

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

The 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

REF No. SE/EHV O&M/Circle/ Kop/T/LP/Enquiry/ No.1801**Date :- 22.11.2018**

Subject: Enquiry for Providing & Fixing Ceiling Fan for F&A and HR section under EHV O&M Circle, Kolhapur.

Dear sir,

Please offer your reasonable rates for the subjected work as per schedule 'A' given below.

Schedule 'A'.

Sr. No.	Description	SAP item No.	Qty	Rate /Unit	Total Amount
1	3 Blade, 1200mm,48", Al Ceiling Fan	500002652	10		
2	Labour charges for fixing of Fan	50014506	10		
	GST (SGST+CGST)				

- 1. Last date of submission of quotation :- 01. 12.2018 upto 16:00 Hrs**
- 2. Mention the taxes applicable, otherwise rates are considered as inclusive of all taxes.**
- 3. Bidder should submit Proof of PAN/GST Registration Certificates.**
- 4. Bidder should submit the brochure/design/make details for which rates are quoted.**
- 5. Validity of Offer :-** The offer should be valid for our acceptance for a period of 60 days from the due date of opening.
- 6. WORKING PERIOD:** The work should be completed within 30 days from the date of issue of work order
- 7. PRICES:** The rates will be accepted as per firm quotation basis with work at EHV O&M Circle office, Kolhapur.

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

Yours Faithfully

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

Encl: Annexure 'W'(General Terms & conditions)

ANNEXURE “W”

GENERAL TERMS AND CONDITIONS

- 1) **QUOTED RATES:** The taxes applicable if any should be quoted in SRM distinctly, if not same should be considered as including of all taxes.
- 2) **DELIVERY PERIOD:** The Materials Should be delivered & commissioned within 30 days from the date of issue of work order.
- 3) **PENALTY:** - If the materials are not supplied within stipulated time, penalty at the rate of 1/2 % per week, subject to 10% maximum order value will be recovered from your bills.
- 4) **TERMS OF PAYMENT:** - 100% Payment will be effected to you against M.B. recording, subject to availability of funds. The bill should be certified by the Manager (F&A) & Manager (HR).
- 5) **PAYMENTS:** - The bills in duplicate should be submitted to this Office for payment, with necessary documents such as manual, Warranty Card etc.
- 6) **GUARANTEE:** - You have to furnish the warranty of material as per manufacturing standard from the date of receipt of material against any manufacturing defect etc. The undertaking as such should be sent along with the bills.
- 7) **QUALITY OF MATERIALS:** - The quality of materials should be as per specification in Schedule ‘A’
- 8) **JURISDICTION:** - All disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
- 9) **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.
- 10) **CONSIGNEE:** The ordered material should be delivered to EHV O&M Circle, Kolhapur
- 11) If you fail to supply the materials in stipulated time the balance materials will be procured at your risk and cost.
- 12) You are also deemed to be fully aware of the company’s general conditions for supply of materials.
- 13) You should have submit following documents:-
A) PAN No. B) GST Registration No.

- 14) 100% Payment will be made after receipt of materials.
- 15) Remaining all conditions will be as per MSETCL rules & 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**