

Name of Office :- EHV (O&M) DIVISION, NANDED.
**Office Address :- 132 KV S/S JANGAMWADI, CAMPUS, MSETCL
NANDED- 431605**
**Contact No. :- 02462 – 261817 (O), 02462 – 261817 (Fax)
02462 – 261816 (P)**
Email :- ee2240@mahatransco.in ; eenanded@gmail.com

Ref. No. EE/EHV(O&M)/NND/TS/ File No. 73/ - 651 1 Date :- 26 DEC 2022

E-Enquiry

To,

Subject:- E-Enquiry for Supply of 25Kg SF6 gas (with cyclinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded.

Dear Sir,

Sealed & super scribed quotation are invited from date 27.12.2022, so as to reach this office up to date 02.01.2023 up to 17:30 hrs for Supply of 25Kg SF6 gas (with cyclinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded on following terms & conditions:-

TERMS AND CONDITIONS:-

1. The Rate shall be quoted on firm quotation basis.
The quotation should be sent under sealed cover duly super scribed as QUOTATION FOR Supply of 25Kg SF6 gas (with cyclinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded. (Enquiry No. _____ be quoted). Your quotation should reach this office **on or before 02.01.2023 up to 15:00 hrs** which will be Opened on the same day, if possible.
1. Quotation received after due date will not be considered. This office is not responsible for any postal delay.
2. Documents required:-The rate offer must be accompanied with the following valid documents.
 - a. Shop Act Registration
 - b. PAN Card copy
 - c. GST Registration (if applicable)
 - d. Valid authorization certificate of dealership from manufacturer.
 - e. Product broucher (if available)
3. The bidder should not quote conditional rates related to quantity of work, payment terms etc. Rates should include general packing and forwarding charges.
4. Taxes: GST shall be clearly specified in the quotation.
5. Awarding Of Contract: The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record will carry due weight age while arriving at the decision.
6. **Site & Delivery of material:** 100% material against this order shall have to be supplied within Fifteen Days after clear and final order from this office at EHV SS maintenance Store, Waghala, Nanded. It shall be the responsibility of supplier to

dispatch the material to the destination mentioned, duly packed and insured. We desire to have the delivery of material at the earliest from the date of the receipt of our firm order/letter of intent. Order is likely to be placed for the best technically acceptable offer who can deliver the material according the desire standard specification. However, if the successful bidder fails to maintain schedule of delivery period stated in the order placed on time preferential basis, penalty for the late delivery will be levied.

7. **Penalty:** If the material is not supplied within stipulated time limit, penalty @ ½ % per week limited to 10 % maximum on contract value will be recovered from your bill.
8. **Security Deposit:-** Security deposit i.e. 10% of order value to be paid within 7 days in terms of cash/DD /Bank Guarantee of Nationalized bank/scheduled bank in favour of the Executive Engineer, EHV O&M Div. Nanded from the date of issue of order.
9. 100% Payment will be effected after supply of material within reasonable time subject to availability of funds.
10. **Test certificate & verification of supply:** Test certificate/ Guarantee card should be submitted along with the material supplied by you. The material shall be strictly as per specifications, otherwise material will be rejected and no claims will be entertained.
11. **Guarantee/Warrantee:** The supply of material shall be guaranteed for 01 Year (One Year) from the date of Supply.
12. No conditional quotations are allowed. Also any scratching or overwriting on quotations will not be allowed. Any such quotations, if received will be liable for rejection.
13. If quotation had submitted the agencies to pervious E Enquiry, again resubmit sealed quotation to this E enquiry.
14. The undersigned reserves the right to place order either partly or fully or to reject any or all the quotations without assigning any reasons whatsoever.

Thanking you.

Encl.:- Schedule "A"

Yours faithfully,



(M.G.Sonkamble)
Executive Engineer
EHV(O&M) Division Nanded.

Copy SWRT:-

1. The Superintending Engineer, EHV (O&M) Circle Parli V.

Copy to:-

1. The Mgr (F&A), EHV O&M Division Nanded.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV (O&M) DIVISION, NANDED.

Schedule "A"

Supply of 25Kg SF6 gas (with cylinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded.

Sr. No.	Particulars	Unit	Ex. Rate Per unit	Applicable GST @18%	Total Rs
1	Supply of 25Kg SF6 Gas With Cylinder	Nos.			

Detail Technical Specification of required SF-6 gas.

- SF6 content/purity = 99.97% minimum
- Liquid phase impurity H2O = 5mg/kg.
- Mineral oil = 10mg/kg
- CF4 = 300mg/kg
- Acidity as HF = 0.3mg/Kg
- Air = 300mg/Kg
- Hydrolised Flourine (HF) = 1 mg/Kg
- Cylinder Mfg. Test Certificate.
- Fillers material specification certificate.
- Toxicity = Non Toxic
- Smell = Odourless

Note: (i) If nothing is mentioned in GST field, rates quoted by you will be considered as inclusive of GST. (ii) If quotation had submitted the agencies to pervious E Enquiry, again resubmit sealed quotation to this E enquiry.


(M.G.Sonkamble)
Executive Engineer
EHV (O&M) Division Nanded