

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
EHV PC O&M ZONE, KARAD**

Administrative
Building
1st Floor Vijaynagar
Karad, 415114
Dist : Satara



Tel (O) : 02164 255054
(P) : 02164 646056
Fax : 02164 255186
E-mail: cekarad@mahatransco.in

CE/EHV PC O&M/ZONE/KRD/T/ **NO 0930** Date :- **6 AUG 2021**

Sub- Enquiry for the Work of Providing & Fixing of 01 No. of any Standard Make 3 Ton Cassette A.C. at Zone Office Karad

Dear Sirs,

The offers from reputed suppliers of MSETCL are invited for the Work of Providing & Fixing of 01 No. of any Standard Make 3 Ton Cassette A.C. at Zone Office Karad, as per terms & conditions of Schedule 'A' enclosed herewith.

- 1. DUE DATE:** The quotations complete in all respects, duly sealed & super scribed should be submitted to this office on or up to **13.08.2021 till 16:00 hrs.**
- 2. QUOTED RATES:** Rates should be inclusive of all taxes if any, i.e. GST etc. The taxes applicable if any should be quoted distinctly.
- 3. VALIDITY OF OFFER:** The offer should be valid for our acceptance for a period of 60 days from the due date of opening.
- 4. DELIVERY:** The material should be delivered to EHV PC O&M ZONE, KARAD within 15 Days from the date of the order.
- 5. PAYMENT:** 100 % Payment will be made after delivery of material; subject to availability of funds.
- 6. SECURITY DEPOSIT:** The Security Deposit @ 3% of order value should be paid by supplier in the form of B.G. or D.D. within 7 Days from the L.O.I.
- 7. PENALTY FOR LATE DELIVERY:** If the material not delivered within stipulated time mentioned in the supply order; penalty @ ½ % per delayed week will be charged.
- 8.** If you are Manufacturer/Authorized Dealer, submit the related documents with quotation.
- 9.** Copy of GST registration certificate & PAN should be submitted with your offer.
- 10.** All terms & conditions of MSETCL's supply order will be applicable for the proposed supply of material.

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

Thanking you,

Yours faithfully,


**Chief Engineer,
EHV PC O&M Zone, Karad**

Encl: 1. Schedule 'A'.

Copy To: -

- 1) A.G.Manger (F&A) EHV PC O&M Zone Karad.
- 2) Notice Board. M/F T

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
EHV PC O&M ZONE, KARAD
Schedule 'A'

**Enquiry for the Work of Providing & Fixing of 01 No. of any Standard Make
3 Ton Cassette A.C. at Zone Office Karad**

Sr. No.	Particulars	Unit	Qty.	Rate Per Unit excluding taxes Rs.	Taxes GST @ 28% Rs.	Total amount including taxes Rs.
1	Work of Providing & Fixing of 01 No. of any Standard Make 3 Ton Cassette A.C. at Zone Office Karad	No.	01 No.			
Total amount including all taxes						


Remark :-1. The agency shall quote the rate per unit.

2. The taxes such as GST shall be mentioned separately

Seal and signature of **Agency**

GST Reg. No. of agency _____

PAN NO. of agency _____


(Anil V. Kolap)
Chief Engineer,
EHV PC O&M Zone, Karad.