

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No: U40109MH2005SGC153646

Name of office : EHV O & M Division, MSETCL, Karad.
Office Address : Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara.
Contact No. : Tel. (O): 02164-255199, (P):02164-255047
Email ID : ehvkarad@gmail.com, ee3110@mahatransco.in

Ref: - EE/EHV (O&M)/DN/KRD/T/No. 399

Dtd. 19.05.2022

CIRCULAR INVITING QUOTATIONS FOR WORKS:

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

- 1. Name of work:** Work of supply of water through tanker at 220KV Nerale S/Stn. under EHV O&M Division, Karad.
- 2. Estimated Cost:** - The estimated amount is **Rs. 1, 48, 526.00 Including all taxes.**
- 3. Validity of Offer:** - The rates should be valid for 60 days from the date of receipt of the quotations.
- 4. Due Date:** - The quotations should reach to this office on or before **26.05.2022 up to 13:00 Hrs.**
- 5. Submission of Bills & Payments:** - 100% payment will be made after receiving of bills in triplicate. Payment will be effected at Division level as per availability of funds.
- 6. Security Deposit:-** You will have to pay the security deposit of **5%** of the order value within Seven days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
- 7.** The quotations not confirming to the specifications are likely to be rejected.
- 8.** The quotations should be properly sealed and super scribed on the envelopes as the **“Work of supply of water through tanker at 220KV Nerale S/Stn. under EHV O&M Division, Karad.”**
- 9.** Following attested documents should be attested with the quotation.
 - 1.** Valid GST Registration certificate if applicable / PAN Card
 - 2.** Registration of firm under Bombay shop & Establishment Act / NOC from local Gram Panchayat.
- 10.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all.
- 11.** The MSETCL's general terms & conditions of work contract are applicable to this order.
- 12.** The undersigned reserves the right to reject any or all quotations without assigning any reasons.

-sd/-

**Executive Engineer
EHV (O&M) Dn., Karad**

Copy S. W. R. to:

The Superintending Engineer, EHV (O&M) Circle, Karad.

Copy to:

- 1.** Dy. Manager (F&A) / (HR) EHV (O&M) Dn., Karad
- 2.** Notice Board.

**MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V.(O&M) DIVISION, KARAD.**

Sub: - Work of supply of water through tanker at 220KV Nerale S/Stn. under EHV O&M Division, Karad.

SCHEDULE – “A”

Sr. No	Particulars	Unit	Qty.	Rate / Unit (Excl. Taxes)
1	Supply of water through tanker at 220KV Nerale S/Stn. under EHV O&M Division, Karad.	No. (Per Tanker) /12000 Liters	52	2420.57

Note: - 1. Total capacity of the tanker mentioned above is 12000 Liters.

2. The above rates are excluding of GST & including Labor Cess, hence GST should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.

-sd/-

**Executive Engineer
EHV (O&M) Dn., Karad**