

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
EHV PC O&M ZONE, KARAD**

Administrative Building
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Karad, 415114
Dist : Satara



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CE/EHV PC O&M/ZONE/KRD/T/ NO 0008 Date :-

4 JAN 2022

Sub: Enquiry for Buy-Back of 2 Nos. of Computers and 1 No. of all in one Printer with duplex printing and Purchase of 1 No. all in one Printer with duplex printing for EHV PC O&M Zone, Karad.

Dear Sirs,

Please offer your reasonable rates for the Buy Back of Computers and Printer in EHV PC O&M Zone, Karad, as per Schedule 'A' enclosed herewith.

- DUE DATE:** The quotations complete in all respects, duly sealed & super scribed should be submitted to this office on or up to **12.01.2022 till 16:00 hrs.**
- QUOTED RATES:** Rates should be inclusive of all taxes , i.e. GST etc. The taxes applicable if any should be quoted distinctly.
- VALIDITY OF OFFER:** The offer should be valid for our acceptance for a period of 60 days from the due date of opening.
- DELIVERY:** The material should be delivered to EHV PC O&M ZONE, KARAD within 15 Days from the date of the order.
- PAYMENT:** 100 % Payment will be made after delivery of material; subject to availability of funds.
- SECURITY DEPOSIT:** The Security Deposit @ 3% of order value should be paid by supplier in the form of B.G. or D.D. within 7 Days from the L.O.I.
- PENALTY FOR LATE DELIVERY:** If the material not delivered within stipulated time mentioned in the supply order; penalty @ ½ % per delayed week will be charged.
- If you are Manufacturer/Authorized Dealer, submit the related documents with quotation.
- Copy of GST registration certificate & PAN should be submitted with your offer.
- All terms & conditions of MSETCL's supply order will be applicable for the proposed supply of material.

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

Thanking you,

Yours faithfully,


**Chief Engineer,
EHV PC O&M Zone, Karad**

Encl: 1. Schedule 'A'.

Copy To: -

- A.G.Manger (F&A) EHV PC O&M Zone Karad.
- Notice Board.M/F T

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
EHV PC O&M ZONE, KARAD**

Schedule 'A'

Subject:- Buy-Back of 2 Nos. of Computers and 1 No. of all in one Printer with duplex printing and Purchase of 1 No. all in one Printer with duplex printing for EHV PC O&M Zone, Karad

Sr. No.	Particulars	Unit	Qty.	Rate Per Unit excluding taxes	Taxes GST	Total amount including taxes
1	Supply of computers of LENOVO/HP Make having following specifications:-					
a	Make: HP/Lenovo CPU :- i7 Processor, Generation: Minimum 7th Generation Memory RAM :- 8GB Monitor :- 17" Storage :- Minimum 256 SSD and 1 TB HDD/512 SSD Ethernet Interface :- Yes Audio Ports :- Yes Operating System - Windows 10 Pro (Preinstalled) Warranty :- 3 Years Office Software :- WPC/Libre or any Open Source	No.	1 Nos.			
b	Make: HP/Lenovo CPU :- i3 Processor, Generation: Minimum 7th Generation Memory RAM :- 4GB Monitor :- 17" Storage :- Minimum 256 SSD and 1 TB HDD/512 SSD Ethernet Interface :- Yes Audio Ports :- Yes Operating System - Windows 10 Pro (Preinstalled) Warranty :- 3 Years Office Software :- WPC/Libre or any Open Source	No.	1 No.			
2	Supply of all in one laser printer with Duplex Printing of any standard make(HP/Epson etc.)					
a	Printer:- All in One Laser Printer with Duplex Printing	No.	2 Nos.			
3	Buy Back cost of existing computers/Printer					
a	Make : Lenovo-ThinkCenter CPU :- i5 RAM :- 4GB Monitor :- 17" HDD :- 512GB	No.	1 Nos.			
b	Make : Acer CPU :- i5 RAM :- 4GB Monitor :- 17" HDD :- 256 GB	No.	1 No.			
C	Printer:- Laserjet M1213NF MFP	No.	1 Nos.			

PAN No. of Agency- _____

GST Reg. Certificate No. _____

Sign & Seal of Agency.


Chief Engineer,
EHV PC O&M Zone, Karad