



MAHARASHTRA STATE ELECTICITY TRANSMISSION CO. LTD.

Name of Office: 400kV RS (O&M) Dn., Girwali.

Office Address: Executive Engineer,

400kV RS (O&M) Division, Girwali Tq. Ambajogai Dist: Beed. PIN code: 431519.

Contact No: 02446-259670. Fax No: 02446-259689.

Email ID: [ee2210@mahatransco.in](mailto:ee2210@mahatransco.in) Website: [www.mahatransco.in](http://www.mahatransco.in)

Ref: -EE/400kV/RS (O&M)/Dn/GRL/Tech/

No 1055

Date:-

20 DEC 2019

**E-Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry 2019-20/11**

**Sub:** - Firm quotation for the work of supply of furniture for conference hall at 400kV S/S Girwali, under 400kV RS(O&M) Dn.,Girwali.

**Dear Sir,**

The Sealed & Super scribed quotations are invited from supplier/ vendors for subject items as per details given in schedule 'A' subject to following conditions:-

**1) DUE DATE:** - The quotations complete in all respects, duly sealed & super scribed shall be submitted to this office on or before **27.12.2019** up to **16:00 Hrs** positively.

**2) SCOPE:** - As detailed in schedule 'A'

**3) QUOTED RATES:** - Offer rates should be filled in given work Schedule "A". The quoted rates should consider the cost of items strictly as per specification & test certificates etc. Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

**4) DELIVERY PERIOD:** - **45 Days** From the date of receipt of the order at 400kV R.S.(O&M) Dn., Girwali.

**5) CONSIGNEE:** - The Executive Engineer, 400kV R.S.(O&M) Dn., Girwali.

**6) PAYMENT:** - 100% payment will be made after receipt of material in good condition at store and release of S. R. Notes thereof, subject availability of funds by MSETCL.

**7) SECURITY DEPOSITE:** - The successful bidder will have to pay an amount equivalent to 10 % of contract value towards S.D. at concern Division office.

**8) VALIDITY OF OFFER:** - The offer should be valid for our acceptance for a period of 60 days from the Due date of same.

**9) DOCUMENT REQUIRED:-** The rate offer must be accompanied with following documents duly attested & signed by vendor

- i) GST registration certificate.
- ii) Copy of PAN card.
- iii) Valid Shop act License.
- iv) Certificate of authorized dealership of any standard make furniture.

10) The undersigned have the reserve right for relaxation of any condition mention above.

11) The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

Scope of work:- Firm engaged for the work of supply of furniture for conference hall at 400KV S/S Girwali, under 400KV S/S Div. Girwali.

Yours Faithfully

Sr. No.	Particulars	Qty	Rate	Amount (Without taxes)
1	Office table	4		
2	Chair	2		
Total				

S/d  
Executive Engineer  
400KV RS (O&M) Dn. Girwali

Encl.:- Schedule 'A'.

Copy s.w.r. to: -

- 1) The Superintending Engineer, EHV (O&M), Circle, Parli (V).

Copy to: -

- 1) The Dy. Manager (F&A), 400KV RS (O&M), Division, Girwali.

Name, Signature and seal of Agency  
Address

Mobile No

Signature of Agency  
with rubber stamp

Executive Engineer  
400KV RS Division, Girwali



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**Schedule 'A'**

**Scope of work:-** Firm quotation for the work of supply of furniture for conference hall at 400kV S/S Girwali, under 400kV RS Dn.,Girwali.

Sr. No.	Particulars	Qty	Rate	Amount(Without taxes)
1	Office table	4		
2	Executive Visitor chair	2		
<b>Total</b>				

(E-Enquiry is limited to Rs 01 lakhs (One lakhs including taxes))

Taxes applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_  
\_\_\_\_\_

Mobile No. \_\_\_\_\_

S/d

**Signature of Agency  
with rubber stamp**

**Executive Engineer  
400KV RS Division, Girwali**