

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Office of The Executive Engineer
400 KV R.S O&M Division, Kalwa
PO Box No. 5 Airoli
Navi Mumbai 400 708
Phone No. 022-27601893, 94
Fax No. 022-27601835
E-Mail :-ee7140@mahatransco.in
CIN No.U40109MH2005SGC153646

EE/400KV/RS/O&M/Dn/KLW/Tech/19-20/

164

dt. 9/3/2020

Sub: E-enquiry for repairing of existing CCTV system along with replacement of old analog type PTZ camera & its allied parts with new one at 400kV RS Kalwa under 400kV RS O&M Dn Kalwa.

Ref: 1) Admin Approval: SE/EHV/O&M/C/KLW/Tech/R&M/326 dt. 28.02.2020.
2) EE/400KV/RS/O&M/Dn/KLW/Tech/19-20/101 dt. 10.02.20.

Please offer your reasonable rates for the work as per enclosed schedule "B" on or before **17.03.2020 upto 17:00 Hrs.** The detailed scope of works is given below.

1. DUE DATE: - The quotation shall be sent in sealed cover, clearly superscribed with the words "Quotation due on dt. 17.03.2020 for grass cutting and branching of trees in the surrounding area of 400kV and 220kV switchyard of 400kV RS Kalwa under 400kV RS O&M Dn Kalwa and should reach this office **on or before due dated i.e. 17.03.2020 up to 17.00Hrs.**

2. QUOTED RATES:: The quoted rates should include the cost of all skilled & Unskilled labor, and also the requisite consumables, T&P and all incidental charges such as traveling/ Transportation, accommodation etc. The quotations not confirming to the specifications are likely to be rejected.

3. VALIDITY OF OFFER: The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

4. S.D. @ 5% of estimated value will have to be paid within 7 days from receipt of the order or it will be deducted from your 1st RA bill and after completion of guarantee period S.D. will be refunded.

5. **EMD** Rs.998/- (1% of the Estimated Cost). The Agency will have to pay EMD in the name of Superintending Engineer, EHV (O&M) Circle Kalwa. And copy of the same should be submitted with the quotation.

6. **RATES:** Rates should be quoted as per format mentioned in schedule 'B' only. Rates should be quoted both in words and figures, overwriting /surcharges should be attested.

7. During the execution of work if any damages occur to the MSETCL's property the same have to be made good at your cost. In that case, the decision of the undersign will be final and binding on the contractor.

8. Payment will be made within reasonable time by a crossed cheque and on actual measurements recorded by concerned Engineer -In-Charge against certified bill.

9. Agreement: You have to submit the agreement on Bond Paper of Rs. 500/- upto the Order value of Rs. 10.00 Lakhs in this office within 07 days from the date of commencement of the work.

10. **SCOPE OF WORK:** Scope of the work is as per schedule B and as per directives of Addl.EE(M) 400KV R S Kalwa & Addl.EE, 220KV R S Kalwa.


11. Document required to be submitted along with offer:-

- A] GST registration Certificate,
- B] Copy of registration under Shop Establishment Act.
- C] PAN Card Copy
- D] Work experience of similar work executed in MSETCL or other Pvt Co. Ltd.

The undersigned reserves the right to reject any or all quotations without assigning any reasons
Thanking you,

Yours faithfully,

Encl: Schedule 'B'



EXECUTIVE ENGINEER
400KV R.S. (O&M) Dn, Kalwa

Copy s.w.r.to :- 1) The Superintending Engineer, EHV (O & M) Circle, Kalwa.
Copy to: 1) The Addl. Executive Engineer (M), 400kV R. S. Kalwa.
2) The Dy. Manager (F&A), 400KV R. S.(O&M) Dn, Kalwa.
3) Notice Board.

Schedule 'B'

Sub: Enquiry for repairing of existing CCTV system along with replacement of old analog type PTZ camera & its allied parts with new one at 400kV RS Kalwa under 400kV RS O&M Dn Kalwa.

Sr. No.	SAP Material/Service/activity No.	HSN/SAC Code	Description	Unit	Qty.	Rate	Total Amount
			Supply Portion				
1	500025393	85444999	Media convertor with receiver & transmitter-1 pair	Nos	2		
2	500018475	84219900	24V AC/3A SMPS : Power supply for new PTZ camera	Nos	1		
3	500022587	85044090	12V 2A SMPS	Nos	1		
4	500021519	85444999	SC/SC patch cord	Nos	8		
5	500009179	85369090	Optic Fiber jointer Box	Nos	1		
6	500025388	85444999	PTZ Camera (DHSD6CE230U-HNI "50/60 FPS@ 1080P with POE : 6" 200mtr, 30 X Zoom 7/2" WDR IP6, IK 10.)	Nos	1		
			Service Portion				
1	50004053	998713	Optic Fiber cable jointing labour charges	Nos	1		
2	50002541	998713	PTZ setup & Installation charges.	Nos	1		
			Total Amount (Including GST)				99828


EXECUTIVE ENGINEER
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