



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 **Website:** www.mahatransco.in

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/336

Date:- 27.05.2021

E-Enquiry

Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2021-22/06

Sub: - Firm quotation for work of repairing & servicing of thermo vision camera make FLIR Sr. No. P/N: T197473 at 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 **02.06.2021** up to **17:00 Hrs** positively.

Estimated Cost: 268000/- **(In Words:** Two Lakhs Sixty Eight Thousand 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 paid & recovered 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 03 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. Shop act.
2. GST Registration certificate.
3. 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.

14) Jurisdiction of court: For dispute, if any arised, jurisdiction of court shall Ambajogai Dist. Beed.

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 repairing & servicing of thermo vision camera make FLIR Sr. No. P/N: T197473 at 220kV S/s, Girwali under 400kV R.S. (O&M) Division, Girwali.

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Repair of FLIR make Thermovision camera (Sr. No. P/N: T197473) with replacement of rotating part display cable & touch pad	Nos.	1		

Taxes /GST applicable (if any): -

- 1)
- 2)

Name, Signature and seal of Agency.

Address : _____

Mobile No. _____

s/d

**Signature of Agency
with rubber stamp**

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