

**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/C/KOP/ T /LP/No.985**

**Date: 26.07.2019**

**Subject:** Enquiry for Requirement of Polypropylene rope (1/2") & Gloss restorer kit (A&B) under Hot Line Unit, Mudshingi, under EHV O&M Circle, Kolhapur & schedule 'A' given below.

Dear sir,

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

**Schedule 'A'.**

<b>Sr. No.</b>	<b>Description</b>	<b>SAP item No.</b>	<b>Qty</b>	<b>Rate /Unit</b>	<b>18% GST</b>	<b>Total Amount (including GST)</b>
1	Polypropylene rope (1/2") Inches- 1 Bundle (600 Ft)	500022086	1			
2	Gloss restorer kit (A & B)- 3 Nos	500024979	3			
Gross Total						

- 1. Start date of downloading of enquiry form :-**
- 2. Last date of submission :- 05.08.2019 upto 17:00 Hrs**
- 3. Bidder should submit Proof of PAN/GST Registration Certificates Shop Act License if head office located in Maharashtra**
- 4. TAXES:** Taxes should be indicated separately in quotation, otherwise it should be considered as including of all taxes.
- 5. Validity of Offer :-** 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.

Yours Faithfully

Sd/-  
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 distinctly.
- 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 bill certified by the AEE, HLU Mudshingi, subject to availability of funds.
- 5) PAYMENTS: - The bills in duplicate should be submitted to this Office for payment, with necessary documents such as manual, Guarantee/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 the office of the AEE, Hot line Unit, Mudshingi A/P- Mudshingi, Tal- Karveer, Dist-Kolhapur, Pin- 416119 ( Cell No. 8411001841)
- 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.                      C) Shop Act License if located in Maharashtra

- 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,

***Sd/-***  
**Superintending Engineer**  
**EHV O&M Circle, Kolhapur**