

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

Ref No.MSETCL/EE/O&M/Dn./Kop/T/LP/No./485

Date : 05.04.2018.

E-Enquiry

Sub : E-Enquiry for supply of Safety Shoes for personal working under EHV Substations & lines under EHV O&M Dn Kolhapur.

Dear Sirs,

Please offer your reasonable rates in **% percentage only** for Enquiry for supply of Safety shoes for personal working under EHV Substations & lines under EHV O&M Dn Kolhapur.

1. **DUE DATE** : The quotations complete in all respects, dully sealed & super scribed should be submitted to this office on or before 16.04.2018 upto **15: 00 Hrs.**
2. **QUOTED RATES** : The taxes applicable if any should be quoted seperatly.
3. **Delivery Period**: Material should be delivered within 15 days from the date of the issue of order at MSETCL Executive Engineer, EHV O&M Division, Bapat Camp, Kolhapur Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time.
4. **Quality of Supply**: - The material should be supplied as per specifications mentioned in Schedule 'A'. and guaranteed for 12 months from date of supply. Also to note size of material supplied may vary & material should be supplied as per actual required size & sample approved.
5. **VALIDITY OF OFFER** : The offer should be valid for our acceptance for a periof of 90 days from the due date of opening.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking You.

Yours faithfully

Executive Engineer
EHV O&M Division, Kolhapur

Encl : Conditions, Schedule 'A'

- 1) **SECURITY DEPOSIT** : 10% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 7 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
 - 2) **AGREEMENT BOND**:- You should have to furnish agreement bond on the stamp paper of Rs. 500 within 7 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
 - 3) **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.
 - 4) Quantity as per schedule A & Quality as per sample approved.
 - 5) **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.
 - 6) **Terms of Payment**: - The bills should be submitted in triplicate to Executive Engineer, EHV O&M Division, Kolhapur. 100% payment will be made on production of following documents
 - a) Invoice b) Proof of material receipt from Dy.Manager (HR), EHV O&M Division Kolhapur.
 - c) Guarantee Certificate d) Excise duty Gate pass if any.e) The material should be supplied to MSETCL Executive Engineer, EHV O&M Division, Bapat Camp, Kolhapur within delivery period mentioned above.
 - 7) **Penalty for late delivery**: - In case, material is not delivered in stipulated time the contractor shall be liable to pay penalty at ½% per week subject to maximum 10% of the order value.
 - 8) **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.
- SAVE AND EXCEPT :**
- 9) **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.
 - 10) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
 - 11) 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.

- 12) You shall not sub-contract without the prior written permission of the company.
- 13) **Requisitions :**
- 1) A) Income Tax return filed for the Assessment year 2017-18 with Pan Card
 - 2) Solvency certificate from Nationalized/ Schedule Bank to the extent of 25 % of the estimate amount of the work i.e. Rs. 66000/-.
 - 3) Bombay Shop & Establishment Act certificate.
 - 4) Registration under GST Act.
 - 5) Sample approved letter from Executive Engineer EHV O&M Division, Kolhapur on date 11.04.2018 @ 10:00 AM.
- 14) The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

Yours faithfully,

Executive Engineer
EHVO&M Division, Kolhapur

SCHEDULE 'A'

Work - Supply of Safety Shoes at various substations under EHV O&M Division kolhapur.

Sr. No	Particulars Of Services	Unit	Qty	Unit Rate (Rs.) Per Unit	Quote Rates in % Basis (At Par/Above/Below)
1	Safety shoes as per following details, Low ankle, steel toe cap with light weight direct injection double density PU sole & high electrical resistivity (High electrical insulation)	No.	220	1010	

- Note:-
- 1) Please quote Rate in percentage (%) basis only.
 - 2) Please see conditions before quoting rates.
 - 3) Rates are exclusive of GST, GST will be paid extra as applicable.
 - 4) Size to be provided will be as per actual.
 - 5) Shoes should have CE and ISI certified, EN ISO 20345:2011S1 standard.
 - 6) Sample should got approved on Dt. 11.04.2018 by this office.

Executive Engineer
EHV O&M Division, Kolhapur