### MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LT

(A Government of Maharashtra Undertaking) (CIN NO: U 40109 MH 2005 SGC 153646)

400 KV RS Division, Lamboti



Office of the Executive Engineer, 400 kV Receiving Station Dn- Lamboti, on Pune -Solapur Highway, Post: Lamboti, Taluka: Mohol, Dist: Solapur, Maharashtra -413213. Email: ee6220@mahatransco.in

Ref. No: EE/ 400kV/RS (O&M)/ Div/LBT/ T/ No. 2/7



Date: 26.06.2024

#### e-Enquiry

Subject: e-inquiry for inviting Quotations for work of annual contract for servicing & maintenance of semi-comprehensive lift at 400KV R.S. Dn. Lamboti.

Dear Sir/ Madam,

Please quote your lowest rates (including GST) possible for providing of the Services & Materials as & when required by this office for semi-comprehensive lift at 400kV RS Div, Lamboti. The Sealed and super scribed Quotations giving full particulars should reach this office on or before 05.07.2024, Up to 18.00 Hrs.

Contact Person: The Executive Engineer, 400 kV RS Div, Lamboti. Mob no: 8554995020.

#### **TERMS & CONDITIONS**

- 1) The above work needs to be completed as & when required at 400 kV R.S. Division, Lamboti.
- 2) % Rates must be quoted including of all Taxes & Duties.
- 3) The rates quoted should stand firm throughout the tenure of the contract (FY 25).
- 4) You will have to submit scanned (Original Scanned) copies of following documents with the offer.
  - A. Valid Electrical Contract License.
  - B. Valid registration of firm under Bombay Shop Act and Establishment Act.
  - C. Valid GST Registration Certificate.
  - D. Valid PAN Card.
  - E. ITR Acknowledgement of Last FY.
  - F. Work orders, accompanied by experience certificates issued by an authority no lower than the rank of Executive Engineer, demonstrating successful completion of similar work in any sector (Private/ Public/ Government/ MSETCL/ MSEDCL/ MAHAGENCO/ or any other) must be submitted.
  - 5) The order value is limited to Rs. 1,42,329.5 /-Only (including of all taxes).
  - 6) The quotation shall be sent in sealed cover & super scribed with enquiry No. & Date.
  - 7) The Quotations not confirming to specifications as desired below are likely to be rejected.
  - 8) The interpretations of undersigned on any matter of decision given by him on any disputed point will be final and binding on contractor.
  - 9) The documents of an offer/ Quotation shall be legible and free from erasures, over writing or conversion of figures, corrections where unavoidable shall be made by crossing out, rewriting initialing and dating.

- 10) If the bidder has any doubt in the meaning of any portion of the enquiry conditions/ specifications, he/she should get it clarified from the office of the undersigned before submission of the offer.
- 11) Security deposit @ 10% of the order value will have to be deposited to the office of Executive Engineer, 400 kV R.S. Division Lamboti in the name of 'MSETCL' at Office of the superintending Engineer Circle Solapur & intimate to this office within 07 days if the quotation is accepted & issuance of LOI.
- 12) The payment for the Executed work shall be released on submission of bills after execution of work satisfactorily.
- 13) The material & work done shall be guaranteed for any defect/ error in material/ workmanship for a period of One year (01 Year) from the date of work completion. If any defect is observed during guarantee period, the same will have to be attended free of cost.
- 14) Right to accept/reject any or all Quotations or part thereof is reserved by the undersigned.

Thanking you,

Encl: Schedule

Executive Engineer, 400 kV RS Division, Lamboti.

Copy S.w.rs. to:

The Superintending Engineer, EHV O&M Circle, Solapur Copy to

Dy Manager, F&A, 400 kV R.S Div, Lamboti.

MF/Notice Board.



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SUB: e-inquiry for inviting Quotations for work of annual contract for servicing & maintenance of semi-comprehensive lift at 400KV R.S. Dn. Lamboti.

Sr.No.	Particulars	Unit	Qty.	Amount in INR (inclusive of all Taxes)	Amount in INR (inclusive of all Taxes)	
1.	Supply of Break Liner & proper alignment	Nos.	2	5587	11,174	
2.	Supply of shoes liner & proper alignment	1400	8,400			
3.	Supply of gear oil (cleaning of gear box)	Ltr.	4	612	2,448	
4.	Supply of motor oil	Ltr.	500 ml.	1239	619.5	
5.	Supply of 110AC main contractor	Nos.	3	4361	13,083	
6.	Supply of Door Closer G+1	Nos.	2	3500	7,000	
7.	Supply of Up & Down terminal Switch	Nos.	4	3065	12,260	
8.	Supply of Car Cabin Gate bearing	2 Nos.	2	451	902	
9.	Supply of Landing gate door lock Full Set G+11/2	Nos.	3	4361	13,083	
10.	Supply of Push Buttons G+1/2	Nos.	6	1115	6,690	
11	To Carry out Annual maintenance contract for semi-comprehensive of passenger lift (make ESCON) as per manufacturer specification.	Yearly	1	Lump sump	66,670	
	1		I	Total	1,42,329.5	

# **SCHEDULE**

Note: The Amount of Work order may vary as per actual QTY of Services/ Materials consumed based or the necessity. however, work order is Limited Max Up to INR 1,42,329.5/- only.



### (on Contractor's Letter Head)

Date:

The Executive Engineer, 400kV RS Div, Lamboti, MSETCL.

To

SUB: e-Enquiry for Work of maintenance, servicing & repairing of 220V, 500 AH & 48V, 1000AH battery sets & chargers at 400kV R.S. Division Lamboti.

This is to confirm that I/We have studied description of items in the schedule. I have visited the site& made myself conversant with the site & working conditions.

I am ready to execute the above prescribed work with.

1.	••••••	% Below [In Words	] of the estimated cost.
2.		AT PAR [In Words	] of the estimated cost.
3.		% Above [In Words	] of the estimated cost.

# Signature of contractor with seal

Name	::.	•••	•••	•••	 	••••	•••	•••	•••	•••	 	 
Addr	ess	s:	•••	•••	 	• • • •					 	 