

MAHARASTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

Office of the:- Executive Engineer, EHV Project Division, 132 KV Jangamwadi Campus
Nanded 431605, Tel: 263105(O) 260107(P) 261981(R) Fax:264107
Email-id: ee2630@mahatransco.in, eeprojectnanded@gmail.com

No./EE/EHV/Proj./Div./NND/Tech./

E-Enquiry

Dt. - 26.06.2019

To,

No 846

26 JUN 2019

Subject:-E-Enquiry for supply of Chairs, File Racks for EHV Project Division Nanded.

Dear Sir,

Sealed & super scribed quotation are invited from date **27.06.2019** so as to reach this office up to date **05.07.2019 up to 17:30 hrs** for supply of chairs, File Racks for various units under EHV Project division Nanded on following terms & conditions:-

TERMS AND CONDITIONS:-

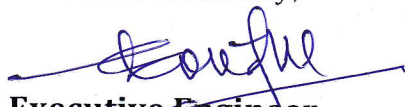
1. The Rate shall be quoted on firm quotation basis as per mentioned in schedule attached.
2. The quotation should be sent under sealed cover duly super scribed as QUOTATION for supply of Chairs, File Racks for EHV Project Division Nanded. (Enquiry No. ____ be quoted).
3. The price quoted by you in your quotation for supply of the material shall be on firm quotation basis for Delivery at EHV Project Division Nanded inclusive of packing and forwarding, insurance & transportation.
4. Your quotation should reach this office **on or before 05.07.2019 up to 17:30 Hrs** and the same will be opened on the same day, if possible.
5. Quotation received after due date will not be considered. This office is not responsible for any postal delay.
6. Documents required:-The rate offer must be accompanied with the following documents duly attested & signed by the Agency.
7. Copy of valid Shop act
8. Copy of Valid Proof of registration under GST.
9. Copy of Pan card
10. Manufacturer or Authorized dealer certificate
11. Income tax & labour cess will be recovered as per prevailing rules.
12. Quantity:- Quantity shown in "Schedule" may vary subjected order value limited to Rs. 1,00,000/- (including taxes)
13. **Payment:-** 100% payment will be made after receipt of bills in triplicate (Indicating PAN No. GST Reg. No.) to this office for arranging payment. No part payment will be made.
14. The undersigned reserves the right to place order either partly or fully or to reject any or all the quotations without assigning any reasons whatsoever.
15. Please quote your PAN & GST No. in the quotation.

16. **Delivery Period:** - The material shall be supplied within 15 days from the date of receipt of this office order otherwise penalty @ ½ % per week subject to max.10% of the order amount will be levied at the discretion of the Competent Authority.
17. **Sample:**-You will have to take approval for supplied furniture before dispatch. The Executive Engineer EHV Project Division Nanded or his representative will approve the sample from supplied material.
18. **Material:** It is mandatory to supply quality material. If any defect observed in the material supplied by you, the same shall be replaced by you free of cost & without delay.
19. **Guarantee for Quality of Material :** There must be Guarantee for satisfactory performance of the furniture for period of 12 months from the date of receipt of material / furniture at the desired location
20. **Security Deposit:** - Security deposit i.e.10% of order value to be paid within 7 days in terms of cash/DD/FDR of Nationalized bank/scheduled bank in favor of the Executive Engineer, EHV Project Div. Nanded from the date of issue of order.
21. All the MSETCL's general terms & conditions for purchase will be binding on you.
22. Order will be placed to the agency who has quoted combined lowest rate.
23. An agreement has to be signed with MSETCL regarding abiding with all the terms and conditions of the work on a non-Judicial stamp paper of Rs. 100/- if work is allotted to you. Stamp paper charges will be born by you.

Thanking you.

Encl.:- "Schedule A"

Yours faithfully,


Executive Engineer
EHV Project Div. Nanded.

Copy to:-

1. The Mgr (F&A), EHV, Project Division Nanded.
2. Notice Board


MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV PROJECT DIVISION, NANDED.

"Schedule A"

"Supply of Chairs, File Racks for EHV Project Division Nanded"

Sr. No.	Particulars	Qty	Quoted Rate/unit	Total Amount
1	Executive Revolving chair (HB CLASS-I)	1		
2	Executive Revolving chair (LB CLASS-I)	5		
3	Visitor's chairs with seat and back	12		
4	6' File Racks	3		
5	Plastic Fiber Chairs	12		
	Sub Total			
	GST 18%			
	Total			

Order value limited to Rs. 1, 00,000/- (Including all taxes & labour cess)


Executive Engineer
EHV Project Division Nanded.