

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of the,  
Executive Engineer  
MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in)  
Mobile: - 8411001809 / Off-0231-2651529, Fax-0231-2680171

MSETCL/EE/EHV O&M/Dn./Kop/T/LP/ 637

Date : 27.05.2022.

**E- Enquiry**

**Sub:-** Supply of Tyres & Tubes for Departmental Vehicle (TATA SUMO) at Line subdivision Bapat camp Kolhapur under Kolhapur Division.

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Dear Sir

Sealed and super scribed quotations are invited by the undersigned for the works mentioned in Schedule 'A' on **or before:03.06.2022 up to 13:00 Hrs.** The other terms and conditions are as mentioned below.

- 1) Quotation should be duly filled in and submitted to this office.
- 2) The supply is to be completed within 15 Days from the receipt of the order.
- 3) The supply should be carried out as per enclosed Schedule 'A' and as directed by the concerned officer to the full satisfaction and of approved quality.
- 4) Quantities mentioned in Schedule 'A' are approximate and are liable for variation, however, payment will be made on the basis of quantities ordered/Received
- 5) If the supply is not completed within the stipulated time limit, penalty will be charged as per Company's Rules i.e ½ % per day maximum up to 10% of order value.
- 6) Quotations should be duly filled in all respect. Otherwise, it will not be considered. Guarantee period is to be mentioned in the quotation.
- 7) Payment will be paid after receipt of material within reasonable time and availability of funds.
- 8) In case of any dispute, decision of the undersigned shall be final and binding on you.
- 9) Rates should be quoted item wise and as per Schedule "A" and for delivery as per consignee mentioned in schedule 'A'
- 10) Taxes/duties and other levies should be quoted separately.
- 11) Rates are including of GST.
- 12) Please mention your PAN No; GST registration No. etc.
- 13) Bill in Duplicate should be submitted to this office after satisfactory completion of supply for the payment.
- 14) The quotation must be sealed and super scribed as QUOTATION FOR –Supply of tyres & tubes under EHV O&M Dn. Kolhapur.
- 15) Warrantee: The material should be warranted as per manufacturer specification.
- 16) Other terms and conditions as per Company's Rules shall be binding on you.  
Right to reject any or all quotations without assigning any reason there of is reserved by the undersigned.

(Abhijit C.Dhamale)  
**Executive Engineer,**  
**E.H.V.O&M Dn. Kolhapur.**

Encl: Schedule 'A'



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Name of Works : Supply of Tyres & Tubes for Departmental Vehicle (TATA SUMO) At line  
subdivision Bapat camp Kolhapur under Kolhapur Division.

**Schedule A**

Sr. No.	Particulars	Unit	Qty	Rates in Rs Incl. GST	Quote Rates in % above/below/At par
1	Supply of Tyres & Tubes as shown below Size : 215/75R15				
A)	Make Any Standard make suitable for off road travelling, along with manufacturer warrantee for the said product	Set ( Tyres & Tubes	05	6200.00	

Note: 1) Quote rates in % (Percentage) Only.  
2) Rates are inclusive of GST @ 28%.

**Required documents**

- 1) PAN card
- 2) GST
- 3) Experience certificate or work order for supply of material to Govt organization.

(Abhijit C.Dhamale )  
**Executive Engineer**  
**EHV O&M DN, Kolhapur**