

**Maharashtra State Electricity Transmission Company Ltd.**

**(CIN No.- U40109MH2005SGC153646)**

Registered office: Prakashganga, Plot No.C-19, "E" Block, 1<sup>st</sup> Floor, Bandra Kurla Complex, Bandra (E), Mumbai-400 051.

Office of the Executive Engineer, EHV Project Division, MSETCL, M.S.E.B Colony, Gorakshan Road, Akola Email : <a href="mailto:ee1610@mahatransco.in">ee1610@mahatransco.in</a> Web : <a href="http://www.mahatransco.in">www.mahatransco.in</a> Phone No : 0724-2450691 & Fax : 0724-2450692	To, ..... ..... ..... .....
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No. MSETCL/EE/EHV/Project/Div/Tech/AKL/No.

**No 4619**

Date :- **21 NOV 2017**

**E-Enquiry**

**Sub:-** E-Enquiry for the work of Shifting & dismantling of 11 KV line- Amani Gaothan feeder due to less clearance between 132 KV Washim – Zodga reorientation line tower loc. No 07 at village Zodga, Tq. Malgaon, Dist.- Washim.

**Ref:-** 1) Tech. Sanction Estimate No. MSEDCL/SE/WSM/R/T/Esst/Shifting/DDF/1.3%Supervision/17-18/No 12 Date 16.10.2017.

2) SE/ EHV/ PC/ Amravati permission to float E-Enquiry vide Email Dt. 20.11.2017

**Dear Sirs,**

Sealed and super scribed e-enquiry is invited for execution of above works, as per enclosed schedule 'A'. The quotation complete in all respect, duly sealed & super scribed should be submitted to this office on or before **28.11.2017 up to 17.00 hr.** The offer will not be accepted after due date for any reason or due to postal delay.

**Terms & conditions:-**

1. Conditions of "Prior Sale and Market Fluctuation" will not be accepted.
2. Quotation Reference No. & due date should be clearly written on the top of the envelope, otherwise the quotation will not be accepted.
3. In case of hand delivery, the quotation should be handed over to the receipt clerk of this office.
4. Conditional quotation will not be accepted.
5. The bidder shall quote his overall percentage in terms of (+)/(-) percentage or above/below Percentage on the overall total estimated cost mentioned in Schedule 'A'.
6. The bidder shall quote in English both in figures as well as in words the percentage above or below the estimated rates and amounts in the price schedule of items of work forming part of the bid in such a way that interpolation is not possible. The tendered amount for the work shall be entered in the bid and duly digital signed by the bidder.
7. When there is difference between the percentage in figures and words, the rates which correspond to the amount worked out and stated in the words by the bidder shall be taken as correct.

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8. When the percentage quoted by the bidder in figures and words tallies but the amount is incorrect, the percentage as quoted by the bidder shall be taken as correct.
9. When it is not possible to ascertain the correct percentage in the manner prescribed above, the percentage as quoted in words shall be adopted.
10. In case in the 'ABOVE/BELOW/EQUAL' column neither of the words, 'ABOVE/BELOW/EQUAL' is struck off or all are struck off after filling in the percentage, bid will treated as cancelled.
11. The rates shall be quoted in figures and in words. In case there is a difference between the rates quoted in words and in figures, the rates quoted in words will be considered as correct.
12. 100% payments shall be released by EHV Project Division, Akola as per availability of fund, after submission of bill in triplicate to EHV Line Project S/Dn.-II, Akola & necessary certification with recording in Measurement Book by Addl. Executive Engineer, EHV Line Project S/Dn.-II, Akola.
13. The contract work involves erection of HT/LT lines cut point, & Allied works as per MSEDCL company's standard method of Project. The work includes transportation of required material by the contractor for day-to-day works from store to actual site.
14. All the material to be supplied by contractor must confirm to the specification of the MSEDCL & must be purchased from MSEDCL approved vendors. All the material must be inspected by operating authority of MSEDCL Company before use.
15. All fabrication material should be made out of standard quality of GI section only & as per MSEDCL company's specification & drawing.
16. The removed old MSEDCL company's material should be credited to concerned sub divisional store and receipt of in charge should be enclosed with bill.
17. All standard terms and condition of MSEDCL & MSETCL is applicable for this work.
18. All MSEDCL Inspection calls and contract related queries will initiated and solved by contractor itself.
19. All to and fro charges for inspection of materials will borne by contractor itself.
20. MSEB/MSETCL general terms and conditions for work contract will be applicable to this work order.
21. The work should be completed within 07 days after handing over of site
22. MSETCL will not provide any materials, labour & T&P.
23. MSEDCL Authority, O&M Division Washim MSEDCL will be Engineer In charge of the said work and work should be carried out as per instruction of Engr. In charge.
24. All tools & plants required for the work shall be arranged by contractor itself.
25. The offer should be valid for our acceptance for period of 60 days from due date of opening.
26. Rates along with the taxes (GST) should be mentioned clearly in the quotation.
27. 10% Security Deposit shall be paid at office of Executive Engineer, EHV Proj. Dn., Akola within 07 days after receipt of order.
28. Undersigned reserve the right to accept or reject all or any quotation without assigning any reason.
29. The work & material supplied should be guaranteed at least for one year.

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30. You have to submit the following photocopies of documents along with said enquiry & duly filled enquiry schedule with due sign & seal on every page.

1) Valid Registration of Bombay Shops Act & Establishment Act 1948,

2) Valid Electrical License as per Indian Electricity Acts & Rules

3) Pan Card, & Last three years ITR copies.

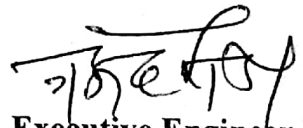
4) Valid GST Registration Copy.

5) Experience Certificate regarding work done as similar type of work from any Govt. Dept./ Semi Govt./MSEDCL/MSETCL etc.

You have to submit the above documents in seal quotation, otherwise quotation will be disqualified.

31. **Agreement :-** You have to execute the agreements as per the provision of "Mumbai Mudrank Adhiniyam 1958, clause no.34" with requisite stamp of Rs.500.00 within 7 days from the receipt of order. You will have to enter into an agreement with MSETCL for the above work & until such agreement is not executed with MSETCL, the MSETCL shall not be liable to pay nor you shall be entitled for any amount due under this contract. The cost of stamp Paper requires shall be borne by you. The pro-forma of agreement should be collected from the office of Executive Engineer, EHV Project. Division, Akola.

**Encl:-** Schedule A



**Executive Engineer,  
EHV Project Dn., Akola.**

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

1) **The Superintending Engineer, EHV PC, Amravati.**

**Copy to :-**

1) **The Manager (F&A), EHV Project Division, Akola.**

2) **Notice Board**

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**Work Schedule**

**Name of the work :-** E-Enquiry for the work of Shifting & dismantling of 11 KV line- Amani Gaothan feeder due to less clearance between 132 KV Washim – Zodga reorientation line tower loc. No 07 at village Zodga, Tq. Malegaon, Dist.- Washim

**Schedule A :- 1) For Supply & Erection**

Sr. No.	Description of Material	Unit	Qty.	Supply		Erection (15 % of Supply cost )	
				Rate / unit	Amount	Rate / unit	Amount
1	RSJ 152x152, 11 m long	No	2	17936.4	35872.8	2690.46	5380.92
2	RSJ 116x100, 10 m long	No	3	10024.21	30072.63	1503.63	4510.89
3	11 KV guarding channel MS 75x 40	Kg.	32	50.79	1625.28	7.62	243.84
4	MS Channel 75x40x6 mm	Kg.	40	50.79	2031.60	7.62	304.8
5	11 KV V cross arm with clamp	Kg.	3	626.20	1878.60	93.93	281.79
6	11 KV Top fitting with clamp	No	3	89.05	267.15	13.36	40.08
7	MS angle 50x50x6 mm	No	30	50.79	1523.70	7.62	228.6
8	MS Flats ( 50 x 10 mm)	Kg.	12	47.56	570.72	7.13	85.56
9	GI Nut Bolts	Kg.	27	76.66	2069.82	11.5	310.5
10	11 KV Pin Insulator with G.I. pins	No	9	148	1332	22.2	199.8
11	Disc Insulator 11 KV 7000 KG	No	12	352.63	4231.56	52.89	634.68
12	Strain Hardware for AAAC	Set	12	382.89	4594.68	57.43	689.16
13	AAAC 100 mm <sup>2</sup>	Rmt	900	49.98	44982	7.5	6750
14	Sleeve joints	No	1	130.61	130.61	19.59	19.59
15	HT Stay Set	Set	6	586.83	3520.98	88.02	528.12
16	Stay wire 7/8	Kg.	80	57.76	4620.80	8.66	692.8
17	Earthing Set HT	Set	5	335.61	1678.05	50.34	251.7
18	GI Barbed Wire A type	Kg.	12	69.40	832.80	10.41	124.92
19	Danger Board	No	5	53.90	269.50	8.09	40.45
20	concreting ratio 1:4:8	Cmt	10	2861.30	28613	429.2	4292
21	GI wire 8SWG	Kg.	50	56.28	2814	8.44	422
22	Black Bituminous paint	Ltr.	5	49.61	248.05	7.44	37.2
23	Red Oxide Paint 2 coat	Ltr.	10	61.60	616	9.24	92.4
24	Aluminium paint 1 coat	Ltr.	3	106.48	319.44	15.97	47.91
25	Sundries	LS	1	847	847	127.05	127.05
26	Wedge connector DOG to DOG	No	10	831.14	8311.4	124.67	1246.7
<b>Total cost of Material in Rs.</b>				<b>183874.17</b>		<b>Erect. Cost in Rs</b>	<b>27583.46</b>

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**Schedule A :- 2) For Dismantling of 11 KV line= 0.3 Kms ( 4poles)**

Sr. No.	Description of Material	Unit	Qty.	Dismantling Rate (15 % of Supply cost )	
				Rate / unit	Amount
1	PSC Pole 9 Mtr. ( 200KG)	No	4	299.25	1197
2	11 KV guarding channel MS 75x 40	Kg.	32	7.62	243.84
3	MS Channel 75x40x6 mm	Kg.	40	7.62	304.8
4	MS angle 50x50x6 mm	Kg.	22	7.62	167.64
5	11 KV V cross arm with clamp	No	4	93.93	375.72
6	11 KV Top fitting with clamp	No	4	13.36	53.44
7	MS Flats ( 50 x 10 mm)	Kg.	12	7.13	85.56
8	11 KV Pin Insulator with G.I. pins	No	12	22.2	266.4
9	Disc Insulator 11 KV 7000 KG	No	8	52.89	423.12
10	Strain Hardware for 55 sq.mm AAAC	Set	8	26.19	209.52
11	AAAC 55 mm <sup>2</sup>	Rmt	720	4.13	2973.6
12	Sleve joints	No	0	19.59	0
13	HT Stay Set	Set	3	88.02	264.06
14	Stay wire 7/8	Kg.	24	8.66	207.84
15	Earthing Set HT	Set	2	50.34	100.68
16	GI Barbed Wire A type	Kg.	21	10.41	218.61
17	Danger Board	No	4	8.09	32.36
18	concreting ratio 1:4:8	Cmt	5	429.2	2146
19	GI wire 8SWG	Kg.	39	8.44	329.16
20	Black Bituminous paint	Ltr.	1.5	7.44	11.16
21	Red Oxide Paint 2 coat	Ltr.	5	9.24	46.2
22	Aluminium paint 1 coat	Ltr.	2	15.97	31.94
23	G.I. Nut bolts	Kg.	25	11.5	287.5
24	Sundries	LS	1	127.05	127.05
25	Wedge connector RABIT To RABIT	No	7	25.47	178.29
<b>Total Dismantling cost in Rs.</b>					<b>10281.49</b>

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<b>ABTRACT SHEET</b>			
Estimate for work of Shifting & dismantling of 11 KV line- Amani Gaothan feeder due to less clearance between 132 KV Washim – Zodga reorientation line tower loc. No 07 at village Zodga, Tq. Malegaon, Dist.- Washim			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate/ Unit in Rs.</b>	<b>Amount in Rs.</b>
1	Cost of Material for shifting of 11 KV line- Amani Gaothan feeder.	As Per Sheet A-1	183874.17
	<b>Total-I Cost Of Material (Supply)</b>		<b>183874.17</b>
2	Erection Charges (15% of Material cost) As Per Sheet A-1		27583.46
3	Dismantling Charges (15% of Material cost) As Per Sheet A-2		10281.49
	<b>Total-II ( Erection + Dismantling)</b>		<b>37864.95</b>
	<b>Grand Total ( I+II )</b>		<b>221739.12</b>
	<b>Say Total Rs.</b>		<b>221739.00</b>

**( In Words:- Two Lakh Twenty One Thousand Seven Hundred & Thirty Nine Only. )**

**Remark:** 1) Relevant Taxes (GST) as applicable as per Govt rules & Regulations will be mention Separately while submitting quotation & will be paid Separately if applicable.

  
**Executive Engineer,**  
**EHV Project Dn., Akola.**



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**PERCENTAGE RATE FORM**

Form for Quoting % Rate for items included in Schedule 'A' for-

E-Enquiry :- MSETCL/EE/EHV/Project/Div/Tech/AKL/No.

Date :-

Name of Work :- E-Enquiry for the work of Shifting & dismantling of 11 KV line- Amani Gaathan feeder due to less clearance between 132 KV Washim – Zodga reorientation line tower loc. No 07 at village Zodga, Tq. Malegaon, Dist.- Washim.

Estimated cost :- Rs. 221739.00 ( In Words:- Two Lakh Twenty One Thousand Seven Hundred & Thirty Nine Only. )

I am ready to execute the work in Schedule A at :

- 1) \_\_\_\_\_ % Above ( In word \_\_\_\_\_ % Above) the estimated cost.
- 2) \_\_\_\_\_ % Below ( In words \_\_\_\_\_ % Below) the estimated cost.
- 3) Rate Quoted = Estimated Cost i.e. Rs.----- (In Word-----  
-----)

Mention Taxes if any :-

Signature with stamp of bidder:

Name of Contractor :-

Address:-

PAN Card No:-

Mobile No.:-

E-Mail ID for Correspondence :-