



OFFICE OF THE EXECUTIVE ENGINEER (T)
M.P.POWER TRANSMISSION CO.LTD.Rewa

CIN: U40109MP2001SGC014880

Phone 07662292199 E-Mail eeRewa17@gmail.com.

PR. No. 1150001588 ¹⁶²¹



NO. 2373000/ PUR/ENG/

320

Rewa dt. 30/5/22

- To, 1 The Executive Engineer (IT) MPPTCL Jabalpur (wm@mptransco.nic.in)
2 Notice Board
3. M/S

Sub:- **Enquiry for refilling & changing parts of Fire fighting equipment at 132 Kv S/s Rewa-II/ Mangawan/Katra/Mauganj/Rampur Naikin/Rampur Baghelan under Testing Dn. Rewa**

Dear Sir,

Please quote your lowest rates for following work on the terms and condition stipulated as under. Submit your offer so as to reach this office on or before 20.06.2022 (Due date) up to 03:00 PM. The quotation will be opened at 03:30 PM on same date in presence of supplier or their representative whosoever may be present.

Sr.No	Particulars of Work	Qty
1	Refilling of CO2 type – 22.5 kg firefighting equipment with Transportation (TO & Fro.).	12 No.
	(1.) Change of hose pipe with nozzle, servicing & painting.	12 Set.
2	Refilling of Mechanical Foam type – 50 Litter firefighting Equipment.	06 Nos.
	(1.) Change of hose pipe with nozzle, Co2 gas Cartridge, Liner container, servicing & painting.	06 Sets.
3	Refilling of DCP Type – 75 kg fire fighting Equipment.	05 Nos.
	(1.) Change of hose pipe with nozzle, Co2 gas, servicing & painting.	05 Sets.

1. Registration - The contactor/supplier should be registered with MPPTCL reference of registration i.e. registration No. allotted by MPPTCL, DD No. etc. of deposit of security with MPPTCL, should be mentioned.
2. **Work Experience** :- Preference shall be given to the contractor who have experience of similar type work in MPPTCL, any state Govt. Organisation/PSU/MPPTCL/PWD or any other Govt. department P.O.
3. Full descriptive particulars and drawing of the equipments/work offered should accompany the quotations information regarding the country of manufacture of origin, used the manufacture of the materials should be furnished.
4. **DELIVERY/WORK COMPLETION PERIOD**:- The ordered material shall be supply within 30 days from date of order. The material shall be supplied on F.O.R. basis to EE Testing MPPTCL Rewa.
5. **PAYMENT**:- The payment shall be made within 45 days from the date of receipt of material / completion of work and bill in triplicate. The Board/company shall not be liable for any interest.
6. **SECURITY DEPOSIT**:- S.D. would be deducted as per rule.
7. **EARNEST MONEY DEPOSIT** :- The Earnest Money **Rs 2427/- (Two Thousand Four Hundred Twenty Seven)** only in the form of D.D. in favour of **RAO MPPTCL Jabalpur** paybill at Jablapur shall be deposited with offer. Any offer not accompanied with earnest money shall be liable for rejection.
8. **ACCEPTANCE**:- It is not binding on the MPPTCL to accept the lowest or any quotation.
9. **VALIDITY**:- The quotation should remain valid for at least a period of 90 days from the date of issue of the same.
10. **TAXES** :- The Goods & Service Tax (GST) shall be paybill extra. G.S.T. registration No. of supplier/contractor shall invariably be mentioned on the invoice along with HSN code of item supplied /service rendered.
11. T.D.S. shall be deducted as per rules.

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12. PENALTY:- The delivery/work completion period is the essence of the contract for supply of the materials for the purpose of penalty date of delivery, date of dispatch as the case may be shall be reckoned, in case if delay in execution of the order the undersigned is to option either (i) to recover from the supplier liquidated damages at 0.5% per week of part of the week of the price of any store not delivered up to maximum of 10% (ii) to purchase from elsewhere at the risk and cast, of the supplier, the materials not delivered(iii) to cancel the order without any liability o either side.
13. DEFECTIVE SUPPLY/ DEFECTIVE WORKMANSHIP:-If the material/workmanship is found defective within six month from the date of receipt of material /completion of work, it shall be replaced /repaired by you free of cost within one month.
14. All the required (T&P) , labor would be managed by the contractor.
15. The risk insurance would be on contractor's account.
16. The ENQUIRY should be submitted in **One envelope alongwith three envelopes** as under & on every Envelop must be clearly mention
Enquiry No. due date, our Office Name, Envelope No. & Subject given below :-
A. **ENVELOPE No. 01 – Earnest money shall be kept in this envelope.**
B. **ENVELOPE No. 02 – Qualifying Requirments- Work Experience documents , PAN & GST Registration , Copy of orders, Annexnure I etc**
C. **ENVELOPE No. 03 – Price bid shall be kept in this envelope .**
17. “ Tenderer/Bidder should not be the officer/employee or relative or MPEB/MPSEB or its successive company”.
A person shall be deemed to be a relative of another if:-
(a) They are members of a Hindu undivided family, or
(b) They are husband and wife, or
(c) The one is related to the other in the manner indicated below:-
(d)


Sr. No.	Company's Act 2013- Relatives
01	Father (Including step-father)
02	Mother (Including step-mother)
03	Son (Including step-mother)
04	Son's wife
05	Daughter
06	Daughter's husband
07	Brother (Including step-brother)
08	Sister (Including step-sister)

In this regard attached Annexure-III (Affidavit on stamp worth **Rs. 100/-** in original) must be submitted by the tender/Bidder along with their offer.

Enclosed. Work Details of S/s

Thanking You

Yours Sincerely


Executive Engineer (Testing)
MPPTCL Rewa