

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

CIN No. : U40109MH2005SGC153646

**Name of Office :** PAC Division, Karad  
**Office Address :** Zone Office premises, At-Vijaynagar, Post - Supane.  
Tal-Karad, Dist: Satara.- 415 114.  
**Contact No. :** 02164-255109  
**E-mail :** ee3510@mahatransco.in **Website :** www.mahatransco.in

Ref. No. : EE/PACD/KRD/T- /

No - 052  
Re-Enquiry

Date: 21 MAR 2024

**Subject:** -Re-Enquiry for Supply of Electrical Safety Shoes for staffs working under PAC Division, Karad.

**Ref:-** 1.EE/PACD/KRD/T/No.003 Dated 04.01.2024

**Dear Sirs,**

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

**SCHEDULE 'A'**

| Sr. No | Particular of Work / Materials  | Unit | QTY | Rate /Unit |
|--------|---|------|-----|------------|
| 1      | SAFETY SHOES<br>MATERIAL No.500003801<br>Tech Specification: Low Ankle Derby, Fibre Toe, Leather Barton Split Leather, Vamp Lining non Woven Fabric, In socks Eva with cotton drill cloth, Nitrile sole, Tong comfortable cushion pad, Quarter lining non woven fabric sweat absorbing breathable & odour free. Shock Resistance up to 15KV to 22kV.Preference will be given to 33 kV | No.  | 12  |            |

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

**Note:** - Following attested documents should be attached with the Offer.

1) Shop Act License, 2) GST Registration, if applicable, 3) PAN CARD


You should have to provide the sample before quoting the rates & the same should be got approved from Executive Engineer, PAC division, Karad according to the specifications. The approval letter should be submitted along with the quotation.

Approximately **estimated cost is Rs.14205/- inclusive of all Taxes.**

- DUE DATE** :-The quotation complete in all respects, duly sealed & super scribed should be submitted through post or courier or in exceptional case, by hand delivery to this office on or before **28.03.2024 up to 17:00Hrs.**
- 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 undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,  
Annexure "S" Attached

  
(Mrs.S.T.Kulkarni)  
Executive Engineer  
PAC Division, Karad

**ANNEXURE (S)**  
**GENERAL TERMS AND CONDITIONS**

- 1) **GST:-**GST registration number of supplier & recipients must be quoted on the bill; otherwise purchase tax will be levied. HSN Code of material should mention on Bill.
- 2) **DELIVERY:** -The time being essence of the contract, the supplier should strictly adhere to the delivery period as **per** schedule 'A'. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of order.
- 3) **PENALTY FOR LATE DELIVERY:** - In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to **force majors'** conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our Company may purchase the ordered materials at the cost & risk of the supplier in the open market.
- 4) **SPECIFICATIONS:-**The materials offered should strictly conform to the specifications. Wherever asked for, the necessary test certificates must accompany the consignment. If necessary, the material will be tested before / after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole lot will be liable for rejection.
- 5) **The Sample of Safety Shoes should be approved by the Executive Engineer, PAC Division, Karad on or before Dated. 28.03.2024.**
- 6) **PAYMENT OF BILLS:** - Suppliers will be paid 100% payment of the contract price along with 100% taxes as applicable of each consignment by A/c. payee cheques against delivery. The bill should be submitted to this office in triplicate, accompanied by the S.R. Note of Consignee, test certificates (if any), and advance stamp receipt.
- 7) **INSURANCE:** - In all cases the insurance shall be affected by you with Government Insurance Fund for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.
- 8) **CONSIGNEE:** -The Executive Engineer, PAC Division, Karad.
- 9) You will be deemed to be fully aware of the Company's General conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for later delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available in the Company's Office.
- 10) Material Received at store should be in good condition, Party should have transport all the material at their own Risk.
- 11) **TERMINATION OF ORDER:** -Failure to execute the order in time / as per specifications, or any breach of the condition of the contract will result in termination of the contract, without prejudice to the other recourse available under the law of the land.
- 12) **JURISDICTION:-**The disputes / arbitration etc. if any, against this contract will be subject to the jurisdiction of Karad. Court.

  
(Mrs.S.T.Kulkarni)  
Executive Engineer,  
PAC Division, Karad.

Copy: - Notice board for display.