

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
INTRA OFFICE COMMUNICATION

Ref. : EE/EHV Projects/Dn./Kop/E-Enquiry/No.

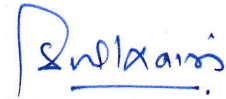
Date : 26 NOV 2025

- 1] Destination of Work, EHV Projects Division Office, Tarabai Park, Kolhapur.
- 2] **Delivery :** The material is to be delivered within 30 days from the date of receipt confirm order otherwise penalty at the rate of 1/2 % per delayed week or maximum 10% of order amount will be levied.
- 3] **Offer :** Quotation in sealed envelope should be superscripted with the above referred enquiry Number and Name of work.
- 4] **Rate :** Rates should be firm & including of all taxes.
- 5] **Quantity :** The quantity shown in the above table is tentative & subject to variation on either side.
- 6] **Payment :** 100% payment shall released after receipt of material & GST invoice. Payment will be released within 15 to 30 days subject to availability of funds. No advance payment will be given.

- 7] **Taxes :** Will be deducted as per prevailing rates.
- 8] **Warrantee :** The material/equipment to be supplied should be warranted for at least 1 year from date of supply.
- 9] **Security Deposit :** You have to pay 10% S.D. on ordered amount or will be deducted from your bill. S.D. will be refunded after completion of guarantee period.
- 10] Please submit the Authorization letter for dealer/sub-dealership, PAN card copy & GST registration copy along with the quotation.
- 11] **Validity :** Offer should be kept valid for 120 days from due date/upto 31st March.
- 12] Quotation received late or with incomplete details against above clauses will not be considered.

Thanking You.

Yours faithfully,



**Executive Engineer,
EHV Projects Dn. Kolhapur.**

Copy to :

- 1) The Manager (F&A), EHV Projects Division, Kolhapur.
- 2) Notice Board/Website MSETCL.

M/F.