

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
CIN NO-U40109MH2005SGC153646

Executive Engineer, MSETCL ,EHV O&M Division, Sangli. Office building, Vishrambag,
Tal- Miraj Dist. Sangli- 416415, Contact no. - 0233-2305816 (O), 0233- 2304872 (P)
E-mail ID- ee3120@mahatransco.in

Ref No. EE/EHV O&M/Dn/SGL/T/No.

1238

Date :- **01 OCT 2024**

E-Enquiry

Sub: - Supply of officer's name board & curtains for EHV O&M Division, Sangli for FY 2024-25.

Estimated Amount Rs. 23,423/- Including of all Taxes.

Dear Sir,

Sealed and super scribed item rate basis E-enquiries are invited on following terms & conditions by the undersigned for the above mentioned supply as per schedule B attached herewith so as to enable to reach in this office on or before **08/10/2024 upto 18:15 Hrs.**

Terms and Conditions :

1. The period for supplying of above material is **30 (Thirty) days** from the date of issue of supply order.
2. The supply should be carried out with full satisfaction of Engineer-In-Charge including installation, satisfactory testing, etc.
3. Quantities mentioned in Schedule –“B” are approximate and are liable for variations. However, payment shall be made as per actual quantities executed and measured as per M.S.E.T.C.L.'s rules.
4. E-enquiry should be duly filled in all respects and signed & sealed, failing to which it will be liable for rejection.
5. In case of any dispute, decision of the Executive Engineer MSETCL, EHV O&M Division, Sangli shall be final and binding on the contractor.
6. Rates quoted shall be inclusive of all the Taxes.
7. Validity of rate shall be applicable for 60 days from the date of opening of E-enquiries.
8. You have to quote your offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractor's responsibility to pay the GST to appropriate Government authority. In case of GST unregistered contractor, should submit on his letter head an undertaking mentioning that “GST unregistered person”.
9. Successful agency have to pay total security deposit 5% of value of the contract by BG/RTGS/DD/NEFT /Online within 7 days from the date of issue of order, in the office of the Executive Engineer MSETCL, EHV O&M Division, Sangli, otherwise same will be recovered through bills. Same will be refunded after successfully completion of maintenance period of 06 (Six) months from the date of completion of work.
10. No any material will be issued by the Company for this work.
11. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.

12. Please furnish zerox copies of your PAN No., Goods & Service Tax Registration Certificate, letterhead along with this e-enquiry.
13. Right to reject any or all e-enquiry without assigning any reasons thereof are reserved by the undersigned.
14. The supply should be carried out as per enclosed Schedule 'B'.

Schedule "B"

Sr. No.	Description of Item	Unit	Qty.	Rate/Unit	% GST	Amount
1	Office Duration Name Board Size 30 x48 inch	Sqft	10.00			
2	ACP Board (Karyakari Abhiyanta) Size 42 x30 inch	Sqft	8.00			
3	Acrylic Name plate (Karyakari Abhiyanta) Size 15 x10 inch	Sqft	1.50			
4	Table Name Plate (Karyakari Abhiyanta) Size 10 x2.5 inch	No	1.00			
5	Curtains Size 5.5 x7.5 (Ft)., 7.5 x3 (Ft)	Sqft	36.00			

Note:-Rates shall be quoted including all Taxes.

Thanking you.

Yours faithfully,

Sd/-

**Executive Engineer
EHV O&M Division, Sangli**

Copy to:

The Deputy Manager (F&A), EHV O&M Division, Sangli