

Ref: - EE/EHV (O&M)/DN/KRD/T/No. 682

Dtd. 11.07.2025

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.

- **1. Name of work:** Supply of various sizes of Safety Shoes for employees working at various S/Stns. under EHV O&M Division, Karad.
- 2. Estimated Cost: The total estimated amount in Rs. 1,52,674/- Including all taxes.
- **3. Validity of Offer: -** The rates should be valid for 90 days from the date of receipt of the quotations.
- 4. Due Date: The quotations should reach to this office on or before 18.07.2025 up to 18:00 Hrs.
- 5. Submission of Bill & Payment of Bill: The bills as per Schedule 'A' should be submitted in triplicate, in the name of Executive Engineer, EHV O&M Division, Karad (Vijaynagar) along with delivery challan, Guarantee certificate & related documents to this office. The contractor will be paid 100% payment of the bills, subject to any deductions against the contract after duly certified by the Company's Officer deputed /nominated in this behalf and within the reasonable period from the date of receipt of supply of material satisfactory.
- 6. Security Deposit: You will have to pay the security deposit @ 10% of the total order value within Seven days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the supply of material.
- 7. The bidders are requested to visit the office of the Executive Engineer, EHV O&M Division, Karad, on Dtd. 16.07.2025 at 15.00 Hrs. along with sample for both i.e. Men & Women shoes for approval purpose.
- 8. The bidder has to provide sample before quoting the rates & same should be got approved from Executive Engineer EHV O&M Division, Karad as per Point No. 7 above & according to the specifications as decided by MSETCL. The approval letter should be submitted along with the quotations.
- 9. The quotations not confirming to the specifications are likely to be rejected.
- 10. The quotations should be properly sealed and super scribed on the envelopes as the "Supply of various sizes of Safety Shoes for employees working at various S/Stns. under EHV O&M Division, Karad."
- **11.** Following attested documents should be attested with the quotation.
 - 1. Valid GST Registration certificate
 - 2. Registration of firm under Bombay shop & Establishment Act.
 - **3.** Sample approved letter from Executive Engineer, EHV O&M Division, Karad.

-2-

- **12.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all.
- **13. Packing & Forwarding: -** Packing, forwarding & transportation up to EHV O&M Division, Karad will be on your own account.
- 14. Supply of Material: The material should be supplied at the Office of Executive Engineer, EHV O&M Division, MSETCL, Vijayanagar, Karad as per schedule 'A' & as per sample approval within 60 days form the date of issue of work order. The material shall be strictly adhered to the specification & make, and the color as approved by this office.
- **15. Penalty:** If you fail to supply the material in time, penalty @ 1% per delayed day or part thereof will be levied on you on the cost of material which are supplied late subject to maximum 10% of the total value of this order. However due consideration will be given in lieu of penalty for the reasons absolutely beyond your control which documentary evidence will have to be produced by you.
- **16. Operating Authority:** Deputy Manager (HR) EHV O&M Dn Karad is appointed as operating officer for this order.
- **17. Quantity: -** The quantity mentioned in schedule 'A' are subject to vary depending on vacancy position & as per Executive Engineer instructions.
- 18. The MSETCL's general terms & conditions of work contract are applicable to this order.
- 19. The undersigned reserves the right to reject any or all quotations without assigning any reasons.

-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) / (HR) EHV (O&M) Dn., Karad.

2. Notice Board.

-3-

MAHARASHTRA STATE ELECTRICITY TRANSMMISSION CO. LTD. EHV O&M DIVISION KARAD. CIN No: U40109MH2005SGC153646

SCHEDULE 'A'

Sub: - Supply of various sizes of Safety Shoes for employees working at various S/Stns under EHV O&M Division, Karad.

Sr. No.	Particulars	Unit	Qty.	Rate/Unit in Rs.
1	Supply of various sizes of Safety Shoes for employees working at various S/Stns under EHV O&M Division, Karad.			
a	Men's	Nos.	84	
b	Women's	Nos.	29	
	Total Qty of Safety Shoes		113	

Technical Specification of Electrical Safety Shoes.

Туре	Low Ankle Derby			
Тое	Fiber Toe			
Leather	Barton Split Leather			
Vamp Lining	Non – Woven Fabric			
In Socks	EVA with cotton drill cloth			
Sole	Nitrile / PU Sole			
Collar	Soft Hilton with comfort			
Tongue	Comfortable cushion pad			
Quarter Lining	Non-woven fabric sweat absorbing, breathable & odor free			
Shock Resist Upto	upto 22KV. Preference will be given to 33KV.			

Note:-

- 1) Taxes 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 requirement.
- 3) Various sizes will be conveyed accordingly.

-sd/-

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

18

MAHARASHTRA STATE ELECTRICITY TRANSMMISSION CO. LTD. EHV O&M DIVISION KARAD. CIN No: U40109MH2005SGC153646

-4-

SCHEDULE 'B'

Sr. No.	Particulars (Shoes Size)	Unit	Qty.		
			Mens	Womens	Total Qty
1	3 No. Size	No.	-	1	1
2	4 No. Size	No.	-	12	12
3	5 No. Size	No.	1	5	6
4	6 No. Size	No.	14	4	18
5	7 No. Size	No.	25	4	29
6	8 No. Size	No.	25	1	26
7	9 No. Size	No.	9	2	11
8	10 No. Size	No.	10	-	10
	Total		84	29	113

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