



Maharashtra State Electricity Transmission Co. Ltd.

Office of The Executive Engineer ,EHV Projects Division,
In the premises of 132KV MIDC Substation, Plot No.21, Barshi Road, Latur-413512
Ph. 02382-222990, Fax 02382-221990
Email Id :-ee2620@mahatransco.in

EE/EHV/CONST/LTR/HR/

No - 443 -

Dt. 7 JUN 2017

To,

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E - Enquiry

Sub:- E-Enquiry for Supply of tyres & tubes for departmental jeep (TATA SUMO) MH-24 AG-9010.

Dear Sir,

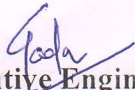
Please offer your reasonable & lowest rates for the subject work. The detailed scope of work is given as per schedule "A" attached herewith under the terms & conditions as given below:-

Sr. No	Particulars	Qty	Unit	Rate	Amount
1	Supply of tyres & tubes for Departmental jeep MH 24AG-9010				
	215/75R15 Wanderer Tyre & Tube	4	Nos.		
	Total				

Note- Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

- 1) DUE DATE:-** The quotations complete in all respect, duly sealed & super scribed should be submitted to this office on or before **Dtd. 14.06.2017 up to 15:00 Hrs** positively. The quotation must be forwarded in sealed envelope duly superscripted with all details i.e. Enquiry No & Date, Due date and Quotation for. The quotation must be written with ink or typewritten, any scratching or over writing must be avoided.
- 2) SCOPE OF WORK:-** As detailed in Schedule "A"
- 3) QUOTED RATES:-** The rates are accepted on firm quotation basis. Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges. According to financial act 194 (c) 1972 income tax will be deducted from your bill @ 2 % of the bill value.
- 4) PAYMENT:-** Payment will be by A/c payee cheque against delivery. The bill in triplicate for work carried out should be submitted to this office for payment purpose .
- 5) Please quote your PAN.** No on your quotation /Bill, otherwise, Taxes as per rules will be deducted from your bill.

- 6) The Income Tax & work Tax as per rules will be deducted from your bills.
- 7) **VAIDITY OF OFFER:-** The offer should be valid for our acceptance for a period of 60 days from the due date of opening of quotation.
- 8) **Guarantee Period:** The material supplied shall be guaranteed for a period of 01 year from the date of supply at the storage against the defective manufacturing or workmanship. If supplied material found to be faulty within guarantee period, same should be replaced free of cost by the supplier.
- 9) **Penalty for Delay:** If you fails to supply the materials within stipulated time period, a penalty will be levied at the rate of ½% per week on the delayed portion of the material supplied per week delay, subject to the maximum of 10% of the total value of the order.
- 10) **Documents required:** The rate offer must be accompanied with following documents duly attested & signed by vendor.
 - i) Information regarding full name and address of the company/firm.
 - ii) An authorization letter from the manufacture regarding dealership
 - iii) Registration Certificate of the firm as per Bombay Shop Act.
 - iv) Sales Tax/VAT/CST registration certificate
 - v) PAN card.


Executive Engineer,
EHV Projects. Dn. MSETCL,
Latur

Copy s.w.rs.to:-

- 1) The Superintending Engineer, EHV Projects. Circle, Aurangabad

Copy to

- 1) The Manager (F&A), EHV Projects Dn Latur
- 2) Notice Board.