

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

(CIN No.U40109MH2005SGC153646)

GST No.27AAECM2936N1Z2

Name of Office :- EHV (O&M) DIVISION, NANDED.

**Office Address :- 132 KV S/S JANGAMWADI, CAMPUS, MSETCL
NANDED- 431605**

**Contact No. :- 02462 – 261817 (O), 02462 – 261817 (Fax)
02462 – 261816 (P)**

Email :- ee2240@mahatransco.in ; eenanded@gmail.com

Ref. No. EE/EHV(O&M)/NND/TS/ File No.73/ No. 964 = Date :- 20 DEC 2021

E-Enquiry

To,

Subject:- E-Enquiry for Work for supply of Desktop computer and printer cum scanner for technical and account section administrative office under EHV(O&M) Division, Nanded.

Dear Sir,

Sealed & super scribed quotation are invited for the Work for supply of Desktop computer and printer cum scanner for technical and account section administrative office under EHV(O&M) Division, Nanded from 21.12.2021 so as to reach this office on or before **27/12/2021 up to 17:00 hrs** on following terms & conditions:-


TERMS AND CONDITIONS:-

- The Rate shall be quoted on firm quotation basis as per mentioned in schedule attached.
1. The quotation should be sent under sealed cover duly super scribed as **QUOTATION FOR Work for supply of Desktop computer and printer cum scanner for technical and account section administrative office under EHV(O&M) Division, Nanded.(Enquiry No. ____ be quoted).**
 2. The price quoted by you in your quotation for supply of the material shall be on firm quotation basis for delivery at EHV(O&M) Division, Nanded inclusive of packing and forwarding, insurance & transportation etc.
 3. Your quotation should reach this office **on or before 27/12/2021 up to 17:00 Hrs.** The quotations will be opened on the same day, if possible.
 4. Quotation received after due date will not be considered. This office is not responsible for any postal delay.
 5. Documents required:- The rate offer must be accompanied with the following documents duly attested & signed by the Agency.
 - A. Copy of valid Shop act
 - B. Copy of Valid Proof of registration under GST.
 - C. Copy of Pan card of the agency/owner of the agency
 - D. Agency possessing Certificate of Manufacturer /authorized dealership of Laptop/Computer etc. will be given preference (in case more than one agencies quote same rate).
 6. Taxes/Cess as applicable will be recovered from bill as per prevailing rules.

7. The rates offer submitted by you should be valid for at least 30 days from the last date of receipt of quotation.
8. **Quantity :-** Quantity shown in "Schedule" may vary as per requirement. However the final order value will be limited to Rs. 99828/- only (including all taxes, duties & cess). The undersigned also reserves the right to omit any item from schedule as per need .
9. **Payment:-** 100% payment will be made in reasonable time after actual supply of material on receipt of bills in triplicate (Indicating PAN No., GST Reg. No.) to this office subject to availability of funds. No advance / part payment will be made.
10. The undersigned reserves the right to place order either partly or fully or to reject any or all the quotations without assigning any reasons whatsoever.
11. Please quote your PAN & GST No. in the quotation.
12. **Delivery Period & Penalty :-** The material shall be supplied within 7 days from the date of receipt of work order otherwise you will be liable to pay penalty at rate @ 1% per week subject to max.10% of the total value of work order amount.
13. **Material:** It is mandatory to supply good quality material strictly confirming to our specifications & type as stated in schedule "B". If any defect observed in the material supplied by you, the same shall be replaced by you free of cost & without delay.
14. **Warranty :** You must give warranty of 3 years for supplied material starting from date of supply/installation of material at the desired location. The warranty certificate should be submitted with the bill.
15. **Security Deposit:-** Security deposit i.e. 10% of order value to be paid within 7 days in terms of cash/DD/FDR of Nationalized bank/scheduled bank in favour of the Executive Engineer, EHV O&M Div. Nanded from the date of issue of order. The same will be refunded in the normal course, after completion of guarantee period.
16. **AGREEMENT & STAMP DUTY:-** The successful Contractor has to execute an Agreement with The Executive Engineer, EHV O&M Division, MSETCL NANDED within 7 days after receipt of the LOA.
17. The agency should not submit 'conditional quotations' as such conditional offers shall be liable for rejection. If the agency has any doubt regarding meaning of any portion of enquiry conditions / specifications, he should get it clarified from the office of the undersigned before submitting offer.
18. The undersigned reserved the right to reject any or all quotations without assigning any reasons thereof.
19. You should be fully aware of the MSETCL company's general terms & conditions for purchase as the same are applicable to this contract also.

Thanking you.

Encl.:- "Schedule"


(M.G. Sonkamble)
Executive Engineer
EHV(O&M) Division Nanded

Copy to:-

1. The Dy. Manager (F&A), EHV O&M Division Nanded.
2. Notice Board

2. Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV (O&M) DIVISION, NANDED.


:Schedule A :

Name of Work: - Work for supply of Desktop computer and printer cum scanner for technical and account section administrative office under EHV(O&M) Division, Nanded.

Sr. No.	Name of Item	Tentative Required Quantity (Nos)	Estimated per unit base rate (with 1%LWC)	Quote your Rate combinely for all items %above, % below , Or At Par
1	Desktop computer	1	50900.00	
2	Printer Cum Scanner	1	16850.00	

GST (If any) _____ %

Note: If nothing is mentioned in GST field, rates quoted by you will be considered as inclusive of GST.


(M.G.Sonkamble)
Executive Engineer
EHV(O&M) Division Nanded

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EHV (O&M) DIVISION, NANDED

: Schedule B:

Sr. No.	Name of Item	General Description of Item
1	Desktop Computer	I5 TM(10/11th Gen) Cache 4 MB/8GB DDR4 2400MHz RAM / 1TB SATA HDD/ 19" Screen Resolution 1366x768 Pixles / Win10 Pro 64Bit Genuine / MS Office 2019 Professional Plus or WPS Office / Keyboard / Mouse / AN (10/100MB) / 1 VGA / 1HDMI Port / 2 USB 3.0/4 USB2.0/ Card Reader / 3 Year Warranty (Perferably Lenevo/HP) Ethernet Interface :- Yes, Audio Ports :- Yes, Warranty :- 3 Years.
2	Printer Cum Scanner	All in one Printer with photo copy and scanning (Perferable Canon / HP).


(M.G.Sonkamble)
Executive Engineer
EHV(O&M) Division Nanded