

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD**  
(CIN NO-U40109MH2005SGC153646)

The Office of Superintending Engineer,  
EHV O&M Circle, Kolhapur.  
Near Market Yard, Bapat Camp, Kolhapur-416005  
Phone: (O) 0231-2220960 (P) 2667731 Fax: 0231-2667732  
Email: [se3200@mahatransco.in](mailto:se3200@mahatransco.in) Website: [www.mahatransco.in](http://www.mahatransco.in)

Ref No.: SE/EHV O&M/C/KOP/ T /No **1702**

Date: **22 DEC 2025**

**E-enquiry**

**Sub:** Enquiry for supply of safety shoes for employees of the Hot Line Unit & PID Unit Mudshingi for the year 2025-26 under MSETCL EHV O&M Circle, Kolhapur.

**Dear Sirs,**

Please submit your reasonable offers for supply of safety shoes for employees of the HLU & PID Unit Mudshingi under MSETCL, EHV O&M Circle, Kolhapur with following specifications as mentioned in scheduled A.

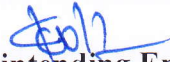
1. Due Date: the quotations complete in all respects, dully sealed and super scribed should be submitted to this office on or before **29/12/2025** upto 17:00 hrs.
2. **You should have to submit the following documents along with sealed quotation**
  - I) Proof of PAN Card
  - II) Proof of GST registration certificate
  - III) Brochure/Design/Make details/Photograph etc of shoes for which rates are quoted
  - IV) The sample should be approved from the Addl. Executive Engineer, HLU Unit, Mudshingi (Mob. No: 8554995432) before submission of the quotation and approval letter should be submitted with quotation.
3. Quoted rates: The taxes applicable if any should be quoted distinctly, otherwise rates should be considered as including all taxes.
4. Delivery period: The shoes should be supplied and within 45 days from date of issue of work order.
5. Penalty: if the material is not supplied within stipulated time, penalty at the rate of ½ % per week, subject to 10% maximum order value will be recovered from your bill.
6. Terms of payment: 100% payment will be effected to you, subject to availability of funds.
7. Payments: the bills in duplicate should be submitted to this office for payment, with necessary documents as Manual , warranty card etc., The Addl. Executive Engineer HLU Unit, Mudshingi will certify and record the bills and carryout necessary SAP activities against the supply safety shoes.

8. Guarantee / warantee: You have to furnish the guarantee / warranty of material as per manufacturing standards from the date of receipt of material against any manufacturing defect etc. The understanding as such should be sent along with the bill.
9. Quality of materials: The quality of material should be as per specification in Schedule A.
10. Jurisdiction: All disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
11. Security Deposit: You have to pay security deposit of 10% of order value in form of cash / DD / BG which will be refunded after completion of warranty period.
12. Consignee: The ordered material should be delivered to HLU Unit, Mudshingi.
13. If you fail to supply the material in stipulated time, material will be procured at your risk and cost.
14. You are also deemed to be fully aware of Company's general conditions for supply of materials.
15. 100% payment will be made after receipt of material.
16. Remaining all conditions will be as per MSETCL rules and procedures.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,

Yours faithfully,

  
**Superintending Engineer,  
EHV O&M Circle, Kolhapur.**

**Encl.:** Schedule A.

Notice Board

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**Schedule A**

**Sub:** Enquiry for supply of safety shoes for employees of the HLU & PID Unit  
Mudshingi under EHV O&M Circle, Kolhapur for the year 2025-26

Sr. No.	Particulars	Qty	Rate in INR	Quote rate in % below/ AT PAR
1	Supply of safety shoes for employees of the HLU & PID Unit Mudshingi Specifications: 1. Make: any standard make 2. Shoe shall be made up of flexible leather and bottom with thick rubber, anti skid soles 3. Shoe shall be of light weight 4. Shoe shall not have metal plate inside. 5. Shoe should be usable for Hot Line purposes.	15 pairs	3500/-	

Note:

1. The material should be supplied as per schedule A.
2. Taxes should be quoted extra otherwise it will considered as inclusive of taxes.
3. Consignee: Dy.Executive Engineer, Hot Line Unit Mudshingi

  
**Superintending Engineer,  
EHV O&M Circle, Kolhapur.**