



**MAHARASHTRA STATE
ELECTRICITY TRANSMISSION
COMPANY LTD.,**



(CIN No. U40109MH2005SGC153646)

Name of Office: - Superintending Engineer, EHV O&M Circle, Karad.
Office Address: - Administrative Building, 1st Floor, Vijaynagar, Karad – 415 114,
Tal. - Karad, Dist. - Satara.
Contact No. :- Tel (O): 02164 255116 (P): 02164 255127 (Fax): 02164 255151
E-mail ID :- se3100@mahatransco.in Website :- www.mahatransco.in

Ref: SE/EHV O&M/C/KRD/T/1716

Date: - 30.12.2024

E-ENQUIRY INVITING QUOTATIONS FOR WORKS (2nd Call)

Sub: - Supply of UV protected goggles for Hot line unit and PID Unit, Ogalewadi under EHV (O&M) Circle, Karad.

Dear Sir,

Sealed and super scribed quotations are invited on following terms & conditions by the undersigned for the above mentioned works as per Schedule - 'A' attached herewith so as to enable to reach in this office on or before **06.01.2025 upto 16:00 Hrs.**

TERMS & CONDITIONS: -

1. The supply is to be completed within 30 days from the date of receipt of supply order failing which you shall be liable for penalty at the rate of 0.5% of the value of order, per delayed week or such smaller amount as the undersigned may decide, subject to maximum 10% of total cost of order. Application for extension in time limit will have to be made in advance.
2. The supply should be carried out as directed by the authorized representative of the office to the full satisfaction. The work is to be carried under this office only.
3. Quantities mentioned in Schedule - 'A' is actual. However, payment shall be made as per Section A quantity and measured as per MSETCL's rules.
4. Quotations should be duly filled in all respect and signed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the undersigned shall be final and binding on the contractor.
6. Taxes should be quoted distinctly, if any.

7. First & final bill along with guarantee/warantee certificate, delivery chalan should be submitted to this office after satisfactory completion of the work, for arranging payment.
8. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
9. Please mention your PAN No., GST Registration No. along with quotation.
10. Right to reject any or all quotations without assigning any reasons thereof are reserved by the undersigned.
11. The supply should be carried out as per enclosed Schedule - 'A'.
12. Sample should be approved from Addl. EE, Hot Line Unit Ogalewadi (8411001841)& Dy.EE PID Unit Ogalewadi (8411001349) & the approval letter should be attached along with the quotation.
13. You should pay security deposit equivalent to 10 % of the value of the order. S.D. should be paid this office within 7 days from issue of work order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized / scheduled Bank. The S.D. will be refunded after satisfactory completion of the work / guarantee period.
14. Any dispute or differences arising under out of or in connection with this contract shall be in the jurisdiction of District Court, Karad.

Thanking you,

Yours faithfully,

**Sd/-
Superintending Engineer,
EHV O&M Circle, Karad.**

Encl: - Schedule - 'A'

Copy to :-

Manager (F&A), EHV O&M Circle, Karad.

M/F (T) / SF (Dy.EE) / NOTICE BOARD

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M CIRCLE, KARAD.**

SCHEDULE 'A'

Sub: - Supply of UV protected goggles for Hot line unit and PID Unit, Ogalewadi under EHV (O&M) Circle, Karad.

Sr. No.	Particular	Qty	Rate	Total Amount
1	Supply of UV protected goggles for Hot line unit and PID Unit, Ogalewadi under EHV (O&M) Circle, Karad	14 Nos.		

Note: - Taxes should be quoted distinctly, if any.

**Sd/-
Superintending Engineer
EHV O&M Circle, Karad**