

Office of Executive Engineer  
MSETCL, Trans (O&M) Dn, Baramati  
Email: [ee6230@mahatransco.in](mailto:ee6230@mahatransco.in)

EE/Trans /O&M/BMT / Tech-/0475

DT. 07.06.2022

RFx No.7000023537

**SRM-E-Enquiry**

**Sub: Work of Repairs of faulty 200KVA 33/0.4KV Station Transformer available at 132KV Bawada Substation under jurisdiction of Trans EHV O&M Division Baramati.**

**Terms and Conditions:**

1. Quotation shall be submitting online <https://srmetender.mahatransco.in> website only.
2. **Name of Work:** Work of Repairs of faulty 200KVA 33/0.4KV Station Transformer available at 132KV Bawada Substation under jurisdiction of Trans EHV O&M Division Baramati.
3. **Taxes & Duties:** The rates should be quoted be excluding taxes, levies, incidental charges, Octroi, packing, forwarding, transportation, statutory charges, etc if any freight ,insurance.
4. **Rate Validity:** The rates offer submitted by you should be valid for at least 180 days from the last date of receipt of quotation. The rates in Rfx are inclusive of GST & labour cess.
5. **Security Deposit:** You will have to pay S.D. at rate 5% of the total amount or order within 7 days from the receipt of firm order, if asked for.
6. **Payment:** 100% payment will be made after the work completion at Substation by EHV O&M DN Baramati as per availability of Funds.
7. **Delivery periods:** You are requested to carry out Work of Repairs of faulty 200KVA 33/0.4KV Station Transformer available at 132KV Bawada Substation under jurisdiction of Trans EHV O&M Division Baramati as stated in Schedule 'A' within 120 days from the date of receipt of this order. Three days are reckoned for transit period.
8. Along with quotations following documents should be attached,
  - A. Valid electrical contractor's license.
  - B. Valid registration under GST
  - C. Valid Shop Act License.
  - D. Valid PAN registration
  - E. The Bidder must have experience of similar work.
9. All general /technical /commercial terms & conditions of the contract of MSETCL are applicable to this contract.
10. **Quantity:** Quantities shown in Schedule "A" are tentative & subject to variation on either side.
11. The T&P labour, machinery, equipment /material required for the said supply of material shall be to your account.
12. **Penalty:** If you fail to supply the material in stipulated time as mentioned above, you will be liable to pay penalty at rate of ½ % per week (a week of 7 days or part there of subject to maximum limit of 10% of the total values of the order).
13. **Guarantee:** The material to be supplied should be of the best & of standard quality & as per specification shown in schedule 'A'. The defective material should be replaced at your risk & cost. The guarantee of material will be 12 Months from the date of commissioning or 18 Months from the date of supply.
14. You should be fully aware of the M.S.E. Trans. Co. Ltd. General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
15. **Income tax:** if applicable will be deducted as per rules/ otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm PAN No.
16. The bidding not confirming to the specification is likely to be rejected.
17. The right to modify/ alter /cancel the quotation is reserved by the undersigned.

18. Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required.

It may be noted that:

- A) In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.
- B) MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.”

19. In case of difference of opinion, misinterpretation of any of the condition of the contract, in connection with or arising out of the condition or during the period work, the decision of the under signed shall be final & binding on you.

Thanking you,

Yours faithfully,

SD/-

**(Pankaj P. Kulkarni)**  
**Executive Engineer,**  
**Trans (O & M) Dn. Baramati**

Copy s. w. rs to: The Superintending Engineer, Trans (O&M), Solapur

Copy CC to: 1) Additional Executive Engineer, 220KV Baramati SS

2) Deputy Executive Engineer, 132KV Indapur SS

Copy to: 1. Dy. Manager (F&A), Trans (O&M) Dn, Baramati

2. Notice Board / M/F

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,****EHV O&M Division, Baramati**

Work of Repairs of faulty 200KVA 33/0.4KV Station Transformer available at 132KV Bawada Substation under jurisdiction of Trans EHV O&M Division Baramati.

**SCHEDULE A**

<b>Sr. No.</b>	<b>Particulars</b>	<b>SAP No.</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>Service Portion</b>						
1	Dismantalling of Transformer	50003196	EA	1		
2	Painting of Transformer	50003095	EA	1		
3	Painting of Transformer tank internally	50011331	EA	1		
4	Rewinding of HV Coil with new wire and new Insulation	50014754	KG	198		
5	Reinsulating & rewinding of LV winding	50014756	KG	108		
6	Reassembling of transformer accessories	50006680	EA	1		
7	TR:10/16 MVA,132,110,100/33,22,11KV no1	50000502	EA	1		
<b>Supply Portion</b>						
1	200KVA 33/0.433KV Station Transformer LV Cu wdg	500013697	KG	198		
2	200KVA 33/0.433KV Station Transformer HV Cu wdg	500013698	KG	108		
3	Lead Insulating Material	500006875	KG	20		
4	36KV HV Bushing	500007820	EA	3		
5	HV Bushing rod with Accessories	500006847	EA	3		
6	36KV LV Bushing silicon rubber bush	500016132	EA	4		
7	transformer Explosion vent Diaphragm	500001457	EA	1		
8	Transformer Breather	500001455	EA	1		
9	M16 MU Nut bolt	500019627	EA	20		
10	Plain Oil guage	500018028	EA	1		
11	LV bushing rod with accessories	500006849	EA	4		
	Total					
<b>Credit</b>						
	old Copper winding		Kg	198	400	<b>79200</b>
	Total (Inclusive of all taxes)					<b>144086.00</b>

Note: Rates in Rfx are inclusive of GST & labour cess.

SD/-  
**(Pankaj P. Kulkarni)**  
**Executive Engineer,**  
**Trans (O & M) Dn. Baramati**