



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office: 400kV RS (O&M) Dn., Girwali.  
Office Address: Executive Engineer,  
400kV RS (O&M) Division, Girwali Tq. Ambajogai Dist: Beed. PIN code: 431519.  
Contact No: 02446-259670. Fax No: 02446-259689.  
Email ID: [ee2210@mahatransco.in](mailto:ee2210@mahatransco.in) Website: [www.mahatransco.in](http://www.mahatransco.in)

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/ 724

Date:- 11.11.2020

**E-Enquiry**

**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2020-21/24**

**Sub:** - Firm quotation for work of supply of furniture under 400kV RS O&M Div., Girwali.

**Dear Sir,**

The Sealed & Super scribed quotations are invited from supplier/ vendors for subject items as per details given in schedule 'A' subject to following conditions:-

**1) DUE DATE:** - The quotations complete in all respects i.e. offer rates should be filled in given work Schedule "A" format copy duly signed, sealed & super scribed, along with covering letter of bidder/agency with above mentioned subject shall be submitted to this office on or before **18.11.2020** up to **17:00 Hrs** positively.

**Estimated Cost:** Limited to Rs. 1,00,000/- (**In Words:** One Lakhs Only) Including Taxes.

**2) SCOPE:** - As detailed in schedule 'A'.

**3) QUOTED RATES:** - The quoted rates should consider as per specification for work mentioned in Schedule "A". Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

**4) GST TAX:** - GST tax will be paid & recovered as applicable as per the rules.

**5) DELIVERY PERIOD:** **45 days** from the date of receipt of the order at 400kV RS (O&M) Div., Girwali.

**6) CONSIGNEE:** The Executive Engineer, 400kV RS (O&M) Div., Girwali.

**7) PAYMENT:** - 100% payment will be made after satisfactorily completion of work order, subject availability of funds by MSETCL.

**7) SECURITY DEPOSITE:** - The successful bidder will have to pay an amount equivalent to 5 % of contract value towards S.D. at concerned Division office.

**8) VALIDITY OF OFFER:** - The offer should be valid for our acceptance for a period of 60 days from the Due date of same.

**9) DOCUMENT REQUIRED:** - The rate offer must be accompanied with following documents duly attested & signed by vendor.

1. Shop act.
2. GST Registration certificate.
3. Copy of PAN card.
4. Income tax return for last three years.
5. Certificate of authorized dealership of any standard make furniture.

**10)** The undersigned have the reserve right for relaxation of any condition mention above.

**11)** The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

**12)** No advance payment shall be made in any case.

Yours faithfully,

s/d

**Executive Engineer**  
**400kV R.S. (O&M) Division, Girwali**

**Encl.:-** Schedule 'A'.

**Copy s.w.r. to: -**

- 1) The Superintending Engineer, EHV (O&M), Circle, Parli (V).

**Copy to: -**

- 1) The Dy. Manager (F&A), 400KV RS (O&M), Division, Girwali.



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**Schedule "A"**

**Scope of Work:** Work of supply of furniture under 400kV RS O&M Div., Girwali.

Sr. No.	Description	Qty	Rate	Amount
1	Office Cupboard (Ex. Godrej make)	4		
2	Locker (12 lockers)	1		
2	Plywood office computer table	2		
3	Plastic visitor chairs	8		
3	Executive Chair	1		

[**Note:** Order Value limited to 01 Lakh (**In Words:** One Lakhs Only) Including Taxes.]

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_

\_\_\_\_\_

Mobile No. \_\_\_\_\_

**Signature of Agency  
with rubber stamp**

s/d  
**Executive Engineer  
400kV R.S.(O&M) Division, Girwali**