



Enquiry Notice

MSETCL invites bids for following E-Enquiry through E-Enquiry process of MSETCL in single bid system from registered contractors, agencies on Mahatransco website <http://mahatransco.in> for following works.

Sr. No.	E- Enquiry No & Description of Work		Due date & Time (Hrs) for submission & opening of E-Enquiry	
1.	Enquiry No. CELDK/ Maint/FM-50/ 0119 Dt. 12 .01.2021			
	Name of Work : Procurement of toner/cartridges for printers at SLDC, Airoli.		Download/Purchase of Enquiry Documents Date: From 12.01.2021 to 18.01.2021.	
	Estimated Cost (Rs.)	Enquiry Fee Non Refundable (Rs.)	Closing Date (Submission)	Opening date if possible.
	2.18 Lakhs	Nil	18.01. 2021 15.00 Hrs.	19.01. 2021

Contact Person: Addl. Exec. Engineer (Maint.), State Load Dispatch Centre, Thane-Belapur Road. At & Post Airoli Navi Mumbai - 400708. Tel. No. 9320844448/9323802683/8087070878/ 022-27601958

For further details visit our website <http://mahatransco.in>

1. The bidder should submit their bids to the office, well in advance within aforesaid date & time.
2. The copy of Enquiry fee receipt should be submitted along with the Bid.
3. The Enquiry fee amount indicated above should be paid in cash/DD only.
4. The quotation will not be accepted if enquiry fee is not paid.
5. MSETCL will not be responsible for non-submission of bid due to any website related problems.
6. The undersigned reserves the right to cancel the tender at any time without assigning any reason.

SD/-
(Ram N. Kolhe)
Supdtg. Engineer (SCADA/Admin)
MSLDC, MSETCL, Airoli.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

Office of The Chief Engineer

**Maharashtra State Load Dispatch Center, Thane-Belapur Road, P.O. Airoli,
Navi Mumbai Pin – 400 708.**

Tele :91-22-27601931 / 2937

Fax :91-22-27601769

Email : cesldc@mahasldc.in

website : <http://www.mahasldc.in>

Ref: CELDK/Maint/FM-50/0119

Date: 12.01.2021

E-Enquiry

To,

All Vendors

Sub: Invitation of E-quotations for procurement of toners /cartridges/ for printer at SLDC, Airoli.

Dear Sir,

Sealed quotations are invited for procurement of toners /cartridges/ for printer at SLDC, Airoli on or before Dt.18.1.2021 up to 15:00 hrs. Details are given in Annexure- A.

Terms & Conditions:

- 1) Rates shall be quoted for procurement of toners /cartridges separately for each item as per Annexure-A.
- 2) Quoted rates should be firm and should include all charges such as duties, all types of taxes, tolls etc. complete. Nothing extra will be paid on any account over the quoted rates.
- 3) **Period:** - The material shall be supplied within 30 days from the date of order.
- 4) You should supply toners /cartridges as per instructions given by this office. You should provide toners /cartridges by reputed manufacturer (HP) only. You shall ensure that supply of toners /cartridges as per quantity given in annexure A.
- 5) **Validity:** The validity of your quotation should be at least 60 days.
- 6) **Payment:** You should submit your bills after successful delivery of said quantity of toners /cartridges. No advance payment will be made.
- 7) **Security Deposit:** Before taking the work in hand you will have to pay security deposit amounting 10% of the value of the order in the form of BG/ FDR. Same will be refunded to you Six month after satisfactory execution of the order. If in case BG/ FDR not submitted the amount will be deducted from invoice. In the event of unsatisfactory performance of the contract, or non-compliance to T&C this amount will be forfeited.
- 8) If any loss occurs to MSETCL property during execution of works, you should make it at good at your cost.

- 9) No extra charges for transportation, T&P and Labour, material etc will be paid, it will be arranged by you only.
- 10) The income tax & any other tax if applicable will be deducted as per prevailing rate from your bill.
- 11) Following documents need to be submitted along with the quotation i.e.
- Copy of PAN Card.
 - Certificate of registration/intimation under Maharashtra Shops & Establishment Act 2018 if applicable.
 - GST registration certificate if applicable;
 - Single work order/ work completion certificate issued by Central/State Govt/ Semi- Govt/PSU/ reputed private company for Supply & repair/maintenance /AMC of refilling of toners executed during any one of previous five financial years. The order value not less amounting Rs.1,08,890/- executed during any one of previous five financial years.
- If any document not applicable, undertaking to be submitted certified by appropriate authority.
- 12) If any dispute arises, the decision of the undersigned is final & binding on you.
- 13) **Penalty:** If the material is not delivered in stipulated time period the penalty @ ½ % per week subject to max.10% of the order amount will be levied at the discretion of the Competent Authority
- 14) The undersigned will have right to cancel any or all quotations without assigning any reason thereof.
- 15) Quotations received after due date will not be accepted.
- 16) You shall abide to M.S.E.T.C.L. standard terms and conditions regarding work contract.

SD/-

(Ram N Kolhe)

Supdtg. Engineer (SCADA/Admin)

SLDC, MSETCL, Airoli

Annexure- A

Sub: Invitation of E-quotations for procurement of toners /cartridges/ for printer at SLDC, Airoli.

Sr. No.	Description	Make	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1.	HP W9005MC (Black)	HP	6	Nos		
2.	HP W9040MC (Black)	HP	6	Nos		
3.	HP W9041MC (Cyan)	HP	1	Nos		
4.	HP W9042MC (Yellow)	HP	1	Nos		
5.	HP W9043MC (Magenta)	HP	1	Nos		
6.	HP 2612A (Black)	HP	10	Nos		
7.	HP 388A (Black)	HP	10	Nos		
8.	Sub-total :					
9.	GST @ 18% on Sub-total:					
10.	Grand total:					

(Rupees in words:

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Vendor Sign & Seal with Date

SD/-
(Ram N Kolhe)
Supdtg. Engineer (SCADA/Admin.)
MSLDC, MSETCL, Airoli.