

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,**

(CIN No.U40109MH2005SGC153646)

**EHV CIVIL CONSTRUCTION CUM MAINTENANCE DIVISION, SANGLI.**

Office of the Executive Engineer(C),  
Administrative Building,  
1<sup>st</sup> Floor Vishrambag, Sangli.

Tel (O): 0233- 2301747

Dist: Sangli. Pin-416 415.

Web: [www.mahatransco.in](http://www.mahatransco.in)

E-mail- [ee3720@mahatransco.in](mailto:ee3720@mahatransco.in)  
[eeccmsangli@yahoo.com](mailto:eeccmsangli@yahoo.com)

**No.EE/EHV CCCM/SGL/T/23-24/No. 273**

**Date: 08/05/2023**

**E-enquiry - II<sup>nd</sup> call**

M/s. \_\_\_\_\_,

\_\_\_\_\_.

\_\_\_\_\_.

**Sub: - Supply of office stationary to EHV CCCM Division, Sangli for FY 2023-24.**

Dear Sir,

Sealed and super scribed item rate basis E-enquiries are invited on following terms & conditions by the undersigned for the above mentioned supply as per schedule B attached herewith so as to enable to reach in this office on or before **15/05/2023 upto 15.30 Hrs.**

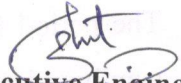
**Terms and Conditions :**

1. The period for supplying of above material is **15 (Fifteen) days** from the date of issue of supply order.
2. The supply should be carried out with full satisfaction of Engineer-In-Charge including installation, satisfactory testing, etc.
3. Quantities mentioned in Schedule – “B” are approximate and are liable for variations. However, payment shall be made as per actual quantities executed and measured as per M.S.E.T.C.L.’s rules.
4. E-enquiry should be duly filled in all respects and signed & sealed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the Executive Engineer (C) MSETCL, EHV CCCM Division, Sangli shall be final and binding on the contractor.
6. Rates quoted shall be inclusive of all the Taxes.
7. Validity of rate shall be applicable for 60 days from the date of opening of E-enquiries.
8. Income Tax, as per prevailing rates will be recovered from your bill.

9. You have to quote your offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractor's responsibility to pay the GST to appropriate Government authority. In case of GST unregistered contractor, should submit on his letter head an undertaking mentioning that "GST unregistered person".
10. Successful agency have to pay total security deposit 5% of value of the contract by Cash /NEFT /Online within 7 days from the date of issue of order, in the office of the Executive Engineer (C) MSETCL, EHV CCCM Division, Sangli, otherwise same will be recovered through bills. Same will be refunded after successfully completion of maintenance period of 06 (Six) months from the date of completion of work.
11. No any material will be issued by the Company for this work.
12. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
13. Please furnish zerox copies of your PAN No., Goods & Service Tax Registration Certificate, letterhead along with this e-enquiry.
14. Right to reject any or all e-enquiry without assigning any reasons thereof is reserved by the undersigned.
15. The supply should be carried out as per enclosed Schedule 'B'.

Thanking you.

Yours faithfully,

  
**Executive Engineer(C)**  
**EHV CCCM, Sangli**

Encl – Schedule "B".

**Copy to:**

The Deputy Manager (F&A), EHV CCCM Division, Sangli

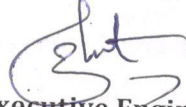


**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV CIVIL CONST.-CUM-MAINT. DIVISION SANGLI.**  
**ABSTRACT**

Name of Work- Supply of office stationary to EHV CCCM Division, Sangli for FY 2023-24.

T.S.E.No. 01/2023-24.

Sr. No.	Activity No.	Description of Item	Qty.	Rate with GST	Unit	Amount
A		Supplying of office stationary to EHV CCCM Division, Sangli including all taxes, transportation, loading / unloading etc. complete and material quality as specified and accepted by Engineer In-Charge. Following are the details,				
10		Box file	30.00		No.	
20	500019396	Office file	100.00		No.	
30	500013602	Lace file Rajashree or equivalent make	56.00		No.	
40	500008556	A4 paper B2B make ( Rim of 500 Paper and 70 GSM Paper Quality )	55.00		No. (Per Rim)	
50	500023317	FS paper B2B make ( Rim of 500 Paper and 70 GSM Paper Quality )	10.00		No. (Per Rim)	
60	500008544	10 no kangaroo stapler (small size )	14.00		No.	
70	500012960	10 no pin box (20 pkt per Box No. )	1.00		No. (Per Box )	
80	500023308	Transperanat Folder file (Patti)	40.00		No.	
90		A4 Size folder	50.00		No.	
100		Portfolio	19.00		No.	
				<b>Total</b>	<b>Rs.</b>	

  
**Executive Engineer(C)**  
**EHV CCCM Dn., Sangli**