



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

(CIN No. U40109MH2005SGC153646)

From:- Executive Engineer (Civil)

EHV Civil Construction cum Maintenances Division, Jalgaon
132KV OLD MIDC Jalgaon Sub-station Premises, Old MIDC Area
Ajintha Road, Jalgaon- 425 003

E-Mail ID : ee5720@mahatransco.in Website: www.mahatransco.in

Ref. NO. EE/JCCD/TECH/

No

7 3 7

Date:-

1 0 NOV 2020

e- Quotation

Sealed and superscripted quotations are invited for the work of "Supply and installation of Laptop, desktop computer and printer for EHV CCCM Division office, Jalgaon" As detailed in schedule "B" is enclosed herewith subject to following terms and conditions.

Name of Work:- Supply and installation of Laptop, desktop computer and printer for EHV CCCM Division office, Jalgaon

The quotations should reach to this office on or before **20-11-2020** up to 13.00 Hrs

- 1) The rates 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)

- (i) GST/ GSTIN Registration Certificate.
- (ii) Experience of supply.
- (iii) PAN card.
- (iv) Shop Act certificate.
- (v) Payment of **EMD Rs. 3000.00** to be made by bidder off-line only upto 14.00 hrs of **20.11.2020** in the office of EE[C] EHV CCCM Division, Jalgaon. EMD details Amount and M.R. No. should be super-scribed on the Envelope

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

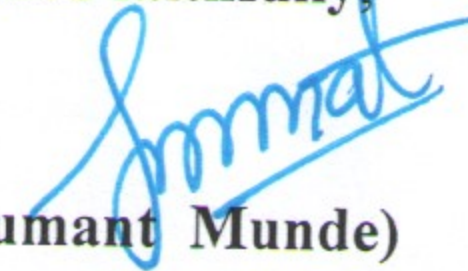
- i) Price bid only where in the rates/percentage should be quoted in figures as well as in words.

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

- 1) The quantities enumerated in here attached Schedule B, however the payment will be made against actual executed quantities on site.
- 2) The work should be completed within **10 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.
- 3) The work should be strictly carried out as per standard specifications & up to the entire satisfaction of the Engineer-in-charge.
- 4) No materials will be supplied by the MSETCL for this work.
- 5) Payment will be made through First & Final bill/ R.A. bill basis at the discretion of undersigned.
- 6) The contractor will have to pay security deposit to this office equal to 10% of the ordered value.

- 7) 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
- 8) The materials to be utilized for the work should be getting approved from the Engineer-in-charge prior to its utilization for the work.
- 9) 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.
- 10) Right to accept any or to reject any or all the quotations without assigning any reason there of is reserved by the undersigned.
- 11) Payment will be released to agency as per availability of funds. Further MSETCL will not pay any compensation due to non availability of funds.
- 12) Contractor will be fully responsible for warranty/Service of all supplied equipment as mentioned in Schedule 'B'
- 13) The Dispute if any under this quotation shall be subjected to the jurisdiction of Jalgaon court only

Yours faithfully,



(Sumant Munde)
Executive Engineer [Civil]
EHV Civil CCM Dn Jalgaon.

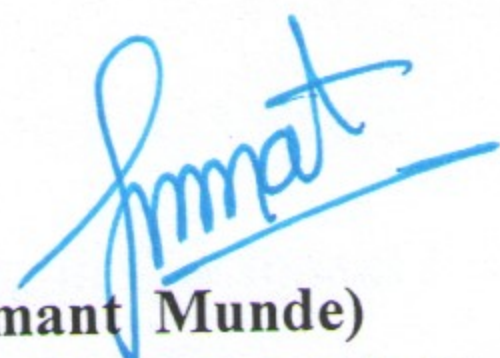
Copy s.w.r.t.-

- 1) The SE[Civil] EHV CCCM Circle, Nashik.

Copy to-

- 1) Dy. Manager [F&A] EHV CCCM Division, Jalgaon
- 2) Master File/Notice Board.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED					
EHV Civil Construction Cum Maint. Division. Jalgaon.					
(CIN No. U40109MH2005SGC153646)					
Name of Work - Supply and installation of Laptop, desktop computer and printer for EHV CCCM Division office, Jalgaon					
Schedule "B"					
Sr No.	Description of item	Unit	Quantity	Rate	Amount
1	Supply of Laptop:- Supply & installation of commercial Laptop with 8/9th Gen Core i-7-8100-4 cores /8GB DDR4 1.8 GHz or above/ 1 TB HDD/USB Port 4+2/ wifi 802.11 AC + BT4.0/LAN10/100/1000/7 in 1card reader/serial port/HDMI Out/14' HD Display, Win 10 Professional License/Genuine/WPS office/(Waranty-03 years)	Nos	1		
2	Supply of Computer:- Supply & installation of with 8/9th Gen Core i-3-8100-4 cores/SFF 7.4 Lt /8GB DDR4 2133 MHz / 1 TB 7200 RPM /Wired keyboard & mouse/USB Port 4+2/wifi 802.11 AC + BT4.0/LAN10/100/1000/7 in 1card reader/serial port/HDMI Out/19.5' Monitor, Win 10 Professional License/Genuine/MS office/(Waranty-03 years)	Nos	03		
3	Supply of Printer cum Scanner :- Supply of Leaser Jet Printer with scanner, Photo copy with full duplex/all in one printer [Warranty 01 year]	Nos	02		
4	Supplying of laser printer with scanner, Photo copy wifi print support & duplex [Warranty 01 year]	Nos	01		
	Total Rs				
	Add GST _____%				
	Grand Total Rs				


 (Sumant Munde)
 Executive Engineer [Civil]
 EHV Civil CCM Dn Jalgaon.

I/ We have read the instructions and the same are binding on me / us. The Rate quoted on Firm Quotation basis..

Signature of the Contractors & Address.

Mobile No. _____

e-mail _____