



Name of Office: The Executive Engineer ,  
400KV 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 E-mail ID : ee3130@mahatransco.in




No.EE/400KV/RS/O&amp;M/DN/KRD/T/No.



No 00290

Date: 16 JUN 2025

**RE-E-Enquiry**

1. RE-E-Enquiry No. :- Dtd. 16.06.2025.
2. Name of the work :- RE-E-Enquiry for Bi-annual Contract for hiring of various capacities of Hydra/Farana Cranes & JCB for various works in 400/220KV Switchyard at 400kV RS Karad.
3. Estimated cost :- Limited upto Rs. **05.00/-** Lakhs including all.
4. RE-E-Enquiry start date :- 17.06.2025. onwards.
5. RE-E-Enquiry end date :- 25.06.2025 upto 18.00 Hrs.
6. Last date & time of submission :- 25.06.2025 upto 18.00 Hrs.
7. Jurisdiction :- Division.
8. Name of Jurisdiction :- 400KV RS (O&M) Dn. Karad.
9. Department :- Technical department.

  
Executive Engineer  
400KV RS (O&M)Dn.Karad.

 <p><b>MAHATRANSCO</b> Maharashtra State Electricity Transmission Co. Ltd.</p>	<p>Name of Office: The Executive Engineer , 400KV RS (O&amp;M) Dn. Karad. Office Address : Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114 Contact No. : 02164-255182 E-mail ID : ee3130@mahatransco.in</p>	
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To,  
Web Master MSETCL

**Subject:- RE- E-Enquiry for Bi-annual Contract for hiring of various capacities of Hydra/Farana Cranes & JCB for various works in 400/220KV Switchyard at 400kV RS Karad.**

Sir,

Sealed and superscripted quotations are invited from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

**TERMS AND CONDITIONS:-**

The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be submitted **on or before date.25.06.2025 upto 18.00 Hrs.**

**The bidder should submit his bid at following address on the name of**

**The Executive Engineer,**

**400KV RS Division,**

**MSETCL, Vijaynagar, Karad.**

The agency should submit following document along with bid in technical bid.

Sr. No.	Required Documents Name
1	ITR for last 02 financial years. (F.Y. 2023-24, 2024-25).
2	Copy of the Bombay Shop & Establishment Act <b>OR</b> NOC from local Grampanchyat.
3	Copy to PAN & GST Registration.

***NOTE : If the validity of any document of above will be expired during a contract period, the agency should be renewed immediately and submitted to this office.***

1. The successful Bidder shall pay **05%** of the contract value towards security deposit within **07** days from the date of acceptance work order from this office.
2. **The bidder should quote his offer in percentage (%) below/par with respect to estimate rate/amount mentioned in Schedule 'A'. in Memorandum attached herewith.**
3. The offer shall be valid for acceptance for a period of 1 year from the date of submission. During this period no bidder shall be allowed to withdraw his offer.
4. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
5. **Insurance:** The Contractor at his cost shall arrange, secure and maintain comprehensive insurance as may be necessary and for all such amounts to protect his interests and the interest of the Owner, against all risks. Any loss or damage to the equipment, during supply, handling, transporting, storage and erection, till such time the plant is taken over by the Owner shall be to the account of the Contractor. The Contractor shall be responsible for lodging of all claims and make good for the damage or loss by way of repairs and/or



replacement of the portion of the works damaged or lost. The transfer of title shall not in any way relieve the Contractor of the above responsibilities during the period of the Contract.

All the insurance cover shall be procured by the contractor from Director of Insurance, Govt. Insurance Fund, Govt. of Maharashtra, MHADA Bhavan, 264, First Floor, Bandra (East), Mumbai- 400 051 under direct method. . 1) The New India Insurance 2) The Oriental Insurance Co. ltd. 3) United India Insurance Co.Ltd. 4) National Insurance Co. Ltd.

The Nodal Officer, MSETCL shall ensure that all the insurance policies are obtained as above and copies of the same submitted to his office before commencement of work. Further it is responsibility of agency to insure the validity / renewal of policy till successful commissioning of work.

As per the directives of Govt. of Maharashtra GR No-Sankiran 2018/Pr.Kr.47/CR 174/vima prakashan dtd 13.07.2022, the concerned authority of MSETCL shall recover 1% of contract value,( if Contract value is more than 25 Lakhs and contractor are not followed the aforesaid directives) and 1/2 % of contract value ( if Contract value is less than 25 Lakhs). The same amount deposit with Director of Insurance, Govt. of Maharashtra, Mumbai by cheque/DD with complete details of contract. In this case any say of contractor will not be entertained. The recovered amount against insurance shall be deposited by payment disbursing authority of tender.

6. If the Insurance policy is not submitted, an amount @ 0.5% or 1% (as per Annexure "B" of the GR) of the contract value will be deducted from the first bill and deposited with the Directorate of Insurance. If the period of the contract is extended / increase in contract value, the additional Insurance should be deposited as per Annexure 'C' of the GR.
7. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
8. It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.
9. List of the similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents if available.
10. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
11. Quotation which does not fulfill all or any of the above conditions or are incomplete in any respect is liable to be rejected.
12. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
13. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer
14. The Validity of work order will be two years from issuing the work order/LOI. The agency should quote rate with two years concerned.

15. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.

Thanking you,

Yours faithfully,





**(C.L. Bharamgunde)**  
**Executive Engineer**  
**400KV 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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**Sub :- RE-E-Enquiry** for Bi-annual Contract for hiring of various capacities of Hydra/Farana Cranes & JCB for various works in 400/220KV Switchyard at 400kV RS Karad.


**SCHEDULE 'A'**

Sr. No.	Particular	Estimated Rate per Hr. (Incl. all)	Estimated rate per Kms. (incl. all)	Total estimated Amt. (in Rs.)
A	Hiring of various capacities of Hydra/Farana Cranes & Hiring of JCB for Various Works in 400/220/33 KV Switchyard at 400kV RS Karad.	---		
1	Hiring of Hydra 10 MT Capacity having boom length 25 feet.	1042.85	47.08	Rs. 5.00 Lakhs including all.
2	Hiring of Hydra 12 MT Capacity having boom length 36 feet.	1194.11	66.87	
3	Hiring of Farana 14 MT Capacity having boom length 45 feet.	1345.36	74.84	
4	Hiring of JCB	1862.80	--	
Total work order value limited upto Rs.05.00 Lakhs (Rs.Five Lakhs Only) for Two year (24 months) inclusive all.				

The above rates are inclusive of all taxes and charges.

**Note:** The amount and time period of work order may vary as per approval sought from component authority.

Yours faithfully,



  
**(C.L. Bharamgunde)**  
**Executive Engineer**

**400KV RS(O&M) Dn., Karad.**

**Copy to :**

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



 MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.	Name of Office: The Executive Engineer , 400KV 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 E-mail ID : ee3130@mahatransco.in	
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**(ON AGENCY's LETTER HEAD)  
MEMORANDUM OF WORKS**

**Name of work :** RE-E-Enquiry for Bi-annual Contract for hiring of various capacities of Hydra/Farana Cranes & JCB for various works in 400/220KV Switchyard at 400kV RS Karad.

**Estimated Cost : Limited upto Rs.05.00 (Five Lakhs 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 Service Tax as per prevailing Government rules. Bidders should quote their rate clearly mentioning that rates quoted by us are inclusive / exclusive of Service Tax. If not mentioned it would be clearly understood that rates quoted are inclusive of Service Tax.

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 : .....

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