





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 - 2970273

Email Id: ee3620@mahatransco.in, Website: www.mahatransco.in

Ref.No.:EE/EHV/PD/SGL/No.0633

Date. 17.06.2025

E-enquiry No.02

Sub:- E-enquiry for submission of budgetary offer for Supply & Installation of 36-IN multifunction Plotter machine for S&I S/Dn., Sangli

Dear Sirs,

Please send your sealed quotation/budgetary offer for Supply & Installation of 36-IN multifunction Plotter machine for S&I S/Dn., Sangli under given terms & condition, so as to reach this office on or before Dtd.25.06.2025 upto 18:15 Hrs.

Schedule 'A'

Sr. No.	Particulars	Quantity	Unit	Rate per unit inclusive of all taxes (in Rs.)
1	Supply & Installation of 36-IN multifunction Plotter machine with key functions A0 Color jet Large format printer, print, scan, copy, sheet feed, roll feed, automatic horizontal cutter, printing with ethernet, USB, wireless connectivity, including all toner cartridge, fixtures, installation, transportation, connection to existing server, as per office requirement, etc.	No.	1	R

Terms and Condition -

- 1 Mode/Destination of Supply Office of the Addl. Executive EngineerS & I Sub-Division, Sangli.
- Delivery The supply of material should be done within 45 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 (Schedule A) in sealed envelope should be superecribed with above referred enquiry number & Name of material as per the subject.
- 4 Rate Rates should be firm (inclusive of GST), (Also, applicable rate of GST must be quoted).
- Payment Payment will be released within 30 days after completion of SAP formalities. No any advance payment will be released against dispatch documents / material.
- 6 Taxes Rates quoted should be inclusive of all taxes.
- Registration Nos. Please furnish your a) GSTIN registration & Pan No. & b) Valid Shop act / SSI / NSIC Registration.
- 8 Validity Quotation should be kept valid for 90 days from due date.
- 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 NEFT/ Cheque/ D.D./B.G. The S.D. will be refunded after completion of Guarantee period.
- 10 Guarantee/Warranty Guarantee/Warranty of supplied material should be 1 year from date of commissioning of work.
- Quotation received late or incomplete details without signature of authorised signatory & without rubber stamp against above clauses will not be considered.
- 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.

Thanking you,

Yours faithfully,

Executive Engineer EHV Projects Dn., Sangli

Copy to :-

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