

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**The Executive Engineer, EHV O&M Division, Kolhapur.****Near Market Yard, Bapat Camp, Kolhapur-416005****Phone:- (O) (O) 0231-2651529, Fax-0231-2680171****Email:- ee3210@mahatransco.in Website:-www.mahatransco.in**

EE/EHVO&M/DN/KOP/T/LP/1411

Date:20.10.2018.

E-Enquiry

Sub: - E-Enquiry for Supply of the Plastic Molded Visitor Chairs at various substations, Subdivisions & for Office of the Executive Engineer EHV O&M Dn Kolhapur.

Dear Sirs,

Rates are called through Sealed and super scribed quotations are invited by the undersigned for the works mentioned in Schedule 'A'. The other terms and conditions are as mentioned below.

SCHEDULE 'A'

Sr No	Particulars of Supply of Furniture	Qty No	Rate in Rs./ Per Qty. (Incl. Taxes)	Quote rate in % Above/ Below/ At Par
1	Supply of Plastic Molded Visitor Chairs: Make:- Any Standard Make & as per approved sample.	134	979.40	

Note Following documents should be Submitted with quotation:

1) Proof of GST registration.

2) Proof of dealership /Supplier (if available, qualification will not be depend on documents).

3) PAN Card Copy.

- 1. DUE DATE:** bids should be submitted in all respects, last date of bid submission is **up to 30/10/2018, up to 17.00 Hrs.**
- 2. PRICES:** The rates will be accepted as per Schedule A only.
- 3. Validity of the Order:-** The offer should be valid for a period of 60 Days from the date of the opening.

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

Yours faithfully,

Executive Engineer
E.H.V.O&M Dn. Kolhapur.

Encl: Terms & Conditions

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
TRANS (O&M) DIVISION, KOLHAPUR.**

Terms and Conditions

For Supply of Plastic Molded Visitor Chairs

- 1) **PENALTY :** If the material are not supplied within stipulated time, penalty at the rate of ½% per week, subject to 10% maximum order value will be recovered from your bills.
- 2) **TERMS OF PAYMENT:** 100% payment will be effected to you against receipt of materials in good conditions & SAP after submission of Warrantee certificate, etc subject to availability of funds.
- 3) **PAYMENTS :** The bills in original in triplicate, should be submitted to this office for payment with necessary documents such as warrantee certificate etc.
- 4) **WARANTEE:** You have to furnish the warrantee of material for 12 months from the date of receipt against any manufacturing defect etc. the undertaking as such should be sent along with the bills.
- 5) **QUALITY OF MATERIALS :** The sample should be got approved by Executive Engineer EHV O&M Dn. Kolhapur, before delivery and the materials should be exactly as per sample approved. Specification in schedule 'A' with all allied accessories offered by reputed Company.
- 6) **JURISDICTION :** All disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
- 7) **SECURITY DEPOSIT:** You have to pay Security Deposit of 10% of the order Value of work order in form of cash/DD of Nationalized Bank or scheduled Bank within 7 days from the date of issue of LOI & which will be refunded after completion of supply successfully & after completion of guarantee period/ Warrantee Period.
- 8) The supplied material means as per original manufacturers Catalogue as per specifications with all allied accessories.
- 9) **CONSIGNEE:** The ordered material should be delivered to EHV O&M Division office, Kolhapur.
- 10) If you fail to supply the materials in stipulated time the balance materials will be procured at your risk and cost.
- 11) You are also deemed to be fully aware of the company's general conditions for supply of materials.
- 12) The undersigned has reserved the right to cancel the order as whole or part without assigning any reasons.

Thanking you,

Yours faithfully,

Executive Engineer,
E.H.V. O&M Div. Kolhapur.