



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

From : - Major Store "A" Chhatrapati Sambhajanagar
Name of Office :- Major Store "A" Chhatrapati Sambhajanagar
Office Address :- Block No.05, Ground floor, MSETCL Administrative Building , Near
Harsool T Point, Jalgaon Road, Chhatrapati Sambhajanagar (Aurangabad)
Contact No :- 9028179242
E-mail :- ee2010@mahatransco.in

No. EE(St)/MSA/CSN/SM/Enquiry/100130

Date: 26 SEP 2025

E-Enquiry

To,

M/s. _____

Sub: E-Enquiry for the work of Providing and Fixing of energy saving LED light fixture at Major Store, A, Waluj Custody Under Major Store, A, Chhatrapati SambhajiNagar.

Dear Sirs,

Sealed technical documents & quotations are invited from eligible vendors, so as to reach this office on or before 06.10.2025 up to 13.00 Hrs as per detailed scope of work given in schedule "A" on following terms & conditions.

Terms and conditions of contract.

1. Name & Scope of Work:- As per schedule 'A'.
2. Date of opening:- 07.10.2025 if possible
3. Rate:- The rates quoted should be lowest, including skilled and unskilled labour charges, and other incidental costs & GST as applicable in schedule "A"
4. Quotations received after due to date will not be accepted.
5. The contractor should have experience of similar type of work & should be attached with the offer quotations.

6. **Document required:-** The rate offer must be accompanied with following documents duly attested & signed by vendor:-

- i. Proof of registration of Firm under Bombay shop act and establishment Act/SSI Certificate/ Certificate under Company's Act.
- ii. Valid Electrical Contractor's License.
- iii. Proof of GST Registration.
- iv. Valid Workmen Compensation policy.
- v. Proof of EPF registration.
- vi. Copy of PAN card & proof of IT returns for last three years
- vii. GST Registration

7. Offer should be submitted in figure and word:

The rate quoted by you as per the schedule A & all the required documents for qualifying conditions as above.

8. Security deposit: - You should have to pay the security deposit @ 10% of the contract value within 10 days from the receipt of the letter of intent of detailed order with letter of acceptance of the contract. The amount of S.D. should be paid in Cash / D.D./BG/FDR payable at Executive Engineer Major Store Aurangabad.

9. Scope of Work: - This Tender is for Work of Providing Fixing of energy saving 200W LED Street light with fixture and removing the old non working street light fixture at Major Store Chhatrapati SambhajiNagar. As per the instruction of concern Engineer.

10. EXECUTION OF WORK: - Immediately after receipt of the work order/LOA, the contractor shall take prompt action in planning the work in consultation with the concern Engineer. The program should be finalized quickly and the Executive Engineer concerned should be approached to make the structures / equipment safe for works wherever necessary, at least two weeks in advance. Having finalized the program the schedule shall be strictly adhered to. The work should be carried out to the full satisfaction of The Concern Engineer and Executive Engineer. You will have to execute the works in presence of Concern Engineer and your representative. Complete Supply of 200 watt LED Street Light with Fixture completed within 01 Months from the date of dispatch of order and complete fixing of Fixing of 200 watt LED Street Light with Fixture at Major Store A, Waluj Custody, Chhatrapati SambhajiNagar, is to be completed within 15 Days from the date of supply of material.

11. You will have to arrange for the transport of Man power and material including all such cost in the rates quoted by you for finished work.

12. Supervision of the work: The works shall be under the overall supervision of the Concern Engineer of Major Store Major Store A, Waluj Custody, Chhatrapati SambhajiNagar.
13. Quality of work & material: You will be responsible for quality of work & workmanship the supplied material should one of the following make.
Make:- Philips, Osram, Havells, Bajaj, Wipro, Evereday, Syska, Moser Bear, Surya, crompton, Oreva or PWD Register with certificate.
14. Guarantee: You will have to give the guarantee for the supplied material for the period of minimum One year or as per the manufacturer's warranty whichever is higher from the date of work completion. If supplied material found to be faulty within guarantee period, same should replace free of cost by you. Manufacturer's warranty/guaranty certificate should submit along with the material supplied.
15. Sample Approval: - Before supplying material the sample should be got approved from the Executive Engineer Major Store Major Store A, Waluj Custody, Chhatrapati SambhajiNagar or his representative not bellow the rank of Dy. Executive Engineer.
16. Tools & Plants: All T&P & tools required will have to be arranged by you at your cost.
17. Payments:
 - i. The Tax invoice in triplicate along with, advance stamped receipt should be submitted to "The Executive Engineer Major Store Major Store A, Waluj Custody, Chhatrapati SambhajiNagar", after completion of work allotted. The Dy. Executive Engineer, Major Store Major Store A, Waluj Custody, Chhatrapati SambhajiNagar, will take the measurement of work done and record the bill in MB and he will submit the bill to The Executive Engineer Major Store Major Store A, Waluj Custody, Chhatrapati SambhajiNagar. The Executive Engineer will verify the works and he will arrange for payment.
 - ii. Paying Office: The payment against this contract will be effected by Executive Engineer, Major Store Aurangabad within reasonable time as per funds availability.
 - iii. Payment will be made only by account payee cheque/Online Payment on Account.
18. The Income Tax, GST as applicable rules will be deducted from your bills.
19. All royalties and all local and other Taxes / duties etc. shall be paid by you at your cost.
20. Accident: If any accident occurs to your employee, compensation if any is to be paid by you at your cost.
21. Penalty: If you fail to visit the each & every office monthly and as & when required, penalty will be levied at the rate of ½ % per week on the total quantum of work involved, subject to the maximum of 10 % of the total value of the work.

22. The dispute (if any) against this contract will be subject to the jurisdiction of Major Store A, Waluj Custody, Chhatrapati SambhajiNagar Court.

23. Applicability of General Conditions of Contract: Notwithstanding anything stated here, the MSETCL's General Terms & Conditions of Contract shall be applicable to the contract as far as they are applicable to your contract.

1. In case of any dispute the decision of the undersigned will be final & binding upon you. The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

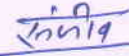
2. Submission At:

Executive Engineer,
Major Store 'A', Chhatrapati Sambhajnagar (Aurangabad).
Block No.05, Ground floor, MSETCL Administrative Building,
Near Harsool T-Point, Jalgaon Road,
Chhatrapati Sambhaj inagar (Aurangabad)
Phone: 0240-2373047/Fax- 237 3048
Email Address: ee2010@mahatransco.in

Thanking you.

Encl: Schedule A

Yours faithfully,



**Executive Engineer,
Major Store "A",
Chhatrapati Sambhajnagar (A'bad)**

Copy s.w.r to:

1. **The Chief Engineer**, EHV PC O&M Zone, Chhatrapati Sambhajnagar– For information please.

Copy to:-

1. **The Assistant Engineer**, Major Store "A", waluj custody, chhatrapati Sambhajnagar
2. **The Dy. Manager (F&A)**, Major Store "A", Chhatrapati Sambhajnagar
3. **IT admin, Assistant Programmer**, Chhatrapati Sambhajnagar for Publication of E-enquiry on web site.

Sub:- Work order for Providing Fixing of energy saving LED light fixture at Major Store, A, Waluj Custody Under Major Store, A, Chhatrapati SambhajiNagar.

ANNEXURE 'A'

Sr. No.	Scope of work	Qty.	Rate in RS	Amount
1	Removing & fixing of LED Flood/Street Light	25	325.90	8,147.50
2	200W LED Flood Light Luminaires	25	4,295.86	1,07,396.50
3	2P 10A 240V AC MCB	25	1,335.52	33,388.00
			Total	1,48,932.00
			Add GST @18%	26,807.76
			Grand Total	1,75,739.8
				1,75,740.00

The Estimated cost amounting to Rs. 1,75,740.00/- (in Words Rs. One Lakh Seventy Five thousand Seven Hundred forty rupees only) is including GST.

To be filled by bidder:-

I am ready to work on _____ (AT PAR/ABOVE/BELOW) the estimated cost.

The percentage is _____ % (in Words _____ %) Above

OR

The percentage is _____ % (in Words _____ %) Bellow

1. Product manufacturer's Make _____

2. Warranty/Guaranty _____ Years in words (_____ years)

रंजीत

**Executive Engineer,
Major Store "A",
Chhatrapati Sambhajnagar**

Seal & Signature of Bidder.