



Ref.No.EE/EHV/Project/DN-II/PN/No. 1358

Date: 28.11.2023

E- Enquiry

Sub : E-enquiry for Up-gradation with buyback of printers 3Nos. pertaining to EHV Projects Division II Pune office.

Dear Sir,

Please quote your lowest rates for supply of various types of printers 3Nos. pertaining to EHV Projects Division II Pune office as per 'Schedule A' under the terms & conditions given below.

TERMS AND CONDITIONS :

1. Rates shall be quoted strictly as per the Schedule "A" and specification as mentioned below. Any changes if required must be brought to notice of undersigned well in advance.
2. A separate sealed envelope containing Xerox copies of qualifying documents as below is to be submitted mentioning on the top of the envelop **"TECHNICAL BID"**:-
 - i) Shop Act/ Udyog Adhar License/NOC of gram panchayat for shop. The NOC of gram panchayat should valid and recent one
 - ii) Copy of PAN Card
 - iii) GST Registration Certificate
 - iv) Experience Certificate of similar supply.
 - v) Certificate of authorized dealership if any.
3. The rates should be quoted on your firms letter head as per Schedule A in sealed separate envelop mentioning on top of envelop **"COMMERCIAL BID"**
4. Both envelopes, should be kept in another big envelop mentioning "Quotation for supply of printers for up-gradation with buyback of 3Nos. pertaining to EHV Projects Division II Pune office".
5. Printers should be dispatched as per attached 'Schedule B'.

6. Specifications:- All In one ADF Ethernet (LAN) LaserJet Printer:

1. Preferable make: HP/Canon/Epson/Brother or equivalent quality
2. A4 Print, Scan, Copy function
3. ADF Printing & Scanning function
4. Monochrome (Black)
5. Print speed: A4:Upto20ppmblack
6. Print resolution Black (best):Minimum Upto600x600dpi; Black (normal): Upto600x400dpi

7. Print technology: Laser, Laser toner cartridge, no tank model
8. Print cartridges number: 1(black)
9. Standard print languages PCLm/PCLmS
10. Scan type/technology Type: Flatbed,ADF;Technology: Contact Image Sensor(CIS)
11. Scan speed: Minimum Normal, A4: Upto7ppm(b&w), upto5ppm(colour)
12. Scan resolution Enhanced: Minimum Upto1200dpi; Hardware: Upto1200x1200dpi; Optical: Upto1200dpi
13. Scan file format: JPG, RAW(BMP), PDF,TIFF,PNG;TXT,PDF
14. Scan input modes: Scanning via Standard OEM scan application
15. Scan size maximum ADF: 216x356mm(8.5x14in); Flatbed: 216x297mm(8.5x11.7in)
16. Copy resolution Black (graphics): Upto400x600dpi; Colour (text and graphics): Upto400x600dpi
17. Max. no. of copies: Minimum Upto 99 copies
18. Copier settings: Number of copies; Lighter/Darker; Reduce/Enlarge; Optimize (draft,text,mixed,picture);PaperSize,Collation
19. Standard connectivity: Hi-Speed USB2.0 port; built-inFastEthernet10/100Base-TXnetworkport
20. Network capabilities Via built-in 10/100Base-T TCP/IP networking
21. Network ready: Standard(built-in Ethernet)
22. Memory: Minimum 128MB
23. Processor speed: Minimum 600MHz
24. Paper handling (Minimum):
 1. Input 150-sheet input tray
 2. Output 100-sheetface-down bin
 3. Media type Paper(plain,Laser Jet),envelopes,transparencies,labels,postcards
 4. Media weight 60 to 163g/m²(16to43lb)
 5. Media sizes custom 76x127to216x356mm(3x5to8.5x14in)
 6. ADF capacity Standard,35sheets
25. Weight: not more than 9.5kg.
26. Should have inbuilt LCD control panel for all functions like OK/Cancel/ Up/Down/ Copy/Number of Copies.
27. OEM Software for Windows 7 / 10 / 11 operating systems.
28. Power supply type: Built-in power supply.
29. Warranty: Onsite 3(Three) Years\All Power,USB cables.

7. **Due Date:-** The prescribed form i.e. Schedule A duly filled in with the rates written in both numbers & numerals i.e. in words & figures; & duly signed & stamped by the signatory authority should reach this office on or before **dt.06.12.2023, upto 18:15 Hrs to this office.**

8. **Penalty: -** If the offered work is not completed within the allocated period, then penalty @ ½ % of the order value maximum limited to 10% of the order value shall be recovered from the claims of the contractor.

9. Right to reject any or all offers without assigning any reasons are reserved with undersigned.

10. Payment will be made by NEFT/ONLINE payment within 45days subject to availability of funds.

11. No other charges except schedule, will be borne by the MSETCL.

12. The T&P for the work will be arranged by the agency.

13. Rate should be valid for 60 days.
14. You will also have to install the printers respectively as per inchare.
15. The works include transportation to this office address also, no any extra charges will be paid for it.
16. The persons engaged by you must be well trained for above work.
17. Any extra expenditure for getting the work done from other agencies /open market due to the failure of the agency to provide support within the scheduled time as mentioned in the contract / work order will be recovered from the agency through security deposit or pending bills or any other dues payable to the agency by raising claims.
18. Jurisdiction: All the disputes arising out of this contract shall have exclusive jurisdiction of District court.
19. Supply of various types of printers 3Nos. pertaining to EHV Projects Division II Pune office must be done within 30 days from the date of receipt of this work order.
20. The supply is to be carried out as per requirement and specifications. The guarantee/warranty certificate for supplied material should be submitted along with bill.
21. **Security Deposit:** You have to Pay, Security Deposit @ of 10% of the total value of the order in this office in by D.D./ B.G./ fixed deposit/online in nationalized or scheduled bank after acceptance of order & within 7 days. Also, you will have to apply for refund of SD within 6 months after work completion. If you fail to apply within stipulated period, action as per company's rules will taken .
22. **Agreement:** - Agreement is required to be executed by bidder with the company on stamp Paper of Rs.500/- containing all above terms and conditions of the order before its execution. The cost of stamp paper will be borne by you.
23. All the MSETCL's general Terms & Conditions will be binding on you.

Thanking you.

Yours faithfully

Sd/-
Executive Engineer
EHV Pr. Division-II,Pune.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV PROJECT DIVISION II PUNE**

Schedule “A”

Sub :E-enquiry for Up-gradation with buyback of printers 3Nos. pertaining to EHV Projects
Division II Pune office

Sr. No	Item Description	Configuration	Total Qty (No.)	Total Ex-works Rate with LWC and F&I	GST 18%	Total Ex-works Rate with GST (Rs.)	Amount (Rs.)	Buyback cost (Rs.)	Final Cost (Rs)
1	Purchase of Printer for Technical and Non-Technical Staff	All in one LAN Printer as per specifications	3	17,372.88	3,127.12	20,500.00	61,500.00	1,500	60,000.00
TOTAL									60,000.00

The contractors have to quote above/ below/ At par in % in respect of total amount. The contractor should not quote above/ below/ At par of individual items, such Price bid will be rejected.

1. -----%**Below** (In words-----)of the above estimated Rate.
2. ----- **At Par** (In words-----)of the above estimated Rate.
3. -----% **Above** (In words-----)of the above estimated Rate.

Dated

Signature of contractor with Seal

Name -----

Address -----

Sd/-

**Executive Engineer
EHV Projects Dn.-II, PUNE.**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV PROJECT DIVISION II PUNE**

Schedule “B”

Sr. No.	Name of Office	Particulars	Qty	Delivery Address
1	EHV Project Div-II, Pune	All in one LAN Printer as per specifications	02	925, Kasba Peth, MSETCL, Adm. Building, 1st Floor, Pune 411011
5	400 kV S/stn. Proj. S/Dn. Hinjewadi	All in one LAN Printer as per specifications	01	TPT yard, Lonikand S/Stn. Vadu Road, Lonikand, Tal Haveli Dist Pune 412216

Sd/-
Executive Engineer
EHV Projects Dn.-II, PUNE.