



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office: 400kV RS (O&M) Dn., Girwali.

Office Address: Executive Engineer,  
400kV RS (O&M) Division, Girwali Tq. Ambajogai Dist: Beed. PIN code: 431519.

Contact No: 02446-259670. Fax No: 02446-259689.

Email ID: [ee2210@mahatransco.in](mailto:ee2210@mahatransco.in) Website: [www.mahatransco.in](http://www.mahatransco.in)

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/555

Date: **21.09.2020**

### **E- Enquiry**

**Enquiry No.** EE/400kV/RS/Dn/GRL/E-Enquiry 2020-21/16

**Sub:** - Firm quotation for various cleaning works at 400kV sub – station, Control Room, Lines S/Dn. II Office, 220kV C/R and Colony, Girwali & quarterly Cleaning works at 400kV S/Stn. Girwali MSETCL premises.

**Dear Sir,**

The Sealed & Super scribed quotations are invited from supplier/ vendors for subject items as per details given in schedule 'A & B' subject to following conditions:-

- 1) DUE DATE:** - The quotations complete in all respects i.e. **offer rates should be filled in given work Schedule "A & B" format** duly signed, sealed & super scribed shall be submitted to this office on or before **28.09.2020** up to **17:00 Hrs** positively.
- 2) SCOPE:** - As detailed in schedule 'A & B'.
- 3) QUOTED RATES:** - The quoted rates should consider the cost of items strictly as per specification/ for work mentioned in Schedule "A & B". Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.
- 4) WORK COMPLETION PERIOD:** - The work should be completed within stipulated period of time.
- 5) Time of contract** The time will be reckoned from the date of actual commencement of the work. The contract period will for 12 Months or up to the total expenses up to Rs. 3.00 Lakhs (**In Words:** Rs. Three Lakhs only) Incl. of taxes.
- 6) PAYMENT:** - The payment will be made on monthly 'RA' bill basis. Payment will be made after submission of that bill, the payment against this contract will be effected by MSETCL within reasonable time as per funds availability.
- 7) SECURITY DEPOSITE:** - The successful bidder will have to pay an amount equivalent to 5 % of contract value towards S.D. at this office.
- 8) VALIDITY OF OFFER:** - The offer should be valid for our acceptance for a period of 60 days from the Due date of same.

**9) DOCUMENT REQUIRED:-** The rate offer must be accompanied with following documents duly attested & signed by vendor

- i. Shop act/Firm Registration Certificate.
- ii. GST registration certificate.
- iii. Copy of PAN card.

**10)** No advance payment shall be made in any case.

**11)** Taxes will be deducted as per applicable as per rules.

**12)** The undersigned have the reserve right for relaxation of any condition mention above.

**13)** The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

s/d

**Executive Engineer  
400KV RS (O&M) Dn., Girwali**

**Encl.:-** Schedule 'A & B'.

**Copy s.w.r. to: -**

- 1) The Superintending Engineer, EHV (O&M), Circle, Parli (V).

**Copy to: -**

- 1) The Dy. Manager (F&A), 400KV RS (O&M), Division, Girwali.

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**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry 2020-21/16**

**Scope of Work:** Work of various cleaning works at 400kV sub – station, Control Room, Lines S/Dn. II Office, 220kV C/R and Colony, Girwali & quarterly Cleaning works at 400kV S/Stn. Girwali MSETCL premises.

**Schedule “A”**

Sr. No.	Particulars of works		Rate Per Month
	<b>Daily Works</b>		
1	<u>Ground floor</u>	Cleaning and water washing of main building entrance glass door, staircase, veranda, maintenance office, store room, staff room, compressor room, Line sub-division, office, A.C.D.C. Room W.C. Bath, urinals, wash beshins. Cleaning of drinking water utensils and removing of spider web and fungus growth in all above offices and rooms and filling of fresh drinking water in all utensils.	
A	<u>First floor:</u>	----do---- as above	
B	<u>Second floor:</u>	----do---- as above	
C	Division office: Time: Morning 09:30 to 10:00 A.M.	Sweeping of Division office rooms , cleaning all tables, cleaning of W.C. bath, urinals in Division office, cleaning of drinking water utensils in division office and filling of fresh drinking water in all utensils, removing of spider web and fungus growth in division office rooms.	
D	Cleaning work of colony	In MSETCL’s Girwali colony operation of water pump house when required, recording of water head measurement in sump well, supply of water to all quarters and offices in 400KV premises, Rest house by operations of pipe valve by making on of operations. Sweeping of staircase of all quarters, checking of drain water & removing chock up etc.	
	Cleaning work	Sweeping & water washing of recreation hall, W.C. bath etc. 4 times in a month.	

2	220KV Control room Girwali	Cleaning and water washing of main building entrance glass door, staircase, veranda, maintenance office, store room, staff room, compressor room, Line sub-division, office, A.C.D.C. Room W.C. Bath, urinals, wash beshins. Cleaning of drinking water utensils and removing of spider web and fungus growth in all above offices and rooms and filling of fresh drinking water in all utensils.	
3	400KV Lines S/Dn. II office. Sweeping of staircase of all quarters, checking of drain water & removing chock up etc.	Sweeping of 400KV Lines S/Dn. II office rooms , cleaning all tables, cleaning of W.C. bath, urinals in 400KV Lines sub-Division II office, cleaning of drinking water utensils in 400KV Lines sub-Division II office and filling of fresh drinking water in all utensils, removing of spider web and fungus growth in 400KV Lines sub-Division II office rooms.	

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_

\_\_\_\_\_

Mobile No. \_\_\_\_\_

**Signature of Agency  
with rubber stamp**

s/d  
**Executive Engineer  
400kV R.S.(O&M) Division, Girwali**

**Schedule "B"**

<b>Sr. No.</b>	<b>Material name</b>	<b>Material required</b>	<b>Unit</b>	<b>Rate</b>
1	Phenol	1	Ltr.	
2	Acid	1	Ltr.	
3	Lizol	1	Ltr.	
4	Colin	1	Ltr.	
5	Harpic	1	Ltr.	
6	Kharata	1	No.	
7	Cotton cloth	1	Mtr.	
8	Naphthelin bolls	1	Kg	
9	Dettol	1	Ltr.	
10	Odonil	1	No.	
11	Broom	1	No.	

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_

\_\_\_\_\_

Mobile No. \_\_\_\_\_

**Signature of Agency  
with rubber stamp**

s/d  
**Executive Engineer**  
**400kV R.S.(O&M) Division, Girwali**