

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

**The Executive Engineer, EHV O&M Division, Kolhapur.  
Near Market Yard, Bapat Camp, Kolhapur-416005  
Phone:- (O) 0231-2651529 Fax:- 0231-2680171  
Email:-ee3210@mahatransco.in**

**SRM-Enquiry  
PR No. 50019100  
RFX No. 7000018631**

**Subject:-SRM-Enquiry for Supply of Office table at office of the Executive Engineer EHV O&M Division Kolhapur & various substations under EHV O&M Division Kolhapur.**

**Dear Sirs,**

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' on **or before : 03.02.2021 upto 17:00 Hrs.** The other terms and conditions are as mentioned below.

Following will be the terms & conditions of SRM-Enquiry.

- 1) QUOTED RATES: The Rates will be inclusive of GST.
- 2) EMD : Each Tenderer will be required to pay the earnest money deposit of **Rs. 5,000/- (Rs. Five Thousand Only)** by Online Only.
- 3) Tender Fee: You should have to paid tender fee of Rs. 100/- plus GST @ 5% i.e. 105/- in SRM only.
- 4) DELIVERY PERIOD: The Materials Should be delivered at concern office/Substation within 15 days -1 Month from the date of issue of work order/LOI.
- 5) PENALTY: - If the materials are not supplied within stipulated time, penalty at the rate of ½ % per Week, subject to 10% maximum order value will be recovered from your bills.
- 6) TERMS OF PAYMENT: - 100% Payment will be effected to you against receipt of materials & bill certification.
- 7) PAYMENTS: - The bills in original should be submitted to this office for payment, with necessary documents such as Warranty Card etc.
- 8) GUARANTEE: - You have to furnish the warranty of material for 1 year from the date of receipt of material against any manufacturing defect etc. The undertaking as such should be sent along with the bills.
- 9) QUALITY OF MATERIALS: - Supplied materials should be exactly as per approved sample.
- 10) JURISDICTION: - All disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
- 11) 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.
- 12) CONSIGNEE: The ordered material should be delivered to EHV O&M Division Office Kolhapur.
- 13) If you fail to supply the materials in stipulated time the balance materials will be procured at your risk and cost.
- 14) You are also deemed to be fully aware of the company's general conditions for supply of materials.
- 15) 100% Payment will be made after receipt of materials.
- 16) Remaining all conditions will be as per MSETCL rules & procedures.

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

(Abhijit C Dhamale)  
Executive Engineer  
EHV O&M Division, Kolhapur

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of The Executive Engineer MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in)  
Phone No. 0231-2651529.

**Supply of Office table at office of the Executive Engineer EHV O&M Division Kolhapur  
& various substations under EHV O&M Division Kolhapur**

**Schedule A**

Sr. No	Particulars Of Material	SAP No./ HSN No.	Unit	Qty	Unit Rate (Rs.) Per Unit Incl. GST.
<b>1</b>	Supply of Office Table: Size 1.4, with side storage box 3 drawers and table for computer including keyboard (Main: L 55" x 28"x H30" top thickness 2.5" ). (Side : L32" x W16 x H30 top thickness 1") all body in MDF.	500004812/ 94031090	No.	06	21240.00

- Note:- 1) Please quote Rate in percentage ( %) basis in SRM only.  
2) Please see conditions before quoting rates.  
3) Rates are Inclusive of 18% GST.  
4) Measurement mentioned are tentative.

**Required Documents Submit with quotations only :**

- 1) Registration under GST Act.
- 2) PAN card Copy.
- 3) **EMD payment** :: Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned. **Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:**
  - a) The Micro and small enterprise (Only manufacturing and service enterprise) as defined in MSMED Act, 2006 are exempted from paying EMD and tender fees. The Udyog Aadhar Memorandum and Udyog Aadhar Registration certificate submitted by said enterprises should indicate the same material / service as required against the tender floated.

**The Bidder has to pay EMD and tender fees in following cases:**

- a) If the micro /small enterprise registration certificate does not indicate the relevant classification code covering material / service as required against the tender floated.
- b) If investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for Micro-upto Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs : small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).

In case of works contract, if the Micro – small enterprise submits that the enterprise shall supply all the materials of intended works contract, manufactured from its own unit, then it shall be eligible for exemption of payment of EMD & tender fees to MSETCL. However, an

undertaking duly notarized from micro and small Enterprise to this effect is to be submitted along with bid.

The works contractor except as stated above and Traders are excluded from the benefits of EMD and Tender fees, hence shall be required to pay EMD or Tender fees while participating for e-tender process at MSETCL.

The registration certificate as submitted by micro & small enterprise should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountants in practice.

\*If required EMD is not paid by the bidder, offer submitted will be liable for rejection\*.

**Note:- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.**

**2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.**

**3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.**

(Abhijit C Dhamale)  
**Executive Engineer**  
**EHVO&M Division, Kolhapur**