



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

**CIN No: U40109MH2005SGC153646**

Name of office: Superintending Engineer, PAC Circle, MSETCL, Karad.  
Office Address: Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara.  
Contact No. : Tel. (O): 02164-255211  
Email ID : [se3500@mahatransco.in](mailto:se3500@mahatransco.in)



Ref: - SE/PAC/C/KRD/T /No: **NU 4 19**

Date: 19.12.2024

(E-Enquiry)

**Sub: - E-Enquiry for supply of 04 Nos of New Tyres for departmental vehicle Maruti Swift Dezire (Petrol)MH-50U-1103 of Superintending Engineer, PAC Circle, Karad under PAC Circle, Karad.**

Dear Sir,

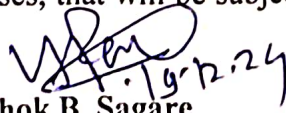
Sealed & superscripted quotations are invited for above as per enclosed Schedule 'A'. You are requested to quote your reasonable rates for the above subjected work. The terms & conditions are as follows.

**TERMS & CONDITIONS:**

- DUE DATE:** - The quotation completed in all respect, duly sealed & super scribed should be submitted to this office either in person/post on or before Dtd. 27.12.2024 upto 18:00 Hrs positively.
- DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :
  - Income Tax Return for Last 02 Financial years.
  - Registration under PAN & GST.
  - Registration under Bombay Shop & Establishment Act/NOC from local Grampanchayat.
- ESTIMATED COST:** - The estimated cost is limited upto Rs 20, 700/- including of all.
- QUOTED RATES:** - The quoted rates should include the cost of all taxes. The taxes will be clearly mentioned, & if the taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.
- VALIDITY OF OFFER:** - The offer should be valid for acceptance for a period of 90 days form the due date of same.
- GST:-** The prevailing rates of the GST will be applicable to this order.
- Taxes as applicable will be deducted from your bill at source.
- NAME OF THE WORK:-** Procurement of 04 Nos of New Tyres for departmental vehicle Maruti Swift Dezire MH-50U-1103 of Superintending Engineer, PAC Circle, Karad.
- SCOPE OF THE WORK:-**The scope of work is as per mentioned in Schedule 'A'.

10. **TIME PERIOD FOR COMPLETION OF WORK:-** The required tyres must be supplied to PAC Circle, Karad as per Schedule –‘A’ within 30 days from the date of issue of the work order. The supply order will be issued only through e-mail.
11. **DISCARDED OFFER CONDITIONS:-**The Company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
12. **PRICE:-** The rates quoted should be firm & price variation will not be applicable at any cost.
13. **EXECUTION OF WORK:** - In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order schedule within the time specified in the work order.
14. **INCOME TAX & OTHER TAXES:** - Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor’s bill at source.
15. **TRANSPORTATION:** - The necessary To & Fro Transportation is in the scope of MSETCL.
16. **BILLS:** - You will have to submit the bills in triplicate to this office as per the specifications mentioned in Schedule ‘A’. The bills submitted should be in the name of Office of the Superintending Engineer, PAC Circle, Karad (GST No.27AAECM2936N1Z2) at 400 KV R.S. Karad.  
After duly recorded by the concerned authority i.e.Addl.EE PAC Circle, Karad the same will be reflected subject to availability of funds at Circle office. Please quote your GST No. & SAC Code for the Service availed by you on bill for smooth payment.
17. **PAYMENT:** - 100% payment against the bills for the work actually carried out will be given to you after deducting necessary taxes & duties as per Govt. Rule either by cheque or NEFT/RTGS.
18. **PENALTY:** - If the supplied is not completed within the stipulated time period the penalty will be charged as per prevailing rate i.e.1% of the order value per week of delay maximum upto 10% of the total order value.
19. The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex. Engineer or his representative deputed for this work.
20. **GUARANTEE:** - The guarantee of the material as supplied must be one year against any manufacturing defect from the date of supply of the material. The same should be replaced/redone free of cost.
21. MSETCL reserve rights to add more terms during the contract period, if found necessary.
22. Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.
23. **JURISDICTION:** - In case of dispute, if any, the legal /differences arises, that will be subjected to jurisdiction of Karad court only.

Thanking you,

  
f Mr. Ashok B. Sagare  
Superintending Engineer  
PAC Circle, Karad  
O/C approved by S.E.

Copy S. W. R. to:

The Chief Engineer, EHV PC O&M Zone, Karad.

Copy to: 1. Manager (F&A), EHV (O&M) Circle, Karad. 2. Notice Board.

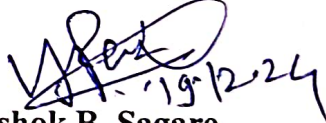
**MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
PAC CIRCLE, KARAD.**

**Sub: - Supply of 04 Nos of New Tyres for departmental vehicle Swift Dezire (Petrol)  
MH-50U-1103 of Superintending Engineer, PAC Circle, Karad under PAC Circle, Karad.**

Sr. No	Particulars	HSN Code	Unit	Qty.	Rate per unit in Rs. Including GST	Amount in Rs.
01	Supply of New Tyres for Maruti Swift Dezire MH - 50U-1103 Make: MRF/CEAT/ Bridgestone or equivalent Size: 185/R15 front & rear side with Tube & Flap. with alignment/balancing & fitting Material No. 500022815	40111010	Nos.	4	5175.00	20,700.00

**Note: - 1. Quantity mentioned in Schedule 'A' are approximate quantities & may vary depending upon actual site requirement if any.**

**2. Bidder quoted the rate on his letter head. The amount of quotation should not more than enquiry amount. If observed then quotation shall be rejected.**

  
f Mr. Ashok B. Sagare  
Superintending Engineer  
PAC Circle, Karad  
O/C approved by S.E.