

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD

From,
Office of the Executive Engineer
EHV Testing Division, Bapat Camp, Kolhapur-416005
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Ref. No. EE/Test/Kop/Tech/No.207

Date:- 05 Oct 2021

E-Enquiry**Subject: - E-Enquiry for Purchase of Printer & Scanner under EHV Testing Division, Kolhapur.****Dear Sir,**

Please offer your reasonable rates for Purchase of Printer & Scanner under EHV Testing Division, Kolhapur.

1. DUE DATE: - The quotations complete in all respects, dully sealed & super scribed should be submitted to this office on or before **13 Oct 2021** up to 16:00 Hrs.
2. QUOTED RATES: The taxes applicable if any should be quoted distinctly.
3. DELIVERY PERIOD: The Materials Should be delivered at EHV Testing Division, Kolhapur office within 15 days from the date of issue of work order.
4. PENALTY: - If the materials are not received within stipulated time, penalty at the rate of ½ % per Week, subject to 10% maximum order value will be recovered from your bills.
5. TERMS OF PAYMENT: - 100% Payment will be effected to you against M.B. recording, subject to availability of funds & after satisfactorily work.
6. PAYMENTS: - The bills in original should be submitted to this office for payment, with necessary documents such as manual, Warranty Card etc.
7. 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.
8. QUALITY OF MATERIALS: - The quality of materials should be as per specification in Schedule 'A'.
9. JURISDICTION: - All disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
10. CONSIGNEE: The ordered material should be delivered to EHV Testing Division Office Kolhapur.
11. You are also deemed to be fully aware of the company's general conditions for supply of materials.
12. You should have to make agreement bond on Rs. 500 bond by you before supplying the material.
13. You should have submit following documents:-
A) PAN No. B) GST No.
14. 100% Payment will be made after receipt of materials.
15. The order should be valid for a period of 60 days from the date of opening quotation.
16. Security Deposit: You have to pay security deposit of 3% of base order value inform of Cash/DD/BG which will be refunded after completion of warranty period.
17. If you fail to supply the material in stipulated time the balance material will be procured at your risk & cost.
18. Remaining all conditions will be as per MSETCL rules & procedures.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.
Thanking You,

Yours faithfully

Sd/-
Executive Engineer
EHV Testing Division, Kolhapur.

Encl: Schedule 'A'

Schedule 'A'

Sub- Purchase of Printer & Scanner under EHV Testing Division, Kolhapur.

Sr No	Particular	Qty	Rate
1	Canon Printer 2900	1	
2	Canon Scanner 120	1	

Sd/-
Executive Engineer
EHV Testing Division, Kolhapur.