

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	: 400 KV R.S O&M Dn. Karad.
Office Address	: Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114
Contact No.	: 02164-255182 Fax. No. 02164-255182
Email ID	: ee3130@mahatransco.in
Website	: www.mahatransco.in .
CIN No.	: U40109MH2005SGC153646

To Whom So Ever It May Concern

- 1. E-Enquiry No.** :- 125 Dtd.04.03.2022.
- 2. Name of the work** :- Supply of New Tyres for departmental vehicle
TATA Sumo MH 50-0154 & Tata 709 Truck
MH 50-5366 under 400 KV R.S.(O&M)
Dn. Karad.
- 3. Estimated cost** :- Rs.61,847/- Including all.
- 4. E-Enquiry start date** :- 04.03.2022 onwards.
- 5. E-Enquiry end date** :- 14.03.2022 upto 18.00 Hrs.
- 6. Last date & time of submission** :- 14.03.2022 upto 18.00 Hrs.
- 7. Jurisdiction** :- Division.
- 8. Name of Jurisdiction** :- 400 KV R.S.(O&M) Dn. Karad.
- 9. Department** :- Technical department.

Sd/-
Executive Engineer (Charge)
400 KV R.S.(O&M)Dn.Karad.

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EE/400KV RS O&M/DN/KRD/T/No.

000125

Date :

14 MAR 2022

(E-Enquiry)

Sub :- E-Enquiry for Supply of New Tyres for departmental vehicle TATA Sumo MH 50-0154 & Tata 709 Truck MH 50-5366 under 400 KV R.S.(O&M) Dn. Karad.

Dear Sir,

Sealed & superscripted quotations are invited for above as per enclosed Schedule 'A'. You are requested to quote your reasonable rates for the above subjected work. The terms & conditions are as follows.

TERMS & CONDITIONS :

- DUE DATE :-** The quotation completed in all respect, duly sealed & super scribed should be submitted to this office either in person/post on or before **Dtd.14.03.2022 upto 18:00 Hrs** positively.
- E-ENQUIRY FEES :-** Agency should have to pay Rs.105/- (Rs.100+5% GST) against E-Enquiry quotation fees by Cash/Online to EHV O&M Circle Office Karad & copy of the money receipt should be attached with the quotation & submit to this office.
- DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :
 - Copy of the Money Receipt against submission of e-enquiry fees. You may transferred the On-line payment of the E-Enquiry fees in the following account.
 - Name of Account Holder :- Superintending Engineer M.S.E.T.C.Ltd.
EHV (O&M) Circle Karad.
 - Account No. :- 20077503472
 - Name of the Bank :- Bank of Maharashtra, Branch Karad.
 - IFSC Code :- MAHB0000188.
 - Income Tax Return for Last 02 Financial years.
 - Registration under PAN & GST.
 - Registration under Bombay Shop & Establishment Act/NOC from local Grampanchayat.
- ESTIMATED COST :-** The estimated cost is limited upto **Rs.61,847/-** including of all.
- QUOTED RATES :-** The quoted rates should include the cost of all taxes. The taxes will be clearly mentioned, & if the taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.
- VALIDITY OF OFFER :-** The offer should be valid for acceptance for a period of **90 days** form the due date of same.

7. **GST:-** The prevailing rates of the GST will be applicable to this order.
8. Taxes as applicable will be deducted from your bill at source.
9. **NAME OF THE WORK:-** Supply of New Tyres for departmental vehicle TATA Sumo MH 50-0154 & Tata 709 Truck MH 50-5366 under 400 KV R.S.(O&M) Dn. Karad.
10. **SCOPE OF THE WORK:-**The scope of work is as per mentioned in Schedule 'A'.
11. **TIME PERIOD FOR COMPLETION OF WORK:-** The required tyres must be supplied to 400 KV R.S.Dn. Karad as per Schedule –'A' **within 30 days** from the date of issue of the work order. The supply order will be issued only through e-mail.
12. **DISCARDED OFFER CONDITIONS:-**The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
13. **PRICE:-** The rates quoted should be firm & price variation will not be applicable at any cost.
14. **EXECUTION OF WORK :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order schedule within the time specified in the work order.
15. **SECURITY DEPOSTI :-** Every bidder whose offer is accepted either in whole or in part must deposit security amount within 07 days from the date of issue of the work order, by way of security for the due and proper fulfilment of his contract by Cash or DD payable to the M.S.E.T.C.L EHV (O&M) Circle, Karad. The Bank Guarantee of any nationalized bank will be accepted against Security Deposit. Security Deposit Payable at **10.00%** of the amount of the order.
16. **INCOME TAX & OTHER TAXES :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill at source.
17. **TRANSPORTATION: -** The necessary To & Fro Transportation is in the scope of MSETCL.
18. **BILLS :-** You will have to submit the bills in triplicate to this office as per the specifications mentioned in Schedule 'A'. The bills submitted should be in the name of Office of the **Superintending Engineer, EHV O&M Circle, Karad (GST No.27AAECM2936N1Z2)** at 400 KV R.S. Karad.
After duly recorded by the concerned authority i.e.Addl.EE 400 KV R.S. Karad the same will be reflected subject to availability of funds at Circle office. Please quote your GST No. & SAC Code for the Service availed by you on bill for smooth payment.
19. **PAYMENT :-** 100% payment against the bills for the work actually carried out will be given to you after deducting necessary taxes & duties as per Govt. Rule either by cheque or NEFT/RTGS.
20. **PENALTY :-** If the supplied is not completed within the stipulated time period the penalty will be charged as per prevailing rate i.e.1% of the order value per week of delay maximum upto 10% of the total order value.
21. The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex. Engineer or his representative deputed for this work.

- GUARANTEE:-** The guarantee of the material as supplied must be **one year** against any manufacturing defect from the date of supply of the material. The same should be replaced/redone free of cost.
23. MSETCL reserve rights to add more terms during the contract period, if found necessary.
24. Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.
25. **JURISDICTION :-** In case of dispute, if any, the legal /differences arises, that will be subjected to jurisdiction of Karad court only.

Thanking you,

Yours faithfully,


(Vijaykumar H. Patil)

Executive Engineer (Charge)
400 KV R.S.(O&M) Dn. Karad.


Encl :- As above.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
INTER OFFICE COMMUNICATION

**Sub :- Supply of New Tyres for departmental vehicle TATA Sumo MH 50-0154 &
 Tata 709 Truck MH 50-5366 under 400 KV R.S.(O&M) Dn. Karad.**

Sr. No.	Particulars	HSN Code	Unit	Qty.	Rate per unit in Rs.	Applicable rate of GST in %	Amount in Rs.
01	Supply of New Tyres of Bridgestone/Apollo/MFRF or Equivalent make for departmental vehicle Tata Truck MH 50-5366 under 400 KV R.S.(O&M) Dn. Karad. Tyre size : 7.50/16 front side with Tube & Flap. Material No. 500020478.	40111010	Nos.	03	---	---	---
02	Supply of New Tyres of Bridgestone/Apollo/MRF or Equivalent make for departmental vehicle Tata Sumo MH 50-0154 under 400 KV R.S.(O&M) Dn. Karad. (Tubeless) Tyre size : 215/75, R15 Rear & Front side with Tube & Flap. Material No. 500020478.		Nos.	04	---	---	---

Note :- Quantity mentioned in Schedule 'A' are approximate quantities & may vary depending upon actual site requirement if any.


 (Vijaykumar H. Patil)
 Executive Engineer (Charge)
 400 KV R.S.(O&M) Dn. Karad.