



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

(CIN No. U40109MH2005SGC153646)

From:- Executive Engineer (Civil)

EHV Civil Construction cum Maintenances Division Nashik
"Administrative Building", Block No. 6, 1st floor, Racca Plot, Old Saykheda Road,
Jail Road, Nashik Road-422 101.

Ph No.:-0253-2403101 (O), Extension Phone No, 0253-2403110

E-Mail ID : ee5710@mahatransco.in Website: www.mahatransco.in

Ref. No. EEC/EHV/CCCM Dn/NSK/Tech-

No 276 - 1

Date:-

21 FEB 2019

e- Quotation

Sealed and superscripted e- quotations are invited for the work of "Supply of HP make multi-functioning 02 Nos printers for the use of Technical Section HR Section of EHV CCCM Dn. Nashik." As detailed in schedule "B" is enclosed herewith subject to following terms and conditions.

Name of Work:- Supply of HP make multi-functioning 02 Nos printers for the use of Technical Section HR Section of EHV CCCM Dn. Nashik.

The quotations should reach to this office on or before 02/03/2019 up to 15.00 Hrs

- 1) The rates [percentage] should be quoted on Firm Quotation basis (Two Bid System only) including cost of materials, labours & T&P etc. required for execution of the work.

(a) Compulsory Primary Documents in 1st Envelop:(Technical Bid)

- GST/ GSTIN Registration Certificate.
- Experience of supply..
- PAN card.
- Shop Act certificate.
- Payment of **EMD Rs. 400.00** to be made by bidder off-line only upto 14.00 hrs of 02/03/2019 in the office of EE(C), Dn., Nashik. EMD details Amount and M.R. No. should be super-scribed on the Envelope

(b) Documents in 2nd Envelop:(Price Bid)

- i) Price bid only where in the rates/percentage should be quoted in figures as well as in words.

NOTE:- Envelop No.2 (Price Bid) will be opened after qualifying in (Technical Bid) Envelop No.1

- The quantities enumerated in here attached Schedule B are approximate, however the payment will be made against actual executed quantities on site.
- The work should be completed within **15 days** from the date of handing over the site to commence the work, failing of which a penalty at ½% per week subject to the maximum 10% of the ordered value will be imposed.
- The work should be strictly carried out as per standard specifications & up to the entire satisfaction of the Engineer-in-charge.
- No materials will be supplied by the MSETCL for this work except materials as shown in Schedule A
- Payment will be made through First & Final bill/ R.A. bill basis at the discretion of undersigned.
- The contractor will have to pay security deposit to this office equal to 5% of the ordered value.
- In case any accident occurred to the Contractor's labour/workmen during execution of work, the contractor will be fully responsible for all claims & compensation. No charge in any case will be borne by the MSETCL
- The materials to be utilized for the work should be getting approved from the Engineer-in-charge prior to its utilization for the work.

- 10) The terms & conditions enumerated in the approved Booklet "TENDER AND CONTRACTOR FOR WORKS" will be applied in this case & will be binding on the contractor entirely.
- 11) Right to accept any or to reject any or all the quotations without assigning any reason there of is reserved by the undersigned.
- 12) Payment will be released to agency as per availability of funds. Further MSETCL will not pay any compensation due to non availability of funds.

Yours faithfully,


Executive Engineer [Civil]
EHV Civil CCM Dn Nashik.

Copy s.w.r.t.-

- 1) The Chief Engineer EHV Projects cum O&M Zone, Nashik.
- 2) The Superintending Engineer EHV CCCM Circle, Nashik.

Copy to-


- 1) The Dy. Manager [F&A] Dn. Office, Nashik.
- 2) Master File/Notice Board.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
EHV Civil Construction Cum Maint. Division. Nashik.

Name of Work - Upgradation of HP make multifunction Two Number printers for the use of Technical Section & HR Section of EHV CCCM Division, Nashik

Schedule "A"

Sr No	Description of item	Unit	Qty	Rate	Amount
1	HP make Lease Jet M 1005 Multifunction Printer a) Print. B) Scan c) Copy (including by back of old printers).	Nos	2	16593.22	33186.44
	Total Rs				33186.44
	Add GST 18%				5973.56
	Total Rs				39160.00

 21/2.
Executive Engineer (Civil)
 EHV CCCM Dn. Nashik.

I / We hereby agree to carryout the above work as under :-

- a) At estimated cost.
- b) Above.....% in words.....Of Estimated cost in Schedule "B"
- c) Below.....% in words.....Of Estimated cost in Schedule "B"

I/ We have read the instructions and the same are binding on me / us.

Signature of the Contractors & Address.