

 <p>MAHA TRANSCO Maharashtra State Electricity Transmission Co. Ltd. (CIN NO-U40109MH2005SOC153646) (GST NO-27AAECM2936N1Z2)</p>	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED Government of Maharashtra (Undertaking) From Executive Engineer, PAC Division Nanded. A/P: Vidyut Bhavan, Sathe Chauk, New Mondha Nanded - 431602. Mob. No. 7447440971 E-mail: ee2520@mahatransco.in</p>	
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No. EE (T)/EHV/ Tech/204

DATE- 08/10/25

E-Enquiry

Subject:- E-Enquiry for the work of supply of projector at PAC Division, Nanded.

Dear Sir,

Sealed & super scribed quotation are invited for the work of supply of projector at PAC Division, Nanded so as to reach this office on or before **15.10.2025 up to 17:00 hrs** on following terms & conditions:-

TERMS AND CONDITIONS:-

The Rate shall be quoted on firm quotation basis as per mentioned in schedule attached.

1. The quotation should be sent under sealed cover duly super scribed as QUOTATION FOR the work of supply of projector at PAC Division, Nanded.
(Enquiry No. ____ be quoted).
2. Your quotation should reach this office **on or before 15.10.2025 up to 17:00 Hrs.**
The quotations will be opened on the same day, if possible.
3. Quotation received after due date will not be considered. This office is not responsible for any postal delay.
4. The price quoted by you in your quotation for the supply of material shall be on firm quotation basis for Delivery at PAC Division, Nanded inclusive of packing and forwarding, insurance & transportation etc.
5. Documents required:- The rate offer must be accompanied with the following documents duly attested & signed by the Agency.
 - i. Copy of valid Shop act / Udyog Adhar / Udyam registration.
 - ii. Copy of valid GST registration. (If not applicable undertaking for non applicability)
 - iii. Copy of Pan card of the agency / owner of the agency
 - iv. Agency possessing Certificate of Manufacturer /authorized dealership of projector etc. will be given preference (in case more than one agencies quote same rate).
6. Taxes/ Cess as applicable will be recovered from bill as per prevailing rules.
7. The rates offer submitted by you should be valid for at least 60 days from the last date of receipt of quotation.
8. **Quantity :-** Quantity shown in "Schedule" may vary as per the requirement.
9. **Order Value:-** The final order value will be limited to Rs. 39,466.28/- only (including all taxes, duties & cess).
10. **Payment:-** 100% payment will be made after supply of projector & on receipt of the bills in triplicate (Indicating PAN No., GST Reg. No.) to this office subject to availability of funds. No advance / part payment will be made.

11. **Delivery Period & Penalty :-** The material shall be supplied within 15 days from the date of receipt of work order otherwise you will be liable to pay penalty at rate @ 1/2% per week subject to max. 10% of the total value of work order amount.
12. **Material:** It is mandatory to supply the material as per the specifications & of good condition. If any defect observed in the material supplied by you, the same shall be replaced by you free of cost & without delay.
13. **Guarantee for Quality of Material :** There must be Guarantee for satisfactory performance of the projector for period of 6 months from the date of receipt of material at the location. The guarantee certificate should be submitted with the bill.
14. **Security Deposit:-** Security deposit i.e. 10% of order value to be paid within 7 days in terms of cash/DD/Bank Guarantee of Nationalized bank/scheduled bank in favour of the Executive Engineer, EHV O&M Div. Nanded from the date of issue of order. The same will be refunded in the normal course, after completion of guarantee period.
15. The agency should not submit 'conditional quotations' as such conditional offers shall be liable for rejection. If the agency has any doubt regarding meaning of any portion of enquiry conditions / specifications, he should get it clarified from the office of the undersigned before submitting offer.
16. The undersigned reserved the right to reject any or all quotations without assigning any reasons thereof.
17. MSETCL company's all general terms & conditions will remain applicable this E-enquiry.

Thanking you.

Encl.:- "Schedule"

Sd/-
(H.D.Dongargaonkar)
Executive Engineer
PAC Division Nanded.

Copy to:-

1. The Mgr (F&A), EHV O&M Division Nanded.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
PAC DIVISION, NANDED.

:Schedule :

Name of Work :- Supply of projector at PAC Division, Nanded.

Sr. No.	Name of Item	Required Quantity (Nos)	Estimated per unit base rate incl. Of LWC & F&I	Quote your Rate per unit (In %age above, %age below OR At PAR of Estimated p.u. base rate)
1	Supply of Projector Type - XGA, 3LCD Lumens - 3300 Lamp life (Normal/ Eco) - 6000 Hrs / 12000 Hrs	1	33446.0	

GST (If any)_____%

Note: If nothing is mentioned in GST field, rates quoted by you will be considered as inclusive of GST.

**Authorized signatory of agency
with Rubber Stamp**

Sd/-
(H.D.Dongargaonkar)
Executive Engineer
PAC Division Nanded