To,
All Registered Units with MSSIDC are only eligible to quote the rates.

Sub: E-TENDER ENQUIRY.

Quotations are invited from associated registered units of MSSIDC Ltd. In sealed two envelopes system for quoting rates on their behalf to purchasing department.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Item</th>
<th>Estimated Cost (In Rs. Lacs)</th>
<th>EMD Rs.</th>
<th>Due date for MSSIDC Enquiry</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>providing &amp; fixing of various types of office furniture ( chairs, tables &amp; cupboards etc.) required for new 220 kv jalkot, 220 kv narangwadi, 220 kv georai s/s for newly commissioned sub-stations under ehv proj dn. (Completion period is two months from date of site handing over)</td>
<td>13358.90 (Thirteen thousand three hundred &amp; fifty nine only)</td>
<td></td>
<td>Up to 03.01.2019. Up to 3:00 P.M.</td>
</tr>
</tbody>
</table>

Terms & Conditions of our enquiry:

1) The Unit must fulfill all conditions of the tender of purchasing department as per their qualifying criteria, product requirement, specification etc. Unit may please visit this office in working hours for all further details of the tender conditions before above due dates up to 12 a.m.
2) The unit must submit the documents- SME Registration, GST registration, PAN/TIN NO. List of machinery certified by CA, 3 year IT Returns, Licenses, etc. as per tender conditions.
3) The rates quoted shall be inclusive of GST taxes, including all other levies as applicable, Our service charges as per MSSIDC rule.
4) The Unit should submit their competitive offer in two envelope system i.e Technical Bid and Price Bid by mentioning the same on the, also on envelope name of the item and MSSIDC reference may be mentioned.

Note: Unit who are declared black listed by MSSIDC or any GOvt. Department are not liable to quote the rates.

Divisional Manager,
Latur.