

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office :- **Major Store Dharashiv**

Office Address: - **Near MSEB VIP Rest House, Tuljapur Road, Dharashiv. 413501**

Contact No :- **02472-251237(O) / 02472- 251688 (Fax)**

Email Id :- **ee2020@mahatransco.in**

No.EE(St)/MSA/Dharashiv/Tech/2024-25/E-Enquiry/N

No 0 2 3

Date:-

20 MAR 2025

E-Enquiry

To,

M/s. _____

Sub: - Enquiry for Work for Repairing of Installed CCTV Surveillance System at Major Store Dharashiv.

Quotations are invited for following enquiry through quotation process of MSETCL from authorized contractors/bidders who are registered vendors of MSETCL for following work, on or before 27/03/2025 up to 17.00 Hrs. The Bidder should submit Seal and signature on each page of this enquiry with following terms and conditions.

TERMS AND CONDITIONS OF CONTRACT

1. Qualifying Conditions:-

- Proof of registration of Firm under Bombay shop act .
- Proof of GST Registration.
- Income Tax Return for the financial year 2023-24 along with PAN Card.
- GST Return for last year.

2. Offer should be submitted in figure and word:

The rate quoted by you as per the schedule A & all the required documents for qualifying conditions as above.

- Security deposit: - You should have to pay the security deposit @ 10% of the contract value within 10 days from the receipt of the letter of intent of detailed order with letter of acceptance of the contract. The amount of S.D. should be paid in Cash / D.D./BG/FDR payable at Executive Engineer Major Store Chh. Sambhajinagar.
- Scope of Work: - The scope of work is for Repairing of Installed CCTV Surveillance System at Major Store Dharashiv. As per the instruction of concern Engineer.
- EXECUTION OF WORK: - Immediately after receipt of the work order/LOA, the contractor shall take prompt action in planning the work in consultation with the concern Engineer. The programme should be finalized quickly and the Executive Engineer concerned should be approached to make the equipment safe for works wherever necessary. You will have

- to execute the works in presence of Concern Engineer and your representative.
6. You will have to arrange for the transport of Man power and material including all such cost in the rates quoted by you for finished work.
 7. Supervision of the work: The works shall be under the overall supervision of the Concern Engineer of Major Store Dharashiv.
 8. Quality of work: You will be responsible for quality of work.
 9. Bills : Tax invoice bills in triplicate should be submitted to Executive Engineer, Major Store, Dharashiv .
 10. Payment : 100 % Payment will be given after the satisfactory completion of entire work.
 11. Taxes : Taxes as applicable will be deducted from your Bills.
 12. Warranty : 1 (One) year warranty from the work execution successfully. If supplied material found to be faulty within warranty period, same should be replaced free of cost by you.
 13. Agreement Bond : You will have to execute the agreement bond of Rs.500/- in prescribed format with the Chief Engineer, EHV Projects cum O&M Zone, Aurangabad.
 14. In case of any dispute arising out of the contract, it will be in the jurisdiction of Aurangabad Court only.

You are requested to communicate your acceptance within seven days, failing which it will be presumed that you have accepted order.

Submission At:

Executive Engineer,
Major Store, MSETCL, Dharashiv.
Near MSEB VIP Rest House,
Tuljapur Road, Dharashiv.
Contact Person Dy. EE (Store)- 8554994793/8554995008
E-mail Address: ee2020@mahatransco.in

Encl: - Schedule A.

(S. A. Chate)
Executive Engineer
Major Store, Dharashiv

Copy s.w.r to:-

- 1) **The Chief Engineer**, EHV PC O&M Zone, Chh. Sambhajinagar. – For information please.

Copy to:-

- 1) **The Executive Engineer**, Major Store "A", Chh. Sambhajinagar
- 2) **The Dy. Manager (F&A)**, Major Store, MSETCL, CSN.
- 3) Notice Board.

Seal & Signature of contractor

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
MAJOR STORE 'A' DHARASHIV

SCHEDULE 'A'

Sr. No.	Description	Unit	Qty	Per Unit Rate	Total Cost
1	Axis NVR (Integrated PC Server + Windows 10) with HDD- (Repair)	Nos	1	200000	200000
2	D-Link Switch - (Repair)	Nos	1	15000	15000
3	Axis Dome Camera - (Repair)	Nos	1	20000	20000
4	POE Adaptor of Camera- (Repair)	Nos	1	20000	20000
5	Axis Midspan- (Repair)	Nos	1	20000	20000
6	D-Link SFP Module - (Repair)	Nos	8	1500	12000
					287000
				CGST @ 9%	25830
				SGST @ 9%	25830
				Grand Total	338660

The Estimated cost amounting to Rs. 338660/- (in Words Rs. three lakh thirty eight Thousand six hundred and sixty only) is including GST.

To be filled by bidder:-

I am ready to work on _____ (AT PAR/ABOVE/BELOW) the estimated cost.
OR

The percentage is _____% (in Words _____%) Above
OR

The percentage is _____% (in Words _____%) Bellow

(S. A. Chate)
Executive Engineer
Major Store, MSETCL, Dharashiv.