



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

From :

**Name of Office : EXECUTIVE ENGINEER, EHV PROJECTS DIVISION-II,
PUNE**

Office Address : Administrative Building, 1st Floor, 925, Kasba Peth, Pune – 411 011

Contact No.: FAX NO. (020) 245 70 525 & PHONE NO. (020) 245 70 676

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Website : mahatransco.in

Ref.No.EE/EHV/Project/DN-II/PN/No. 747

Date: 03.08.2022

E-ENQUIRY

Sub: Enquiry for supply of tubeless tyre for TATA SUMO Vehicle No.MH-42/B-0185.

Dear Sirs,

Sealed & super scribed quotations from the reputed & experienced registered Suppliers are hereby invited for the work as described in enclosed 'Schedule A' on following terms & conditions.

Terms & Conditions:-

Sealed and Superscribed quotations are invited so as to reach this office on or before **10.08.2022 upto 18:15 hrs** for the above work as per enclosed **Schedule 'A'**. You are requested to quote your reasonable rate for the above work. The terms and conditions are as follows.

1. The separate sealed envelop for attached Xerox copies of the following is to be submitted mentioning on the top of the envelop "Quotation for supply of tubeless tyre for TATA SUMO Vehicle No.MH-42/B-0185-DOCUMENT".

- PAN Card Xerox,
- GST Registration
- Valid Shop Act License

1. The rates should be quoted on your firms letter head in sealed separate envelop mentioning on top of envelop 'Commercial Bid' as per Schedule A and Taxes should be mentioned separately.

2. **Security Deposit:-** The successful Bidder shall have to pay 10 % of the order value towards security deposit within 30 days from the date of acceptance of his offer. The amount will be refunded in the normal course, after expiry of the contract period subject to deduction, if any.

3. **Interest:-** No interest will be allowed on this S.D. On the breach of contract during contract period.

4. **Guarantee** -The material supplied should be as per the requirement & specification. The guarantee certificate for said material should be submitted along with bill.
5. **Rate Validity:** - The offer shall be valid for acceptance for a minimum period of 30 days from the date of submission of the offer. During this period no bidder shall be allowed to withdraw his offer.
6. **Period of Order:** - The material should be supplied within 30 days from the date of receipt of Order.
7. **Document Authorization:-**All the supporting & accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection.
Enclose the registration copy of Shop Act, GST Registration details and PAN card,.
8. **Penalty:** - If the offered work is not completed within the allocated period then penalty @ ½ % of the order value maximum limited to 10% of the order value shall be recovered from the claims of the contractor.
9. **Payment:** - Payment along with applicable GST shall be made after supply of tubeless tyres within 45days of submission of bill and after, due recording and scrutiny of the bill by EHV Project DnII, Pune. Payment will be made subject to availability of funds.
10. **Tax Deduction:** - Income Tax (Or whichever is applicable as per the Govt. statutory rules) at source will be deducted from the contractor's bill. The Income Tax registration no. if allotted should be informed to this office.
11. **General Conditions:** - The MSETCL's general conditions for work contract are also applicable & will be binding on bidder.
12. **Right of acceptance/rejection:** - The undersigned reserves the right to continue or terminate the offer without assigning any reason thereof.
13. Jurisdiction of all suits/ legal proceedings in regards to work against this tender order thereof shall be subjected to the court of Pune.

Encl: Schedule A

Yours faithfully,

Sd/-
(Vitthal D.Bhujbal)
Executive Engineer
EHV Projects Div-II,Pune

SCHEDULE 'A'

Sub :Enquiry of supply of tubeless tyre for TATA SUMO Vehicle No.MH-42/B-0185.

Sr.No	Name of Item	E-Works(Rs)	GST @28%	Unit Rate(Rs)	Quantity(No.)	Total Amount(Rs.)
1	215/75R15 Tubeless Tyres	5,116.40	1,432.59	6,548.99	5	32,744.96
Total						32,745/-

The contractors have to quote above/ below/ At par in % in respect of total amount. The contractor should not quote above/ below/ At par of individual items, such Price bid will be rejected.

1. -----**%Below** (In words-----)of the above estimated Rate.
2. ----- **At Par** (In words-----)of the above estimated Rate.
3. -----**% Above** (In words-----)of the above estimated Rate.

Dated

Signature of contractor with Seal

Name -----

Address -----

Sd/-
(Vitthal.D.Bhujbal)
Executive Engineer
EHV Projects Dn.-II, PUNE.