

MAHARASHTRA STATE ELECTICITY 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 Website: www.mahatransco.in

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/211

E-Enquiry Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2020-21/32

Date: 17.03.2021

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 23.03.2021 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) The bidder should visit and obtain site inspection report certified from EE, 400kV RS O&M Division, Girwali & attaché the signed copy along with bid if not found bid shall be rejected

- **9) VALIDITY OF OFFER: -** The offer should be valid for our acceptance for a period of 60 days from the Due date of same.
- **10) 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.
- 11) The undersigned have the reserve right for relaxation of any condition mention above.
- 12) The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.
- 13) 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	Shift Incharge table with drawers (of size 3*7 feet)	1		
2	Locker (12 lockers)	1		
3	Executive Chair	1		
4	Visitor chairs	1		
5	HP Leaser Jet M126FN Printer	1		

Signature of Agency with rubber stamp

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