



Name of Office :- Major Store Osmanabad

Office Address: - Near MSEB VIP Rest House, Tuljapur Road, Dharashiv. 413501

Contact No :- 02472-251237(O) / 02472- 251688 (Fax)

Email Id:- ee2020@mahatransco.in

availability of Funds.

No. EE(St)/MSA/Dharashiv/Tech/2023-24/E-Enquiry 03/No. 105

Date:-25/09/2023

To, 6 M/s.	E-Enquiry
Subject: Store Dh	Enquiry for Supply, Installation & Commissioning of Desktop with MS Office & Printer at Major narashiv.
Dear Sir,	,
Please of	ffer your lowest rates for the subject work. The detailed scope is given as per Annexure 'A'
&	uotation should receive with sealed cover duly super scribed as quotation for <u>Supply</u> , <u>Installation</u> <u>Commissioning of Desktop with MS Office & Printer at Major Store Dharashiv</u> and your Enquiry oDtd
	UE DATE: - The Techno-commercial quotations complete in all respects, duly sealed & supercribed should be submitted to this office on or before 03.10.2023 upto 17:00 Hrs positively.
3) S	COPE OF WORK: -as per Annexure 'A'
sp	UOTED RATES: -The quoted rates should include the cost of items strictly as per ecification.GST Taxes & other Charges shall be mentioned clearly. If nothing mentioned it will be ensidered inclusive of all taxes & charges

7) SECURITY DEPOSIT:-The successful bidder will have to pay an amount equivalent to 10% of contract value towards S.D. at Executive Engineer Major Store Chh. Sambhaji Nagar. The same will be refunded to you 03 year after satisfactory execution of the order. In the event of unsatisfactory performance of the contract or non-compliance to T&C, Scope of Works this amount will be forfeited. No interest will be allowed on this deposit.

6) PAYMENT: -On completion of the order successfully, the bill in triplicate should be submitted to

this office. After MB recording of bills the payment will be made within 45 days or as on

DELIVERY PERIOD: - 30 days from the date of receipt of LOA or Work Order.

VALIDITY OF OFFER:-The offer should be valid for our acceptance for a period of 180 days from the Due date of same.

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

i. Certificate of the registration under VAT/CST/GST whichever applicable.

ii. PAN copy

iii. Proof of firm being registered as shop establishment/firm/company as Applicable

iv. Order copies (if any) issued by competent authority not be low the rank of Executive Engineer in case of Govt. organization of similar type of works as a proof of experience.

- 10) The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.
- 11) Final Purchase will be lowest of either rates i.e. either GeM rate or rates quoted by Vendor on that Date.

Submission At:

Executive Engineer, Major Store, MSETCL, Dharashiv. Near MSEB VIP Rest House, Tuljapur Road, Dharashiv. Contact Person Dy. EE (Store) 8554994793/8554995008 E-mail Address: ee2020@mahatransco.in

Encl: Annexure 'A'

S. A. Chate **Executive Engineer** Major Store, Dharashiv

Copy s.w.r to:-

- 1) The Chief Engineer, EHV PC O&M Zone, Chh. Sambhaji Nagar-For information please. Copy to:-
 - 1) The Executive Engineer, Major Store "A", Chh. Sambhaji Nagar
 - 2) The Dy. Manager (F&A), Major Store, MSETCL, Chh. Sambhaji Nagar.



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. MAJOR STORE 'A' DHARASHIV

E-enquiry No: EE(St)/MSA/Dharashiv/Tech/2023-24/E-Enquiry 03/No.105 Dtd. 25.09.2023.

Annexure 'A'

Sr. No.	Scope of work	Qty.	Quote rate in Figures	Quote Rate in words in Rs.
01	Desktop Core i5 (10/11 th Gen) Cache 4 MB/4GB DDR4 2400MHz RAM/ 256GB SSD & 1TB SATA HDD/19" Screen Resolution 1366X768 Pixels/Win 11 Pro 64 bit genuine /Keyboard/Mouse/ AN(10/100MB) /1VGA/1NDMI Port/2 USB 3.0/4 USB2.0/Card Reader/3yearWarranty (Dell/Lenovo/HP make)	01		
02	Certified MS-Office	01		
03	All in one Multifunction Printer with Photo copy and Scanning (HP/Canon) Onsite Warranty.	01		

IA2	XES:-		
1			
2			

S.A. Chate Executive Engineer Major Store, MSETCL, Dharashiv

Seal & Signature of contractor