

Maharashtra State Electricity Transmission Co. Ltd
(CIN: U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Jejuri Office Address: A/P Jejuri Tal.Purandar,Dist.Pune. E mail ID: ee6160 @mahatransco.in;	To Website Publication
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Ref. No.EE/400 KV/JEJURI/Tech/ 34

DATE:02.02.2019

ENQUIRY

Sub: Enquiry for Supply of Office Furniture at 400kV RS Jejuri.

Dear Sir,

You are requested to submit your offer **in sealed quotation** for Supply of Office Furniture at 400kV RS Jejuri as per schedule 'A' **so as to reach this office on or before at 11.02.2019 upto 15.00 Hrs** considering following terms and conditions.

SCHEDULE 'A'

Sr. No.	Description of work	Qty (In Nos)	Rate per unit including GST 18%	Rate to be quote by Agency above/below/at par of estimate rate in % only
01	High back Executive Chair (seat & back made in foam covered by standard quality foam leather with handle cover PVC or cushion & in chromium plated, with revolving stands with wheels stand also in C/P with gas lifter & back recline Only)	9	Rs.8900/-	
02	Medium Back Officer Chair (seat & back made in foam covered by standard quality foam leather with handle cover PVC or cushion & in chromium plated, with revolving stands with wheels stand also in C/P with gas lifter & back recline Only)	5	Rs.5455/-	
03	Plastic chair with handle	50	Rs.690/-	

Total Estimated amount is Rs.1,41,887/- inclusive GST.

TERMS AND CONDITIONS :

1. The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be sent by registered post or in person to **The Executive Engineer, 400KV R.S. (O&M) Divn. Jejuri, A/P Jejuri Tal. Purandar, Dist. Pune.**
2. Please super scribe the offer with the following details :-
 - a. Quotation for :-
 - b. Due Date :-
 - c. Name of the Bidder :-
3. The offer shall be valid for acceptance for a period of 90 days (Ninety days) from the date of submission. During this period no bidder shall be allowed to withdraw his offer.
4. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
5. The bidder should quote rate including GST in %(Percentage) basis of estimate rate only.
6. The certified true copy of below mentioned documents should be attached along with quotation .
 - a) PAN card Copy.
 - b) Valid License (Registration certification under Bombay Shop & Establishment act.) or Gram panchayat certificate for shop.
 - c) Valid Registration of GST (if applicable).
 - d) Authorization Certificate for particular make (if any). Priority will be given to authorized vendor of particular make.
7. **Delivery Period:** The materials should be delivered at 400kV RS Jejuri within 30 days from date of issue of work order/LOI.
8. **Quality of material :-** The quality of materials should be good & as per specification in Schedule "A"
9. The bidder should quote rates in % only .. The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.
10. **Security Deposit :-** Successful bidder have to remit the security deposit @ of 5% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The SD will be refunded after completion of Warranty period.
11. **Penalty :-** If the materials are not supplied within stipulated time, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
12. **Terms of payment:** 100% Payment will be effected to you against receipt of materials & bill certificate.
13. **Submission of Bill:** - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be submitted to 400kv Rs Div. Office , jejuri.
The Payment will be made at Office Of The Executive Engineer, EHV O & M Div. II, Parvati Pune.
14. **Consignee:** The ordered material should be delivered to 400kV RS Div. Jejuri.

15. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the supply shall be recovered from your bills as per rules.
16. The contractor shall not be entitled to claim any interest on amount payable to him.
17. If you fail to supply the material in stipulated time the balance material will be procured at your risk and cost.
18. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
19. **Guarantee :** You have to furnish the guarantee of material as per manufacturing standard from the date of receipt of material against any manufacturing defect etc. The undertaking as such should be sent along with the bills.
20. You are also deemed to be fully aware of company's general conditions for supply of materials.
21. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
22. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours faithfully,
-sd-
S.C.Pardeshi
Executive Engineer
400KV RS (O&M) Division
MSETCL, Jejuri

Copy.s.w.to:

1) The Superintending Engineer,400KV RS Div. Jejuri

Copy to:

1) Notice Board