

	MAHARASHTRA STATE ELCECTICITY TRSNSMISSION CO LTD	
	CIN NO. U40109MH2005SGC153646	
	400 KV R.S.O&M Division, Lonikand SambhajiNagar At Post Lonikand Tal ,Haveli Dist Pune-412 216Phone No-7447440507 (O	
	email id ee6130@mahatransco.in/	

Ref-EE/400 KV /R.S.O&M /Dn/Lonikand/Tech/F-03/

608

Date- 17.09.2025

E-ENQUIRY FOR WORK

Sub :-E-Enquiry for Annual Rate Contract for Hiring of Crane & JCB Services for EHV planned and emergency outages under 400kV R.S. Dn. Lonikand-I

Sir,

Sealed and superscripted quotations are invited from the reputed experienced/ registered contractor for the work as described in Schedule 'A' **From 18.09.2025 to 29.09.2025 up to 17:30 Hrs (7 Working days)** considering following terms and conditions.

The bidders are requested to go through the following instruction in case of any doubt, get them clarified in writing or in person from the office of the Executive Engineer, 400KV R.S. (O&M) Division Lonikand-I in advance before three days.

Quotation should be submitted in sealed cover subscribed with following particulars:

Consisting of two separate envelopes with

- 1) Associated documents
- 2) Price Bid Document.

Please Mention clearly on envelop as ...for Associated documents & for Price Bid Document.

Envelope 1:

This contain documents mentioned in Terms &Conditions Sr. No. 10.

Envelope 2:

This should contain only price bid.

The prescribed form i.e. **form for quoting % rate for item included in Schedule 'A'** duly filled-in with the **% rates (above/below)** written in words and figures and signed, should be submitted.

Above both "Envelope 1 & Envelope 2" shall be enclosed in one envelope in sealed & superscribed.

Note:

1. After verifying the full documents in envelope-I, if it is found that, the bidder fulfills the desired pre requisites; Envelope-II will be opened. If the same is not found meeting the prerequisite, Envelope-II willnot be opened& the same is rejected/disqualified.

2. Quotations with incomplete details or submitted without sealing or super scribing or not submitted in prescribed form etc. are liable to reject. **Offer on fax or E-Mail will not be accepted. This office will not be responsible in delay in postal transit.**
3. 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.
4. 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.
5. Bidder should not submit "Conditional Quotations" such conditional offer shall liable for rejection.

TERMS & CONDITIONS:

1. **Name of Work:** E-Enquiry for Annual Rate Contract for Hiring of Crane & JCB Services for EHV planned and emergency outages under 400kV R.S. Dn. Lonikand-I.
2. **Estimated Amount:-Ltd. To Rs. 200000/-** including GST & all other charges & duties for 12 months period.

3. Security Deposit:

A. Successful bidder will have to pay security deposit of 5% of the proposed value of work order to this office within 15 days from the date of receipt of this order in the form of D.D/FDR/Bank Guarantee of nationalized or Scheduled Bank or may pay through online transaction to account No. 20077001846, IFSC Code MAHB0000717 of Bank of Maharashtra. If you fail to do so, the security deposit will be recovered with interest @ 18% p.a. or as prevailing rate

B. The refund of S.D. application should submit within 6 month after completion of contract. If you fail to apply within stipulated period, the action as per MSETCL Co.'s rules will be taken.

You will have to pay the Security Deposit @ **5% of the total amount of work order and ASD as per MSETCL Circular no. MSETCL/CO/CE/TR. O&M/SE-II/EE-VI/5726 dtd.24.06.2025**

The details are as below.

	Offer Received	SD (Works Including supply)	ASD for offer Up to 10% Below	ASD for offer Between 10 to 15 % below	ASD for offer Below 15 % or more
1	AT PAR or Above	5%	-----		
2	Up to 10% Below	5%	1%		
3	Between 10 to 15 % below	5%	1%	1% for every 1% or part thereof more than 10%	
4	Below 15 % or more	5%	1%	5%	2% for every 1% or part thereof more than 15%

Please note that, the % of SD/PBG Clause of the work order may be vary as per rules & guidelines issued by MSETCL / Govt from lime lo time. Some will be binding on you.

4. **Agreement:** Contractor shall have to enter in to agreement on bond paper of Rs. 500 /-as per rule. The cost of the bond paper will be borne by contractor.
 5. **Validity of Work Order:** The validity of work order i.e.12 Months or exhaustion of work order amount.
 6. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.
 7. **Working Period:** As and when required as per schedule 'A'
 8. **Payment:** You have to submit R.A bill in triplicate to this office. Payment will be made after every month by A/C Payee Cheque/ by online method within the reasonable period & as per availability of funds after submitting the bill & necessary certificate submitted by Engineer- In charge of 400KV Lonikand-I. The program of the tour/distance travelled should be certified by the In-charge of 400KV Lonikand-I and submitted along with the bill.(GST no. should be mention on bill).
 9. **Precaution: - The safety equipment sealing belt, lifting belt, roap must be available with crane. Also crane /JCB driver must have the experience to work in the EHV condition.**
 10. **Penalty:** If the work is not completed fully or partly, the penalty @ 1/2% per delayed week subject to 10% maximum of total contract value will be charged and will be recovered from your bill. In case of failure to complete the work fully or partly the balance work will be got done from other agency even at higher rate and difference in cost will be recovered from your Bill or S.D.
 11. All R.T.O. permissions, registrations & taxes shall be the responsibility of the contractor & MSETCL will not be responsible for same. **Bidder should provide valid documents as under,**
 - A. i) Copy of PAN ii) Valid Copy of Shop Act/NOC from Grampanchayat iii) Copy of GST Registration (if applicable) iv) Work experience certificate / detail work order of similar work of last 5 years with quotation. If said document is not submitted, offer will be liable for rejection.
 - B. i) Valid copy of Vehicle Insurance
ii) Valid copy of R/C book Xerox
iii) Valid copy of Certificate of Taxation/Road Tax
iv) Valid copy of certificate of fitness/passing certificate
v) Valid copy of PUC (If applicable)
vi) Valid Driving License.
- In place of above all 6 documents mentioned in condition B above, the registered owner can submit the copy of print from M-Parivahan app of Govt. of India (Under Digital, India) duly signed by registered owner. Above documents shall be verified by Technical & F&A Section.
- Taxes: -GST: Taxes & duties will be applicable as per prevailing rates. Deduction of taxes if applicable as per Income tax Govt. of India rules.**
12. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions which will affect the work.
 13. Quotations which do not fulfill all or any of the above conditions or are incompleteness in any respect are liable to be rejected.
 14. **The contract period of order is valid for 12 months from actual engagement date of work.**
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15. 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.
16. Bidder should not submit "Conditional Quotations" such conditional offer shall liable for rejection.
17. If the bidder has any doubt regarding 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.
18. Contractor as well as driver should have **mobile facility** so that he can becontacted at any time.
19. The driver should have a valid driving license of vehicle. The driver must be polite, punctual in attendance and free from illicit habit
20. If it is found that performance of work is unsatisfactory, the contract is liable for termination without giving any prior notice and at your entire risk. The security deposit paid by you shall be forfeited. You shall not entrust the work on sub-contract /transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
21. If the rates quoted by two or more agencies are same in commercial bid, preference will be given to latest model & condition of vehicle. Also the decision of the undersigned will be final & binding on bidder.
22. Please note the rates quoted must be including all taxes and payment of driver.No extra payment will be giveto driver after execution of work.
23. **Jurisdiction of Court:** - If any dispute or court case arises; then jurisdiction of court shall be Pune Court only.

This office reserves all the rights to reject any or all quotation without assigning any reasons thereof.

Yours faithfully,

Sd/-

R. V. Amberwadikar

Executive Engineer

400KV R.S (O&M) Div. Lonikand-I

Encl: - Schedule 'A'

Copy s.w.r.s to:

1. The Chief Engineer, EHV CC O&M Zone, Pune.
2. The Superintending Engineer, EHV (O&M) Circle, Pune.

Copy to:

1. Dy. Manager (F&A),400KV R.S.(O&M)Division Lonikand-I
2. Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD
400 KV R.S.O&M Division, Lonikand-I

Schedule for Annual Rate Contract for Hiring of Crane & JCB Services for EHV planned and emergency outages under 400kV R.S. Dn. Lonikand-I.

SCHEDULE 'A'

Sr No.	Particular	SAP material / Service Code	SAC/H SN code	Rate Incl. GST 18%Rs.	Qty	Unit	Amount Rs.
	Service Part						
1	Hiring of Crane Services (Hydra 12 ton)	50004913	995442	728.00	As per actual	Per Hrs	As per actual
2	Hiring of Crane Services (Farana 15 ton)	50003672	995442	7280.00	As per actual	Per Shift (8 Hrs)	As per actual
3	Hiring of Crane Services (Farana 15 ton)	50003672	995442	1092.00	As per actual	Per Hrs	As per actual
4	Hiring of JCB services	50016303	995442	976.01	As per actual	Per Hrs	As per actual
Limited to Rs.							200000.00

The estimated cost is amounting Ltd. to Rs. 200000. including GST & all other charges & duties.

Sd/-
R. V. Amberwadikar
Executive Engineer
400KV R.S (O&M) Div. Lonikand-I

Form to be filled by bidder:-

Form for quoting % rate for item included in Schedule 'A'

Name of work :- Annual Rate Contract for Hiring of Crane & JCB Services for EHV planned and emergency outages under 400kV R.S. Dn. Lonikand-I.

Estimated Cost :- Ltd. To Rs. 200000/- including GST.

I, am ready to execute the work to _____% Above (In words _____) the estimated cost. **Or** on _____% Below (In words _____) the estimated cost **Or** on **AT PAR** of the estimated cost.

Date :-

Signature of Bidder :-

If the percentage variation is more than 5% detail justification of rate analysis should be submitted along with your offers.

