



## Maharashtra State Electricity Transmission Co. Ltd.

Office of The Executive Engineer ,EHV Projects Division,  
In the premises of 132KV MIDC Substation, Plot No.21, Barshi Road, Latur-413512  
Ph. 02382-222990, Fax 02382-221990  
Email Id :-ee2620@mahatransco.in

EE/EHV/CONST/LTR/HR/

No 298

Dt.

21 JAN 2020

To,

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### E – Enquiry

**Sub:-** E-Enquiry for Supply of tyres & tubes for departmental jeep (TATA SUMO ) MH-24 AG-9010.

Dear Sir,

Please offer your reasonable & lowest rates for the subject work. The detailed scope of work is given as per schedule “A” attached herewith under the terms & conditions as given below:-


Sr. No	Particulars	Qty	Unit	Rate	Amount
1	Supply of tyres & tubes for Departmental jeep MH 24AG-9010				
	215/75R15 Wanderer Tyre & Tube	4	Nos.		
	Total				

Note- Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

- 1) DUE DATE:-** The quotations complete in all respect, duly sealed & super scribed should be submitted to this office on or before **Dtd.28.01.2020 up to 15:00 Hrs** positively. The quotation must be forwarded in sealed envelope duly superscripted with all details i.e. Enquiry No & Date, Due date and Quotation for. The quotation must be written with ink or typewritten, any scratching or over writing must be avoided.
- 2) QUOTED RATES:-** The rates are accepted on firm quotation basis. Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.
- 3) Security Deposit:-** The successful Bidder shall pay 10% of the contract value towards security deposit within 10 days from the date of acceptance of this offer. The amount will be refunded , after expiry of the Guarantee period subject to deduction , if any, forfeited as per

the terms & conditions. No interest will be allowed on this deposit. If on the breach of contract during contract period S. D. Will be forfeited without assigning any reason.

- 4) **PAYMENT:-** Payment will be by A/c payee cheque against delivery. The bill in triplicate for work carried out should be submitted to this office for payment purpose .
- 5) **Please quote your PAN.** No on your quotation /Bill, otherwise, Taxes as per rules will be deducted from your bill.
- 6) **VAIDITY OF OFFER:-** The offer should be valid for our acceptance for a period of 60 days from the due date of opening of quotation.
- 7) **Guarantee Period:** The material supplied shall be guaranteed for a period of 01 year from the date of supply at the storage against the defective manufacturing or workmanship. If supplied material found to be faulty within guarantee period, same should be replaced free of cost by the supplier.
- 8) **Penalty for Delay:** If you fails to supply the materials within stipulated time period, a penalty will be levied at the rate of ½% per week on the delayed portion of the material supplied per week delay, subject to the maximum of 10% of the total value of the order.
- 9) **Documents required:** The rate offer must be accompanied with following documents duly attested & signed by vendor.
  - i) Information regarding full name and address of the company/firm.
  - ii) An authorization letter from the manufacture regarding dealership
  - iii) Registration Certificate of the firm as per Bombay Shop Act.
  - iv) Sales Tax/VAT/CST /GST registration certificate & Return (FY-19-20)
  - v) PAN card with latest return (FY-19-20)

  
Executive Engineer,  
EHV Projects. Dn. MSETCL,  
Latur

Copy s.w.rs.to:-

- 1) The Superintending Engineer, EHV Projects. Circle, Aurangabad

Copy to

- 1) The Manager (F&A), EHV Projects Dn Latur
- 2) Notice Board.