



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

The Office of Superintending Engineer,  
EHV O&M Circle, Kolhapur.  
Near Market Yard, Bapat Camp, Kolhapur-416005  
Phone: (O) 0231-2220960 (P) 2667731 Fax: 0231-2667732  
Email: [se3200@mahatransco.in](mailto:se3200@mahatransco.in) Website: [www.mahatransco.in](http://www.mahatransco.in)

**Ref No.: SE/EHV O&M/C/KOP/ T /LP/ 1293**

**Date: 27/09/2022**

**E-enquiry**

**Sub:** E-Enquiry for Supply of tyres and tubes for departmental vehicle No MH50-0141 (TATA SUMO ) of Hot Line Unit Mudshingi under EHV O&M Circle Kolhapur.

**Dear Sirs,**

Please submit your reasonable offers for Supply of tyres and tubes for departmental vehicle No MH50-0141 (TATA SUMO ) of Hot Line Unit Mudshingi under EHV O&M Circle Kolhapur with following specifications as mentioned in scheduled A.

1. Due Date: the quotations complete in all respects, dully sealed and super scribed should be submitted to this office on or before **06/10/2022 upto 11:00 hrs.**

**2. You should have to submit the following documents along with sealed quotation**

**I) Proof of PAN Card**

**II) Proof of GST registration certificate**

3. Quoted rates: the taxes applicable if any should be quoted distinctly, otherwise rates should be considered as including all taxes.

4. Delivery period: the materials should be supplied within 30 days from date of issue of work order.

5. Penalty: if the material is not supplied within stipulated time, penalty at the rate of ½ % per week, subject to 10% maximum order value will be recovered from your bill.

6. Terms of payment: 100% payment will be effected to you, subject to availability of funds.

7. Payments: the bills in duplicate should be submitted to HLU Mudshingi Incharge for certification, with necessary documents as Manual, warranty card etc., HLU Mudshingi Incharge, EHV O&M Circle, Kolhapur will certify and record the bills and carryout necessary SAP activities against the supply of material, and will submit the same for payment to this office.

8. Guarantee / warrantee: you have to furnish the guarantee / warranty of material as per manufacturing standards from the date of receipt of material against any manufacturing defect etc. The understanding as such should be sent along with the bill.

9. Quality of materials: the quality of material should be as per specification in Schedule A.

10. Jurisdiction: all disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.

11. Security Deposit: you have to pay security deposit of 10% of order value in form of cash / DD / BG which will be refunded after completion of warranty period.

12. Consignee: the ordered material should be delivered to Hot Line Unit, Mudshingi.
13. If you fail to supply the material in stipulated time, material will be procured at your risk and cost.
14. You are also deemed to be fully aware of Company's general conditions for supply of materials.
15. 100% payment will be made after receipt of material.
16. Remaining all conditions will be as per MSETCL rules and procedures.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,

Yours faithfully,

**Superintending Engineer  
EHV O&M Circle, Kolhapur.**

**Encl.:** Schedule A.

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**Schedule A**

**Sub:** E-Enquiry for Supply of tyres and tubes for departmental vehicle No MH50-0141 (TATA SUMO ) of Hot Line Unit Mudshingi under EHV O&M Circle Kolhapur.

Sr No	Particulars	Unit	Qty	Rate per Qty in INR (Incl GST)	Quote Rates in % above / below / At par
1	Supply of Tyres & Tubes as shown below Size : 215/75R15 Any standard Make (MRF/CEAT)	Set ( Tyres & Tubes	05	Rs.8350.72/-	

Note:

1. The material should be supplied as per schedule A.
2. Taxes should be quoted extra otherwise it will considered as inclusive of taxes.
3. Consignee: Addl. Ex. Engr., Hot Line Unit, Mudshingi.

**Superintending Engineer,  
EHV O&M Circle, Kolhapur.**