

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
INTRA OFFICE COMMUNICATION

Name of Office	: Executive Engineer, EHV Projects Division, Kolhapur
Office address	: Tarabai Park, Kolhapur.
Contact No.	: 0231- 2665320 (P), 0231- 2655937 (O), 0231-2666798 (FAX)
E-Mail	: ee3610@mahatransco.in

Ref. : EE/EHV Projects/Dn./Kop/E-Enquiry/No. 1330

Date : 28.11.2019

To,

Sub : E- Enquiry for supply of Computers, Printer, Scanner & UPS by buy back method under EHV Projects Division, Kolhapur.

Dear Sir,

Please send your sealed quotation for the supply of following material under given terms and condition, so as to reach this office on or before **Dt. 06.12.2019 up to 16.00 hrs.**

Sr. No.	Particulars	Qty	Unit	Unit Rate Rs/No.
1 (a)	ERP PC- Desktop PC for ERP with configuration Intel (R) core I5 Processor Generation 7, 4 GB RAM 16 Mhz, Windows 10 Professional O.S, 1 TB Hard Disk, Having on board Ethernet Gigabit Interface, Audio ports, 19" Monitor with key board & optical mouse.	1	No.	
(b)	Desktop PC for buy back : Configuration - Lenovo Windows7, RAM 2GB, 150 GB, Harddisk, Pentanium dual core, 32 Bit Operating System (Purchasing Year - 2009)	1	No.	
2 (a)	ERP PC- Desktop PC for ERP with configuration Intel (R) core I5 Processor Generation 7, 4 GB RAM 16 Mhz, Windows 10 Professional O.S, 1 TB Hard Disk, Having on board Ethernet Gigabit Interface, Audio ports, 19" Monitor with key board & optical mouse.			
(b)	Desktop PC for buy back : Configuration - Acer, 18.5" Wide TTL LCD monitor, (Purchasing Year - 2008)	1	No.	
3 (a)	All in one printer with print, scan copy with ink tank system, colour inkjet.	2	No.	
(b)	i) Printer for buy backs - HP make All in one printer with print, scan copy with ink tank sys, Colour inkjet. ii) Cannon Printer	1 1	No. No.	
4	UPS : Capacity 600VA/360W	2	No.	

- 2] **Delivery** - The material is to be delivered within 15 days from the date of receipt of firm order otherwise penalty at the rate of 1/2 % per delayed week or maximum 10% of order amount will be levied.
- 3] **Offer** - Quotation in sealed envelope should be superscribed with the above referred enquiry Number & Name of work.
- 4] **Rate** - Rates should be firm & including of all taxes.
- 5] **Quantity** - The quantity shown in the above table is tentative & subject to variation on eitherside.
- 6] **Payment** - 100% payment shall released after receipt of material & GST invoice Payment will be released within 15 to 30 days subject to availability of funds. No advance payment will be given.
- 7] **Taxes** - Will be deducted as per prevailing rates.
- 8] **Guarantee** : The material/equipment to be supplied should be guaranteed for at least three years from the date of supply.
- 9] **Security Deposit** : You have to pay 10% S. D. on ordered amount or will be deducted from your bill. S.D. will be refunded after completion of guarantee period.
- 10] Please indicate in quotation PAN No. & GST No.
- 11] **Validity** - Quotation should be kept valid for 45 days from due date.
- 12] Quotation received late with incomplete details against above clauses will not be considered.

Thanking You.

Yours faithfully,

Mahajal
Executive Engineer,
EHV Projects Dn. Kolhapur.
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Copy s.w.rs to :

The Superintending Engineer, EHV Projects Circle, Kolhapur.

Copy to :

- 1) The Manager (F&A), EHV Projects Division, Kolhapur.
- 2) Notice Board/Website MSETCL.

M/F.