

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

EE/EHVO&M/DN/KOP/T/LP/1798

Date:13.10.2025.

7 DAYS EXTENSION FOR E -ENQUIRY

Sub : E- Enquiry Extended for 7 days towards Supply of UPS batteries at 110kV Puikhadi substation under EHV O&M DN, Kolhapur under EHV O&M Division Kolhapur.

Dear Sir,

Sealed and clearly written quotations are invited from the experienced agencies for **Supply of UPS batteries at 110kV Puikhadi substation under EHV O&M DN, Kolhapur** on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **upto: 20.10.2025 up to 15:00 Hrs.**

Terms & Conditions::

1	PRICES :	The rates will be accepted as per Schedule A with Supply of UPS batteries at 110kV Puikhadi substation under EHV O&M DN, Kolhapur Kolhapur.
2	SCOPE OF THE WORK :	Supply of UPS batteries at 110kV Puikhadi S/s as per the specification : As per schedule. Transportation of material at respective site store will be responsibility of the agency.
3	TAXES :	Rates are inclusive of all the taxes.
4	SECURITY DEPOSIT :	Security Deposit 10% 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 & QUALITY :	Quantity & Quality as per schedule A & Specifications.
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 PAYMENT :	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Guarantee Certificate. C) Delivery Challan
10	DELIVERY PERIOD :	Material should be delivered within 15 days from the date of the issue of work order at 110kV Puikhadi substation. Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time. Only in case of force majeure condition, late delivery will be considered.

11	PENALTY FOR LATE DELIVERY :	In case, material is not delivered in stipulated time i.e within 15 days from the Dt. Of work order, the contractor shall be liable to pay penalty at ½ % per week of the work order amount subject to maximum 10% of the order value.
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 batteries to respective site will be on agency part and no any extra payment for the same will be done.
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	GUARANTEE PERIOD	The material should be guaranteed for a period of 2 years
19	ESTIMATED AMOUNT	Total Estimated Amount limited upto Rs. 18,000/- (Incl. Of all Taxes)
20	VALIDITY OF WORK ORDER	Work order valid upto 12 months from the date of issue of work order/LOI.

Note Following documents should be Submitted quotation only :

Sr. No.	Particular
1	Registration under GST
2	PAN Card copy.

(Hareskumar More)
Executive Engineer,
EHV O&M Division, Kolhapur

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EHV O&M DIVISION KOLHAPUR
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SCHEDULE A

Work:- Supply of UPS batteries at 110kV Puikhadi substation under EHV O&M DN, Kolhapur

Sr. No:-	Particulars of Work	Unit	Qty	Rate Per Unit In Rs.	GST @ 18%	Rate Incl. GST per unit	Quote rates in % basis At Par/ Below/ Above
A	Technical specification						
1	Supply of 12V X 12Ah UPS batteries (any standard make i.e exide, amaron etc)	No.	10	1525.43	274.58	1800.00	

Note:

- 1) Above rates are Incl of GST @ 18%.
- 2) Please quote rates in % basis.
- 3) Qty may vary as per site conditions
- 4) Old battery buy back rates included in the quoted amount

(Hareshkumar More)
Executive Engineer,
EHV O&M Division, Kolhapur