



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 Floor, Administrative Building, Vishrambag, Sangli – 416415.**  
**Contact No. 0233 – 2970273**  
**Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in**

Ref.No.:EE/EHV/PD/SGL/No.0923

Date . 04.09.2024

E-enquiry No. 02

Sub:- E-Enquiry for supply of water air cooler for EHV Projects division Sangli office.

Estimated cost:- Total - 1,05,970/-

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.12.09.2024 upto 18:15 Hrs.**

Schedule 'A'

Sr. No.	Particulars	Quantity	Unit	Rate per unit inclusive of all taxes (in Rs.)
1	Portable commercial water air cooler units 125 Litres capacity with low power consumption, Honey comb cooling pad, water level indicator, dust control filters	1	Nos.	
2	Portable commercial water air cooler units 35 Litres capacity with low power consumption, Honey comb cooling pad, water level indicator, dust control filters	1	Nos.	
			<b>Total :</b>	

Terms and Condition -

- 1) **Mode/Destination of Supply** - Office of the Executive Engineer EHV Projects Division, 2nd Floor, Administrative Building, Vishrambag, Sangli – 416415.
- 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 all taxes, duties, transportation, freight, loading unloading), (Also, applicable rate of GST must be quoted).
- 5) **Quantity** - The quantity is as follows -  
Actual Qty. of Air Cooler - 125 Litres = 3 nos. & 35 Litres = 7 nos.
- 6) **Payment** - Payment will be released within **45** 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) **Registration Nos.** - Please furnish your - a)GSTIN registration & Pan No.b) Valid Shop act / SSI / NSIC Registration.
- 9) **Validity** - Quotation should be kept valid for 60 days from due date.
- 10) **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.
- 11) **Guarantee** - Guarantee of supplied material should be 1 year from date of supply.
- 12) Quotation received late with incomplete details without signature of authorised signatory & without rubber stamp against above clauses will not be considered.
- 13) Other terms and conditions as per Company's Rules shall be binding on you. Right to reject any or all quotations without assigning any reason there of is reserved by the undersigned.

Thanking you,

Yours faithfully,

-Sd/-  
Executive Engineer  
EHV Projects Dn., Sangli

Copy to :-

The Manager., (F&A) MSETCL, EHV Projects Dn., Sangli