

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

EE/EHVO&M/DN/KOP/T/LP/No. 339

Date.21.02.2025

E -ENQUIRY

Sub : E- Enquiry for Supply of furniture at bapat camp S/Sn / 110kV Bapat camp / Jaysingpur / Ichalkaranji / Shirolu S/s under EHV O&M Dn, Kolhapur.

Dear Sir,

Sealed and super scribed quotations are invited from the experienced agencies for the above said work on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **From- 24.02.2025 upto:03.03.2025 @ 15:00 Hrs.**

Terms & Conditions::

1	PRICES	:	The rates will be accepted as per Schedule A with supply of material and all taxes.
2	SCOPE OF THE WORK	:	Scope of the work is work of Supply of furniture at bapat camp S/Sn / 110kV Bapat camp / Jaysingpur / Ichalkaranji / Shirolu S/s under EHV O&M Dn, Kolhapur. After receipt of work order agency has to approve the material from concern substation and subdivision incharge and then delivery to be given to bapat camp S/Sn office.
3	TAXES	:	Rates are inclusive of all the taxes.
4	SECURITY DEPOSIT	:	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
5	SPECIFICATION	:	Work should be carried out as per specification in enclosed Schedule 'A'
6	SAMPLE TESTING	:	Concern substation and subdivision incharge should approve the material.
7	RISK PURCHASE:	:	In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
8	QUANTITY & QUALITY	:	Quantity & Quality as per schedule A & Specifications.
9	INCOME TAX	:	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office
10	TERMS OF PAYMENT	:	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Proof of material receipt on delivery challan. C) Sample approval letter.

		D) Guarantee Certificate.
11	DELIVERY /WORK EXECUTION PERIOD :	Immediately after receipt of the work order agency should approach concern incharge for material approval. After final material approval, delivery should be given within 15 days and before 31 st March 2025.
12	PENALTY FOR LATE DELIVERY :	In case of work is not completed within 15 days from the Dt of final approval and as per schedule, the contractor shall be liable to pay penalty @ 1/2 % per week of the work order amount, subject to maximum 10% of order value. Further, if work delayed beyond 31 st March 2025, decision regarding acceptance of material will be of competent authority i.e the Executive Engineer, EHV O&M Dn, Kolhapur.
13	DEDUCTION :	Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
14	JURISDICTION :	All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
15	PAN No./ GST :	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
16	TRANSPORTATION :	Transportation of material (Furniture) to respective site and labour will be on agency part and no any extra payment for the same will be done.
17	GENERAL T&C :	You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
18	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
19	WARANTEE PERIOD	One year from the date of delivery of the material.
20	ESTIMATED AMOUNT	Total Estimated Amount limited upto Rs. 59,000/- (Incl. Of all Taxes)
21	AGREEMENT :	Agreement bond on the stamp paper of Rs 500/- submit to this office.
22	VALIDITY OF WORK ORDER	Work order valid upto 31 st March 2025.

Note Following documents should be Submitted with quotations only :

Sr. No.	Particular
1	Registration under GST
2	PAN Card copy.

(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur

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EHV O&M DIVISION KOLHAPUR
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Sr. No:-	Particulars of Work	SAP no	Unit	Qty	Rates per unit excl of taxes	LC @1%	Rates per unit incl of LC	GST @18%	Rates per unit incl of LC and GST	Quote Rate in % Basis Above/ Below/At par
1	Office table 2.6" X 5"	50000098	No.	2	18644	0.00	18644.00	3355.92	22000.00	
2	Chair for substation incharge	50002406	No.	1	6610	0.00	6610.00	1189.80	7800.00	
3	Low back chair for operator	50002425	No.	2	3050.00	0.00	3050.00	549.00	3600.00	

Note - 1) Quote rates in % basis Above/Below At par
2) Qty may vary as per site conditions.

(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur