



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

From : Executive Engineer  
Name of Office : EHV Project Division, Sangli  
Office address : Office of the Executive Engineer, 2nd Admin. Bldg., Vishrambag, Sangli – 416415.  
Contact No. 0233 – 2970273  
Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Ref.No.:EE/EHV/PD/SGL/

No 0111

Date :

30 JAN 2024

E-enquiry No. 16

**Sub:- E-Enquiry for Supply of office furniture for Karad TSS, Satara TSS, Lonand TSS & Miraj TSS**

**Estimated cost:- Total- 106294.40/-**

Dear Sirs,

Please send your sealed quotation for the execution of following supply under given terms and condition, so as to reach this office on or before. Dt.07.02.2024 upto 18:15 Hrs.

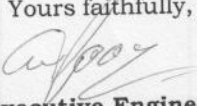
**Schedule 'A'**

Sr. No.	Particulars	Quantity	Unit	Rate per unit inclusive of all taxes (in Rs.)
1	Executive Revolving chair (Class-I) (1 no. each for Karad TSS, Miraj TSS, Satara TSS & Lonand TSS)	4	No.	
2	Office table with Metal stand and wood top (5 x 3 ft) (1 no. each for Karad TSS, Miraj TSS, Satara TSS & Lonand TSS)	4	No.	
3	Visitor chairs with cushion (1 no. each for Karad TSS, Miraj TSS, Satara TSS & Lonand TSS)	16	No.	
			<b>Total :</b>	

**Terms and Condition -**

- 1) **Mode/Destination of Supply** - Office of the Executive Engineer EHV Projects Division, Sangli.
- 2) **Delivery** - The supply of material should be done within 30 days from the date of receipt of order otherwise penalty at the rate of 1/2% per delayed week will be levied.
- 3) **Offer** - Quotation in sealed envelope should be supercribed with the above referred enquiry number & Name of material as per the subject.
- 4) **Rate** - Rates should be firm (inclusive of GST) & at destination as given in schedule-A.
- 5) **Quantity** - The quantity shown in the above table is tentative & subject to variation on eitherside
- 6) **Payment** - Payment will be released within **30** days after completion of SAP formalities. No any advance payment will be released against dispatch documents / material.
- 7) **Taxes** - Rates quoted should be inclusive of all taxes.
- 8) **Samples** - Samples should be got approved by the representatives of MSETCL before delivery.
- 9) **Registration Nos.** - Please furnish your - a) GSTIN registration & Pan No. b) Valid Shop act / SSI / NSIC Registration.
- 10) **Validity** - Quotation should be kept valid for 60 days from due date.
- 11) **Security Deposit.** - The Security deposit of 10 % of the order value should be paid within 15 days from the date of intimation in form of NEFT/Cheque/D.D./B.G./The S.D. will be refunded after completion of Guarantee period.
- 12) **Guarantee** - Guarantee of supplied material should be 1 year from date of supply.
- 13) Quotation received late with incomplete details against above clauses will not be considered.
- 14) The pamphlets of the furniture should be submitted separately alongwith quotation.

Yours faithfully,

  
**Executive Engineer**  
**EHV Projects Dn., Sangli**

**Copy to :-**  
The Manager., (F&A) MSETCL, EHV Projects Dn., Sangli