

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD**  
**MAJOR STORE DHULE**

From: **The Executive Engineer**, Major Store, MSETCL, Dhule.

Address: - Malegaon Road, Dhule-424301.

Phone No:- 02562-261354, (O) Fax 239130

Email: [ee5010@mahatransco.in](mailto:ee5010@mahatransco.in)

**Ref No.** EE/Major Store/Dhule/E-Enquiry/ no-86

Dtd.06.06.2018.

**E- enquiry**

**Sub:** - Work of Annual maintaince contract for Street Lights &LM as per requirements at store yard of Major Store, Dhule.

**Dear Sir,**

Please offer your reasonable & lowest rates for the subject work. The detailed scope of work is given as per schedule "A" attached herewith under the terms & conditions as given below:-

- 1) **DUE DATE:** - The quotations complete in all respects, duly sealed & super scribed should be submitted to this office on or before **Dt: 15.06.2018 up to 13:30 Hrs positively.** The quotation must be forwarded in sealed envelope duly superscribed with all details i.e. Enquiry No & Date, Due date and Quotation for. The Quotation must be written with Type written.
- 2) **SCOPE OF WORK :-** As detailed in schedule 'A'
- 3) **QUOTED RATES:** - The quoted rates should include the cost of Material, all skilled and unskilled labour and also the requisite T & P, incidental charges etc. Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges. Work contract tax if applicable will be deducted from your bills as per rule in force. Service tax will be paid extra as per prevailing rule . According to financial act 194(c) 1972 income tax will be deducted from your bill @ 2% of the bill value.
- 4) **COMPLETION PERIOD:** - **30 Days** From the date of handing over the site or as per work order condition. Failing to which penalty @ ½% per week or maximum up to 10% value of the contract order will be imposed.
- 5) **PAYMENT:** - Payment will be by A/c payee cheque affected after completion of work & as per actual work done. The bill in triplicate for work carried out should be submitted to this office for payment purpose 100% payment will be effected on completion of work satisfactorily within reasonable period after observing all formalities.
- 6) **SECURITY DEPOSITE:** - The successful bidder will have to pay an amount equivalent to 5 % of contract value towards security deposit otherwise deducted from the first R.A. bill. The same will be refunded after Guarantee / Warrantee period.

- 7) **VALIDITY OF OFFER:** - The offer should be valid for our acceptance for a period of 60 days from the due date of opening of quotation.
- 8) **DOCUMENT REQUIRED:-** The rate offer must be accompanied with following documents duly attested & signed by vender-
  - i) Valid Electrical Contractor License.
  - ii) Should be registered vendor of MSETCL.
  - iii) GST registration certificate updated till date paid challan.
  - iv) Copy of PAN card.
  - v) EPF registration certificate updated till date paid challan.
  - vi) Order copies along with Performance certificate issued by authority not below the rank of Executive Engineer of similar type of works as a proof of experience.
- 9) Any loss or damage occurred by your person to the MSETCL property while on job will be recovered from the Agency. Necessary precautions are to be taken. If any accident takes place, the MSETCL will not be responsible for the same and it is the solely responsibility of the bidder only.
- 10) The analysis report on quotation is confidential. The work is to be carried out as per the method of construction with best workmanship and to the standard specifications and to the entire satisfaction of the Engineer Incharge. Besides, all the terms & conditions given this inquiry, the MSETCL General conditions of contract are applicable to this contract. The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

Thanking You,

**Encl : Schedule 'A'**

Yours faithfully,

**Executive Engineer**

Major Store, MSETCL, Dhule.

Copy s.w.rs.to:-

1. The CE, EHV CC O&M Zone, MSETCL, Nashik.
2. The AGM (F&A), EHV CC O&M Zone, MSETCL, Nashik.

Copy:-

1. The Dy. Manager (F&A), Major Store, MSETCL, Dhule.
2. Notice Board
3. Webmaster, MSETCL, Mumbai

**Schedule 'A'**

<b>Sub:- SRM E-Enquiry for Work of Annual Maintenance Contract for Street lights &amp; Lighting masts as per requirements at store yard of Major Store, Dhule.</b>						
<b>Sr. No.</b>	<b>Activity No</b>	<b>Item / Description</b>	<b>Major Store, Dhule</b>			
			<b>Unit</b>	<b>Qty.</b>	<b>Rate/unit in Rs</b>	<b>Amount in Rs.</b>
<b>A</b>		<b>LM Maintenance</b>				
1	50002980	P&F 400/250 W Metal Halide lamp	EA	40		
2	50010532	P&F Choke suitable for 400W HPSV Lamp.	EA	20		
3	50010533	Providing & fixing of Capacitor-42µf of standard make suitable for existing 400W fixture	EA	30		
4	50010534	Providing & fixing of Porcelain Lamp Holder suitable for existing 400W fixture	EA	10		
5	50002983	P&F 400 watt lamp ignitor	EA	30		
6	50007269	Supplying & erecting & marking miniature circuit breaker (As per IS:8828 of 1996) single pole 6 Amp to 32 Amp with required wiring connections & lugs etc. in provided distribution board. as directed by Engineer incharge	EA	15		
<b>B</b>	50012063	Monthly visiting charges for repairing when called.	Nos.	8		
<b>C</b>		<b>Street Light Maintenance</b>				
1	500008204	P&F 150 W Metal Halide lamp	EA	40		
2	500008205	P&F Choke suitable for 150W HPSV Lamp.	EA	20		
3	500008206	Providing & fixing of Capacitor-42µf of standard make suitable for existing 150W fixture	EA	30		
4	500004568	Providing & fixing of Porcelain Lamp Holder suitable for existing 150W fixture	EA	10		
5	500016265	P&F 150 watt lamp ignitor	EA	30		
					<b>Total</b>	<b>-</b>
					<b>Add GST 18%</b>	
					<b>Total</b>	<b>178089/-</b>

**Note: Rates shall be quoted inclusive of all taxes except VAT & Service tax.**

**Executive Engineer  
Major Store Division, MSETCL  
Dhule.**





