



MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,

Name of Office: - Superintending Engineer, EHV O&M Circle, Karad.

Office Address: - Administrative Building, 1st Floor, Vijaynagar, Karad – 415 114, Tal. Karad,
Dist. Satara.

Contact No. :- Tel (O): 02164 255116 (P): 02164 255127 (Fax): 02164 255151

E-mail ID :- se3100@mahatransco.in

Website :- www.mahatransco.in

(CIN No. U40109MH2005SGC153646)

Ref: - SE/EHV O&M/C/KRD/T/ No.320

DATE: - 03 MARCH 2021

ENQUIRY

Sub: - Procurement of Printers under EHV O&M Circle, Karad.

Dear Sirs,

Sealed and super scribed quotations are invited on following terms & conditions by the undersigned for the above mentioned works as per Schedule - 'A' attached herewith so as to enable to reach in this office on or before **09/03/2021 upto 16.00 Hrs.**

TERMS & CONDITIONS: -

1. The work is to be completed within 30 days from the date of receipt of supply order failing which you shall be liable for penalty at the rate of 1% of the value of order, per delayed week or such smaller amount as the undersigned may decide, subject to maximum 5% of total cost of order. Application for extension in time limit will have to be made in advance.
2. The work should be carried out as directed by the authorized representative of the office to the full satisfaction. The work is to be carried under this office only.
3. Quantities mentioned in Schedule - 'A' is approximate and are liable for variations. However, payment shall be made as per actual quantity executed and measured as per MSETCL's rules.
4. Quotations should be duly filled in all respect and signed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the undersigned shall be final and binding on the contractor.
6. Taxes should be quoted distinctly, if any.
7. No material will be issued by the company for this work.
8. First & final bill should be submitted to this office after satisfactory completion of the work, for arranging payment.

9. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
10. Please mention your PAN No., GST Registration No. along with quotation.
11. Right to reject any or all quotations without assigning any reasons thereof are reserved by the undersigned.
12. The supply should be carried out as per enclosed Schedule - 'A'.
13. Any dispute or differences arising under out of or in connection with this contract shall be in the jurisdiction of District Court, Karad.

Thanking you,

Yours faithfully,

**Sd/-
Superintending Engineer,
EHV O&M Circle, Karad.**

Encl: - Schedule - 'A'

Copy to :-

Manager (F&A), EHV O&M Circle, Karad.

M/F (T) / SF (Dy.EE) / NOTICE BOARD

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M CIRCLE, KARAD.**

SCHEDULE 'A'

Sub: - Procurement of printers under EHV O&M Circle, Karad.

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Print Speed Upto 25/26 ppm A4/letter (Normal) First page out in as fast 8 seconds 600 MHz processor with 256MB RAM Duty Cycle up to to 15000 pages per month Colour flatbed scanner with ADF Automatic Duplex Printing Wi-Fi (802.11b/g/n) Built-in fast ethernet 10/100 Base-TX network port Phone line port (in/out) 7.6 cm colour touch screen Auto-on / Auto-off technology HP E-print 1 Year Warrantee Make – HP	No.	1		
2	Printer Type- Laser Jet Functionally single functional (Print only) Printer Output - Black & White only Make – HP	No.	2		
	Total Amount				
	Add - GST @ 18 % on Total Amount				
	Grand Total				

**Sd/-
Superintending Engineer,
EHV O&M Circle, Karad**