

Mob No.: 8411001703

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV Projects Circle, Kolhapur.

No.-SE/EHV/PC/KOP/e-Enquiry No.1187

Date : 03.12.2024

Office Of Supdt. Engineer
MSETCL, EHV Projects Circle
Udyog Bhavan, Assembly road,
Kolhapur.

**Sub. :- Enquiry for the Supply of new Tubeless Tyres 5 nos. for departmental vehicle Swift DIZER
MH-09 – GA -4036 at EHV Projects Circle Kolhapur.**

Dear Sirs,

Please send your sealed quotation for the execution of following works under given terms and condition, so as to reach this office on or before 10.12.2024 upto. 17.30 Hrs.

Sr. No.	Particulars	Quantity	Unit	Rate in Rs.	Total in Rs.
	Supply of new tubeless tyres for the vehicle Swift Dezire alongwith fitting/installing (Bridgestone 185/65/R15 or equivalent)	5			

Terms and Condition -

- 1) Mode / Destination of Supply - **Office of the Supt. Engr, EHV PC Kolhapur.**
- 2) **Delivery** - The providing & fixing work should be done within 10 days from the date of receipt of order at the address as mentioned in the Schedule A otherwise penalty at the rate of 1/2% per delayed week will be levied.
- 3) **Offer** - Quotation in sealed envelope should be superscribed with the above referred enquiry Number and Name.
- 4) **Rate** - Rates should be firm(inclusive of GST) & at destination as given above.
- 5) **Quantity** - The quantity shown in the above table is tentative & subject to variation on either side.
- 6) **Payment** - Payment will be released within **30** days after completion of SAP formalities. No advance payment will be released against dispatch documents.
- 7) **Taxes** - Invoices should be including GST. Mentioning GSTIN number on invoice is essential. GST should be shown separately on invoice.
- 8) **Samples** - Samples should be got approved by the representative of MSETCL before delivery. As per necessity. If the sample is not upto the mark, the same will be rejected.
- 9) **Registration Nos.** -Please furnish your - a) GSTIN registration number and pan no.
- 10) **Validity** - Quotation should be kept valid for 45 days from due date.
- 11) **Gurantee/warranty** - The material supplied should be guaranteed.
- 12) Quotation received late with incomplete details against above clauses will not be considered. The details/pamphlets of the material should be submitted seperately along with quotation as per applicability.
- 13) Undersigned reserves the right to accept the reject the bid.

Yours faithfully,

Sd/-
**Superintending Engineer,
MSETCL,
EHV Projects Circle Kolhapur**

Notice board

M/f.