



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD
400 KV R.S.O&M Division ,Lonikand
SambhajiNagar At Post Lonikand Tal ,Haveli
Dist Pune-412 216
Phone No-9272222307 (O)/9272222308(P)
**email id ee6130@mahatransco.in/
eelonikand400kv@gmail.com**



Ref-EE/400 KV /R.S.O&M /Dn/Lonikand-I/Tech/F-03/ 64 Date- 02.02.2026

RE-ENQUIRY FOR WORK

Sub :- RE-Enquiry for the work of Motor rewinding work of various capacity motors of ICT, T/F cooling fans & water distribution system at 400 kV R.S. (O&M) 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 02.02.2026 to 09.02.2026 upto 18:00 Hrs (7 Working days)** considering following terms and conditions.

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 along with bidder/agency name.

Envelope 1:

This contain documents mentioned in Terms & Conditions Sr. No. 15.

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 & super scribed.

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 will not 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 Motor rewinding work of various capacity motors of ICT, T/F cooling fans & water distribution system at 400 kV R.S. (O&M) Dn Lonikand.
2. **Estimated Amount:- Ltd. To Rs. 200000/-** including GST & all other charges & duties.
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.

As per MSETCL Circular no. MSETCL/CO/CE/TR. O&M/SE-II/EE-VI/5726 dtd.24.06.2025

	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 time to 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. **Payment:** You have to submit the Tax Invoice in triplicate to this office. Payment will be made after completion of work. R.A. Bill will also be acceptable for part work as per actual measurement basis & as per availability of funds after submitting the bill & necessary certificate submitted by Engineer- In charge of 400KV Lonikand-I. (GST no. should be mention on bill).
8. **Penalty:** If you fail to carry out the work in the stipulated time as per engineer-in-charge, you will be liable to pay penalty 1/2% per week (A week of seven days or part thereof) subject to maximum limit of 10% of the total value of the order.
9. Old parts replaced by new one must be handed over to the undersigned or Engineer-in-charge.

10. Any type of damage occurred during the execution of work due to bad workmanship the contractor has to make it good and the cost of the same will be on contractor's account.
11. 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 you.
12. All kinds of Tools, plants, Tackles and machines, etc., which are required for said work are to be arranged by you at your cost. Company will not spare anything on this account.
13. If any accident occurs to any of your worker/your Supervisor or outsiders during work execution will be on your account. The Company will not be responsible for such accident/ compensation payment etc.
14. **Guarantee Certificate:** 12 months guarantee certificate must be provided for the work done & material supplied by you.
15. **Bidder has submit the Xerox copies of following documents with the offer**
 - i) Copy of PAN
 - ii) Valid Copy of Shop Act/NOC from Grampanchayat
 - iii) Copy of GST Registration
 - iv) License regarding work.
16. **Taxes:** - Income tax & other necessary taxes will be deducted at source from your bill.
17. In case of any negligence in work observed, the amount equivalent, to the loss will be recovered from Contractor's bill and if the negligence is repeated the contract will be cancelled and the Security Deposit paid by the contractor will be forfeited.
18. 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.
19. In case of the difference of opining about the interpretation of terms and conditions between you & M.S.E.T.C.L. the decision of the undersigned will be final & binding upon you.
20. This office reserves all the rights to reject any or all quotation without assigning any reasons thereof.
21. For legal disputes, if any, jurisdiction shall be exclusively of Pune courts.

Thanking you.

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

Copy to:

1. Dy. Manager (F&A), 400KV R.S.(O&M) Division Lonikand.

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

Sub:- Schedule for the work of Motor rewinding work of various capacity motors of ICT, T/F cooling fans & water distribution system at 400 kV R.S. (O&M) Dn Lonikand-I

SCHEDULE 'A'

Sr No.	Particular	SAP material / Service Code	SAC/H SN code	Qty	Unit	Ex. Rate Rs.	GST 18%	Rate incl.GST
	Service Part							
1	Rewinding of 0.5 HP 1440 RPM motor	50000426	998719	1	EA	499.86	89.97	589.83
2	Overhauling& servicing of 0.5 HP 1440 RPM motor	50001865	998719	1	EA	384.75	69.26	454.01
3	Motor ball bearing of 0.5 HP 1440 RPM motor	50000428	998719	1	EA	90.71	16.33	107.04
4	Rewinding of 700W/ 1 HP 1440 RPM motor	50012646	998719	1	EA	1758.00	316.44	2074.44
5	Overhauling& servicing of 700W / 1 HP 1440 RPM motor	50012647	998719	1	EA	527.52	94.95	622.47
6	Motor ball bearing of 700W/ 1 HP RPM motor	50012649	998719	1	EA	272.29	49.01	321.30
7	Rewinding of 1.5 HP motor	50007683	998719	1	EA	1449.81	260.97	1710.78
8	Overhauling& servicing of 1.5 HP motor	50001865	998719	1	EA	1758.00	316.44	2074.44
9	Motor ball bearing of 1.5 HP motor	50003701	998719	1	EA	268.63	48.35	316.98
10	Rewinding of 2 HP motor	50000450	998719	1	EA	1938.98	349.02	2288.00
11	Motor ball bearing of 2 HP motor	50012734	998719	1	EA	331.36	59.64	391.00
12	Rewinding of 3 HP motor	50000474	998719	1	EA	2352.00	423.36	2775.36
13	Overhauling& servicing of 3 HP motor	50000475	998719	1	EA	4109.32	739.68	4849.00
14	Motor ball bearing of 3 HP motor	50000476	998719	1	EA	353.39	63.61	417.00
15	Rewinding & Repairing of 7.5 HP 2800 RPM motor	50005142	998719	1	EA	4999.58	899.92	5899.50
16	Motor ball bearing of 7.5 HP 2800 RPM motor	50012735	998719	1	EA	473.00	85.14	558.14
17	Repairing, rewinding &complete servicing of 10 HP 2800 RPM motor	50011048	998719	1	EA	5414.41	974.59	6389.00

18	Repairing and rewinding &complete servicing of 15 HP spare Jack well submersible motor	50010751	998346	1	EA	10500.00	1890.00	12390.00
Limited to Rs								200000.00

The estimated cost amounting Limited to Rs. 200000/- including GST & all other charges & duties.

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

Form to be filled by bidder:-

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

Name of work :-

Estimated Cost :-

I, am ready to execute the work to _____% above (In words _____)
 Or _____% 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.