

Maharashtra State Electricity Transmission Co. Ltd
(CIN: U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. Dy.EE O 7447440552, EE:9175142327 C/R : 7447440556/57 E mail ID: eechakan400kv@gmail.com	To, Website Publication
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Ref. No.EE/400 KV/CHAKAN/Tech/2022-23/398

Dtd : 28.10..22

e- Enquiry

Sub: - E-enquiry for work of annual rate contract for various materials and consumable materials for day to day maintenance work at 400 KV Chakan S/s.

Dear Sir,

You are requested to submit your offer **in sealed quotation** for above said work at 400kV Chakan Division as per enclosed schedule 'A' **so as to reach this office on or before 9.11.2022 17:00 Hrs** considering following terms and conditions.

TERMS AND CONDITIONS:

- 1. Scope of work: -** The scope of work is as detailed in Schedule 'A' the work should be carried out as per the instructions of Engineer in-charge.
- 2. Validity of Quotation: -** All the bid shall be open for acceptance by the Company for a period of **60 days** from the date of opening of the tender and the tenderer shall be bound to so carry out the work on such acceptance within, this validity period dispatched on tenderer's address. All bids will be submitted against this tender shall be deemed to comply with the conditions unless otherwise agreed to by the Company.
- 3.** The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be sent by registered post or in person to **The Executive Engineer, 400KV R.S. (O&M) Divn. Chakan, Tal. Khed, Dist. Pune 410501.**
- 4.** Please super scribe the offer with the following details :-
 - a. Quotation for :-
 - b. Due Date :-
 - c. Name of the Bidder :-
- 5.** All the documents of this enquiry Schedule 'A' and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
- 6.** The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
- 7.** You will have to submit the documentary evidence of **PAN card/Aadhar card, GST Registration certificate, Registration under Shop Act or NOC of Grampanchayat, Work experience certificate / detail work order of similar work of last 5 years with quotation. If said document is not submitted, offer will be liable for rejection.**
- 8. GST: Taxes & duties will be applicable as per prevailing rates. Deduction of taxes if applicable as per Income tax Govt. of India rules.**

9. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions which will affect the work.
10. Quotations which do not fulfill all or any of the above conditions or are incompleteness in any respect are liable to be rejected.
11. **The contract period of order is valid for 12 months from actual engagement date of work.**
12. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
13. Bidder should not submit "Conditional Quotations" such conditional offer shall be liable for rejection.
14. If the bidder has any doubt regarding the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

Thanking you,

Yours faithfully

**Sd/-
Suhas .S.Patil
Executive Engineer
400KV RS (O&M) Division
MSETCL, Chakan**

Copy to:

1. The Adl.EE (Maintenance), 400 kV Chakan
2. The Dy. Manager (F&A) 400KV R.S. (O&M), Division, Chakan/Notice board.

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SCHEDULE 'A'

Sr. No	Scope of work	unit	Estimated total Quantity (as per actual)	Total unit (inclusive of GST)	Rate quoted at par/ below
	Material Portion				
1	Distilled Water for Batteries	No	1	17.00	
2	Petroleum Jelly	No	1	186.99	
3	DC Battery Hydrometer	No	1	520.00	
4	POLISH PAPER	No	1	23.60	
5	Wire Stripper	No	1	299.96	
6	12" Hacksaw Blade	No	1	223.61	
7	PVC Tape Roll (12+12)	No	1	196.14	
8	Allen Key Set	No	1	236.93	
9	Hack Saw Frame	No	1	161.34	
10	500 mL CRC Bottle	No	1	269.30	
11	Gray Cloth (Manjarpat)/metre	No	1	12.17	
12	Cotton waste	No	1	25.19	
13	Bearing Grease	No	1	233.63	
14	Electrical Hand Gloves	No	1	1196.39	
15	SS Nut Bolt wt Washers	No	1	90.86	
16	GI Nut Bolts (Assorted Size)	No	1	91.84	
17	Taparia Screw Driver Set	No	1	934.21	
18	Wire Cutter	No	1	97.89	
19	160mm Long Nose Plier	No	1	221.73	
20	Plier (Taparia)	No	1	230.05	
21	4-10 mm Nut Driver Set	No	1	1378.00	
22	Electrical Knife wt Blade	No	1	68.15	
23	CROCODILE CLIP 5 AMP	No	1	43.37	
24	15W-40 CH4 Engine Oil	No	1	566.40	
Total amount Inclusive of GST (limited to)				Rs.2,00,000	

1. The rate indicated above are inclusive of GST.
2. You have to quote in the % at par/below of the items rate mentioned in above schedule.
3. The measurement will be recorded as per actual execution of work. **Sd/-**

Suhas .S.Patil
Executive Engineer
400KV RS (O&M) Division,MSETCL, Chakan