

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of The Executive Engineer MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in), Phone No. 0231-2651529.

**EE/EHVO&M/DN/KOP/T/LP/ 2218**

**Date:31.12.2025.**

**E-Enquiry**

**Sub:-** E-Enquiry for supply of non directional over current / earthfault relay under EHV O&M DN, Kolhapur.

Dear Sir,

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 **From-31.12.2025 upto:07.01.2026 15:00 Hrs.**

**Terms & Condition**

<b><u>Sr. No.</u></b>	<b><u>T&amp;C</u></b>	<b><u>Particulars</u></b>
<b><u>1</u></b>	<b>Prices:</b>	The rates will be accepted as per Schedule A with supply of non directional over current / earthfault relay under EHV O&M DN, Kolhapur.
<b><u>2</u></b>	<b>Taxes</b>	Rates are inclusive of all the taxes.
<b><u>3</u></b>	<b>Validity of offer</b>	Validity of work order will be 12 month from the date of issue of work order or exhaustion of work order amount
<b><u>4</u></b>	<b>Security Deposit</b>	You will have to pay Security Deposit 10% of order value before issue of work order. Which is refunded after completion of guarantee period & NOC from Incharge.
<b><u>5</u></b>	<b>Material check</b>	The supplied material will be tested by the PAC division Kolhapur. Upon tests found OK, further payment will be issued.
<b><u>6</u></b>	<b>Scope of work</b>	Supply of material as per the specification mentioned in the schedule of the work order at EHV O&M Dn, Kolhapur.
<b><u>7</u></b>	<b>Delivery Period</b>	Material should be delivered within 30 days from the date of issue of work order at EHV O&M Division Kolhapur.
<b><u>8</u></b>	<b>Penalty:</b>	In case of material not supplied as per schedule in specified time i.e within 30 days from the Dt of issue of work order, the contractor shall be liable to pay penalty @ 1/2% per week on work order amount subject to maximum 10% of order value. Further, if any defect observed in the supplied material then it should be replaced within 7 days from the Dt. Of handing over, otherwise 1% penalty per week on work order amount will be implemented till the material is not delivered and same will be deducted from security deposit.
<b><u>9</u></b>	<b>Govt. Rules</b>	You shall abide with all Govt. rules, regulations, status for this work including workman compensation act etc.
<b><u>10</u></b>	<b>Quality Materials of</b>	The materials used for this work should be of best quality and confirming to the IS standards. The bad quality material will be rejected. Material will be approved by the Executive Engineer & Line Subdivision incharge.

<b><u>11</u></b>	<b>Accidents</b>	Any accident to your labour during the execution of work, any loss/ damage to MSETCL property will be on your account and you will have to make it good at your cost.
<b><u>12</u></b>	<b>Risk Purchase</b>	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.
<b><u>13</u></b>	<b>Insurance:</b>	Not applicable
<b><u>14</u></b>	<b>Accommodation</b>	Not applicable
<b><u>15</u></b>	<b>Payment/Bills</b>	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) Proof of material receipt on delivery challan. C) Guarantee Certificate.
<b><u>16</u></b>	<b>Guarantee</b>	The materials should be guaranteed against manufacturing defects, for a period of 1 year from date of supply of the material. Within guarantee period if any defect observed it should be replaced free of cost within 7 days from the Dt. Of intimation.
<b><u>17</u></b>	<b>All disputes</b>	All disputes / differences arising under/ out of or in connection with the contract shall be subject to the exclusive jurisdiction of Kolhapur court only.
<b><u>18</u></b>	<b>General T&amp;C</b>	The MSETCL Terms and Conditions of work contract are applicable for this work.
<b><u>19</u></b>	<b>Monitoring of Order amount</b>	You should have to monitor work order amount. If the work exceeds beyond work order amount, excess amount will not be paid at any cost.
<b><u>20</u></b>	<b>Reserve the right to cancel order</b>	Undersigned reserve the right to cancel order in part or full at any time without giving in notice.
<b><u>21</u></b>	<b>Estimated value</b>	Total Estimated value is limited upto Rs.88,500/- (Incl. Of all taxes)
<b><u>22</u></b>	<b>Sample Approval</b>	Lowest bidder will be asked to supply the sample of non directional over current / earthfault relay and accordingly sample approval will be given. Agency should submit sample within 10 days from the Dt. Of intimation.

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

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Supply of non directional over current / earthfault relay under EHV O&M DN,  
Kolhapur.

**Schedule A**

<b>Sr. No:-</b>	<b>Particulars of Work</b>	<b>SAP no. HSN No.</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate per unit Incl. GST</b>	<b>Quote Rates in % basis Above/ Below/ At Par Incl. All Taxes</b>
<b>Supply Part</b>						
1	Numrical, non directional, communicable over current and earth fault relay having specification as per attached sheet of specification	500006993	No.	03	29500.00	

**Note:**

- 1) Above rates are Incl. of GST @ 18%.
- 2) Please quote rates in % basis.
- 3) Schedule A is enclosed herewith for ready reference only

**Note Following documents should be Submitted along with Quotations :**

<b>Sr. No.</b>	<b>Particular</b>
1	Registration under GST
2	PAN Card copy.

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