.
- 2) **Delivery Period:** Material should be delivered within 30 days from the date of the issue of order at concern substation. 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. Only any force majeure condition will be considered for late delivery
- 3) **Quality of Supply:** - Work should be carried out as per specification in enclosed Schedule 'A' & details are as follows::  
**Silica gel – Deep blue ( colour changing from blue to pink ), Size – 3 X 4 mesh / round crystal.**
- 4) **VALIDITY OF OFFER** : The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 5) **SAMPLE APPROVAL** - Lowest bidder will be asked to supply the sample of Silica gel and accordingly sample approval will be given. Agency should submit sample within 7 days from the Dt. Of intimation
- 6) **SECURITY DEPOSIT** : 10% of the value of order is to be paid as Security Deposit by Cash / D.D./BG/Chq in this office within 7 days from the date of intimation by this office. No Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 7) **RISK PURCHASE:** - 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.
- 8) Quantity & Quality as per schedule A.
- 9) **INCOME TAX:** 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.

- 10) **TERMS OF PAYMENT:** - The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities.
  - a) Invoice
  - b) Proof of material receipt on delivery challan.
  - c) Guarantee Certificate.
- 11) **Penalty for late delivery:** - In case, material is not delivered in stipulated time i.e 30 days the contractor shall be liable to pay penalty at ½ % per day subject to maximum 10% of the order value.
- 12) **DEDUCTION** : 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.
- 13) **JURISDICTION** : All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
- 14) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
- 15) **Transportation** – Transportation of Silica gel to respective site will be on agency part and no any extra payment for the same will be done.
- 16) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 17) You shall not sub-contract without the prior written permission of the company.

The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

(Aftab Khan)  
**Executive Engineer**  
**EHVO&M Division, Kolhapur**

**Work** - Supply of Silica Gel at various substation under EHVO&M Division  
Bapat camp Kolhapur.

Sr. No	Particulars Of Supply	SAP No.	HSN Code	Unit	Qty	Unit Rate (Rs.) Per Unit Incl GST +F&I	Quote Rates in % basis Above/ Below/ At Par
<b>A) Supply Portion.</b>							<b>Incl. All Taxes</b>
1	Supply of silica gel of size 3/4 mesh in 25kG bags.	500002690	38249025	Kg	988	165.20	
<b>TOTAL ESTIMATED AMOUNT RS. 1,63,218/- (INCL. OF ALL TAXES &amp; CHARGES)</b>							

Note:- 1) Please quote Rate in percentage ( %) basis only.  
2) Please see conditions before quoting rates.

**Note Following documents should be Submitted along with Quotations :**

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the FY 2020-21 or FY 2021-22.
3	Experience certificate or work order for any type of supply will be considered from the authority similar to the rank of Executive Engineer.
4	PAN Card copy.

(Aftab Khan)  
**Executive Engineer**  
**EHVO&M Division, Kolhapur**