



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

Name of Office : 400 KV RS O&M Dn. Karad.  
Office Address : Administrative Building, Ground Floor,  
Vijaynagar, Post – Supane, Tal – Karad Dist – Satara,  
Pin No. 415114  
Contact No. : 02164-255182 Fax. No. 02164-255182  
Email ID : ee3130@mahatransco.in  
Website : [www.mahatransco.in](http://www.mahatransco.in).  
CIN No. : U40109MH2005SGC153646

**No.EE/400KV RS O&M/Dn/KRD/T/No. 248**

**Date:26.05.2025**

**To Whom So Ever It May Concern**

**Re-E-Enquiry**

- 1. RE-E-Enquiry No.** :- 248 Dtd.26.05.2025.
- 2. Name of the work** :- RE-E-Enquiry for Work of Providing & Fixing of Turbine ventilator Bird Repellent for various locations of 400 KV Lines under 400KV RS Dn., Karad.
- 3. Estimated cost** :- Limited upto **Rs. 9,96,947/-** Including all.
- 4. RE-E-Enquiry start date** :- **27.05.2025** at 00.00 Hrs.
- 5. Last date & time of submission** :- **03.06.2025** upto 18.00 Hrs.
- 6. Jurisdiction** :- Division.
- 7. Name of Jurisdiction** :- 400KV RS (O&M) Dn. Karad.
- 8. Department** :- Technical department.

**Sd/-  
Executive Engineer  
400KV RS(O&M)Dn.Karad.**



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**Date: 26.05.2025.**

**RE-E-Enquiry**

**Sub :-** RE-E-Enquiry for Work of Providing & Fixing of Turbine ventilator Bird Repellent for various locations of 400 KV Lines under 400KV RS Dn., Karad.

Dear Sir,

Sealed & superscripted quotations are invited for above as per enclosed Schedule 'A'. You are requested to quote your reasonable rates for the above subjected work. The terms & conditions are as follows.

**INSTRUCTIONS TO BIDDER**

1. The quotation should submit on or before the due date in prescribed time . After due date and time , the quotation will not be received .Further, if any holiday declared by MSETCL at due date then due date before date will be the due date of quotation submission . No further compliant will be entertain by this office.

On quotation envelope, clearly mentioned the word “ QUOTATION” and subject will be “Work of Providing & Fixing of Turbine ventilator Bird Repellent for various locations of 400 KV Lines under 400KV RS Dn., Karad. . “The reference will be enquiry no.

2. The quotation will be opened after receiving the minimum three nos. of quotations and further that , minimum 3 nos. Of quotation should be submitted the required valid documents, otherwise , the enquiry will cancel.

3. The quotation will be opened after due date and time and as per availability of undersigned and authorized officer of 400KV RS Karad .

4. At any stage enquiry will be cancel without assigned any reasons.

5. The bidder should quote his offer in percentage (%) below/par with respect to estimate rate/amount mentioned in Schedule A. in Memorandum attached herewith.

**6. The bidder's are requested to visit the office of the Executive Engineer, 400KV RS (O&M) Division, Karad on Dtd. 30.05.2025 at 15.00 Hrs. along with sample for approval.**

**7. Bidder must submit technical qualifying documents and price quotation in two Separate sealed envelops.**

**TERMS & CONDITIONS :**

1. **DUE DATE:-** The quotation completed in all respect, duly sealed & superscripted should be submitted to this office either in person/post on or before **Dtd. 03.06.2025 upto 18.00 Hrs.** positively.

2. **DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :

1. **ITR Return** - Proof regarding filing of annual Income Tax Return for Assessment Year, 2023-24 and 2024-25.
2. **Electrical License** - Valid electrical contractor's license along with associated Supervisor's License.
3. **Shop Act license** - Proof of registration of firm under Bombay Shop & Establishment Act OR NOC from local Grampanchayat Or valid factory registration under factory act OR SSI/NSI Certificate OR any associate documents regarding registration of Firm.
4. **PAN / GST** - Proof of PAN/GST Registration Certificates.
5. **ESIC** - Valid ESIC or Insurance of Labour under Workman compensation Act.
6. **Work Experience** – The bidder should submit experience certificate for the Work of Providing & Fixing of Turbine ventilator Bird Repellent for various locations of 400 KV Lines under 400KV RS Dn., Karad last **5 Years** as on originally scheduled date of bid submission. The amount of work executed against such work order must be as below: -
  - a) **Single** completed works amounting not less than **80%** of estimated cost **OR**
  - b) **Two** completed works **each** amounting not less than **60%** of estimated cost **OR**
  - c) **Three** completed works **each** amounting not less than **40%** of estimated cost.

The work done / performance Certificate against said work orders from Authorized person/ Competent Authority (not below the rank of Executive Engineer) should be submitted.

**\* Note: Experience certificate with detailed Work Order by an officer not below the rank of EE for the said work is required.**

7. The experience of the contractor of any Power Transmission Utility in India will only be considered for qualification of the bidder. The Experience of any subletting contracts & private firm/company will not be considered.
8. **EPF Registration-** Proof of Registration under Employee Provident Fund Act OR Undertaking if not registered under this act.
9. **Sample approval** - Undertaking for sample approve for FRP bird guard.

3. **ESTIMATED COST:-** The estimated cost is limited upto **Rs. 9,96,947.37/-** including of all.

4. **QUOTED RATES :-** The quoted rates should include the cost of all taxes. The taxes will be clearly mentioned, & if the taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.

5. **VALIDITY OF OFFER:-** The offer should be valid for acceptance for a period of **120** days from the due date of same.

6. **GST:-** The prevailing rates of the GST will be applicable to this order.

7. **TAXES :-** Taxes as applicable will be deducted from your bill at source.

8. **NAME OF THE WORK:-** Work of Providing & Fixing of Turbine ventilator Bird Repellent for various locations of 400 KV Lines under 400KV RS Dn., Karad.

9. **SCOPE OF THE WORK:-**The scope of work is be as per mentioned in Schedule 'A'.

10. **TIME PERIOD FOR COMPLETION OF WORK:-** The time required for the above said work is 90 Days from the date of issue of the order .The work order will be issued only through e-mail.
11. **ACCEPTANCE OF SAMPLE & OFFER:-** The company does not bind itself to accept the lowest or any sample & offer neither with any reasons by assigned for rejection of any offer. It is also not binding on the company to disclose any analysis report of the said offer.
12. **DISCARDED OFFER CONDITIONS:-**The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
13. **PRICE:-** The rates quoted should be firm & price variation will not be applicable at any cost.
14. **EXECUTION OF WORK :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order schedule within the time specified in the work order. The required T&P is in his own scope for execution of the said work.
15. **SECURITY DEPOSTI :-** Every bidder whose offer is accepted either in whole or in part must deposit security amount within **07** days from the date of issue of the work order, by way of security for the due and proper fulfilment of his contract by DD or Cash payable to the M.S.E.T.C.L EHV (O&M) Circle, Karad. The Bank Guarantee of any nationalized bank will be accepted against Security Deposit. Security Deposit Payable **at 10% of the amount of the order.**
16. **INCOME TAX & OTHER TAXES :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill.
17. **TRANSPORTATION :-** The necessary & required transportation of the materials/labours will have to be done at your own cost. No any transport facility for the material/labour will be provided by MSETCL.
18. **BILLS :-** You will have to submit the bills in triplicate to this office as per the specifications mentioned in Schedule 'A'. The bills submitted should be in the name of Office of the **Executive Engineer (GST No.27AAECM2936N1Z2)** at 400 KV RS Karad.  
After duly recorded by the concerned authority i.e. Addl.Ex. Engineer, 400 KV RS LMSD Karad the same will be reflected subject to availability of funds at Circle office. Please quote your GST No. & SAC Code for the Service availed by you on bill for smooth payment.
19. **PAYMENT :-** 100% payment against the bills for the work actually carried out will be given to you after deducting necessary taxes & duties as per Govt. Rule either by cheque or NEFT/RTGS.
20. **PENALTY :-** If the supplied is not completed within the stipulated time period the penalty will be charged as per prevailing rate i.e.1% per order value per week of delay, maximum upto 10% of the total order value.
21. The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex. Engineer or his representative deputed for this work.
22. MSETCL reserve rights to add more terms during the contract period, if found necessary.
23. Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.

24. **JURISDICTION :-** In case of dispute, if any, the legal /differences arises, that will be subjected to jurisdiction of Karad court only.

Thanking you,

**Yours faithfully,**

**Sd/-  
Executive Engineer  
400 KV RS (O&M) Dn. Karad.**

**Copy to:**

- 1) Dy. Manager (F&A), 400KV RS(O&M) Dn., Karad.
- 2) Notice Board.



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**Date: 26.05.2025.**

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**Estimate & Schedule “A”**

Sr. No.	Particulars	SAP Material/Service No.	Unit	Qty.	Rate per unit	Total Amount in Rs.
A)	<b>Supply Portion</b>					
1.	Supply of rotating bird guard (Wind driven) as per Technical specifications mentioned.	500027333	Nos.	207	3,581.98	7,41,469.86
B)	<b>LABOUR PORTION</b>					
1)	Fixing of rotating bird guard (wind driven) at various tower locations	50020119	Nos.	207	499.52	1,03,400.64
Sub Total Rs.						8,44,870.5
Add. GST @18%						1,52,076.69
<b>Grand Total Including GST 18% (Round off)</b>						<b>9,96,947.00</b>

**In words (Rupees Nine Lakhs Ninety Six Thousand Nine Hundred and Forty Seven Only) including all.**

**Note:-** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.

Yours faithfully,  
Sd/-  
**(C.L.Bharamgunde)**  
**Executive Engineer**  
**400KV RS(O&M) Dn., Karad.**

**Copy to:**

- 1) Dy. Manager (F&A), 400KV RS(O&M) Dn., Karad.
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**(ON AGENCY LETTER HEAD)  
MEMORANDUM OF WORKS**

**Name of work:** RE-E-Enquiry for Work of Providing & Fixing of Turbine ventilator Bird Repellent for various locations of 400 KV Lines under 400KV RS Dn., Karad.

**Estimated Cost: Limited upto Rs. 9,96,947.00/-.** In words (Rupees Nine Lakhs Ninety Six Thousand Nine Hundred and Forty Seven Only) including all taxes and charges.

**Notes :**

1. If the percentage variation of estimated rate is more than (+) 5% detailed rate analysis should be submitted.
2. If there is any discrepancy in figures and in words, the rate quoted in words will be considered.

**C.L.Bharamgunde**  
Executive Engineer,  
400KV RS(O&M)Dn,Karad.

This is to confirm that I have studied the tender specifications and description of items in detail, I have visited the site, made myself conversant with the site and working conditions.

**Note:** Bidders are requested to quote their rate considering the provision of GST as per prevailing Government rules. Bidders should quote their rate clearly mentioning that rates quoted by us are inclusive / exclusive of GST. If not mentioned it would be clearly understood that rates quoted are inclusive of GST.

I am ready to execute the above prescribed work with:-

1. \_\_\_\_\_ % below (In words \_\_\_\_\_)
2. \_\_\_\_\_ At Par \_\_\_\_\_

of the estimated Cost.

I hereby undertake that, the rates quoted by us are inclusive of all taxes.

Dated:

Signature of Contractor

Name : .....

Address: .....

.....