



# MAHA TRANSCO

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Office of the Executive Engineer,  
EHV Construction Division, MSETCL, Nasik  
1<sup>st</sup> Floor, Block No.08, New Administrative Building, Old Saikheda Road, Near Durga Mata  
Mandir, Jail Road, Nashik Road, Nashik. 422 101.  
Contact No.: 0253-2403141 (O), 2403143 (Fax)  
e-mail: [ee5610@mahatransco.in](mailto:ee5610@mahatransco.in)

EE/EHV/CONST/DIV/NSK/Tech/ No 1 8 3 7 -J

Date: 20 DEC 2018

## e-enquiry

**Sub:** e-Enquiry for supply of 04 Nos. of tubeless tyres (215.75 R 15) of standard make viz. MRF/APOLO/CEAT/JK/TVS for departmental vehicle MH15 AK1306 (Tata Sumo)

Dear Sir,

Sealed & Superscribed **Quotations** are invited so as to reach this office on or before **31.12.2018, 17:30 hrs.** for supply of 04 Nos. of tubeless tyres (215.75 R 15) of standard make viz. MRF/APPOLO/CEAT/JK/TVS for departmental vehicle MH15 AK1306 (Tata Sumo ) as per enclosed **Schedule 'A'** with following terms & conditions.

## Terms & Conditions

1. Rates quoted should be inclusive of all taxes & duties, if any.
2. The material supplied should be of standard make & guaranteed for at least 12 months i.e. 01 year from the date of supply.
3. The material supplied should be free from any kind of defect & if is found defective before use, same will have to be replaced by the supplier within 07 days without any extra cost.
4. The envelope should be sealed and super-scribed with subject matter & our enquiry letter no. & due date be also quoted.

5. Along with quotation, documents i.e. Shop Act License, GST Registration Certificate, Authorize Dealership Certificate, PAN Card should be attached.
6. Material should be supplied within 07 days from the date of receipt of our firm supply order.
7. Right to place an order in full or in part of the supply is reserved by the undersigned.
8. The rates quoted shall be valid for 30 days
9. Other standard terms and conditions of contract of MSETCL will be applicable to this enquiry.
10. Delivery of the material will be taken at your shop. Ex-shop Delivery.
11. 100% payment will be made by Cross Cheque of local Bank against pro-forma invoice, against delivery of the material. Prior to that you will have to submit Proforma invoice to our representative after due inspection of material.
12. **Jurisdiction of court:** In case of dispute, if any, legal jurisdiction of the Court shall be in Nasik only.

Yours faithfully,

AAS  
20112118  
Executive Engineer (IC)  
EHV Projects Division  
MSETCL, Nasik.

Copy s.w.r.to,

1. The Superintending Engineer, EHV Construction Circle, MSETCL, Nasik.  
... In favor of information please.

Copy to,

1. The Manager (F&A), EHV Construction Division, MSETCL, Nasik.



Supply of 04 Nos. of tubeless tyres (215.75 R 15) of standard make viz. MRF/APOLO/CEAT/JK/TVS for departmental vehicle MH15 AK1306 (Tata Sumo)

**SCHEDULE 'A'**

Sr.No.	Particulars	Quantity (Nos.)	Rate/Unit (Rs.)	Total (Rs.)
1.	Tubeless tyres (215.75 R 15) of standard make viz. MRF/APPOLO/CEAT/JK/TVS for departmental vehicle MH15 AK1306 (Tata Sumo )	04		
Total (Rs.)				

In words Rs.

AAJ  
20/12/18  
Executive Engineer (E/C)  
EHV Projects Division  
MSETCL, Nasik.