

## MAHARASHTRA STATE ELECTRICITY TRANSMMISSION CO. LTD.

CIN No: U40109MH2005SGC153646

Name of office: EHV O & M Division, MSETCL, Karad.

Office Address: Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara.

Contact No. : Tel. (O): 02164-255199, (P):02164-255047 **Email ID** : **ehvkarad@gmail.com**, ee3110@mahatransco.in

**Ref:** - EE/EHV (O&M)/DN/KRD/T/No. 903 Dtd. 19.09.2019

#### **CIRCULAR INVITING QUOTATIONS FOR WORKS:**

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

- 1. Name of work: Providing outsource unskilled housekeeper for sweeping and gardening work at various S/Stn., S/Dn & one outsource for water supply to Staff Colony Ogalewadi & S/Stn. under EHV O&M Division, Karad.
- 2. The order amount will be limited upto Rs. 2,00,000/- Including all taxes.
- 3. The rates should be valid for 60 days from the date of receipt of the quotations.
- **4.** 100% payment will be made after receiving of bills in triplicate at the end of month along with satisfactorily feedback report from S/Stns, S/Dns. Payment will be effected at Division level as per availability of funds.
- **5.** You will have to pay the security deposit of **5%** of the order value within Seven days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
- 6. The quotations should reach to this office on or before 26.09.2019 up to 13:00 Hrs.
- 7. The quotations not confirming to the specifications are likely to be rejected.
- 8. The quotations should be properly sealed and super scribed on the envelopes as "Providing outsource unskilled housekeeper for sweeping and gardening work at various S/Stn., S/Dn & one outsource for water supply to Staff Colony Ogalewadi & S/Stn. under EHV O&M Division, Karad."
- **9.** Following attested documents should be attested with the quotation.
  - 1. GST registration proof. 2. Registration of Firm certificate.
- **10.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.
- 11. The MSETCL's general terms & conditions of work contract are applicable to this order.
- 12. The undersigned reserves the right to reject any or all quotations without assigning any reasons.

-sd/-

Executive Engineer, EHV (O&M) Dn., Karad

#### Copy S. W. R. to:

The Superintending Engineer, EHV (O&M) Circle, Karad.

#### Copy to:

- 1. Dy. Manager (F&A), EHV (O&M) Dn., Karad
- 2. Notice Board.

# MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD. E.H.V.(O&M) DIVISION, KARAD.

**Sub:** - Providing outsource unskilled housekeeper for sweeping and gardening work at various S/Stn., S/Dn & one outsource for water supply to Staff Colony Ogalewadi & S/Stn. under EHV O&M Division, Karad.

### SCHEDULE - "A"

Sr.	Particulars	Qty.	Rate in Rs.		Total Amount
No			Per Month/ Per Person		in Rs.
A	Providing outsource unskilled housekeeper for sweeping and gardening work at various S/Stn. & S/Dn. Under EHV O&M Dn Karad. (work in per day 3 Hrs.i.e. from 7:00 AM to 10:00 AM)		Sweeping	Gardening	(Sweeping + Gardening)
1	Line Maint. S/Dn Ogalewadi	1	3000.00	N.A.	3000.00
2	Line Maint. S/Dn Lonand	1	3000.00	N.A.	3000.00
3	220 KV Ogalewadi S/S	1	3000.00	N.A.	3000.00
4	220 KV Malharpeth S/S	1	3000.00	500.00	3500.00
5	220 KV Satara MIDC S/S	1	2800.00	500.00	3300.00
6	220 KV Vankusawade S/S	1	3000.00	N.A.	3000.00
7	220 KV Lonand S/S	1	3000.00	500.00.	3500.00
8	220 KV Phaltan MIDC S/S	1	3000.00	N.A.	3000.00
9	220 KV Lonand MIDC S/S	1	3000.00	N.A.	3000.00
10	220 KV Nerle S/S	1	3000.00	N.A.	3000.00
11	220KV Sadawaghapur S/S	1	3000.00	N.A.	3000.00
12	132 KV Aundh S/S	1	2800.00	N.A.	2800.00
13	132 KV Dahiwadi S/S	1	2800.00	N.A.	2800.00
14	132 KV Satara Road S/S	1	2800.00	N.A.	2800.00
15	132 KV Wai S/S	1	3000.00	N.A.	3000.00
16	132 KV Phaltan S/S	1	3000.00	N.A.	3000.00
17	132KV Chimangaon Gota	1	3000.00	N.A.	3000.00
18	132KV Shirwal S/S	1	3000.00	N.A.	3000.00
19	110 KV Mayani S/S	1	2800.00	N.A.	2800.00
20	110 KV Atit S/S	1	2800.00	500.00	3300.00
21	110 KV Kale (T) S/S	1	2800.00	500.00	3300.00
22	110 KV Tembhu S/S	1	3000.00	N.A.	3000.00
23	110 KV Rethare S/S	1	2800.00	500.00	3300.00
24	One outsource for water supply to staff colony Ogalewadi & S/Stn.		3750.00		3750.00

**Note: -** 1) The above rates are fixed & should be paid to the outsource employees, however the taxes will be paid extra.

<sup>2)</sup> Service Charge should be quoted extra & the comparison will be done on the basis of service charge quoted by the agency.