

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No: U40109MH2005SGC153646

Name of office : EHV O & M Division, MSETCL, Karad.
Office Address : Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara.
Contact No. : Tel. (O): 02164-255199, (P):02164-255047
Email ID : ehvkarad@gmail.com, ee3110@mahatransco.in

Ref: - EE/EHV (O&M)/DN/KRD/T/No. 65

Dtd. 17.01.2020

CIRCULAR INVITING QUOTATIONS FOR WORKS:

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

- 1. Name of work:** Supply of ERP Computers with Laser Printers at 220KV Nerale S/Stn. 220KV Sadawaghapur S/Stn., 220KV Bothe S/Stn. & 132KV Chimangaon Gota S/Stn. under EHV O&M Division Karad.
- 2.** The estimate amount is Rs. **2,95,600/- Including all taxes.**
- 3.** The rates should be valid for 60 days from the date of receipt of the quotations.
- 4.** 100% payment will be made after receiving of bills in triplicate. Payment will be effected at Division level as per availability of funds.
- 5.** You will have to pay the security deposit of 10% of the order value within Seven (7) days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
- 6.** The quotations should reach to this office on or before **24.01.2020 up to 13:00 Hrs.**
- 7.** The quotations not confirming to the specifications are likely to be rejected.
- 8.** The quotations should be properly sealed and super scribed on the envelopes as "Supply of ERP Computers with Laser Printers at 220KV Nerale S/Stn. 220KV Sadawaghapur S/Stn., 220KV Bothe S/Stn. & 132KV Chimangaon Gota S/Stn. under EHV O&M Division Karad."
- 9.** Following attested documents should be attested with the quotation.
 - 1.** GST registration proof. **2.** Registration of Firm certificate.
- 10.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.
- 11.** The MSETCL's general terms & conditions of work contract are applicable to this order.
- 12.** The undersigned reserves the right to reject any or all quotations without assigning any reasons.

-sd/-

**Executive Engineer,
EHV (O&M) Dn., Karad**

Copy S. W. R. to:

The Superintending Engineer, EHV (O&M) Circle, Karad.

Copy to:

- 1.** Dy. Manager (F&A), EHV (O&M) Dn., Karad
- 2.** Notice Board.

MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V.(O&M) DIVISION, KARAD.

Sub: - Supply of ERP Computers with Laser Printers at 220KV Nerale S/Stn. 220KV Sadawaghapur S/Stn., 220KV Bothe S/Stn. & 132KV Chimangaon Gota S/Stn. under EHV O&M Dn Karad.

SCHEDULE – “A”

Sr. No	Particulars	Unit	Qty.	Total Amount in Rs.
1	Providing of HP Make Desktop Computer having specification :- Intel core i5 (9th Gen.), 4 GB Ram, 1 TB Hard Disk, 19.5" LCD/LED Monitor, Key Board & Mouse with 3 Years onsite Warranty. On board Ethernet Interface (Gigabit or better) with Audio ports.	No.	4	
2	Windows 10 Professional License Copy	No.	4	
3	UPS 600VA (Make - Microtek)	No.	4	
4	HP Make 1020 Single function Laser Printer	No.	4	

Note: - The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.

-sd/-
**Executive Engineer,
EHV (O&M) Dn., Karad.**