



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/835

Date:- 31.12.2020

**E-Enquiry**

**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2020-21/27**

**Sub:** - Firm quotation for work of supply of GI nut bolts and tree cutting machine at 400kV Line Maint. S/Dn, 400kV S/s and 220kV S/s, Girwali under 400kV R.S. (O&M) Division, Girwali.

**Dear Sir,**

The Sealed & Super scribed quotations are invited from supplier/ vendors for subject items as per details given in schedule 'A' 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" format copy duly signed, sealed & super scribed, along with covering letter of bidder/agency with above mentioned subject shall be submitted to this office on or before **07.01.2020** up to **17:00 Hrs** positively.

**Estimated Cost:** Rs. 95062/- (**In Words:** Ninety Five Thousand Sixty Two Only) Including Taxes.

**2) SCOPE:** - As detailed in schedule 'A'.

**3) QUOTED RATES:** - The quoted rates should consider as per specification for work mentioned in Schedule "A". Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

**4) GST TAX:** - GST tax will be as applicable as per the rules.

**5) TIME OF CONTRACT:** The time will be reckoned from the date of actual commencement/ of work & will lasts for next 12 months.

**6) PAYMENT:** - 100% payment will be made after satisfactorily completion of work order, subject availability of funds by MSETCL.

**7) SECURITY DEPOSITE:** - The successful bidder will have to pay an amount equivalent to 5 % of contract value towards S.D. at concerned Division 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) SIGNING OF CONTRACT:** - Agreement contract between MSETCL authority & you should be carried out on Rs.500 bond paper within 7 days from the date of receipt of the work order. You will have to borne the charges for agreement bond

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

1. Electrical Contractor License.
2. Shop act.
3. GST Registration certificate.
4. Copy of PAN card.

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

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

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

Yours faithfully,

s/d

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

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

**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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**Schedule "A"**

**Scope of Work:** Work of supply of GI nut bolts and tree cutting machine at 400kV Line Maint. S/Dn, 400kV S/s and 220kV S/s, Girwali under 400kV R.S. (O&M) Division, Girwali.

Sr. No.	Particulars	Unit	Length (mm)	Spanner Size (mm)	Qty	Rate	Amount
1	M10	kg	75	17	1		
		kg	65		1		
		kg	50		1		
2	M12	kg	75	19	1		
		kg	65		1		
		kg	50		1		
3	M14	kg	75	22	1		
		kg	65		1		
		kg	50		1		

4	M16	kg	75	24	1		
		kg	65		1		
		kg	50		1		
5	Step nut bolt 16x175 mm	EA			1		
6	Tree cutting machine	EA			1		

Taxes 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**