

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
(CIN No.U40109MH2005SGC153646)



माहितीचा
अधिकार

From,
Office of the Superintending Engineer,
EHV O&M Circle, Pune
Administrative Building, 3rd floor,
Block No.404, Rasta Peth, Pune-411 011
(O) 26131729 (P) 26050286 (Fax-26132342)
E-Mail : se6100@mahatransco.in

Ref:- SE/EHV/O&M/CPN/Tech/

Date:-

E- ENQUIRY FOR WORK

Subject: -Enquiry for procurement of Tyres and Tubes for departmental vehicle Tata Sumo (MH 42 B 178) for the Additional Executive Engineer, Hot Line Unit under EHV O&M Circle, Pune.

Sir,

Sealed & super scribed quotations are invited from the reputed experienced/Registered contractor for the work as described in Schedule 'A' is enclosed herewith.

Terms & Conditions:-

1. The prescribed form i.e. Schedule 'A' duly filled in which the rates written in words & figures & signed should be sent by registered post or in person to the Superintending Engineer, MSETCL, EHV O&M Circle, Block No. 404, Admn. Bldg. Rasta peth, Pune -11 **on or before 17:00 Hrs on 21.07.2020**
2. Please super scribe the offer with following details.
Quotation for : Procurement of Tyres & Tubes for Tata Sumo of Hot Line Unit, Pune.
Due Date :
Name of Bidder :
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 his offer. The amount will be refunded in the normal course, after expiry of the contract period subject to deduction, if any, forfeited as per the terms & conditions. As per circular no. 2578 dtd. 28.07.2014 if security deposit is not paid within 10 days, 18% interest will be charged of the work order value. If you fail to do so, the S.D. will be recovered from your bill with interest.
4. 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.
5. The order shall be valid for acceptance for a period of 7 days from the date of submission of quotation. You have to provide the tubes & tyres with in 7 days from receipt of order.
6. All the documents of this enquiry Schedule 'A' & other accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection. The rates are accepted as specified in Schedule 'A' attached herewith and it is binding upon you to supply the same satisfactorily at the rates quoted by you.
7. The order period will be 90 days from the date of issue of order & its implementation. However the period will be curtailed or extended as per the same accepted rates, terms & conditions.
8. **Quality** : The tyres and tubes should be supplied strictly confirming to our specification and tyre or as stated in the Schedule otherwise same will be rejected and you will have replace/repair the same at your own risk and cost only.

9. Guarantee : If the supplied tyres and tubes are found defective because of manufacturing defect that should be replaced by you at free of cost if reported to you within 12 months.
10. If you fail to dispatch the material within stipulated time as mentioned above, you will be liable to pay penalty @ 1/2 % of the total order per week, subject to maximum limit of 10% of total value of the order.
11. Payment will be made by the Superintending Engineer, EHV O&M Circle, Pune after supply and along with MB recording. You have to submit the bill in triplicate to the office of the Superintending Engineer EHV O&M Circle, Pune.
12. Contractor has to made himself familiar with the Company's (MSETCL general terms and conditions of works contract and obey the same accordingly.
13. GST: - If registered under GST the GSTIN No. to be provided. Applicable taxes will be deducted from your bill as per the rules at source. PAN, VAT should be mentioned on bill.
14. Court : Jurisdiction shall be at Pune
15. The MSETCL's general conditions for work contract are also applicable & will be binding on contractor.
16. **The undersigned reserves the right to continue or terminate the order in full or in part without assigning any reason thereof.**
17. Please acknowledge the receipt and acceptance of this order within 7 Days. If the same is not received, this order will be treated as accepted with given terms & conditions.
18. In case of difference of opinion about any interpretation of any clause or term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.
19. The material supplied by you should be inspected by MSETCL representative. The tyres and tubes will collected by our Additional Executive Engineer, Hot Line Unit, Pune. The delivery period id strictly adhered to.

Thanking you,

Encl.: Schedule 'A'

Yours faithfully,


**Superintending Engineer
EHV O&M Circle, Pune**

Copy s.w.r.to:-

- 1) The Chief Engineer, MSETCL, PC (O&M) Zone, Pune.

Copy to:-

- 1) The Manager (F&A), EHV O&M Circle, Pune.
- 2) MSETCL Website – www.mahatransco.in

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SCHEDULE – 'A'

Sub. : Procurement of Tyres and Tubes for departmental vehicle Tata Sumo (MH 42 B 178) for the Additional Executive Engineer, Hot Line Unit under EHV O&M Circle, Pune.

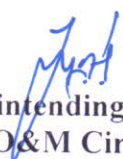
Particulars	Unit	Qty	Rate	Amount (Rs.)
Procurement of Tyres and Tubes for departmental vehicle Tata Sumo (MH 42 B 178) for the Additional Executive Engineer, Hot Line Unit under EHV O&M Circle, Pune.	No.s	04	5100	20400

Rates are considered from previous W.O. of EHV O&M Circle, Pune No. SE/1663 dtd. 17.06.2019 (PO No. - 5600033863)

Taxes if any should be quoted extra otherwise will be presumed that the rates are including of service tax.

All the valid relevant papers (Xerox Copy signed & stamp of vendor) regarding the tyres & tubes should be enclosed with quotation i.e.

- 1) Pan Card
- 2) Shop Act
- 3) GST details


Superintending Engineer
EHV O&M Circle, Pune.