

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/1262

DATE: - 26.09.2023

RE-ENQUIRY INVITING QUOTATIONS FOR WORKS (3rd Call)

Sub: - Enquiry for supply of various sizes of Rain Suits for the employees working under Hot Line Unit and PID Unit Ogalewadi under EHV (O&M) Circle, Karad

Dear Sir,

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 03.10.2023 upto 16.00 Hrs.**

TERMS & CONDITIONS:

1. The supply is to be completed within 45 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 rates should be valid for 60 days from the date of receipt of the quotations.
3. 100% payment will be made against receiving of bills from concern Hot Line Unit ,Ogalewadi as per availability of funds.
4. The bills in triplicate, advance stamp receipt should be submitted to concerned Hot Line Unit ,Ogalewadi incharge. Service entry will be made at Circle office.
5. You will have to pay the security deposit of 10% of the order value within Seven days from the date of receipt of firm 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.
6. The quotations not confirming to the specifications are likely to be rejected.
7. The quotations should be properly sealed and super scribed on the envelopes as "Supply of various sizes of Rain Suits at Hot Line Ogalewadi office as per sample approved under EHV O&M Circle, Karad."
8. The insurance of your labours will have to be done at your cost. If failed to do so any compensation or claim arrears will be at your responsibility.

9. Following attested documents should be attested with the quotation.
 - a. GST Registration proof & PAN Card
 - b. Registration of firm under Bombay shop Act & Establishment Act.
10. The taxes should be quoted separately, otherwise it will be presumed that your rates are inclusive of all taxes.
11. The MSETCL's general terms & conditions of work contract are applicable to this order.
12. The undersigned reserves the right to reject any or all quotations without assigning any reasons.
13. Sample as per MSETCL specification should be approved from Addl. EE, Hot Line Unit Ogalewadi (8411001841)& Dy.EE PID Unit Ogalewadi (8411001349) & the approval letter should be attached along with the quotation.

Sd/-

**Superintending Engineer,
EHV (O&M) Circle, Karad**

Encl: - Schedule - 'A'

Copy To:

1. The Manager (F&A) EHV O&M Circle, Karad.
2. Notice Board.
3. MF/SF [AE-II]

MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V.(O&M) Circle, KARAD.

SCHEDULE – “A”

Subject: - Supply of various sizes of Rain Suits for the employees working under Hot Line Unit and PID Unit Ogalewadi under EHV (O&M) Circle, Karad

Sr. No.	Particulars	Unit	Qty	Rate in Rs.	Amount in Rs.
	Supply of new Rain suits for all the staff members working Hot Line Unit, Ogalewadi & as per sample approved by MSETCL & having logo: -	.			
1	Size (L)	Nos.	2		
2	Size (XL)	Nos.	5		
3	Size (XXL)	Nos.	7		
4	Size (XXXL)	Nos.	1		

Note : - 1.Taxes should be quoted distinctly, if any.

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