

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. U40109MH2005SGC153646

**Executive Engineer,
PAC Division, Sangli,
Tal- Miraj, Dist: Sangli – 416 415.
Contact No.:7276475763
E-mail: - ee3520@mahatransco.in
Website:- www.mahatransco.in**

Ref. No. : EE/PACD/SANGLI/T- **No - 0008**

Date: **17 JAN 2024**

E-ENQUIRY

Subject:- Enquiry for procurement of 04 nos of tyres for department vehicle MH 50 148 at protection unit 1 under PAC Division, Sangli

Dear Sir,

Please offer your reasonable rates including all taxes for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

Schedule 'A'

Sr No	Particulars	Unit	Rate /Unit incl of all taxes(Rs.)
1	Radial Tyres Type 215/75R15 tubeless for departmental vehicle MH-50 148 at Protection unit, Sangli under PAC Division, Sangli	No	

Note: - Rates should be quoted inclusive of all Taxes & duties.

Note: - Approximately estimated cost is Rs.30,800/- inclusive of all taxes.

DUE DATE : - The quotation complete in all respects & super scribed should be submitted through post or courier or in exceptional case, by hand delivery to this office on or before date **25.01.2024 up to 16.00 Hrs.**

DELIVERY PERIOD:- 30 Days from date of dispatch of order

VALIDITY OF OFFER:- The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

The quotation must be sealed and super scribed as "QUOTATION FOR -SUPPLY OF TYRES"
The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,


T.Bhasme
(T. M. Bhasme)
**Executive Engineer
PAC Division Sangli**

Encl. Annexure "S"

ANNEXURE (S)
GENERAL TERMS AND CONDITIONS

- 1) **Warranty:** The material offered should carry company's warranty against any deficiency in material or workmanship. Company and model name of the tyre should be mentioned in the quotation.
- 2) **Delivery Period:** The work should be supplied within **30 Days** from the date of issue of supply order to this office.
- 3) **Penalty:** If you fail to supply the material in time, penalty at 1/2% per week or part thereof will be levied on you on the cost of material which are supplied late subject to maximum 10% of the total value of the this order, However due consideration will be given in lieu of penalty for the reasons absolutely beyond your control which documentary evidence will have to be produced by you.
- 4) **Payment of Bill:** Suppliers will be paid 100% payment of the contract price along with all taxes against delivery. The bill should be submitted to this office in triplicate. The Payment will be made with reasonable time by EHV O&M Circle, Karad.
- 5) **Specifications:** The tyres offered should strictly conform to the specifications. If the same is not conforming, then the quotation will be rejected.
- 6) Income Tax & WCT will be recovered as per prevailing rates from your bill. You should mention PAN No., GST No. on your bills.
- 7) **Termination of contract:** The undersigned reserves the right of cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect of undue delay in execution of work/starting of the work.
- 8) Applicability of general conditions of contract: Notwithstanding anything stated herein, the MSETCL general terms & Conditions of contract shall be applicable to the contract as far as they are applicable to this contract also.
- 9) Consignee: The Executive Engineer, MSETCL, PAC Division, Sangli.
- 10) **Jurisdiction of court:** All disputes / differences arising under/ out of or in connection with the contract shall be subject to the exclusive jurisdiction of Sangli court only.

Undersigned reserves the right to cancel order in part or full at any time without giving any notice.


(T. M. Bhasme)
Executive Engineer
PAC Division Sangli

Copy: - Notice board for display.