



Name of office: EHV O & M Division, MSETCL, Karad.
Office Address: Administrative Building, Ground Floor,
Vijaynagar, Karad-415114, Dist: Satara.
Contact No.: Tel. (O): 02164-255199, (P):02164-255047
Email ID: ehvkarad@gmail.com



Ref: - EE/EHV (O&M)/DN/KRD/T/No.

NU - 0 4 2 8

Dtd. 28 APR 2025

CIRCULAR INVITING QUOTATIONS FOR WORKS:
(E-ENQUIRY)

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

1. **Name of work:** Supply of new Tubeless Tyres for vehicle i.e. TATA SUMO MH-50-130 under Line Maint. S/Dn Ogalewadi under EHV O&M Division, Karad.
2. **Estimated Cost:** - The estimated amount is **Rs. 28,001.00 (Including GST)**
3. **Validity of Offer:** - The rates should be valid for 60 days from the date of receipt of the quotations.
4. **Due Date:** - The quotations should reach to this office on or before **02.05.2025 up to 13:00 Hrs.**
5. **Submission of Bill & Payment of Bill:-** The bills as per Schedule 'A' should be submitted in triplicate, in the name of Executive Engineer, EHV O&M Division, Karad (Vijaynagar) should be submitted to the concern S/Dn. Incharge. The concern S/Dn. Incharge should submit the bill along with delivery challan, Guarantee certificate & related documents to this office.
The contractor will be paid 100% payment of the bills, subject to any deductions against the contract after duly certified by the Company's Officer deputed /nominated in this behalf and within the reasonable period from the date of receipt of the satisfactory work completion report, through concerned Engineer-in-charge.
6. **Security Deposit:-** N.A.
7. The quotations not confirming to the specifications are likely to be rejected.
8. The quotations should be properly sealed and super scribed on the envelopes as the **"Supply of new Tubeless Tyres for vehicle i.e. TATA SUMO MH-50-130 under Line Maint. S/Dn Ogalewadi under EHV O&M Division, Karad."**
9. **Following attested documents should be attested with the quotation.**
 1. Valid copy of GST Registration certificate
 2. Valid copy of registration under shop act or NOC from Gram panchayat.
10. The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all.
11. **Supply of Material:** - The material should be supplied to LMSDN Ogalewadi as per Schedule -'A' **within 60 days** from the date of issue of the order.
12. **PENALTY:** - If the supply of material 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.
13. **Operating Authority:** - Addl. Executive Engineer, Line Maint. S/Dn Ogalewadi will operate this contract.

14. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
15. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
16. It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.
17. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
18. Quotation which does not fulfil all or any of the above conditions or are incomplete in any respect is liable to be rejected.
19. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
20. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/ specifications he should get it clarified from the office of the undersigned before submission of the offer.
21. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.



S. G. Bide
Executive Engineer
EHV (O&M) Dn., Karad

Copy S. W. R. to:

The Superintending Engineer, EHV (O&M) Circle, Karad.

Copy to:

1. Dy. Manager (F&A) / (HR) EHV (O&M) Dn., Karad
2. Notice Board.

**MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V. (O&M) DIVISION, KARAD.**

SCHEDULE – “A”

Sub: - Supply of new Tubeless Tyres for vehicle i.e. TATA SUMO MH-50-130 under LM S/Dn Ogalewadi under EHV O&M Division, Karad.

Sr. No.	Particulars	Unit	Qty	Rate/Unit (Excl. Taxes)	Total Amount in Rs.
A	Material Portion				
1	Supply of New Tubeless Tyres for vehicle for TATA SUMO MH-50-130 under Line Maintenance S/Dn Ogalewadi. Tyre Size : 215/75-R15 (Make – MRF/CEAT/BRIDGESTONE)	No.	4		

Note :-

1. The GST should be quoted seperately; otherwise, it will be presumed that, the rates are inclusive of all taxes.
2. Quantity mentioned in the schedule “A” is approximate & may vary depending upon actual work.



S.G. Bide
Executive Engineer,
EHV (O&M) Dn., Karad.