



**M. S. E. TRANSMISSION CO. LTD.
EHVP PROJECT DIVISION, AKOLA**

Office of the Executive Engineer,
EHV Project Division, MSETCL,
M.S.E.B Colony, Gorakshan Road, Akola
Email : ee1610@mahatransco.in
Phone No : 0724-2450691

No.: EE/EHV/PROJ/DN/AKOLA/TECH/No. 203

Date: 02.03.2023

E-Enquiry (2nd Call)

Sub:- E-Enquiry for supply of various office furniture at all section of EHV Project Division, Akola & all project subdivision offices under Project Division, Akola.

Dear Sir,

The sealed quotations are invited towards supply of various office furniture at all section of EHV Project Division, Akola & all project subdivision offices under Project Division, Akola as to reach this office on or before **09.03.2023 at 17.00 hrs** positively as per **Schedule “A”** enclosed herewith. The terms and conditions are as follows: -

Terms & conditions: -

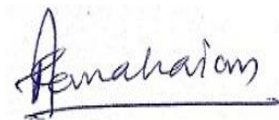
- 1.** The rates shall be offered as per **Schedule “A”**.
- 2.** Validity period of offer should be not less than 90 days from the date of opening of offer.
- 3. Time limit:** The total time limit allowed for supply of the furniture is within 30 days from the date of receipt of work order.
- 4. Penalty:** If the material is not supplied within prescribed time limit, penalty at the rate ½ % percent per week delayed or part thereof subject to maximum upto 10% of work order values will be levied from your bill.
- 5. Delivery: -** The material i.e. Supply of various office furniture at all section of EHV Project Division, Akola & all project subdivision offices under Project Division, Akola. Time being the essence of this order, the delivery period shall be strictly adhered to. The Packing/ Handling & Transportation is in contractor scope. The contractor shall be held responsible for all damages / losses during transportation of material. **The contractor has to deliver the furniture at various 5 Nos of subdivision offices & Division office located in Akola district and Buldhana District, under EHV Project Division Akola.**
- 6. Specifications:** As per schedule A
- 7. Qualifying Criteria –**
 - a) Valid PAN card copy,
 - b) Valid GST registration certificate,
 - c) Proof of valid registration of firm under Bombay shop & Establishment Act
 - d) Last year ITR
 - e) Bidder should be manufacturer or authorized dealer for supply of furniture.
 - f) **Experience certificate of having successful completed similar work amounting to 60 % of the estimated cost in maximum 1 order during last 5 years ending last day of month previous to the one in which are invited.**

OR Work order copy for Executed work for supply of Furniture in Govt/ Semi Govt organization with work completion certificate issued by Officer not below the rank of Executive Engineer

g) Before delivery of material, Sample furniture item shall be got approved from Divisional committee formed by Executive Engineer

- 8. Submission of Bill:** Bills in triplicate should be submitted to the office of the The Executive Engineer, EHV Project Division, Akola along with advance stamped receipt.
- 9. Taxes -** The taxes such as TDS, Labour cess & all other taxes as applicable will be deducted from your bills.
- 10. Payment:** 100% payment will be made against successfully supply of material. Payment will be made by EHV Project Division, Akola against receipt of supply in good conditions & against Goods receipt, quality inspection of material in SAP.
- 11. GUARANTEE:** Goods offered shall be guaranteed for a period of 24 months from the date of receipt at site in good conditions. The stores/materials found defective within the above guarantee period shall be replaced/ repaired by the supplier free of cost, within one month from receipt of intimation. If the defective stores/materials are not replaced / repaired within the specified period as above, the M.S.E.T.C.L. shall recover an equivalent amount from any of your bills.
- 12. Agreement -** An agreement is required to be executed by bidder with the company on stamp paper of Rs. 500/- as per enclosed format. The cost of the stamp paper should be borne by you.
- 13. Security Deposit -** The contractor will have to paid security deposit @ 10 % of value of the work order amount before commencement of contract in terms of DD/Check/BG/FDR and the DD/Check/ should be drawn in favor of The Executive Engineer, EHV Project Division, Akola. The amount of SD will be refunded after satisfactory completion of contract period otherwise it will be forfeited without entertaining any objection/request thereof.
- 14.** The Company's general terms and conditions of contract shall be applicable to this contract and will be bind on you.
- 15.** Right to reject any or all quotations without assigning any reasons is reserved by the undersigned.
- 16. Termination of order:** Failure to execute the order in time/ as per specification or any breach of the condition of contract will result in termination of the contract.
- 17. Jurisdiction: -** The disputes if any against this contract will be subject to the jurisdiction of Akola District Court only.

Encl: Schedule "A"



**EXECUTIVE ENGINEER
EHV PROJECT DIVISION
AKOLA**

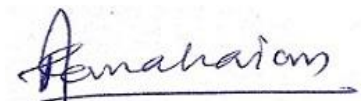
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Sub:- Supply of various office furniture at all section of EHV Project Division, Akola & all project subdivision offices under Project Division, Akola.

Schedule "A"

SN	Material	Specification	Unit	Qty	Unit Rate in Rs.	Unit Rate inclusive of GST	Amount in Rs.
1	Executive Revolving Chair (HB Class-I)	Executive High Back Revolving Chair IC-47 or equivalent	No s.	1			
2	Executive Revolving Chair	Executive High Back Revolving Chair Metal Stand BC-860 or equivalent	No s.	16			
3	Almirah	78"x36"x19" 20G D & 22G OP Steel Cupboard	No s.	2			
4	Office/ Visitor Chairs	Molded chair size with cushion(58*59*86cm)	No s.	12			
5	File Rack	72"x36"x18" Steel Slotted Angle high Metal Shelving Racks , 0.8 mm Thick MS Sheet (Big Size)	No s.	8			
	Total						

The estimated cost amounting to **Rs. 235504.01/-** including GST@18% & LC@1%.



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AKOLA