

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

**The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231-2651529 Fax:- 0231-2680171
Email:-ee3210@mahatransco.in**

**SRM-Enquiry
RFX No. :- 7000014370**

Subject:- SRM-Enquiry for Purchase of Printers at various substations under EHV O&M Division, Kolhapur.

Dear Sirs,

Please offer your reasonable rates for **Purchase of Printers at various substations under EHV O&M Division, Kolhapur.**

DUE DATE: - The Rates should be quoted in SRM on or before : 14.11.2019 up to 17:00 Hrs.

- 1) **QUOTED RATES:** The Estimate Rates are inclusive of GST.
- 2) **DELIVERY PERIOD:** The Materials Should be delivered at Division office Kolhapur within 15 days from the date of issue of work order/LOI.
- 3) **PENALTY:** - If the materials are not supplied within stipulated time, penalty at the rate of ½ % per Week, subject to 10% maximum order value will be recovered from your bills.
- 4) **TERMS OF PAYMENT:** - 100% Payment will be effected to you against receipt of materials & bill certification.
- 5) **PAYMENTS:** - The bills in original should be submitted to this office for payment, with necessary documents such as manual, Warranty Card, Original CD of drivers if any etc.
- 6) **GUARANTEE:** - You have to furnish the warranty of material as per manufacturing standard from the date of receipt of material against any manufacturing defect etc. The undertaking as such should be sent along with the bills.
- 7) **QUALITY OF MATERIALS:** - The quality of materials should be as per specification in Schedule 'A'
- 8) **JURISDICTION:** - All disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
- 9) **SECURITY DEPOSIT:** - You have to pay Security Deposit of 10% of order value in form of cash / DD/BG which will be refunded after completion of Warranty period.
- 10) **CONSIGNEE:** The ordered material should be delivered to EHV O&M Division Office Kolhapur.
- 11) If you fail to supply the materials in stipulated time the balance materials will be procured at your risk and cost.
- 12) You are also deemed to be fully aware of the company's general conditions for supply of materials.
- 13) 100% Payment will be made after receipt of materials.
- 14) Remaining all conditions will be as per MSETCL rules & procedures.
- 15) **Tender Fee:** You should have to paid tender fee of Rs. 100 + GST @ 5% i.e. Rs. 105/- in SRM Only.
- 16) **EMD:** You should have to pay EMD of Rs. 5000/- in SRM only which will be refunded after finalization of work order & payment of security deposit.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.
Thanking You,

Executive Engineer
EHV O&M Division, Kolhapur

Encl: Schedule 'A'

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Schedule 'A'

Sub: Purchase of Printers at various substations under EHV O&M Division, Kolhapur.

Sr. No.	Particulars	Qty	Rate per Unit in Rs. (Incl. all Taxes)
1	Specifications:- Make:- Any standard Make like (HP/Canon/Epson) Speed:- 14 A4 Pages Per minute, 15 Letter Size pages per minute, Resolution:- 600*6000 dpi Duty Cycle:- 8000 single sided pages per month Power supply- 220-240V AC 50Hz. Warranty:- 1 year SAP No. 500007027 (HSN No. 84433240)	5 Nos.	11211.00

Note:

- 1) Rates are inclusive of GST+Labour cess.
- 2) Quote rates in % i.e. At Par/Above/Below in SRM Only.
- 3) Schedule is enclosed herewith for information only.

Submit following documents in SRM only.

- 1) Bombay Shop Act license.
- 2) PAN card Copy.
- 3) GST Certificate.
- 4) Authorization certificate for particular make (if any). Priority will be given to authorized vendor of particular make.

**Executive Engineer
EHV O&M Division, Kolhapur**