

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

EE/EHVO&M/DN/KOP/T/LP 1144

Date. 28.06.2024.

E -ENQUIRY

Sub : E- Enquiry for Repair of 200kVA, 33/0.4KV, Minerva make station transformer bearing Sr.No 1304 at 110kV Gokulshirgoan substation under EHV O&M Dn, Kolhapur.

Dear Sirs,

Sealed and clearly written quotations are invited from the experienced agencies for Repair of 200kVA, 33/0.4KV, Minerva make station transformer bearing Sr.No 1304 at 110kV Gokulshirgoan substation on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **upto 08.07.2024 up to 15:00 Hrs.**

Terms & Conditions::

1	PRICES :	The rates will be accepted as per Schedule A with work at 110kV Gokulshirgoan substation under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK :	The work includes as per schedule A & as per the instruction of concern substation In-charge. Transportation of material within 50 KMs will be done by MSETCL, beyond that transportation will be in the scope of agency. Before starting of work joint measurement should be done with substation In-charge. Oil required for the job will be provided by MSETCL.
3	TAXES :	Rates are inclusive of all the taxes. 1% labour cess & 2 GST TDS will be deduct from your bills.
4	SECURITY DEPOSIT :	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
5	SPECIFICATION :	Work should be carried out as per specification in enclosed Schedule 'A'
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 :	Quantity & Quality as per schedule A & Specifications.
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 Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Work completion report. C) Guarantee Certificate. D) Delivery challan.
10	WORKING PERIOD :	The work should be completed within 30 days from the date of handing over of site.
11	PENALTY FOR LATE DELIVERY :	In case, work is not completed in stipulated time i.e within 30 days from the Dt. Of handing over of site, the contractor shall be liable to pay penalty at ½ % per week on work order amount, subject to maximum 10% of the order value.
12	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.
13	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.
14	PAN No./ GST :	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
15	TRANSPORTATION :	Transportation of Station Transformer up to 50 KMs will be in the scope of MSETCL, beyond that transformer will be transported by the agency.
16	GENERAL T&C :	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.
17	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
18	GUARANTEE PERIOD	The material should be guaranteed for a period of 1 years
19	Estimated Amt	Total Estimated Amount limited upto Rs. 2,56,843/- (Incl. Of all Taxes)
20	Validity of work order	Validity of work order will be 12 months from the Dt of issue of work order.
21	Material after work execution	Any material removed or replaced from the Station T/F by new one should be handed over to MSETCL.

Note Following documents should be Submitted with quotations only :

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the FY 2022-23.
3	Certificate having successfully executed repair of station transformer related similar type of work etc will be considered from the rank of Executive Engineer or above.
4	PAN Card copy.

(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur



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Repair of 200kVA, 33/0.4KV, Minerva make station transformer bearing Sr.No 1304 at 110kV Gokulshirgoan substation under EHV O&M Dn, Kolhapur.

Schedule A

Sr. No:-	Particulars of Work	Unit	Qty	Rate Per Unit In Rs.	Labour cess @ 1%	Rate Incl. LC	GST @ 18%	Rate per unit Incl. GST	Quote rates in % Above/Below / At par
1	Charges for rewinding of HV coil for 200KVA transformer using new conductor	Per Kg	130	813.56	8.14	821.69	147.91	969.60	
2	Charges for rewinding of LV coil for 200KVA transformer using new conductor	Per Kg	70	813.56	8.14	821.69	147.91	969.60	
3	Charges for CRGO core lamination	Per Kg	20	237.29	2.37	239.66	43.14	282.80	
4	Charges for Assly, painting, testing of 200kVA transformer	LS	1	32627.12	326.27	32953.39	5931.61	38885.00	
5	Replacement of all HV/LV bushing	Set	1	7203.39	72.03	7275.42	1309.58	8585.00	
6	Charges for HV & LV rod set	Set	1	8220.34	82.20	8302.54	1494.46	9797.00	

Note:

- 1) Above rates are Incl. of LC & GST.
- 2) Please quote rates in % basis.
- 3) Qty vary as per site conditions.

(Aftab Khan)
Executive Engineer
EHV O&M Division Kolhapur