

## MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD (CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

## MSETCL/EE/O&M/Dn./Kop/T/LP/No./987 E-Enquiry

Date:10.06.2024.

**Sub**: E-Enquiry for Supply of stationary at various EHV substations under EHV O&M Division Kolhapur.

Dear Sirs,

Sealed and clearly written quotations are invited from the experienced agencies for Supply of stationary at various EHV substations under EHV O&M Division Kolhapur on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur upto.18.06.2024 up to 15:00 Hrs.

SCOPE OF THE	F V VI CIIC WUIK WIII NO OO F-11
WORK	1. Requirement will be conveyed to you telephonically of email.
	2. After receipt of the requirement, agency should clearly inform the concern process of the work e.g designing formating, paper quality, quantity etc.  3. Agency should keep the material ready as per the requirement.
SECURITY DEPOSIT:	10% of the value of order is to be paid as Security Deposition Cash / D.D./BG in this office within 7 days from the data intimation by this office. No. Interest will be paid on this amount of the control of the contr
QUOTED RATES:	satisfactorily & NOC from the concerned In-charge.  The Estimate Rates are inclusive of GST & labour cess.
CALL ATTEND	Call should be attended in all working days from 10.00 A.M to 06.00PM within 8.00 Hrs. Work should be attend only when call is given.
VALIDITY OF OFFER :	One year from the Dt. Of issue of work order.
AGREEMENT BOND	You should have to furnish agreement bond on the stamp pa of Rs. 500 within 7 days from the date of issue of order. Cos Stamp paper should be borne by you only.
RISK AND COST:	In case of failure to execute the work order, the same will executed from other agency at our discretion and difference cost will be recovered from the tenderer in addition to forfeiture S.D.
NCOME TAX:	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.

TERMS C	F The bills should be submitted
PAYMENT:	The bills should be submitted in triplicate to the concer substation incharge. 100% payment will be made substation wise on providing following documents.
-	wise on providing following documents & availability of
	funds. From Ionowing documents & availability of
WOD	Invoice and delivery challen
WORKING	Agency should give the delivery it.
PERIOD:	receipt of requirement to you.
PENALTY FO	R In case, work/material is
LATE DELIVERY:	within 15 days from the Dt. Of intimation penalty @ 1/2% pe
	day on bill amount for
0.77	day on bill amount for particular work will be implemen
GUARANTEE	which will be maximum up to 10% of work order value.  Not applicable.
DEDUCTION:	Any amount or amounts 1:11
	Any amount or amounts which become payable by the contract to the MSETCL under particular contract may be a like to the mean to the manufacture of
	to the MSETCL under particular contract may be deducted by purchaser from any amount / amounts due and
	purchaser from any amount / amounts due or becoming du
JURISDICTION:	him to the contract under the same or any other contract.  All disputes or difference arising out of i
	All disputes or difference arising out of in connection with contract, if concluded, shall be subject to the su
	contract, if concluded, shall be subject to the exclusive plants of Kolhapur court.
PAN & GST No.	Please mentioned PAN N
	Please mentioned PAN No./ GST Registration No. if applicable the bill otherwise bill will be kept pending.
	the bill otherwise bill will be kept pending.  You are also deemed to be kept pending.
	conditions of contract for work and any ignorance of any of
	conditions will not exempt you from your liability to abide by
<b>TRANSPORTATION</b>	Transportation with: 10 m
OF THE	Transportation within 10 Kms from EHV O&M Dn, Kolhapur will be arranged by MSETCL. Beyond that
MATERIAL	will be arranged by MSETCL. Beyond that agency, has to provide delivery at site.
	You shall not sub contract to
	You shall not sub-contract without the prior written permissi
ENERAL T&C	The under signed has me
	The under signed has reserved the right to cancel the order whole or part without assigning any reasons.
	part without assigning any reasons.

# REQUIRED DOCUMENTS ALONG WITH QUOTATIONS: 1) Registration under GST Act.

- 2) Pan card.

(Aftab A Khan) **Executive Engineer** EHVO&M Division, Kolhapur



# MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV O&M Dn Kolhapur SCHEDULE A

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	C.J.T.	or in Summer's	succt, registers	and bind	ing of ser	Trees, Francisco 10830cct, 1680sters and binding of service books under EHV O&M DN, Kolhapur.	ler EHV O&N	I DN, Kolha	pur.		
Sr. No:-	- Particulars of Work	SAP no.	HSN /SAC Code	Unit	Qty	Rate Per Unit In Rs.	Labour cess @ 1%	Rate Incl. LC	GST @ 18%	Rate Incl. LC+GST	Quote Rates Above/Below/ AT PAR Incl of All Taxes
1	Employee service book binding charges	50016845	998912	No.		200.00	000	00 000	20 20		
8	Permit book, both side printing, designing, binding on (80GSM ledger paper)	50016845	998912	No.			1.95	196.95	35.45	238.36	
က	Gate pass book, printing, designing and binding charges ( regular paper )					61"				i	
(A)	Triplicate charges	50016845	998912	No.		280.00	08.0	00 000	0 0		
B)	Choplicate Charges	50016845	998912	No.		320.00	3.20	202.00	50.90	333.70	
4	Register printing, designing and binding charges on ( 80GSM ledger paper )							04.0	28.18	381.38	0
(A)	100 Page Register 1 Qty	50016845	998912	No.		00 059	- 0	1			
B)	100 Page Register 5 Qty	50016845	998910	T	As per	00.00	06.90	050.50	118.17	774.67	
(5)	100 Page Register 10 Otv	50016045		T	Actual	470.00	4.70	474.70	85.45	560.15	
Ω	200 Page Register 1 Otv		216966	No.		360.00	3.60	363.60	65.45	429.05	
Í	62 1 margan 6	50016845	998912	No.	-	750.00	7.50	757.50	136.35	893.85	
(E)	200 Page Register 5 Qty	50016845	998912	No.		570.00	5 70	575 70	102.60	000	
표)	200 Page Register 10 Qty	50016845	998912	No.		440 00	2 6	2 2	103.03	079.33	
2	Logsheet Printing Rates of 80GSM ledger paper of following size:						Ot :	444.40	79.99	524.39	
(A)	23 x 36 (Size in inch)	50000314	998912	No.		4.50	50.0	7	0		
B)	20 x 30 (Size in inch)	50000314	998912	No.		3 60	5.0	4.33	78.0	5.36	
(2)	17 x 27 (Size in inch)	50000314	998912	No.			5 6	3.04	0.65	4.29	
9.	Printing rates 1 side of the paper for 1 to 500 pages:					0.7	0.03	2.93	0.53	3.46	
A) 2	23 x 36 (Size in inch)	50017961	998912	S. S.		0000					
					]	700.00	7.00	707.00	127.26	834.26	

Quote Rates Above/Below/ AT PAR Incl of All Taxes			-,				
Rate Incl. LC+GST	715.08	536.31		1430.16	1191.80	953.44	
GST @ 18%	109.08	81.81		218.16	181.80	145.44	
Rate Incl. LC	00:909	454.50		1212.00	1010.00	808.00	
Labour cess @ 1%	00.9	4.50		12.00	10.00	8.00	-/00
Rate Per Unit Labour cess In Rs. @ 1%	00.009	450.00		1200.00	1000.00	800.00	all Taxes Limited upto Rs 3,00,000/-
Qty		As per	Actual	92			Limited
Unit	No.	No.		No.	No.	No.	all Taxes
HSN /SAC Code	998912	998912		998912	998912	998912	ount Including
SAP no.	50017961	50017961		50003272	50003272	50003272	Total Estimated Amount Including
Particulars of Work	20 x 30 (Size in inch)	17 x 27 (Size in inch)	Designing rates of loagsheet ( DTP ) on side:	23 x 36 (Size in inch)	20 x 30 (Size in inch)	17 x 27 (Size in inch)	Tota
Sr. No:-	B)	(2)	7	(V	B)	(2)	

(Aftab Khan)

Executive Engineer

EHVO&M Division Kolhapur