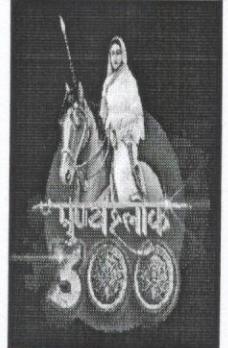




**MAHARASHTRA STATE ELECTRICITY
TRANSMISSION CO. LTD.**
(CIN No.U40109MH2005SGCI53646)
Government of Maharashtra (Undertaking)
EXECUTIVE ENGINEER, PAC DIVISION-1, PUNE
Adm.Bldg., 2nd Floor, Block No.307,Rasta Peth,
Pune-411 011.Tel.No. 020-26061007 (Office).
Email Id: ee6510@mahatransco.in



No. EE/PAC Dn-1/Dy.EE/T-15 / No. **M - 020**
E-ENQUIRY

Date: **14 JAN 2026**

To,
MSETCL Web Portal,

Sub : -E-Enquiry for procurement of 4 Nos. of Cupboards for office of PAC Dn-1 Pune.

Sir,

Sealed & super scribed quotations are invited from the reputed experienced/Registered contractor for the work as described in Schedule 'B' enclosed herewith.

Name and contact no of person of PAC Dn-I MSETCL Pune: Mrs. Rupali Muley, DyEE-7447441624

TERMS AND CONDITIONS:

1.The prescribed form i.e. Schedule 'A' duly filled in, with the rates written in words & figures & signed, should be sent by registered post or in person to the Executive Engineer, MSETCL, PAC Division-1, Block No. 307, Admin. Bldg. Rasta peth, Pune -11 on or before up to 17.00 Hrs. dtd. 23.1.2026.

2.Please superscribe the offer with following details.

Quotation for : Procurement of 4 Nos. of Metal Cupboards for office of PAC Dn-1 Pune.

Due Date : 23.01.2026.

Name of Bidder : -----

3. Scope of Work: Supply of 4 Nos. of Metal Cupboards for PAC Division-1, Pune as per Schedule – A enclosed herewith.

4. Period of Contract: The Period of contract will be two months (60 days) from date of issue of work order.

4. Security Deposit: The successful Bidder shall pay 5 % of the contract value towards security deposit within 10 days from the date of acceptance of his offer. The amount will be refunded in the normal course, after expiry of the contract period or guarantee period, if any, forfeited as per the terms & conditions. As per MSETCL circular no.2578 dtd 28.07.14 if security deposit is not paid within 10 days, 18% interest will be charged of the work order value. No interest will be allowed on this deposit. If on the breach of contract during contract period S.D. will be forfeited without assigning any reason.

5. Rate Validity: The offer shall be valid for acceptance for a period of 120 days from the last date of submission of quotation.

6. Acceptance of Enquiry: The Company does not bind itself to accept the lowest or any bid neither will any reason be assigned for the rejection of any bid. It is also not binding on the Company to disclose any analysis report on Enquiry.

7. Discarded to Enquiry Conditions: The Company reserves to itself the right to reject the Enquiry.

8. Period of material supply: Supply should be completed within 1 month from the date of issue of work order.

9. Supervision of the work: The works shall be under overall supervision of concerned representative of PAC Division-1, Pune and shall be subject to the approval from concerned Executive Engineer. If it is found that performance of work is unsatisfactory, the contract is liable for termination.

10. Signing of Contract: The contractor shall enter into an agreement of Rs. 500/- with the MSETCL within 30 days from the date of receipt of the work order. Until the agreement is executed, the MSETCL will not be liable to pay, nor shall the contractor be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the contractor.

11. Guarantee: The successful Bidder will have to provide warranty / guarantee for the provided material for a period of 12 months from the date of delivery at concerned office of MSETCL. Any defects developed during the guarantee period of 12 months from the date of delivery at concerned office of MSETCL, shall be rectified or made good by you at your own cost. The guarantee certificate for supplied material should be submitted along with bill.

12. Penalty/ Liquidated Damages: If the Bidder fails to complete all the works within the stipulated time completion period, the Owner shall levy liquidated damages for breach of Contract without prejudice to any other rights and/or remedies provided for the Contract. The liquidated damages shall be levied at $\frac{1}{2}\%$ (half percent) of the total Contract price per week of delay subject to maximum of 10% (Ten percent) of the Contract price for the entire scope of work delay. The Contract may be terminated by the Owner and the balance work shall be completed by the Owner at the risk and cost of the Bidder in case the progress is not to the satisfactory of the owner.

13. Failure of Execution of Work: The work of supply of metal cupboards is to be carried out as per requirement and specifications mentioned in Schedule "A". Work will have to be executed as per the instruction of Executive Engineer or his representative. For failure to execute the work as per given Schedule "A" against the order in full, within the stipulated period, the Company shall be at liberty, without further notice or reminder to the contractor to get the same work done on account of and at the risk of the contractor and the prefer a claim for the difference in price and for all expense whatsoever incurred in getting the said work done and the same shall be recovered from any payment due to the Contractor from bills or deposit.

14. Submission of Tax Invoice/E-Invoice: The tax invoice should be submitted to the Office of Executive Engineer PAC Division-1, Pune as per Schedule 'A'. After receipt of tax invoice, payment will be affected accordingly subject to availability of funds. GST Invoice to be submitted by the Bidder. GST will be paid as per prevailing rates by MSETCL.

15. Right of acceptance/rejection: The undersigned reserves the right to accept or reject the order without assigning any reason thereof. The undersigned reserves the right to alter, modify or cancel the above order at any stage if found necessary.

16. Conditions of Contract: All General / Technical / Commercial terms & conditions of the contract of the Company are applicable to this contract & will be binding on you.

17. In case of any dispute whatsoever, regarding interpretation of the terms and conditions, or quality, the decision of the Executive Engineer, PAC Division-1 Pune will be final and binding on the contractor.

18. Income Tax: Income Tax will be deducted from the contractor's bill.

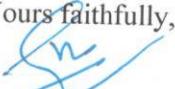
19. All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding supply and work, which are not stated here, are also applicable to this contract.

20. Jurisdiction: All disputes, differences related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

21. Quality of Work: Quality of material supplied should be strictly confirmed to our specification, otherwise, it will be rejected and contractor has to redo the same at his cost and risk only.

22. The provision made in various Acts in force applicable to this contract is obligatory on the Contractor while executing the work.

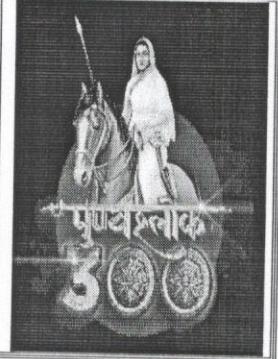
Yours faithfully,


(Girish Malode)
Executive engineer
PAC Division-1, Pune

Copy to:-The Manager, F & A, (EHV O & M) Circle, Pune.



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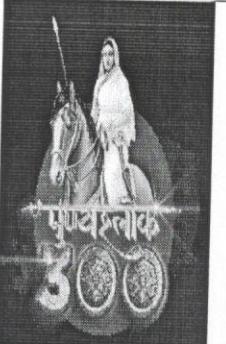


SCHEDULE "A"

Subject : - E-Enquiry for procurement of 4 No.s of Cupboards for office of PAC Dn-1 Pune.

Sr. No.	Particulars	Quantity	Ex Rate	GST %	Per Unit Rate	Final Rate	
1	Procurement of 4 no.s of Metal Cupboards for PAC Dn-1 Pune with following specifications: 1. Office Cupboards in M.S. Sheet with powder coating/ grey color 2. Standard Gauge 3. Handle & Lockable 4. Size: 78 X 36X 18 i) Height -- 6.5 feet ii) Width -- 3 feet iii) Depth -- 1.5 feet. iv) Shelves--4Shelves/5 compartments	4					
	Total Amount						

(Girish Malode)
Executive engineer
PAC Division-1, Pune

 MAHATRANSCO <small>Maharashtra State Electricity Transmission Co. Ltd.</small>	<p style="text-align: center;">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN No.U40109MH2005SGCI53646) Government of Maharashtra (Undertaking) EXECUTIVE ENGINEER, PAC DIVISION-1, PUNE Adm.Bldg., 2nd Floor, Block No.307,Rasta Peth, Pune-411 011.Tel.No. 020-26061007 (Office). Email Id: ee6510@mahatransco.in</p>	
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SCHEDULE "B"

Subject : E-Enquiry for procurement of 4 No.s of office Cupboards for PAC Dn-1 Pune

Following documents certificate/ as a proof of qualifying pre-requisites, broachers, attested certificates etc. need to submitted along with the quotation, otherwise the quotation will not be Accepted.

Sr. No.	Name of Documents
1	Full name and address of the company/ firm.
2	Permanent address of the contractor/ proprietor of the firm and proof for the same.
3	Proof for valid registration under Shop & Establishment Act 1948 with attested True copy. OR NOC of Gram Panchayat for shop establishment (The NOC should valid for current year) OR Udyog Adhar
4	PAN card copy
5	GST Registration Certificate
6	Experience Certificate/work Order for supply of Cupboards/Furniture in MSETCL or any other Organization/Company.



(Girish Malode)
Executive engineer
PAC Division-1, Pune