

**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
Mobile: - 8411001809 / Off-0231-2651529, Fax-0231-2680171
MSETCL/EE/EHV O&M/Dn./Kop/T/LP/ 2214

Date:16.12.2024.

E- Enquiry

Sub:- Work of supply of nitrogen and vacuuming of transformer of various capacities under EHV O&M Dn, Kolhapur.

Dear Sir

Sealed and super scribed quotations are invited by the undersigned for the works mentioned in Schedule 'A' **upto: 23.12.2024 up to 15:00 Hrs.** The other terms and conditions are as mentioned below.

Terms & Conditions::

1	PRICES :	The rates will be accepted as per Schedule A with work at various substations under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK :	Scope will be as per the schedule as follows: 1. Substation incharge should intimate the agency 3 days before execution of the work. 2. Agency should bring appropriate capacity machine for the work. 3. Minimum 3 cycle of vacuuming with nitrogen should be given, which is further subjective as per the job and results. 4. After completion of the work, necessary testing of transformer will be performed by the PAC division, Kolhapur.
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 executed from other agency at our description and difference in cost will be recovered from the defaulter agency 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) Test reports (provided by the MSETCL)
10	WORKING PERIOD :	The work should be completed within 15 days from the date of handing over of site or as necessary.

11	PENALTY FOR LATE DELIVERY :	In case, agency fails to report at site on the date as intimated by the substation incharge, penalty @ 1/2 of the work order amount will be implemented subjected to maximum 10% of the work 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 material and expert manpower will be at your cost only.
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	Not applicable.
19	Estimated Amt	Total Estimated Amount limited upto Rs. 5,00,000/-(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.

Documents required along-with quotation:

- 1) Valid GST registration certificate.
- 2) ITR FY 2022-23.
- 3) Experience having nitrogen purging of TF from authority not below rank of the Executive Engineer/
- 4) PAN card copy.

**Executive Engineer
EHV O&M DN, Kolhapur**



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SCHEDULE A

Work of supply of nitrogen and vacuuming of transformer of various capacities under EHV O&M Dn, Kolhapur.

Sr. No:-	Particulars of Work	Unit	Qty	Rate per unit excl. Taxes	Labour cess	Rates per unit incl of LC	<u>GST @18 % & 5%</u>	<u>Total Amount Incl. Taxes</u>	<u>Quote Rates In % basis Above/below/ At par Incl of All Taxes</u>
1	Vacuuming and filling of high purity nitrogen (Nitrogen to be supplied by the agency)	Ltr	As actual	2.00	0.02	2.02	0.36	2.38	
2	Transportation of machine	Per trip	As actual	3199.15	0.00	3199.15	159.96	3359.11	

Note:

- 1) Above rates are Incl. Of Labour cess +GST
- 2) **Transportation charges will be paid only if work not carried out due to MSETCL constrain.**

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