

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,

Name of Office: - Superintending Engineer, EHV O&M Circle, Karad. Office Address: - Administrative Building, 1st Floor, Vijaynagar, Karad – 415 114, Tal. Karad, Dist. Satara. Contact No. :- Tel (O): 02164 255116 (P): 02164 255127 (Fax): 02164 255151 E-mail ID :- <u>se3100@mahatransco.in</u> (CIN No. U40109MH2005SGC153646)

Ref: - SE/EHV O&M/C/KRD/T/0030

DATE: - 03/01/2018

ENQUIRY

Sub: - Buyback of existing computers under EHV O&M Circle, Karad.

Dear Sirs,

Sealed and super scribed quotations are invited on following terms & conditions by the undersigned for the above mentioned works as per Schedule - 'A' attached herewith so as to enable to reach in this office on or before 10/01/2019 upto 16.00 Hrs.

TERMS & CONDITIONS: -

- The work is to be completed within 30 days from the date of receipt of supply order failing which you shall be liable for penalty at the rate of 1% of the value of order, per delayed week or such smaller amount as the undersigned may decide, subject to maximum 5% of total cost of order. Application for extension in time limit will have to be made in advance.
- 2. The work should be carried out as directed by the authorized representative of the office to the full satisfaction. The work is to be carried under this office only.
- 3. Quantities mentioned in Schedule 'A' is approximate and are liable for variations. However, payment shall be made as per actual quantity executed and measured as per MSETCL's rules.
- 4. Quotations should be duly filled in all respect and signed, failing which it will be liable for rejection.
- 5. In case of any dispute, decision of the undersigned shall be final and binding on the contractor.
- 6. Taxes should be quoted distinctly, if any.
- 7. No material will be issued by the company for this work.

- 8. First & final bill should be submitted to this office after satisfactory completion of the work, for arranging payment.
- 9. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
- 10. Please mention your PAN No., GST Registration No. along with quotation.
- 11. Right to reject any or all quotations without assigning any reasons thereof are reserved by the undersigned.
- 12. The supply should be carried out as per enclosed Schedule 'A'.
- 13. Any dispute or differences arising under out of or in connection with this contract shall be in the jurisdiction of District Court, Karad.

Thanking you,

Yours faithfully,

Sd/-Superintending Engineer, EHV O&M Circle, Karad.

Encl: - Schedule - 'A'

Copy to :-

Manager (F&A), EHV O&M Circle, Karad.

M/F (T) / SF (Dy.EE) / NOTICE BOARD

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. EHV O&M CIRCLE, KARAD.

SCHEDULE 'A'

Sr. HSN Particulars Unit Qty Rate Amount No. Code Desktop (Dell / Lenovo) Intel Core I-5 8th Gen. CPU Ram 4 GB DDR – 4 Α Hard Disk 1 TB No. 5 DVD R/W 19.5" LCD Monitor Keyboard / Mouse Windows 10 Pro OEM 5 B No. С Laser Printer Service with Toner No. 4 Total Amount Including GST Less - Buyback Amount for Old Printer No. 5 Grand Total

Sub: - Buyback of existing computers under EHV O&M Circle, Karad.

Note: - Taxes should be quoted distinctly, if any.

Sd/-Superintending Engineer EHV O&M Circle, Karad