



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/281

Date: 27.04.2021

### E- Enquiry

**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry 2021-22/01**

**Sub: -** Firm quotation for work of providing and pouring water to earth pits at 400kV S/Stn. Girwali & 220kv Girwali ss MSETCL premises under 400KV RS O&M Div 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** duly signed, sealed & super scribed shall be submitted to this office on or before **03.05.2021** up to **17:00 Hrs** positively.

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

**3) QUOTED RATES: -** The quoted rates should consider the cost of items strictly 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) 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. 2,99,250.00 Lakhs (**In Words:** Rs. Two lakh Ninty nine thousand two hundred fifty 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. Valid Electrical contractor license
- ii. Shop act/Firm Registration Certificate.
- iii. GST registration certificate.
- iv. Copy of PAN card.
- v. Driver license.
- vi. Experience certificate of similar work carried out from the rank not below Executive Engineer under MSETCL should be submitted.

**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'.

**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 2020-21/01

**Scope of Work:** work of providing and pouring water to earth pits at 400kV S/Stn. Girwali & 220kv Girwali ss MSETCL premises under 400KV RS O&M Div. Girwali

**Schedule "A"**

Sr. No	Particulars	Unit	Rate (In Rs.)
1.	Providing & pouring water by Tanker (of 4000 Ltr. Capacity) to 400kV & 220kV S/S, Girwali.	Per Tanker	
		<b>Total</b>	

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**