




MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office : 400 KV R.S O&M Dn. Karad.
Office Address : Administrative Building, Ground Floor,
Vijaynagar, Post – Supane, Tal – Karad Dist – Satara,
Pin No. 415114
Contact No. : 02164-255182 Fax. No. 02164-255182
Email ID : ee3130@mahatransco.in
Website : www.mahatransco.in.
CIN No. : U40109MH2005SGC153646


To Whom So Ever It May Concern

1. E-Enquiry No. :-
2. Name of the work :- Supply of Surge Counters for replacement of faulty Surge Counter of 198KV & 390KV Lightening Arrestor at 400KV R.S.Karad.
3. Estimated cost :- Rs.89,307/- Including all.
4. E-Enquiry start date :- 10.02.2023 onwards.
5. E-Enquiry end date :- 20.02.2023 upto 17.00 Hrs.
6. Last date & time of submission :- 20.02.2023 upto 17.00 Hrs.
7. Jurisdiction :- Division.
8. Name of Jurisdiction :- 400 KV R.S.(O&M) Dn. Karad.
9. Department :- Technical department.


Executive Engineer
400 KV R.S.(O&M)Dn.Karad.

400KV R.S.(O&M)Division., Vijaynagar Karad.

1.	E-Enquiry No.	EE/400kV/RS(O&M)/DN/KRD/	Dtd.
2.	Name of Work	Supply of Surge Counters for replacement of faulty Surge Counter of 198KV & 390KV Lightening Arrestor at 400KV R.S.Karad.	
3.	Estimated Cost	Rs.89,307/- Including all (Eighty Nine Thousand Three Hundred and Seven only/-) including all taxes and charges.	
4.	Submission E-enquiry Date	10.02.2023 to 20.02.2023 upto 17:00 Hrs.	
5.	Closing Date	20.02.2023 upto 17.00 Hrs.	
6.	Opening of bids	20.02.2023 upto 17:30 Hrs. (If possible)	


C.L. Bharamgunde
Executive Engineer ,
400KV R.S.(O&M) Division Karad.



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No.EE/400KV RS O&M/Dn/KRD/T/No.

Date :

NO 00061

10 FEB 2023

To,
Web Master MSETCL

E-ENQUIRY

Sub :- Supply of Surge Counters for replacement of faulty Surge Counter of 198KV & 390KV Lightning Arrestor at 400KV R.S.Karad.Sir,

Sealed and superscripted quotations are invited from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be submitted **on or before date.20.02.2023 upto17.00 Hrs.**

The bidder should submit his bid at following address on the name of
The Executive Engineer,
400KV R.S.Division,
MSETCL, Karad.


The agency should submit following document along with bid in technical bid.

Sr. No.	Required Documents Name
1	Proof regarding filing of Annual Income Tax Return for last Two Assessment year.
2	Proof of GST if applicable & PAN Registration Certificates
3	Valid Proof of Registration of Firm under Bombay Shop & Establishment Act/NOC from local Grampanchayat.

ANNEXURE (W)
GENERAL TERMS AND CONDITIONS :

- NAME OF THE WORK :-**Supply of Surge Counters for replacement of faulty Surge Counter of 198KV & 390KV Lightning Arrestor at 400KV R.S.Karad.
- SCOPE OF THE WORK :-** The detail scope of the work/supply is as per the Schedule 'A' which is as per the attachment.
- ACCEPTANCE OF OFFER :-** The Company does not bind itself to accept the lowest or any offer neither by any reasons assigned for rejection of any offer. It is also not binding on the Company to disclose any analysis report of the said offer.
- DISCARDED OFFER CONDITIONS:-**The Company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.

5. **PRICE:-**The rates quoted should be firm & price variation will not be applicable at any cost & conditional bid not accepted. The price should be quoted in order to supply of material at 400KV R.S. Karad.
6. **The bidder should quote his offer in percentage (%) below/par with respect to estimate rate/amount mentioned in Schedule A. in Memorandum attached herewith.**
7. 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
8. **DELIVERY:** The material should be deliver at Major Store Karad (Ogalewadi) /
9. **EXECUTION OF WORK :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order schedule within the time specified in the work order. The required T&P is in his own scope for execution of the said work.
10. **SECURITY DEPOSIT :-** Every bidder whose offer is accepted either in whole or in part must deposit security amount within 07 days from the date of issue of the work order, by way of security for the due and proper fulfilment of his contract by DD or Cash payable to the M.S.E.T.C.L EHV (O&M) Circle, Karad. The Bank Guarantee of any nationalized bank will be accepted against Security Deposit. Security Deposit Payable at 10.00% of the amount of the order.
11. **ACCEPTANCE OF CONTRACT WORK:-** The work against the contract will be subject to the approval of the Office In-charge or any other officer deputed for the purpose.
12. **SUPPLY OF THE MATERIAL:** -The material which will going to supply against the present Enquiry work should be got approved from the concerned supervision authority i.e.Addl.EE 400KV (Maintenance) unit, Karad. The certificate of the same should be attached along with the bills. Also the material should be from reputed brand if the local make / brand material supplied and not suitable to existing LA then, the material will not be accepted & necessary penalty will be imposed.
13. **INCOME TAX & OTHER TAXES :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill.
14. **QUALITY OF WORK:-** Quality of work to be carried out should be strictly confirmed to our specification & confirming to IS Standard otherwise same will be rejected & contractor has to redone the same at his own cost and risk only.
15. The prior permission from the respective authority assign by the Ex.Engineer, 400 KV R.S.Karad or his representative is to be taken by you before starting the work.
16. The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex.Engineer or his representative Engineer deputed for this work.
17. The material supplied by vendor should be guaranteed for **at least one year** from the date of supply of material.
18. **DAMAGES TO THE PROPERTY OF MSETCL:-** The contractor should take due care while carrying out the work in the switch yard/ in the premises of the Sub-stn. / Transmission line towers, other lines/ towers, poles passing nearby the work place while executing the work. If any damage occurs to the property of MSETCL the same will be recovered with the current market rates from contractor.
19. **JURISDICTION:-**In case of any dispute arises, the legal jurisdiction of the Court shall be Karad only.


(C.L.Bharamgunde)
Executive Engineer
400KV R.S.(O&M) Dn.Karad.



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SCHEDULE A

Subject :- Supply of Surge Counters for replacement of faulty Surge Counter of 198KV & 390KV Lightening Arrestor at 400KV R.S.Karad.

Sr. No.	Particulars	HSN/SAC Code	Unit	Approx. Qty.	Rate per unit
01	Lightening Arrestor Surge Counter.	85354010	Nos.	13	6869.76

NOTE :- The rates are including packing & forwarding and GST@18%.

(C.L.Bharamgunde)

Executive Engineer

400KV R.S.(O&M) Dn.Karad.