

Name of Office : Office of The Executive Engineer, Telecom Division,
Office Address : Administrative Bldg, Ground Floor, At-Vijaynagar, Post - Supane.
Tal-Karad, Dist: Satara.- 415 114.
Contact No. : 02164-255109
E-mail : ee3160@mahatransco.in
CIN No. : U40109MH2005SGC153646

Ref No. EE/TD/KRD/T- /

No - 233

Date: 25 NOV 2021

ENQUIRY

Sub: - Supply and installation of Matrix Eternity Exchange Card (GE NX 008Port Trunk card)
under Telecom Division, Karad.

Sir,

Sealed and super scribed quotations are invited on following terms & conditions by the undersigned for the above mentioned works as per Schedule - 'A' attached herewith so as to enable to reach in this office on or before 01/12/2021 upto 17.00 Hrs.

TERMS & CONDITIONS: -

Terms & Conditions:

1. The work should be carried out as directed by the authorized representative of the office to the full satisfaction. The work is to be carried under this office only.
2. The offer should be submitted along with following conditions & documents :-
 - (a) Pan Card.
 - (b) GST registration details.

All the documents of this enquiry Schedule 'A' & above accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection.

3. Taxes should be quoted distinctly, if any.
4. **Security Deposit:-** You will have to pay interest free security deposit 10% of order value within seven days from receipt of order by Cash or D.D./ RTGS drawn in favor of Superintending Engineer EHV O & M Circle, Karad The S.D will be refunded after satisfactory completion of guarantee/warranty period.
5. **Taxes:** IT & any other TDS if applicable will be deducted as per Govt rule
6. **Scope of the Work:-** As per Schedule 'A' which is enclosed. The quantities & specifications mentioned in Schedule 'A'.
7. **Transportation:-** Transportation will be on your own account at Telecom Division, Karad
8. **Payment:** 100% Payment will be made by Cheque /RTGS from EHV O&M Circle, Karad as per availability of funds after satisfactory completion of supply.
9. **Submission of Bills :** You have to submit the bill in triplicate together with all relevant documents including supporting vouchers and GST registration number , PAN No. should be forwarded to the office of Executive Engineer ,Telecom Division Karad.
10. **Shortages:** All shortages, if any will be at the cost of supplier
11. **Delivery Period:** The work is to be completed within 30 days from the date of receipt of supply order .
12. **Penalty:** In case material is not delivered within stipulated period, you will be liable to pay penalty to the MSETCL at the rate of @ 1% per delayed week or part there of subject to maximum 10% of the order value.

- 13. Warrantee:** The material supplied should be warranted by the company for **One Year** from the date of installation against any manufacturing defects & will be replaced in case of defects arises in the warrantee period should be replaced free of cost.
- 14. Replacement:** If the quality of material is not satisfactory, it should be replaced within 15 Days from the date of intimation by this office at your own cost..
- 15. Packing & Forwarding :** Packing & forwarding will be at the cost of supplier.
- 16.** The undersigned reserves the right to add, modify, or cancel the above order at any stage if found necessary.
- 17.** You are deemed to be fully aware of company's general condition of contract for execution of work which is binding upon you.
- 18. Disputes:** All the disputes or differences arising under out of or in connection with this contract shall be subjected to exclusive jurisdiction of Karad Court only.
- 19 .**Quotations should be duly filled in all respect and signed, failing which it will be liable for rejection.
- 20.** Right to reject any or all quotations without assigning any reasons thereof are reserved by the undersigned.
- Thanking you.

Encl: Schedule 'A'

Yours faithfully,



(S.T. Kulkarni)

EXECUTIVE ENGINEER (I/C),
TELECOM DIVISION, KARAD.



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
TELECOM DIVISION, KARAD.**

SCHEDULE 'A'

**Sub: - Supply and installation of Matrix Eternity Exchange Card (GE NX 008Port Trunk card)
under Telecom Division, Karad.**

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Supply and installation in all respect of Matrix Eternity Exchange Card (GE NX 008Port Trunk card)	No.	1		
	Total Amount				

Note: - Taxes should be quoted distinctly, if any.



(S. T. Kulkarni)

Executive Engineer (I/C)

Telecom Division Karad

