

(CIN No. U40109MH2005SGC153646)

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**

**INTRA OFFICE COMMUNICATION**

<b>Name of Office</b>	: Executive Engineer, EHV Projects Division, Kolhapur
<b>Office address</b>	: Tarabai Park, Kolhapur.
<b>Contact No.</b>	: 0231- 2655937 (O)
<b>E-Mail</b>	: ee3610@mahatransco.in

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

01066

Date :

10 DEC 2025

**Sub :** E - Enquiry for supply of Office Furniture under EHV Projects Division, Kolhapur.

Dear Sir,

Please send your sealed offers for the supply of following material under given terms and condition, so as to reach this office on or before **Dt. 17.12.2025 up to 16.00 hrs.**

Sr. No.	Particulars	Qty	Unit	Unit Rate Rs/No.
1	Godrej KD plan or equivalent make conventional with 4 shelves cupboard for office use (1830H X 900W X 450D) mm	1	No.	
2	Godrej Motion + Black Ink or equivalent make revolving chair for office use	4	No.	
3	Godrej or equivalent make office Desk & size of 500X750X750mm	2	No.	

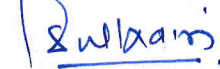
**Terms and Condition -**

- 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] **Warranty :** 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 31<sup>st</sup> March.
- 12] Quotation received late or with incomplete details against above clauses will not be considered.

Thanking You.

Yours faithfully,



(Sou. S. S. Kulkarni)

**Executive Engineer(I/C),  
EHV Projects Dn. Kolhapur.**

**Copy to :**

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

M/F.