

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,

Name of Office: - Superintending Engineer, EHV O&M Circle, Karad.

Office Address: - Administrative Building, 1st Floor, Vijaynagar, Karad – 415 114, Tal. Karad,
Dist. Satara.

Contact No. :- Tel (O): 02164 255116 (P): 02164 255127 (Fax): 02164 255151

E-mail ID :- se3100@mahatransco.in

Website :- www.mahatransco.in

(CIN No. U40109MH2005SGC153646)

Ref: SE/EHV O&M/C/KRD/T/No. 0736

DATE: - 06 JUN 2022

E-ENQUIRY

Sub: - Enquiry for Supply of Tools for PID Unit & Hot Line Unit, Ogalewadi under EHV O&M Circle, Karad

Dear Sirs,

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 14/06/2022 upto 16.00 Hrs.**

TERMS & CONDITIONS: -

1. The supply is to be completed within 30 days from the date of receipt of supply order failing which you shall be liable for penalty at the rate of 1% of the value of order, per delayed week or such smaller amount as the undersigned may decide, subject to maximum 5% of total cost of order. Application for extension in time limit will have to be made in advance.
2. The supply 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.
3. Quantities mentioned in Schedule - 'A' is approximate and is liable for variations. However, payment shall be made as per actual quantity executed and measured as per MSETCL's rules.
4. **Following documents should be submitted with quotation**
 1. GST registration proof.
 2. Authorization letter of OEM
 3. Registration of firm under Bombay shop Act & Establishment Act.
 4. The detailed brochure / catalogue with specifications.
5. Quotations should be duly filled in all respect and signed, failing which it will be liable for rejection.
6. In case of any dispute, decision of the undersigned shall be final and binding on the contractor.
7. Taxes should be quoted distinctly, if any.
8. First & final bill should be submitted to this office after satisfactory completion of the supply, for arranging payment.
9. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.

10. Please mention your PAN No., GST Registration No. along with quotation.
11. Right to reject any or all quotations without assigning any reasons thereof are reserved by the undersigned.
12. The supply should be carried out as per enclosed Schedule - 'A'.
13. You should pay security deposit equivalent to 5 % of the value of the order. S.D. should be paid this office within 7 days from issue of work order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized / scheduled Bank. The S.D. will be refunded after satisfactory completion of the work / guarantee period.
14. Rs.105/- for quotation tender fee paid to Superintending Engineer, EHV O&M Circle, Karad office
15. Any dispute or differences arising under out of or in connection with this contract shall be in the jurisdiction of District Court, Karad.

Thanking you,

Yours faithfully,

**Sd/-
Superintending Engineer,
EHV O&M Circle, Karad.**

Encl: - Schedule - 'A'

Copy to: -

Manager (F&A), EHV O&M Circle, Karad.

M/F (T) / SF (Dy.EE) / NOTICE BOARD

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M CIRCLE, KARAD.**

SCHEDULE 'A'

Sub: - Supply of safety shoes for Hot Line Unit and PID Unit Ogalewadi under EHV (O&M) Circle, Karad

Sr. No.	Particulars	Unit	Qty	Rate
1	PID Sled for positron Make PID	No.	1	
2	Hot Stick for PID	No.	2	
3	Bolt Cutter (Battery Operated)	No.	1	
4	Hot Stick Ratchet	No.	1	
	Total Including All			

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

**Sd/-
Superintending Engineer
EHV O&M Circle, Karad**