



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](mailto:ee2210@mahatransco.in) **Website:** [www.mahatransco.in](http://www.mahatransco.in)

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/0381

Date:- 07.06.2024

**Verbal Enquiry**

**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2024-25/02**

**Sub:** - Firm quotation for work of providing water jar at various Substations, S/Dn & Division office 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 **13.06.2024** 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 03 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. Copy of Pan Card
2. Shop act.
3. GST Registration certificate. (If applicable)

**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.

**14) Jurisdiction of court:** For dispute, if any arised, jurisdiction of court shall Ambajogai Dist. Beed.

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 providing water jar at various Substations, S/Dn & Division office under 400kV RS O&M Div., Girwali.

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Work of providing water jar at various Substations at 400kV S/s Girwali & 400kV Division office under 400kV RS O&M Div., Girwali	No.	1		

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_  
\_\_\_\_\_

Mobile No. \_\_\_\_\_

s/d

**Signature of Agency  
with rubber stamp**

**Executive Engineer  
400kV R.S.(O&M) Division, Girwali**