MAHATRANSCO

Maharashtra State Electricity Transmission Co. Ltd. MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur. Near Market Yard, Bapat Camp, Kolhapur-416005

Phone:- (0) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

EE/EHVO&M/DN/KOP/T/LP/ 1170

Date:10.07.2025.

Sub :E- Enquiry for Repair of 200kVA, 33/0.4KV, Minerva make station transformer bearing Sr.No 1304 at 110kV Gokulshirgoan substation under EHV O&M Dn, 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, upto 21.07.2025 @ 15:00 Hrs.

Terms & Conditions::

1	PRICES :	The rates will be accepted as per Schedule A with work at 110kV Gokulshirgaon substation under EHV O&M Division, Kolhapur.					
2	SCOPE OF THE WORK :	The work includes as per schedule A & as per the instruction of concern substation In-charge. Transportation of material within 20 KMs will be done by MSETCL, beyond that transportation will be in the scope of agency. Before starting of work, joint measurement should be done with substation In-charge. Oil required for the job will be provided by MSETCL. Entire scope of the work to be completed within 45 days from the Dt of handing over of T/F. Repair work to be guaranteed for 2 years from the Dt of handing over of the T/F to MSETCL. If the T/F failed within guarantee period, agency has to repair the same within 15 days from the Dt of handing over and guarantee will be continues for further 2 years from re repair.					
3	TAXES :	Rates are inclusive of all the taxes. 1% labour cess & 2 GST TDS will be deduct from your bills.					
4	SECURITY DEPOSIT :	Security Deposit 5% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.					
5	SPECIFICATION :	Work should be carried out as per specification in enclosed Schedule 'A'					
6	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.					
7	QUANTITY &	Quantity & Quality as per schedule A & Specifications.					
	QUALITY :						
8	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					

9	TERMS OF	The bills should be submitted in triplicate to Concern In-
	PAYMENT :	charge. 100% payment will be made on production of
		following document & completion of ERP activities. A) Invoice
		B) Work completion report/ MOM.
		C) Guarantee Certificate.
		D) Delivery challan.
10	WORKING	The work should be completed within 45 days from the date
	PERIOD :	of handing over of site.
11	PENALTY FOR	In case, work is not completed in stipulated time i.e within
	LATE DELIVERY :	45 days from the Dt. Of handing over of the T/f, the
		contractor shall be liable to pay penalty at $\frac{1}{2}$ % per week on
		work order amount, subject to maximum 10% of the order
		value. If the T/F failed within guarantee period, and not
		repaired within 15 days from the Dt of handing over, then
		penalty @ 1% of the work order value per week will be
	DEDUCTION	implemented.
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	PAN No./ GST :	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 Station Transformer up to 20 KMs will be
10	·	in the scope of MSETCL, beyond that transformer will be
	•	transported by the agency.
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16	GENERAL T&C :	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	SUBLETTING :	You shall not sub-contract without the prior written
		permission of the company.
18	GUARANTE	Repair of station transformer should be guaranteed for 2
	PERIOD	years from the Date of handing over to MSETCL.
19	AGREEMENT	Submit agreement bond on stamp paper of Rs. 500/- to this
	BOND	office.
20	Estimated Amt	Total Estimated Amount limited upto Rs. 3,18,807/-(Incl. Of
		all Taxes)
21	Validity of work	Validity of work order will be 12 months from the Dt of issue
	•	of work order.
	order	
22	Scrap	Any scrap removed will be handed over to METCL.
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Note Following documents should be Submitted with quotations only :

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the FY 2023-24
3	Certificate having successfully executed repair of station transformer related similar type of work etc will be considered from the rank of Executive Engineer or above.
4	PAN Card copy.

Executive Engineer, EHV O&M Division, Kolhapur



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Repair of 200kVA, 33/0.4KV, Minerva make station transformer bearing Sr.No 1304 at 110kV Gokulshirgoan substation under EHV O&M Dn, Kolhapur.

Sr. No:-	Particulars of Work	SAP No.	Unit	Qty	Rate Per Unit In Rs.	Labour cess @ 1%	Rate Incl. LC	GST @ 18%	Rate Incl. GST	Quote Rate in % basis Above/Below/ At par
1	Charges for rewinding of HV coil for 200KVA trasnformer using new conductor	50008876	Per Kg	130	1050.00	10.50	1060.50	190.89	1251.39	
2	Charges for rewinding of LV coil for 200KVA trasnformer using new conductor	50008876	Per Kg	70	1050.00	10.50	1060.50	190.89	1251.39	
3	Charges for CRGO core lamination	50011241	Per Kg	20	250	2.50	252.50	45.45	297.95	
4	Charges for Assly, painting, testing of 200kVA transformer	50011330	LS	1	35000.00	350.00	35350.00	6363.00	41713.00	
5	Replacement of all HV/LV bushing	50017380	Set	1	8500.00	85.00	8585.00	1545.30	10130.30	
6	Charges for HV & LV rod set	50005356	Set	1	9000.00	90.00	9090.00	1636.20	10726.20	

Schedule A

Note:

1) Above rates are Incl. of LC & GSt

Executive Engineer EHV O&M Division Kolhapur