

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

(CIN NO. U40109MH2005SGC153646)

<b>From:</b> <b>The Executive Engineer, Telecom Division,</b> 'PrakashSarita', Administrative Building, 'C' Wing, 1 <sup>st</sup> Floor, 220 KV S/S. Premises, Morshi Road, Amravati- 444603. Ph: (0721) 2669114 (O), 2669113 (P) <a href="mailto:Email-ee1140@mahatransco.in">Email-ee1140@mahatransco.in</a>	<b>To:</b> <b>The Superintending Engineer,</b> <b>T &amp; C Circle,</b> <b>Akola.</b>
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REF NO-MSETCL/EE/TCMN/DN/AMT/T/373

DATE :-11.12.2020

To,

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**Sub: - E-enquiry for supply Tyres and Tubes for Tata Sumo.**

Dear Sir,

This office desires to purchase the Tyres & Tubes for Company Vehicle, Tata Sumo as per the details shown below in '**SCHEDULE-A**'. It is requested to quote your lowest rates for supply of the tyres and tubes subject to the terms and conditions stipulated below. The quotation may please be submitted in a sealed envelope superscribed "**Quotation for Supply of Tyres & Tubes**", so as to reach this office on or before **18/12/2020** up to **13.30 Hrs**. In case of hand delivery, the sealed quotation should be handed over to this office before the scheduled date and time. The quotations will be opened, if possible, on the next day @ 15.00 Hrs at the EHV O&M Circle office Amravati.

You are also suggested to get yourself registered with MSETCL's approved vendors list. Please visit MSETCL's web site [www.mahatransco.in](http://www.mahatransco.in) for on line registration.

<b>SCHEDULE-A</b>					
<b>Sl. No</b>	<b>Particulars of Work</b>	<b>Quantity</b>	<b>Unit rate In Rs.</b>	<b>Amount</b>	<b>Consignee</b>
1.	Supply of Tyres & Tubes for <b>Tata Sumo</b> (Regn No. MH 27/X 9251) <b>Specification:215/75 R-15, Radial tube &amp; tyres of standard manufacturers like JK tyres/Appolo/Bridgestone/MRF.</b>	4 Nos.			The Executive Engineer, Telecom Division, Amravati.
<b>Total</b>					

**Terms and Conditions: -**

- 1. The Quotation must be forwarded in sealed envelope duly super scribed with “Quotation for tyre and tubes for vehicle No.MH-27/X-9251.**
2. The rates quoted should firm and inclusive of all statutory taxes( GST and other Taxes) , duties and transportation etc. The rates shall be valid for 30 days.
3. The bill in duplicate after supply of Tyres and tubes should be submitted to this office for payment purpose.
4. Quantities shown in Schedule “A” are tentative and subject to variation on either side.
5. Delivery will be from ready stock at your Ex-godown.
6. In case of dispute, the decision of the Executive Engineer ,
7. Telecom Division, Amravati MSETCL will be final and binding on you.
8. Please quote your GST and other taxes on the quotation.
9. You have to give guarantee of material for one year.
10. The quotation not confirming to the Schedule “A” are likely to be rejected.
11. The right to reject any or all quotations is reserved by the undersigned.
12. The quotation should reach this office on or before 18.12.2020 upto 13.30hrs positively.

S/d  
**Executive Engineer,  
Telecom Division, M.S.E.T.C.L.,  
Amravati.**

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

- 1) The Superintending Engineer, EHV O&M Circle, M.S.E.T.C.L., Amravati.

**Copy forwarded to: -**

- 1) The Manager (F&A), EHV O&M Circle, M.S.E.T.C.L., Amravati.
- 2) The Add.EE, Telecom S/dn. Yavatmal.
- 3) Notice Board.