

**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**  
**(PR No. 50018294)**  
**RFX No. :- 7000017755**

**Subject:- SRM-Enquiry for Supply of Laser Jet & Inkjet Printers under EHV O&M Division Kolhapur.**

**Dear Sirs,**

Please offer your reasonable rates for **Supply of Laser Jet & Inkjet Printers under EHV O&M Division Kolhapur.**

**DUE DATE: - The Rates should be quoted in SRM on or before :05.11.2020 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 30 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 of contract amount, 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: Supply of Laser Jet & Inkjet Printers under EHV O&M Division Kolhapur.**

Sr. No.	Particulars	Qty	Rate per Unit in Rs. (Incl. all Taxes)
1	Specifications:- <b>Laser Jet 1020 Printer</b> Make:- Any standard Make like (HP/Canon/Epson) Print Resolution : 600 x 600 dpi Page Size Supported A4/A5/A6/B5/C15/DL/Post card Duplex Print manual Print Cartridge : Laser jet print cartridge Print Technology : Laser jet 1 year Warranty SAP No. /HSN No. 500016241/84433240	1	11500.00
2	Specifications:- <b>Laser Jet 1000W Printer</b> (Wi- fi) Make:- Any standard Make like (HP/Canon/Epson) Print Resolution : 600 x 600 dpi Page Size Supported A4/A5/A6/B5/C15/DL/Post card Duplex Print manual Print Cartridge : Laser jet print cartridge Print Technology : Laser jet 1 year Warranty SAP No./HSN No. 500007027/84433250	1	12750.00
3	Specifications:- <b>L1300 Inkjet A3 Printer.</b> Make:- Any standard Make like (HP/Canon/Epson) 1 year Warranty Print Technology : Inkjet SAP No./HSN No. 500003708/84433250	1	25000.00

**Note:**

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

(Abhijit C Dhamale)  
Executive Engineer  
EHVO&M Division, Kolhapur

### **Required Documents Submit in SRM only :**

- 1) Income Tax Return for the AY 2019-20 (if any).
- 2) Registration under GST Act.
- 3) PAN card Copy.
- 4) Experience certificate for supply of similar product/ W.O for supply of similar product/ Authorization certificate for particular make (if any). Priority will be given to authorized vendor of particular make
- 5) **EMD payment** :: Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned. **Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:**

a) The Micro and small enterprise (Only manufacturing and service enterprise) as defined in MSMED Act, 2006 are exempted from paying EMD and tender fees. The Udyog Aadhar Memorandum and Udyog Aadhar Registration certificate submitted by said enterprises should indicate the same material / service as required against the tender floated.

**The Bidder has to pay EMD and tender fees in following cases:**

a) If the micro /small enterprise registration certificate does not indicate the relevant classification code covering material / service as required against the tender floated.

b) If investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for Micro-upto Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs : small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).

In case of works contract, if the Micro – small enterprise submits that the enterprise shall supply all the materials of intended works contract, manufactured from its own unit, then it shall be eligible for exemption of payment of EMD & tender fees to MSETCL. However, an undertaking duly notarized from micro and small Enterprise to this effect is to be submitted along with bid.

The works contractor except as stated above and Traders are excluded from the benefits of EMD and Tender fees, hence shall be required to pay EMD or Tender fees while participating for e-tender process at MSETCL.

The registration certificate as submitted by micro & small enterprise should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountants in practice.

\*If required EMD is not paid by the bidder, offer submitted will be liable for rejection\*.

**Note:- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.**

**2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.**

**3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.**

(Abhijit C Dhamale)  
**Executive Engineer**  
**EHVO&M Division, Kolhapur.**