

### MAHARASHTRA STATE ELECTICITY 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: <u>ee2210@mahatransco.in</u> Website: www.mahatransco.in

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/583

Date:- 24.09.2021

# E-Enquiry Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2021-22/18

**Sub:** - Firm quotation for work of vacuum & refilling of 75kg of SF6 Gas Cylinders at 400kV Maint. Unit, Girwali & 220kV SS Girwali under 400 kV RS 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 **01.10.2021** up to **17:00 Hrs** positively.

**Estimated Cost:** Rs. 17,789/- (In Words: Seventeen Thousand Seven Hundred Eighty Eight 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 3% 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.
  - 5. Experience certificate: Experience certificates regarding executed the similar work from the rank not below the Executive Engineer or Equivalent under MSETCL should be enclosed.
- 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 vacuum & refilling of 75kg of SF6 Gas Cylinders at 400kV Maint. Unit, Girwali & 220kV SS Girwali under 400 kV RS O&M Division, Girwali.

Sr. No.	Particular	Unit	Qty	Rate	Amount
1	Vacuum & refill SF6 Gas	kg	1		

Taxes if any: 1.						
Name, Signature and seal of Agency.						

**Signature of Agency** with rubber stamp

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