

#### MAHARASHTRA STATE ELECTICITY 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/ 0169

Date:- 09.03.2023

# E-Enquiry Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2022-23/32

**Sub:** - Firm quotation for work of supply of Critical Electrical Spares required at 400kV Testing Unit Girwali 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 **15.03.2023** 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 12 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. Electrical Contractor License.
  - 2. Shop act.
  - 3. GST Registration certificate.
  - 4. Copy of PAN card.
  - 5. Technical datasheets of the quoted instrument.
- 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.

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 supply of Critical Electrical Spares required at 400kV Testing Unit Girwali under 400kV RS O&M Div., Girwali.

Sr. No.	Particular	Rating	Unit	Quantity	Rate	Amount
1	TNC switch (12Trip & 12 Close contacts)	220V DC	EA	1		
2	NIT switch (02 Trip & 02 Close contact)	220V DC	EA	1		
3	NIT Switch (N-10,I-01, NI-07, IT-11 & T-15 contacts)	220V DC	No. s	1		
4	NT Switch (08 Normal & 25 Transfer Contacts)	220V DC	No. s	1		

Taxes/GST	applicable	(11	any):	-

1) 2)

Name, Signature and seal of Agency.

Address:_					
Mobile No	•	 			

Signature of Agency with rubber stamp

s/d Executive Engineer 400kV R.S.(O&M) Division, Girwali