

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**  
**CIN NO-U40109MH2005SGC153646**

Executive Engineer, MSETCL, EHV O&M Dn., Sangli  
Office building, Vishrambag, Tal- Miraj Dist. Sangli- 416415

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**Ref No. EE/EHV O&M/DN/SGL/T/ No.**

**1623**

**Date: 03 SEP 2018**

**Subject:-** Enquiry for Supply of Office Furniture for various EHV S/Stns & Office under EHV O&M Division, Sangli.

**Estimated Amount Rs. 3,00,000/- Including all Taxes**

**Dear Sirs,**

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

**SCHEDULE 'A'**

Sr. No.	Particular of Work / Materials	HSN code	Unit	Rate /Unit
1	Supreme-Make Chair with arm with cushion Model-Ornate Black/Red	9401	No.	
2	Industrial Locker Cupboard Size:6 1/2' x 3' x1 8"-10 Door	7308	No.	
3	Texas-Make Chair	9403	No.	
4	Office Table Made by Prelam Particle Board one side Three Drawer & One side Cupboard Size:- 4' x 2'	9403	No.	
5	Alkesign 3 Leg Stand	9403	No.	
6	Alkesign White Board Size:-1200 x 1500 mm	9610	No.	

**Note:- Rates should be quoted inclusive of all Taxes & duties.**

**Note:-** Following attested documents should be attached with the Offer.

- 1) Shop Act License, 2) GST Registration, if applicable, 3) PAN CARD 4) Certificate of performance of similar work executed 5) Certificate of Authorized dealership.

**1. DUE DATE**

:-The quotation complete in all respects, duly Sealed & super scribed should be submitted through post or courier or in exceptional case, by hand delivery to this office on or before **10/09/2018 up to 5:30**

**2. DELIVERY PERIOD**

:- 45 Days from date of dispatch of order.

**3. VALIDITY OF OFFER**

:- The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

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

Thanking you,

**Encl. Annexure "S"**

Yours faithfully,

**Sd/-**

**Executive Engineer**

**M.S.E.T.C.Ltd.**

**EHV O&M Dn, Sangli.**

**ANNEXURE (S)**

**GENERAL TERMS AND CONDITIONS**

- 1) **V.A.TAX:-** GST registration number must be quoted on the bill; otherwise purchase tax will be levied.
- 2) **DELIVERY:-** The time being essence of the contract, the supplier should strictly adhere to the delivery period as per schedule 'A'. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of order.
- 3) **PENALTY FOR LATE DELIVERY:** - In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to **force majors'** conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our Company may purchase the ordered materials at the cost & risk of the supplier in the open market.
- 4) **SPECIFICATIONS:-** The materials offered should strictly conform to the specifications. Wherever asked for, the necessary test certificates must accompany the consignment. If necessary, the material will be tested before / after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole lot will be liable for rejection.
- 5) **PAYMENT OF BILLS:** - Suppliers will be paid 100% payment of the contract price along with 100% taxes as applicable of each consignment by A./c. payee cheques against delivery. The bill should be submitted to this office in triplicate, accompanied by the S.R. Note of Consignee, test certificates (if any), and advance stamp receipt.
- 6) **INSURANCE:** - In all cases the insurance shall be affected by you with Government Insurance Fund for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.
- 7) **CONSIGNEE:** -Dy. Manager HR- Section, MSETCL, EHV O&M Division, Sangli.
- 8) You will be deemed to be fully aware of the Company's General conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for later delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available in the Company's Office.
- 9) Material Received at store should be in good condition, Party should have transport all the material at their own Risk.
- 10) **TERMINATION OF ORDER :-** Failure to execute the order in time / as per specifications, or any breach of the condition of the contract will result in termination of the contract, without prejudice to the other recourse available under the law of the land.
- 11) **JURISDICTION:-** The disputes / arbitration etc. if any, against this contract will be subject to the jurisdiction of Sangli dist. Court.

**Sd/-**  
**Executive Engineer**  
**M.S.E.T.C.Ltd.**  
**EHV O&M Dn. Sangli**