

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD. TESTING DIVISION, KARAD CIN No. U40109MH2005SGC153646

Executive Engineer, MSETCL, Testing Division, Karad Office building, Vijaynagar, Tal- Karad Dist. Satara

Contact No. - 8411887731

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Ref No. EE/ Testing Dn/KRD/T/NoN -

2 1 3

Date: 1 4 SEP 2018

E-ENQUIRY

Subject:-Enquiry for Supply of furniture at Testing Unit Satara & Sangli under Testing, Division, Karad.

Ref: - SE/TCC/KRD/T-/No. 296 dtd. 11.09.2018

Estimated Amount Rs.1, 88,930/- Including GST

Dear Sir,

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'

SCHEDULE A					
Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Visitor Chairs with Arm. Model - Texas Colour - Black or Brown Dimensions: H: 840x L:570x Depth:530mm	Nos.	30		
2	Industrial Locker Cupboard with 10 Doors. Dimensions: H:76 " x L: 36" x Width: 18"	Nos.	2		
3	Office Executive Revolving Chair Model: Tycon	Nos.	1		
4	Office Cupboard (Storewell) Without Locker Size:74' x 35" x 18"	Nos.	4		
5	Office Cupboard (Storewell) With Locker Size:48" x 30" x 18"	Nos.	2		
6	Office Table One Side Three Drawer & One Side cupboard Size: 6' x 3'	Nos.	2	-	*
7	Sloited Angle Rack 6' x 3' x 15 x 5 step	Nos.	3		

1. DUE DATE

:-The quotations complete in all respects, duly sealed & super Scribed should be submitted through post or courier or in Exceptional case, by hand delivery to this office on or before 21/09/2017 upto 16:00 Hrs.

2. <u>VALIDITY OF OFFER</u>: - The offer should be valid for our acceptance for a Period of 60 days from the due date of opening.

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

Thanking you,

Yours faithfully,

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Encl. Terms & Conditions

(A. K. Dhapare)
Executive Engineer,
Testing Division, Karad

TERMS AND CONDITIONS OF CONTRACT

1) SIGNING OF CONTRACT:

Within 7 days from the date of the receipt of this work order, the contractor shall enter into an agreement with the Company, in the prescribed format. Until the agreement is executed, the company 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.

2) Delivery Period: - The Material shall be delivered /Dispatched to the Consignee within 4 to 6 weeks from the date of dispatch of this order.

3) SECURITY DEPOSIT:

You should pay security deposit equivalent to 10% of the value of the order. S.D. should be paid this office within 7 days from issue of work order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee (D) FDR from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work / guarantee period subject to NOC from concern officer.

4) Consignee:

Respective Material should be delivered at Testing Unit Satara & Testing Unit Sangli and should be in good condition, Party should have to transport all the material at their own Risk & cost.

- 5) Taxes: Taxes will be paid as applicable as per prevailing GST.
- 6) Guarantee: You will have to give guarantee One Year as per the manufacturer conditions. Quality of materials to be supply should strictly confirm to our specification and type otherwise same will be rejected and you will have to replace the same at your cost and risk only.
- 7) Penalty For Late Delivery: In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ 1 % of the price per week delayed, or part thereof, subject to a 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 majors' conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our Company may purchase the ordered materials at the cost & risk of the supplier in the open market.

- 8) You are requested to quote your GST No., Bank details (i.e. Name of Bank & Branch, IFSC code & A/C No.) on the bill.
- 9) All required T & P & manpower required will be at your cost.
- 10) The workmanship & material used should of best quality & confirming to the standard specification.
- 11) The income Tax & W.C.T. will be deducted as per existing rules. If applicable your / Firms PAN No. should be quoted on bill.
- 12) The bills in three copies should be submitted to the office of Executive Engineer, Testing Divisionn Karad, after supply of 100% Material.
- 13) After receipt of bills, 100% payment will be made by this office after completing corresponding entry in SAP system, auditing at Dn level; subject to availability of funds.
- 14) Jurisdiction of all suits / legal proceedings in regards to works, under this contract shall be the Court of Karad only.
- 15) In case you fail to supply goods fully or partly the balance goods will be purchased from other agency and difference in cost will be recovered from your bill.
- 16) You are also be deemed to be fully aware of the MSETCL's general condition of contract for supply of equipment's/materials execution of work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 17) Please acknowledge the receipt of this order along with your acceptance within seven days if the same is not received this order will be treated as accepted.
- 18) Terms of payments: 100% payment by D.D. or Cheque against delivery of material & D.D. charges will be borne by you. The material if not approved by the undersigned will be returned or will have to be replaced or redone either in part or in whole as the case may be.
- 19) The MSETCL's general terms & conditions of work contract are applicable to this order.
- 20) The undersigned reserves the right to cancel / modify the order at any time without giving any notice.

(A. K. Dhapare)
Executive Engineer,
Testing Division, Karad

Copy: Notice board for Display