

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
CIN NO-U40109MH2005SGC153646

Executive Engineer, MSETCL, EHV O&M Dn., Sangli

Office building, Vishrambag, Tal- Miraj Dist. Sangli- 416415

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EE/EHV O&M/DN/SGL/ T/No. 114

Dated 22 JAN 2026

Subject:- Enquiry for the Supply of Office Furniture's at various Substations, S/Dns under EHV O&M Division Sangli

Estimated Amount limited up to Rs. 2,05,320/- Including of all Taxes

1. Detail

1. Enquiry No.	Enquiry
2. Name of the Work	Supply of Office Furniture's at various Substations, S/Dns under EHV O&M Division Sangli
3. Date for submission of Documents	From 22 / 01/2026 to 29/01/2026
4. Date for submission of Documents	On or before 29/01/2026 up to 18:15Hrs
5. Date & Time (Hrs.) for opening of Enquiry Documents.	a) Technical Bid Opening: - 30/01/2026 at 11:00 AM onwards; if possible b) Commercial Bid Opening:-30/ 01/2026 at 14:30 PM Hrs onwards; if possible
6. Estimated Amount	Rs. 2,05,320/- Including of GST

TOR. **Following documents should be attached with the quotation

- 1) Valid Shop Act License.
- 2) GST Registration, if applicable,
- 3) PAN CARD document.

2. SCOPE OF WORK:- Supply of Office Furniture's at various Substations, S/Dns under EHV O&M Division Sangli. Enquiry for by the Contractor and accepted by the competent Authority, duly authorized in that behalf by the company at rates and delivers to the place at or within the time specified and without any extra charges or expenses to the company whatsoever other than those mentioned in the accepted tender. Work should be done as per scope of work in Schedule "A". The material procured should be as per MSETCL Standards.

3. COMPLETION PERIOD :- Work should be completed within 60 days.

4. VALIDITY OF OFFER :- The offer should be valid for our acceptance for a period of 90 days from the due date of opening.

5. OPERATING AUTHORITY :- The Executive Engineer EHV O&M Division Sangli.

6. CONSIGNEE

:- Dy. Manager HR, EHV O&M Division, Sangli.

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below.
 The scope of work is also mentioned therein.

SCHEDULE 'A'

Sr. No.	Description	Unit	Qty	MSETCL Rate/unit Excl. Taxes	Agency Rate/Unit		
					Excl. of 18 % GST	% GST	Incl. of 18 % GST
A	Supply of Office Furniture's at various Substations, S/Dns under EHV O&M Division Sangli.						
1	Rolling Chair High Back	No.	13	8000.00			
2	Rolling Chair Medium Back	No.	10	7000.00			

Note:- Rates shall be quoted including all Taxes & should be delivered at EHV O&M Division Sangli /Concerned Office.

*All Provided Material should be genuine, No any To-and-Fro Charges will paid

Encl. 1) Annexure "S"

Yours faithfully,
 Sd/-
 S. M. Pujari
**Executive Engineer,
 EHV O&M Dn, Sangli**

ANNEXURE (S)
GENERAL TERMS AND CONDITIONS

1. ADDITIONS / ALTERATIONS PROHIBITED:

Enquirers/Tenderers shall not make any additions, alterations/changes in the tender form & the conditions of tender and supply including the description, specifications of material mentioned.

2. ACCEPTANCE OF QUOTATION:

The Company does not bind itself to accept the lowest of any Quotation nor will any reasons be assigned for the rejection of any Quotation on part of Enquiry. It is also not binding on the Company to disclose any analysis report on tender/samples. The Owner/Enquirer/Tenderer on his part binds himself to supply any item or items selected from his offer in part or whole at the option of the Company. The Company reserves the right to order out/procure any quantity in excess, to the extent of 50% or the ordered quantity.

3. SCOPE :

- i) This specification covers the technical details for the mention material requirement raised by this office.
- ii) The offered material shall be complete with all components necessary for their effective and trouble free operation. Such components shall be deemed to be within scope of the Enquirer's supply irrespective of whether those are specifically brought out in this specification and/or commercial order or not.

4. SECURITY DEPOSIT:

The contractor should pay security deposit at the rate of 5 % of the value of the order within 7 days from the date of receipt of order. Security Deposit is payable by (a) NEFT (b) D.D./BG from nationalized /scheduled Bank. The S.D. will be refunded after satisfactory completion of the work/guarantee period if asked for. * **FDR against Security Deposit should not be allowed**

5. SPECIFIC CONDITIONS:-

- i) Bidder shall specify the Make with ISI-Mark of the material quoted by the Bidder while supplying of material
- ii) Transportation, Installation, Repair/Replacement against Manufacturers defect at your cost.

6. The material shall be provided with details indelibly marked with the following information:

- a) Manufacturer's name or trade mark and identification with contact details of the supplied Material
- b) Make / Model No./quantity details
- d) Sample should be approved before delivery before Technical Bid opened.
- e) Material supplied should not be manufactured before 6 months from the date of order (ie old material with Mfg not accepted)

7. DELIVERY PERIOD:

The time being essence of the contract, the supplier should strictly adhere to the delivery period. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of this order. The delivery period is **60 Days** from the date of the order.

8. DISPATCH INSTRUCTIONS:

The material shall be dispatched and consigned to the Executive Engineer, EHV O&M Division, Sangli. Material Received should be in good condition, Party should have to transport all the material at their own Risk.

9. BILLS:

Bidder/Enquirer/Tenderer will have to submit the Tax invoice bills in triplicate indicating PAN No., GST No., accompanied by the test certificated, if any and advance stamp receipt in the office of the Executive Engineer, EHV O&M Division, Sangli after completion of supply, giving the full details of RR No., Delivery Challan, Order No., Insurance Cover No., GST registration No. etc for passing & payment of the bill. The payment will be made to the Supplier within reasonable time after receipt of material by the consignee in good condition.

10. PAYMENT:

Payment will be made after satisfactory delivery of material at EHV O&M Division, Sangli/ Concern S/Stn.

11. PENALTY :

In case the material not delivered in time, the supplier shall be liable for penalty @ ½ % of the price (Order value) per week delayed, subject to maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to force majeure conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board.

12. WARRANTEE:

The material to be supplied is warranted against the defective manufacturing workmanship for a period as mentioned in the respective annexure from the date of supply to MSETCL. If supplied material found to be faulty within warrantee period, same should be replaced free of cost by the Tenderer. The Warrantee certificates shall be submitted by the bidder at the time of supply of material.

13. All royalties and all local and other Taxes/duties etc., shall be paid by the Tenderer at his cost.

14. APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:

Notwithstanding anything stated here, the Board's General Terms & Conditions of Contract shall be applicable to the contract as far as they are applicable to your contract.

15. TERMINATION OF CONTRACT:

The undersigned reserves the right to cancel the contract, after giving due notice to you, in the event of the breach of contract in any respect or undue delay in execution of works /starting of the works.

16. In case of any dispute arising out of your contract, it will be in the jurisdiction of Sangli, District Court Only.

Sd/-
S. M. Pujari
**Executive Engineer,
EHV O&M Dn,Sangli**