

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

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|----------------|--|
| Name of Office | : 400 KV R.S O&M Dn. Karad.  |
| Office Address | : Administrative Building, Ground Floor, Vijaynagar,<br>Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114 |
| Contact No.    | : 02164-255182 Fax. No. 02164-255182   |
| Email ID       | : ee3130@mahatransco.in  |
| Website        | : <a href="http://www.mahatransco.in">www.mahatransco.in</a> .   |
| CIN No.        | : U40109MH2005SGC153646  |

No.EE/400KV RS O&M/Dn/KRD/T/No. **00635** Date : **11 OCT 2019**

**E- ENQUIRY**

**Sub :-** E-Enquiry for Supply of New tyres for departmental vehicle TATA Sumo vehicle No.MH-50-0154 under 400 KV R.S.(O&M) Dn. Karad.

Dear Sir,

Sealed and superscripted quotations are invited for above as per enclosed Schedule 'A'. You are requested to quote your rates for the above subjected work. The terms & conditions are as follows.

**TERMS & CONDITIONS :**

- 1. DUE DATE:-** The quotation completes in all respect, duly sealed & super scribed should be submitted to this office on or before **Dtd.18.10.2019** upto 15:00 Hrs Positively.
- 2. ESTIMATED COST:-** The estimated cost is limited upto Rs.30,500/- inclusive of all taxes.
- 3. QUOTED RATES:-** The quoted rates should include the cost of taxes. The Taxes will be clearly mentioned, & if the Taxes are not clearly mention, then it will be presume that the rates are inclusive of all taxes. Before quoting the rate please visit office of the Ex.Engineer MSETCL Vijaynagar Karad for confirmation of the required table as per the sample available
- 4. VALIDITY OF OFFER: -** The offer should be valid for acceptance for a period of 120 days from the due date of same.
- 5. GST:-** The prevailing rates of the GST will be applicable to this order.
- 6. Taxes as applicable will be deducted from your bill at source.**
- 7. NAME OF THE WORK :-** Supply of New tyres for departmental vehicle TATA Sumo vehicle No.MH-50-0154 under 400 KV R.S.(O&M) Dn. Karad.
- 8. SCOPE OF THE WORK :-** The required new tyres should be strictly as per schedule 'A'.
- 9. THE TIME PERIOD FOR COMPLETION OF WORK :-** The required tyres must be supplied to 400 KV R.S.Dn. Karad as per Schedule 'A' within 15 days from the date of issue of the work order. The supply order will be issued only through E-Mail.
- 10. ACCEPTANCE OF SAMPLE & OFFER: -** The Company does not bind itself to accept the lowest or any sample & offer neither will any reasons be assigned for rejection of any offer. It is also not binding on the Company to disclose any analysis report of the said offer.
- 11. DISCARDED OFFER CONDITIONS: -** The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.

12. **PRICE:** - The rates quoted should be firm and price variation will not be applicable at any cost.
13. **EXECUTION OF WORK:** - In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order Schedule within the time specified in the work order.
14. **INCOME TAX & OTHER TAXES :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill at source.
15. **TRANSPORTATION :-** The necessary To & Fro Transportation is in the scope of agency.
16. **PENALTY :-** If the supplied is not completed within the stipulated time period the penalty will be charges as per prevailing rate i.e. 1% per of the order value per week of delay maximum upto 10% of the total order value.
17. The work should be strictly executed as per the Schedule enclosed and as per instructions of the concerned authority assign by the Ex.Engineer or this representative Engineer deputed for this work.
18. The **guarantee of the material as supplied must be one year against any manufacturing defect** from the date of supply of the material. The same should be replaced/redone free of cost.
19. **JURISDICTION:** - In case of dispute, if any, the legal jurisdiction of the Court shall be Karad only.
20. MSETCL Reserve rights to add more terms during the contract period if found necessary.
21. For any dispute/differences arises, that will be subjected to jurisdiction of Karad court only.
22. Undersigned reserved the right to accept any quotation or to reject/ accept all the quotation without assigning any reason.

Thanking you.

Yours faithfully,

(Vijaykumar H. Patil)  
Executive Engineer (Charge)  
400 KV R.S.(O&M) Dn. Karad.




**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD**  
**400 KV R.S. (O&M) DN. KARAD**

**SCHEDULE 'A'**

**Sub :- Supply of New tyres for departmental vehicle TATA Sumo vehicle No.MH-50-0154 under 400 KV R.S.(O&M) Dn. Karad.**

| Sr. No. | Particulars  | Unit | HSN code | Qty. | Rate Per Unit in Rs. | Applicable rate of GST in % | Amount in Rs. |
|---------|--|------|----------|------|----------------------|-----------------------------|---------------|
| I.      | Purchase/Supply of New Tyres for departmental vehicle TATA Sumo Vehicle No.MH-50-0154 under 400 KV R.S.(O&M) Dn. Karad. The details are as under : | ---  |          |      |                      |                             |               |
| 1.      | New Tyres of Apollo/Equivalent make, Size (Aptr HT/TL) make Tyres size 215 75 R 15 with Tube & Flap.   | Nos. | 40111010 | 05   | ---                  | ---                         | ---           |

  
(Vijaykumar H. Patil)  
Executive Engineer (Charge)  
400 KV R.S.(O&M) Dn. Karad.