

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV Civil Construction cum Maintenance Division Karad

Office of the

Executive Engineer (C)
Opp. 220KV S/Stn Ogalewadi
Near Hanuman Temple
Karad (Ogalewadi) - 415105



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(02164) 271671 (O)
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ee3730@mahatransco.in
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Ref:-EEC/EHV CCCM DN/KRD/T/

No 00238 E-enquiry

DATE : **09 MAR 2021**

M/s.

Sub-Supply of various types printed registers, forms, plain computer papers & other stationary material to EHV CCCM Division Karad.

Dear Sir,

Sealed and super scribed item rate basis E-enquiries are invited on following terms & conditions by the undersigned for the above mentioned supply as per schedule B attached herewith so as to enable to reach in this office on or before **16.03.2021 upto 13.30 Hrs.**

Terms & Conditions:-

1. The period for supplying of above material is 15 days from the date of issue of work order.
2. The supply should be carried out with full satisfaction of Engineer-in-charge
3. Quantities mentioned in schedule - B are approximate and are liable for variations. However, payment be made as per actual quantities executed and measured as per M.S.E.T.C.L's rules.
4. E-enquiry should be duly filled in all respects and signed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the Executive Engineer (C), EHV CCCM Division, Karad shall be final and binding on the contractor.
6. Rates quoted shall be inclusive of all the taxes.
7. Validity of rate shall be applicable for 60 days from the date of opening of E-enquires.
8. Income Tax, as per prevailing rates will be recovered from your bill.
9. You have to quote your offers considering prevailing rates of GST, If the contractor is registered in GST, it is contractors responsibility to pay the GST to appropriate Government authority. In case of GST unregistered contractor, GST as per prevailing rate of bill amount will be recovered from the bill and same will be directly paid by this office to government authority.
10. Successful agency have to pay total security deposit 5 % of value of the contract by cash within 5 days from the of issue of order, in the office of the Executive Engineer (C),EHV CCCM Division, Karad, otherwise same will be received through bills, same will be refunded after successful completion of maintenance period of 3 months from the date of completion of work.
11. Agreement- As per the rules of MSETCL successful bidder will have to enter into an agreement on stamp paper of amount of Rs. 500/- with MSETCL for the above work as early as possible. Until such agreement is executed with the MSETCL, the MSETCL shall be liable to pay nor the successful

- bidder shall be entitled to claim fro amount due for payment if any under this contract. Cost of stamp paper shall be borne by successful bidder.
12. No any material will be issued by the company for this work.
 13. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
 14. Please furnish Zerox copies of our PAN No., Goods & Services Tax Registration Certificate, letter head &I proof of residence, experience certificate along with this e-enquiry.
 15. Right to reject any or all e-enquiry without assigning any
 16. reasons thereof are reserved by the undersigned.
 17. The work should be carried out as per enclosed schedule 'B'.

Thanking You,

Your faithfully


(Shri. S.A. Kinkar)
Executive Engineer(C),
EHV CCCM Division Karad.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD

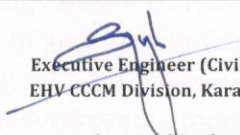
EHV CCCM Division, Karad.

SCHEDULE B (FOR REFERENCE ONLY)

Name of Work :- Supply of various types printed Registers, forms, plain computer papers & other stationary material to EHV CCCM Division, Karad.

TSE No. KRD-44/2020-21

Sr. No.	Description of item	Qty	Ex work Rate	Prevailing GST	Total rate	Unit	Amount
1	Supply of copy power plain computer paper A4 size (75 GSM) 500 papers pack.	50	165.00	29.70	194.70	Reem	9735.00
2	Small envelope	1200	1.75	0.32	2.07	No.	2484.00
3	Medium envelope	1700	2	0.36	2.36	No.	4012.00
4	Hand delivery book (100 pages) cloth binding	4	110.00	19.80	129.80	No.	519.20
5	Lace file	100	29	5.22	34.22	No.	3422.00
6	Box file	52	77	13.86	90.86	No.	4724.72
7	Clip file	80	23	4.14	27.14	No.	2171.20
8	Meeting folder	32	19	3.42	22.42	No.	717.44
9	Patti file	6	14	2.52	16.52	No.	99.12
10	File lace (white coloured)	7	70	12.60	82.60	Bundle	578.20
11	Tag (red coloured)	10	150	27.00	177.00	Bundle	1770.00
12	Round head pin	6	80	14.40	94.40	Box	566.40
13	Two flap port folio	15	19	3.42	22.42	No.	336.30
14	Four flap port folio	11	30	5.40	35.40	No.	389.40
15	Ruled Register with corner cloth binding - for inward, outward.	10	450.00	81.00	531.00	No.	5310.00
16	T.I/P.I. issue Register 100 pages with corner cloth binding	2	450.00	81.00	531.00	No.	1062.00
17	Ruled Register with corner cloth binding - 100 Pages	33	115	20.70	135.70	No.	4478.10
18	Ruled Register with corner cloth binding - 200 Pages	15	180	32.40	212.40	No.	3186.00
19	Casual leave Forms 100 pages Pad.	6	140.00	25.20	165.20	No.	991.20
20	Earned leave Forms 100 pages Pad.	6	140	25.20	165.20	No.	991.20
21	Docket voucher Forms 100 pages Pad.	4	165	29.70	194.70	No.	778.80
22	Vehicle Log book (100 pages) cloth binding	8	110.00	19.80	129.80	No.	1038.40
23	Ink pad Medium (Blue colour)	7	50.00	9.00	59.00	No.	413.00
24	Ink pad Large (Blue colour)	1	85.00	15.30	100.30	No.	100.30
25	Ink pad Medium (Red colour)	2	50.00	9.00	59.00	No.	118.00
Total Rs.							49991.98


Executive Engineer (Civil)
EHV-CCCM Division, Karad

Quotation for above work -

I/We am/are ready to execute the works specified in the above written memorandum within the time limit specified in such memorandum at _____% (In words _____) below/above/at par of the estimated rates as shown in memorandum with the relevant B and C specification/instructions in written from Engineer-in-charge.

The quoted rates are _____ (inclusive or Exclusive) of GST for liability of service provider.

Contractors Name, Address and Signature.