

CIN NO. U40109MH2005SGC153646

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 MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 400 KV R.S.O&M Division ,Lonikand-I SambhajiNagar At Post Lonikand Tal ,Haveli Dist Pune-412 216 Phone No-9272222307 (O)/9272222308(P) email id ee6130@mahatransco.in/ eelonikand400kv@gmail.com	 RIGHT TO INFORMATION
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Ref-EE/400 KV /R.S.O&M /Dn/Lonikand-I/Tech/FNo.03/632

Date:- 26.09.2018

E-ENQUIRY FOR SUPPLY

Sub :- Enquiry for supply of office furniture at 400 kV R.S. (O&M) Division Lonikand.

Ref :- 1. DyEE (O) office note dtd. 20.06.2018

Sir,

Sealed & superscribed quotations are invited for **“Supply of office furniture”** as detailed in Schedule ‘A’ enclosed herewith **on or before 06.10.2018** subject to following terms and conditions :

TERMS AND CONDITIONS :

1. The prescribed form i.e. form for quoting % rate for item included in Schedule ‘A’ duly filled-in with the **% rates (Below/At par)** written in words and figures and signed, should be sent to the Executive Engineer, 400KV R.S. (O&M) Divn. Lonikand, Tal. Haveli, Dist. Pune 412 216 on or before **06.10.2018**.
2. **Period for supply: -** Within 45 days from the date of issue of order.
3. The Estimated cost for above said material is **Rs. 274572/- including GST, transportation charges & all other charges**.
4. Please state clearly whether the rates are inclusive or exclusive of GST.
5. Quantities shown in schedule ‘A’ are tentative and subject to variation on either side.
6. Validity period should be not less than 120 days from the date of receiving the quotation.
7. Quotation should be duly filled in all respect, otherwise it will not be considered which may please be noted.
8. The material to be supplied strictly confirms to the specification & designed finalized by this office, otherwise same will be rejected and the agency has to replace the same at their cost and risk only.
9. If the supply of material is not completed within stipulated period, penalty will be charged as per Co.’s rules.
10. In case of any dispute, the decision of the Executive Engineer, 400KV R.S. (O&M) Division Lonikand-I will be final and binding on you.
11. Please quote your GST No. in quotation.
12. The quotation not confirming to the specification are likely to be rejected.
13. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
14. Bidder should not submit “Conditional Quotations” such conditional offer shall liable for rejection.

15. If the bidder has any doubt the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
16. All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.
17. Contractor should submit the Xerox copies of (1) Shop Act License or NOC of Grampanchayat (2) PAN Card Xerox (3) GST Registration, if applicable with offer.

Thanking you,

Yours faithfully,

Sd/-

(V.A.Gondake)

Executive Engineer,

400KV RS(O&M)Dn. Lonikand

Encl :- Schedule 'A'

Copy to :- The Dy Manager (F&A), 400KV R.S. Lonikand/ **Notice Board**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD
400 KV R.S.O&M Division, Lonikand

Sub :- Schedule for supply of office furniture at 400 kV R.S. (O&M) Division Lonikand.

SCHEDULE 'A'

Sr. No	Particulars	SAP Material no.	GST SAC/HSN Code	Qty	Rate Rs	Amount (Rs.)
1	Visitor office Chair	500008548	94017100	10	3700	37000.00
2	Executive Revolving Chair (MB Class-II)	500002802	94031010	7	5900	41300.00
3	Air Conditioner (Split type, 3 star, 2 Ton)	500005922	84151010	2	38200	76400.00
4	Executive Conference table (15 seator capacity)	500006888	94031090	1	25073	25073.00
5	Glass Tea Table	500006721	94036000	1	6488	6488.00
6	Water purifier (25 Ltr/H Online, RO+UV+TDS)	500022720	84212190	1	26271	26271.00
7	20L Water Cooler	500003721	84186920	1	20156	20156.00
	Sub Total					232688.00
	GST 18%					41883.84
	Total (Rs.)					274571.84
	Say Rs.					2,74,572/-

The estimated cost amounting to Rs.274572/- including GST.

Sd/-
(V.A.Gondake)
Executive Engineer,
400KV RS(O&M)Dn. Lonikand

Form to be filled by bidder:-

Form for quoting % rate for item included in Schedule 'A'

Name of work :-

Estimated Cost :-

I, am ready to execute the work to ____% below (In words _____)
the estimated cost.

Or on **AT PAR** of the estimated cost.

Date :-

Signature of Bidder :-

1. If the percentage variation is more than 5% detail justification of rate analysis should be submitted alongwith your offers.

Sd/-
(V.A.Gondake)
Executive Engineer,
400KV RS(O&M)Dn. Lonikand