



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
(CIN No. U40109MH2005SGC153646)

From : Executive Engineer  
Name of Office : EHV Project Division, Sangli  
Office address : Office of the Executive Engineer, 2nd Admin. Bldg., Vishrambag, Sangli – 416415.  
Contact No. 0233 – 2970273  
Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Ref.No.:EE/EHV/PD/SGL/No. 1262

Date : 15.12.2025

**E-enquiry No. 07**

**Sub:- E-Enquiry for supply of office furniture for EHV Projects Division, Sangli & Sub-division offices.**  
**Estimated cost:- Total- 1,42,331/-**

Dear Sirs,

Please send your sealed quotation for the execution of following supply under given terms and condition, so as to reach this office on or before. Dt. 22.12.2025 upto 18:15 Hrs.

**Schedule 'A'**

Sr. No.	Particulars	Quantity	Unit	Rate per unit inclusive of all taxes (in Rs.)
1	Revolving Chair (HB Class-I)	1	No.	
2	Revolving Chair (MB Class-II)	5	No.	
3	Steel rack (Size:6')	1	No.	
4	Visitor chairs	18	No.	
5	Office Table (Size : 4 x 2)	2	No.	
6	Computer Table (Size : 6 x 2.5)	5	No.	
7	Cupboard 78"x36"x19" 20G D & 22G OP Steel Cupboard. 78"x36"x19" Steel Cupboard (Store Well) with 4 shelve's making 5 compartment. Doors having 3 way locking system. Doors in 20G & other parts in 22 G steel sheets.	4	No.	
			<b>Total :</b>	

**Terms and Condition -**

- 1) **Mode/Destination of Supply** - Office of the Executive Engineer EHV Projects Division, Sangli.
- 2) **Delivery** - The supply of material should be done within 30 days from the date of receipt of order otherwise penalty at the rate of 1/2% per delayed week will be levied.
- 3) **Offer** - Quotation in sealed envelope should be supercribed with the above referred enquiry number & Name of material as per the subject.
- 4) **Rate** - Rates should be firm (inclusive of GST also GST rate must be mentioned) & at destination as given in schedule-A.
- 5) **Quantity** - The quantity shown in the above table is tentative & subject to variation on either side

- 6) **Payment** - Payment will be released within **30** days after completion of SAP formalities. No any advance payment will be released against dispatch documents / material.
- 7) **Taxes** - Rates quoted should be inclusive of all taxes.
- 8) **Samples**- Samples should be got approved by the representatives of MSETCL before delivery.
- 9) **Registration Nos.** - Please furnish your - a)GSTIN registration & Pan No.b) Valid Shop act / SSI / NSIC Registration.
- 10) **Validity** - Quotation should be kept valid for 60 days from due date.
- 11) **Security Deposit.**- The Security deposit of 5% of the order value should be paid within 7 days from the date of intimation
- 12) **Guarantee** - Guarantee of supplied material should be 1 year from date of supply.
- 13) Quotation received late with incomplete details against above clauses will not be considered.
- 14) The pamphlets of the furniture should be submitted separately alongwith quotation.

Yours faithfully,



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

**Copy to :-**

The Manager (F&A) MSETCL, EHV Projects Dn., Sangli