



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

From : Executive Engineer
Name of Office : EHV Project Division, Sangli
Office address : Office of the Executive Engineer, 2nd Admin. Bldg., Vishrambag, Sangli – 416415.
Contact No. 0233 – 2301187, 0233 – 2302997 (P)
Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Ref.No.:EE/EHV/PD/SGL/No.1144

Date : 06.10.2021

E-enquiry No. 09

Sub:- E-Enquiry for Supply of office furniture for EHV Projects Dn., and S/Dn., offices.

Estimated cost:- Total- 42,528/-

Dear Sirs,

Please send your sealed quotation for the execution of following supply under given terms and condition, so as to reach this office on or before. Dt.14.10.2021 upto 18:15 Hrs.

Schedule 'A'

| Sr. No. | Particulars | Quantity | Unit | Rate per unit inclusive of all taxes (in Rs.) |
|---------|--|----------|----------------|---|
| 1 | Metal case Cash box with lock & key Digital (Size 25 x 35x 25 cm) | 1 | No. | |
| 2 | office chair (Medium back rolling office chair) Thick cushion seat & back, centre tilt synchronous mechanism with tilt tension adjustment, upright position locking, seat height adjustment, (Size 76.1 x114-128.2 x76.1cm) with +- 5% tolerance | 1 | No. | |
| 3 | Office table with drawer (Steel office table with wooden top coated with sunmica) (Size 180 x 90 x 75 cm) with +- 5% tolerance | 1 | No. | |
| 4 | Steel Cupboard, 2 door, 5 shelves, powder coated (Big) (Size 75 x 35 x 25 inch, thickness- 1mm min) | 1 | No. | |
| | | | Total : | |

Terms and Condition -

- 1) **Mode/Destination of Supply** - Office of the Executive Engineer EHV Projects Division, Sangli.
- 2) **Delivery** - The supply of material should be done within 30 days from the date of receipt of order otherwise penalty at the rate of 1/2% per delayed week will be levied.
- 3) **Offer** - Quotation in sealed envelope should be supercribed with the above referred enquiry number & Name of material as per the subject.
- 4) **Rate** - Rates should be firm (inclusive of GST) & at destination as given in schedule-A.
- 5) **Quantity** - The quantity shown in the above table is tentative & subject to variation on either side.
- 6) **Payment** - Payment will be released within **30** days after completion of SAP formalities. No advance payment will be released against dispatch documents / material.
- 7) **Taxes** - Rates quoted should be inclusive of all taxes.
- 8) **Samples**- Samples should be got approved by the representatives of MSETCL before delivery.
- 9) **Registration Nos.** - Please furnish your - a)GSTIN registration & Pan No.b) Valid Shop act / SSI / NSIC Registration.
- 10) **Validity** - Quotation should be kept valid for 60 days from due date.
Security Deposit.- The Security deposit of 5% of the order value should be paid within 7 days from the date of intimation
- 11) **Guarantee** - Guarantee of supplied material should be 1 year from date of supply.
- 12) Quotation received late with incomplete details against above clauses will not be considered.
- 13) The pamphlets of the furniture should be submitted separately alongwith quotation.

Yours faithfully,

**-Sd/-
Executive Engineer
EHV Projects Dn., Sangli**

Copy to :-

The Manager., (F&A) MSETCL, EHV Projects Dn., Sangli