

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

**CIN No. U40109MH2005SGC153646**

Office of The Executive Engineer,  
EHV(O&M) Division, Kalwa, Bramhaputra Building, 2<sup>nd</sup> floor, Power House Complex,  
Post Box No 4, Thane-Belapur Rd., Airoli, Navi Mumbai-400708.  
**Tel. : 022- 2760 1919, E-mail ID – [ee7120@gmail.com](mailto:ee7120@gmail.com) / [ee7120@mahatransco.in](mailto:ee7120@mahatransco.in)**  
**Website : [www.mahatransco.in](http://www.mahatransco.in)**

No.EE/EHV/O&M/Dn./KLW/T-26/578

Date:17.04.2023

**E-enquiry**

**Sub.- E-enquiry for the supply of Drinking water 20 Liter Jar at 100KV Mumbra substation under EHV (O&M) Dn., Kalwa.**

Please submit your quotations/offer for the above said work as per enclosed schedule “A” on or before **24.04.2023 upto 18:15 Hrs.** The work is to be carried out under the control of Dy. Executive Engineer, 100KV Mumbra substation.

**TERMS AND CONDITIONS:-**

1] The quotation shall be sent in sealed cover, clearly superscripted with the words “Quotation due on **dt. 24.04.2023** for the supply of Drinking water 20Liter Jar at 100KV Mumbra substation against this enquiry & should reach this office not later than the above due date.

**Submission date of quotation is w.e.f. 18.04.2023 to 24.04.2023 upto 18:15Hrs.**

**“QUOTATION WITHOUT SUPERScription IS LIABLE FOR REJECTION”**

- 2] The rates quoted should be including transportation charges, labour charges and material charges.
- 3] Zerox copies of below mentioned documents should be attached along with quotation.
  - i] Gumasta License (Registration certification under Bombay Shop & Establishment act.)
  - ii] PAN Card
  - iii] FSSAI certificate
  - iv] GST Registration certificate.
- 4] Penalty @ 50% of the daily rate will be charged for not carrying out work on any day.
- 5] Delivery period:- Upto 31.03.2024.
- 6] Payment will be made on monthly basis within reasonable time by a crossed cheque and on actual measurements recorded by concerned work -In-Charge against certified bills.
- 7] Quantities indicated in the enquiry are approximate and only indicative. Actual quantities may vary.
- 8] S.D.10% of contract value will have to be paid within 7 days from the date of receipt of the order.

**Yours faithfully,**



**Executive Engineer  
EHV O&M Dn., Kalwa.**

**C.s.w.r.to –**

The SE, EHV O&M Circle, Kalwa.

**Copy to –**

The Dy. Manager [F&A].Kalwa.

**Schedule 'A'**

Sr. No.	Description of work	Qty	Unit	Unit Rate	Amt in Rs.
	Estimate for supply of Drinking water 20 Liter Jar at 100KV Mumbra substation.				
	Scope of work				
1]	Water supply charges	720	Nos	71.05	51156.00
				<b>GST @ 12%</b>	<b>6138.72</b>
				<b>Total</b>	<b>57294.72</b>

  
**Executive Engineer**  
**EHV O&M Dn., Kalwa.**