



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/ 293

Date:- 31.05.2022

E-Enquiry

Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2022-23/06

Sub: - Firm quotation for Work of Running and Maintenance of company's Rest house, 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 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 **06.06.2022** up to **17:00 Hrs** positively.

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.
4. Experience of similar works not below the rank of Executive Engineer.

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 Running and Maintenance of company's Rest house, under 400kV RS O&M Div. Girwali.

SR NO	Material No.	PARTICULARS	UNIT	Qty	RATE	Amount in Rs
1		Running and Maintenance of company's Rest house, under 400kV RS O&M Div Girwali.	EA	1		
2		Maintaining the garden in co premises* Day to day maintenance of garden at 400kV S/Stn, rest house premises by applying manure & pesticides preparing bed rearranging beds cutting developing seasonal beds daily watering & Maint. Lawn periodical cutting by lawn mover etc. watch and guard of garden during duty period removing grass from garden beds etc. complete as directed by Engineer in charge (Water will be supplied free of cost at site for the period of 12 months) including cost of fertilizers & pesticides (Spec. as directed by Engineer in charge.) Note :- a) Agency should give required manure pesticides etc. as per quantity shown in enclosed statement with abstract. B) Agency should give water properly to all plants lawn etc. daily c) proper amount of materials supplied and consumed shall be maintained in a register. D) Using fertilizers & pesticides as below per month Fertilizers per month – Sterameal – 4.17kg, Urea – 2.92kg D.A.P – 2.92kg, M.O.P. – 2.92kg, Microutrients – 0.33kg, Rose mixture – 1.25kg, F.Y.M. manure. - 0.58Cum, Pesticides per month- Nuvacron. – 0.13 Ltr, Kavite – 0.04 Ltr, Biozyme – 0.13Ltr, Themate – o.04kv, Benges – 0.13 Ltr, Bavistin -0.13kg (Garden area for maintenance=2201.35 Sqm.)	EA	1		

Schedule “B”

Sr. No.	Particulars	Qty	Rate
1	Rice Plate	1	
2	Rice Plate with sweat	1	
3	Extra Chapatti	1	
4	Poha	1	
5	Upma	1	
6	5 Chapatti , 1 Vegetables Subji	1	
7	Tea	1	
8	Coffee	1	
9	Omelet 2 egg	1	
10	Egg curry	1	
11	Mutton plate	1	
12	Chicken plate	1	
13	Egg Bhurji	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**