

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.****CIN No. : U40109MH2005SGC153646**

 <b>MAHATRANSCO</b> Maharashtra State Electricity Transmission Co. Ltd.	Name of office: EHV O & M Division, MSETCL, Karad. Office Address: Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara. Contact No.: Tel. (O): 02164-255199, (P):02164-255047 Email ID: <a href="mailto:ee3110@mahatransco.in">ee3110@mahatransco.in</a>	
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**Ref: - EE/EHV (O&M)/DN/KRD/T/No. 240****Dtd. 06.03.2025****TO WHOM SO EVER IT MAY CONCERN****(E-ENQUIRY)**

<b>1</b>	<b>E-Enquiry No.</b>	EE/EHV O&M/DN/KRD/T/No. 240 Dtd. 06.03.2025
<b>2</b>	<b>Name of the work</b>	Work of internal inspection of 50 MVA, 132/22KV, BBL Make Transformer - II, having Sr. no. 5203/1 at 132KV Satara Road S/Stn under EHV O&M Division, Karad.
<b>3</b>	<b>E-Enquiry start date</b>	06.03.2025 onwards.
<b>4</b>	<b>E-Enquiry end date</b>	17.03.2025 @ 17:00 Hrs.
<b>5</b>	<b>Last date &amp; time of submission</b>	17.03.2025 @ 17:00 Hrs.
<b>6</b>	<b>Jurisdiction</b>	Division.
<b>7</b>	<b>Name of Jurisdiction</b>	EHV (O&M) Division Karad.
<b>8</b>	<b>Department</b>	Technical department.

-sd/-  
**S. G. Bide**  
**Executive Engineer**  
**EHV O&M Dn. Karad.**



Name of office: EHV O & M Division, MSETCL, Karad.  
Office Address: Administrative Building, Ground Floor,  
Vijaynagar, Karad-415114, Dist: Satara.  
Contact No.: Tel. (O): 02164-255199, (P):02164-255047  
Email ID: [ee3110@mahatransco.in](mailto:ee3110@mahatransco.in)



Ref: - EE/EHV (O&M)/DN/KRD/T/No. 240

Dtd. 06.03.2025

### E-Enquiry

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

#### **TERMS & CONDITIONS:**

- 1. Name of work:** Work of internal inspection of 50 MVA, 132/22KV, BBL Make Transformer - II, having Sr. no. 5203/1 at 132KV Satara Road S/Stn under EHV O&M Division, Karad.
- 2. DUE DATE:** - The quotation completed in all respect, duly sealed & super scribed should be submitted to this office either in person/post on or before **Dtd. 17.03.2025 upto 17:00 Hrs** positively.
- 3. DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :
  1. Registration under PAN & GST.
  2. Registration under Bombay Shop & Establishment Act/NOC from local Grampanchayat.
  3. Valid electrical contractor's license.
  4. The bidder should submit experience certificate for the work of internal inspection OR EHV Transformer related works like T/F repair, bushing replacement, oil filtration, attending oil leakages through gasket replacement of 25MVA & above Power Transformer, for 25% of estimated amount (single work order), i.e. Rs. 81,568/-; for the work carried out in last Five years in MSETCL; certificate regarding the same from an authority not below the rank of Executive Engineer.
- 4. QUOTED RATES:** - The quoted rates should include the cost of all taxes. The taxes will be clearly mentioned, & if the taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.
- 5. VALIDITY OF OFFER:** - The offer should be valid for acceptance for a period of **90 days** form the due date of same.
- 6. SCOPE OF THE WORK:-**The scope of work is as per mentioned in Schedule 'A'.
- 7. AGREEMENT:** -You have to execute Indemnity cum agreement bond on stamp paper of **Rs. 500/-** in prescribed format at your cost.
- 8. OPERATING AUTHORITY:** - **Dy. Executive Engineer, 132KV Satara Road S/Stn. Incharge** is appointed as operating officer for this order.
- 9. COMPLETION PERIOD:** - The work should be completed within **3 Months** from the date of receipt of the LOI/WO.
- 10. GST:** - The prevailing rates of the GST will be applicable to this order.

- 11. Taxes as applicable** will be deducted from your bill at source.
- 12. DISCARDED OFFER CONDITIONS:-** The Company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
- 13. PRICE:-**The rates quoted should be firm & price variation will not be applicable at any cost.
- 14. EXECUTION OF WORK: -** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order schedule within the time specified in the work order.
- 15. INCOME TAX & OTHER TAXES: -** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill at source.
- 16. BILLS:-**You will have to submit the bills in triplicate to this office as per the specifications mentioned in Schedule 'A'. The bills submitted should be in the name of Office of the **Executive Engineer, EHV O&M Division Karad (GST No.27AAECM2936N1Z2)** at EHV O&M Dn Karad.  
After duly recorded by the concerned S/Stn Incharge, the same will be reflected subject to availability of funds at Division office. Please quote your GST No. & SAC Code for the Service availed by you on bill for smooth payment.
- 17. PAYMENT: -** 100% payment against the bills for the work actually carried out will be given to you after deducting necessary taxes & duties as per Govt. Rule either by cheque or NEFT/RTGS.
- 18. PENALTY: -** If the work/supply of material is not completed within the stipulated time period the penalty will be charged as per prevailing rate i.e.1% of the order value per week of delay maximum upto 10% of the total order value.
- 19.** The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex. Engineer or his representative deputed for this work.
- 20.** MSETCL reserve rights to add more terms during the contract period, if found necessary.
- 21.** Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.
- 22. JURISDICTION: -** In case of dispute, if any, the legal /differences arises, that will be subjected to jurisdiction of Karad court only.

Thanking you,

**Yours faithfully,**

**-sd/-**  
**(S. G. Bide)**  
**Executive Engineer**  
**EHV (O&M) Dn. Karad.**

**Copy s.w.r. to:**

The Superintending Engineer, EHV (O&M) Circle, Karad.

**Copy to:**

1. Dy Manager (F&A), EHV (O&M) Dn., Karad
2. Notice Board

**MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
E.H.V. (O&M) DIVISION, KARAD.**

**SCHEDULE – “A”**

**Sub: -** Work of internal inspection of 50 MVA, 132/22KV, BBL Make Transformer - II, having Sr. no. 5203/1 at 132KV Satara Road S/Stn under EHV O&M Division, Karad.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate/Unit (Excl. Taxes)</b>	<b>Total Amount in Rs.</b>
<b>A</b>	<b>Material Portion</b>				
<b>1</b>	Supply of Gasket/Oil Seals for Inspection windows	<b>Set</b>	<b>4</b>		
<b>2</b>	Supply of LV Bushing Oil Seal/ Gasket	<b>No.</b>	<b>3</b>		
<b>B</b>	<b>Labour Portion</b>				
<b>1</b>	Inspection of the internal parts of the Core and coil assembly, detail analysis of fault and submission of Inspection Report (excluding Draining of Oil.	<b>No.</b>	<b>1</b>		
<b>2</b>	Removal & Refitting of Inspection Windows including replacement of gasket.	<b>No.</b>	<b>4</b>		
<b>3</b>	Removal & Refitting of 3 Nos. LV Bushings for inspection of Bushing leads including replacement of gasket.	<b>No.</b>	<b>3</b>		

**Note :-**

1. The GST should be quoted separately; otherwise, it will be presumed that, the rates are inclusive of all taxes.
2. Quantity mentioned in the schedule “A” is approximate & may vary depending upon actual work.

-sd/-

**S.G. Bide**  
**Executive Engineer,**  
**EHV (O&M) Dn., Karad.**