

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of The Executive Engineer MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in)  
Phone No. 0231-2651529.

**EE/EHVO&M/DN/KOP/T/LP/ 1169**

**Date: 03.08.2023.**

**E-Enquiry (5<sup>th</sup> call)**

**Sub :** E-Enquiry for Supply of 33 KV PT & PTMB for 2<sup>nd</sup> PT bay at 110 KV  
Bapat Camp S/stn under EHV O&M Division Kolhapur.

Dear Sirs,

Sealed and super scribed quotations are invited from the experienced agencies for the above said work on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **on or before. 11.08.2023 up to 15:00 Hrs.**

- 1) **QUOTED RATES** The Rates are inclusive of GST/Labour cess/Fright & Insurance.
- 2) **Delivery Period:** Material should be delivered within 30 days from the date of the issue of order at concern substation. Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time. Only any force majeure condition will be considered for late delivery
- 3) **Quality of Supply:** - The material should be supplied as per specifications mentioned in Schedule 'A' and from authorized MSETCL vendor. Guaranteed for supply of material shall be 12 months from date of supply. Also to note size of material supplied may vary & material should be supplied as per actual required.
- 4) **VALIDITY OF OFFER** : The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 5) **SECURITY DEPOSIT** : 10% of the value of order is to be paid as Security Deposit by Cash / D.D./BG/Chq in this office within 7 days from the date of intimation by this office. No Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 6) **Risk Purchase:** - In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 7) **Quantity & Quality** as per schedule A.

- 8) **INCOME TAX:** As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.
- 9) **Terms of Payment:** - The bills should be submitted in triplicate to Dy.Executive Engineer, 110kV Bapat camp S/s. 100% payment will be made on production of following document & completion of ERP activities.
  - a) Invoice b) Proof of material receipt on delivery challan.
  - c) Guarantee Certificate d) Invoice from authorized MSETCL vendor (in case of registered MSETCL vendor no need of invoice from vendor)
- 10) **Penalty for late delivery:** - In case, material is not delivered in stipulated time i.e 30 days the contractor shall be liable to pay penalty at 1% per week subject to maximum 10% of the order value.
- 11) **DEDUCTION :** Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 12) **JURISDICTION :** All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
- 13) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
- 14) **Transportation** – Transportation of material to respective site will be on agency part and no any extra payment for the same will be done.
- 15) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 16) You shall not sub-contract without the prior written permission of the company.

The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

**Executive Engineer**  
**EHVO&M Division, Kolhapur**

**Work - Supply of 33 KV PT & PTMB for 2<sup>nd</sup> PT bay at 110 KV Bapat Camp S/stn under EHV O&M Division Kolhapur.**

Sr. No	Particulars Of Supply	SAP No.	HSN Code	Unit	Qty	Unit Rate (Rs.) Per Unit Incl GST +F&I	Quote Rates in % basis Above/ Below/ At Par
<b>A) Supply Portion.</b>							<b>Incl. All Taxes</b>
1	<b>33 kV Potential Transformer 33 kV/√3 / 110V/√3, 3C, 0.2 CL.</b>	500000054	85049010	No.	03	34661.79	
2	<b>60 terminals, outdoor type Marshalling box.</b>	500022062	85049010	No.	01	21861.16	

- Note:- 1) Please quote Rate in percentage ( %) basis only.  
 2) Please see conditions before quoting rates.  
 3) Rates are Inclusive of F&I @ 2% & GST @ 18%.

**Note Following documents should be Submitted along with Quotations :**

Sr. No.	Particular
1	Valid Electrical Contractor license.
2	Registration under GST
3	Proof regarding Income Tax Return for the AY 2021-22 or AY 2022-23.
4	Certificate having successfully supply of similar type of material from an authority similar to the rank of Executive Engineer & equivalent.
5	PAN Card copy.

**Executive Engineer  
EHVO&M Division, Kolhapur**