



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

From : Executive Engineer
Name of Office : EHV Project Division, Sangli
Office address : Office of the Executive Engineer, 2nd Admin. Bldg., Vishrambag, Sangli – 416415.
Contact No. 0233 – 2301187, 0233 – 2302997 (P)
Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Ref.No.:EE/EHV/PD/SGL/No.1026

Date : 18.10.2022

E-enquiry No. 07

Sub:- E-Enquiry for Supply of office furniture for EHV Projects Dn.Sangli and S/Dn., offices.

Estimated cost:- Total- 44800/-

Dear Sirs,

Please send your sealed quotation for the execution of following supply under given terms and condition, so as to reach this office on or before. Dt.28.10.2022 upto 18:15 Hrs.

Schedule 'A'

Sr. No.	Particulars	Quantity	Unit	Rate per unit inclusive of all taxes (in Rs.)
1	Metal case Cash box with lock & key Digital (Size 25 x 35 x 25 cm) 15 Ltr.	1	No.	
2	High back rolling office chair. Centre tilt synchronous mechanism, upright position locking, seat height adjustment,	2	No.	
3	Office table with drawer (Steel office table with wooden top coated with sunmica) (Size 6 x 3 ft) with +- 5% tolerance	1	No.	
4	Steel Cupboard, 2 door, 5 shelves, powder coated (Big) (Size 6.5 x 3 x 1.5 ft, thickness- 0.5 to 1mm)	1	No.	
			Total :	

Terms and Condition -

- 1) **Mode/Destination of Supply** - Office of the Executive Engineer EHV Projects Division, Sangli.
- 2) **Delivery** - The supply of material should be done within 30 days from the date of receipt of order otherwise penalty at the rate of 1/2% per delayed week will be levied.
- 3) **Offer** - Quotation in sealed envelope should be supercribed with the above referred enquiry number & Name of material as per the subject.
- 4) **Rate** - Rates should be firm (inclusive of GST).
- 5) **Quantity** - The quantity shown in the above table is tentative & subject to variation on either side
- 6) **Payment** - Payment will be released within **30** days after completion of SAP formalities. No any advance payment will be released against dispatch documents / material.
- 7) **Taxes** - Rates quoted should be inclusive of all taxes.
- 8) **Registration Nos.** - Please furnish your - a) GSTIN registration & Pan No. b) Valid Shop act / SSI / NSIC Registration.
- 9) **Validity** - Quotation should be kept valid for 60 days from due date.
- 10) **SECURITY DEPOSIT** - The Security Deposit of 10% of the order value should be paid within 15 days from the date of intimation, in form of cash / D.D./B.G. The S.D. will be refunded after completion of Guarantee period.
- 11) **Guarantee** - Guarantee of supplied material should be 1 year from date of supply.
- 12) Quotation received late with incomplete details against above clauses will not be considered.
- 13) Other terms and conditions as per Company's Rules shall be binding on you.
Right to reject any or all quotations without assigning any reason there of is reserved by the undersigned.

Yours faithfully,

-Sd/-
Executive Engineer
EHV Projects Dn., Sangli

Copy to :-

The Manager., (F&A) MSETCL, EHV Projects Dn., Sangli