

Subject:- Re-SRM Enquiry for the Work of Providing & Fixing of MOG & Aircell for various T/Fs at various EHV S/Stns under EHV O&M Division, Sangli.

Estimated Amount limited up to Rs. 2,95,423 /- Including of all Taxes

1. Detail

1.Enquiry No.	RFx. No. 7000034039
2. Name of the Work	Work of Providing & Fixing of MOG & Aircell for various T/Fs at various EHV S/Stns under EHV O&M Division, Sangli.
3.Date for download of Enquiry documents	From 03/12/2024 to 09/12/2024
4. Date for online submission of Tender Documents	On or before 09/12/2024 up to 23:59Hrs.
5. Date & Time (Hrs.) for online opening of Enquiry Documents.	a)Technical Bid Opening:- 10/12/2024 at11:00 Hrs onwards; if possible b)Commercial Bid Opening:- 10/12/2024 at14:00 Hrs onwards; if possible
6. Enquiry Amount	Rs. 2,95,423/- Including of GST
7. EMD Amount	Rs. 5000/-
8. Enquiry Fees	Rs. 118/- (Rs. 100/- + 18/- i.e.18% GST)
9. Note:- Tender Fee & EMD is to be deposited ONLINE	

For further details visit our website :- <http://srmetender.mahatransco.in/>

Contact Person : The Dy. Executive Engineer (O) : Phone No. 0233-2305816

Note: All eligible contractors are mandated to get enrolled on E-tendering Portal

Terms & Conditions:

- 1) The tender documents can be downloaded only online from aforesaid website, within aforesaid date.
- 2) The Bidder should submit their bids online, well in advance within aforesaid date & time. The Technical Bid & commercial Bid should be submitted appropriately. EMD and Tender Fees should be Paid online along with the Bid.
- 3) The Tender Fee & EMD amount as indicated above should be paid by Bidder on or before 09/12/2024 **On-Line or through credit card only**. The payment confirmation will be done by the Corporate Office. You are requested to note this and take further necessary action accordingly. For payment confirmation send complete Tender No. /Amount / Transaction ID and mode of payment (i.e. through On-line, Credit Card or Net Banking) copy directly from vender to following mail ids:- sradmin@mahatransco.in for Technical issues for financial issues. The payment confirmation e-mail received from Corporate Office or transaction ID No. for payment of Tender Fee & EMD should be mailed to ee3120@mahatransco.in on or before 09/12/2024.
- 4) MSETCL will not be responsible for non-submission of bid due to any website related problems.
- 5) The undersigned reserves the right to cancel the tender at any time without assigning any reason.
MSETCL reserves the right to rectify any error or typographical mistake.

Sd/-
Executive Engineer
M.S.E.T.C.Ltd.
EHV O&M Dn. Sangli