



MAHARASHTRA STATE ELECTRICITY  
TRANSMISSION CO. LTD.

Ph. No. 02112 244375

Office of Executive Engineer  
MSETCL, Trans (O&M) Dn, Baramati  
Email: [ee6230@mahatransco.in](mailto:ee6230@mahatransco.in)

EE/Trans /O&M/BMT / Tech-/1004

DT. 14.12.2017

RFx No.7000007034

**SRM-E-Enquiry**

**Sub: Work of Repairs of 33/22/11KV outdoor CT'S available at Various S/Stn under jurisdiction of Trans EHV O&M Division Baramati.**

**Terms and Conditions:**

1. Quotation shall be submitting online <https://srmetender.mahatransco.in> website only.
2. **Name of Work:** Work of Repairs of 33/22/11KV outdoor CT 'S available at Various S/Stn under jurisdiction of Trans EHV O&M Division Baramati.
3. **Taxes & Duties:** The rates should be quoted be excluding taxes, levies, incidental charges, Octroi, packing, forwarding, transportation, statutory charges, etc if any fright ,insurance.
4. **Rate Validity:** The rates offer submitted by you should be valid for at least 180 days from the last date of receipt of quotation.
5. **Security Deposit:** You will have to pay S.D. at rate 5% of the total amount or order within 7 days from the receipt of firm order, if asked for.
6. **Payment:** 100% payment will be made after the work completion at Substation by EHV O&M DN Baramati as per availability of Funds.
7. **Delivery periods:** You are requested to carry out Work of Repairs of 33/22/11KV outdoor CT 'S available at Various S/Stn under jurisdiction of Trans EHV O&M Division Baramati as stated in Schedule 'A' within 90 days from the date of receipt of this order. Three days are reckoned for transit period.
8. Along with quotations following documents should be attached,
  - A. Valid electrical contractor's license.
  - B. Valid registration under GST (BIDDERS TO SUBMIT/RE-SUBMIT THEIR RESPONSE AS UNDER:
    - ENTER BASIC PRICE [INCLUDING FREIGHT, PACKAGING & FORWARDING, and INSURANCE ETC.] IN EX-WORKS FIELD
    - ENTER PREVAILING RATE OF GST IN VAT% FIELD AS FOLLOWS:-
    - IN CASE SGST AND CGST IS APPLICABLE, THE SUMMATION OF THESE TAXES [SGST + CGST] TO BE ENTERED IN THE VAT% FIELD
    - IN CASE IGST IS APPLICABLE, THE SAME TO BE ENTERED IN THE VAT% FIELD
  - C. Valid Shop Act License.
9. List of similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents.
10. All general /technical /commercial terms & conditions of the contract of MSETCL are applicable to this contract.
11. Quantity: Quantities shown in Schedule "A" are tentative & subject to variation on either side.
12. The T&P labour, machinery, equipment /material required for the said supply of material shall be to your account.
13. **Penalty:** If you fail to supply the material in stipulated time as mentioned above, you will be liable to pay penalty at rate of ½ % per week (a week of 7 days or part there of subject to maximum limit of 10% of the total values of the order).
14. **Guarantee:** The material to be supplied should be of the best & of standard quality & as per specification shown in schedule 'A'. The defective material should be replaced at your risk & cost.

The guarantee of material will be 12 Months from the date of commissioning or 18Months from the date of supply.

15. You should be fully aware of the M.S.E. Trans. Co. Ltd. General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.

16. **Income tax:** if applicable will be deducted as per rules/ otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm PAN No.

17. The quotation not confirming to the specification is likely to be rejected.

18. The right to modify/ alter /cancel the quotation is reserved by the undersigned.

19. Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required.

It may be noted that:

A) In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.

B) MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.”

20. In case of difference of opinion, misinterpretation of any of the condition of the contract, in connection with or arising out of the condition or during the period work, the decision of the under signed shall be final & binding on you.

Thanking you,

Yours faithfully,

**(Shri. P.M.Bhosale)**  
**Executive Engineer,**  
**Trans (O & M) Dn. Baramati**

Copy s. w. rs to: The Superintending Engineer, Trans (O&M), Solapur

Copy CC to: Additional Executive Engineer, various substations under EHV O&M Dn Baramati.

Copy to: 1. Dy. Manager (F&A), Trans (O&M) Dn, Baramati

2. Notice Board / M/F

<b>Schedule 'A'</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Qty.</b>
	Repair of failed 33 KV CT 2,3&4 Core Outdoor Oil Cooled type, dismantling , Vacuum Treatment , Replacement of insulation material , Providing Hardware ,terminal ,bushing ,Gasket etc. Painting, tank welding if required, oil replacement, Repairing of failed CT Coil Complete, reassembling and testing etc. Fresh oil + 3% Handling Loss will be provided by the MSETCL.		
1	33 KV CT Ratio up to 400 Amp, 3 CORE	Nos.	12
2	33 KV CT Ratio above 800 up to 1600 Amp, 3 CORE	Nos.	3
3	33 KV CT Ratio above 800 up to 1600 Amp, 4 CORE	Nos.	1
		Total	16

(Shri. P.M.Bhosale)  
**Executive Engineer,**  
**Trans (O & M) Dn. Baramati**