

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
(CIN NO-U40109MH2005SGC153646)

The Office of 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 Website: www.mahatransco.in

Date: 23.01.2020

Ref No.: SE/EHV O&M/C/KOP/ T /No. **No - 137**

E-enquiry

Sub: Enquiry for supply of 05 numbers of tyres for departmental Sumo MH 50 141 under HLU Mudshingi under EHV O&M Circle, Kolhapur.

Dear Sirs,

Please submit your reasonable offers for Supply of 05 numbers of tyres for departmental Sumo MH 50 141 under HLU Mudshingi under EHV O&M Circle, Kolhapur.

1. Due Date: the quotations complete in all respects, dully sealed and super scribed should be submitted to this office on or before 01.02.2020 upto 16:00 hrs.
2. Quoted rates: the taxes applicable if any should be quoted distinctly.
3. Delivery period: the tyres should be replaced within 15 days from date of issue of work order.
4. Penalty: if the material is not replaced within stipulated time, penalty at the rate of 1/2% per week, subject to 10% maximum order value will be recovered from your bill.
5. Terms of payment: 100% payment will be effected to you, subject to availability of funds.
6. Payments: the bills in duplicate should be submitted to this office for payment, with necessary documents as Manual , guarantee / warranty card etc. Addl. EE, HLU Incharge, Mudshingi will certify and record the bills against the supply of material.
7. Guarantee / Warranty: you have to furnish the gaurantee / warranty of material as per manufacturing standards from the date of receipt of material against any manufacturing defect etc. The understanding as such should be sent alongwith the bill.
8. Quality of materials: the quality of material should be as per specification in Schedule A.
9. Jurisdiction: all disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
10. 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.
11. Consignee: the ordered material should be delivered to HLU office, Mudshingi.

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12. If you fail to supply the material in stipulated time, material will be procured at your risk and cost.

13. You are also deemed to be fully aware of Company's general conditions for supply of materials.

14. You should have to submit following documents:

a. PAN number.

b. GST registration number.

15. 100% payment will be made after receipt of material.

16. Remaining all conditions will be as per MSETCL rules and procedures.

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

Thanking you,

Serial
Manager (F & A)
M.S.E.T.Co. Ltd. EHV (O. & M.)
Circle, Kolhapur.

Yours faithfully,

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

Encl.: Schedule A.

M/V
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Schedule A

Sub: Enquiry for supply of 05 numbers of tyres for departmental Sumo MH 50 141 under HLU Mudshingi under EHV O&M Circle, Kolhapur.

Sr. No.	Particulars	Qty	Rate in INR	Amount in INR
1	Supply of 05 numbers of tyres for Sumo	05		

Note:

1. The material should be supplied as per schedule A.
2. Taxes should be quoted extra otherwise it will considered as inclusive of taxes.
3. Consignee: HLU office, Mudshingi.

K. K. K.
Manager (F & A)
M.S.E.T.Co Ltd. EHV (O. & M.)
Circle, Kolhapur.

AB. Odwal 23/01
Superintending Engineer,
EHV O&M Circle, Kolhapur.
TR. N. J.
22.01.20
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