

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No: U40109MH2005SGC153646

Name of office : EHV O & M Division, MSETCL, Karad.
Office Address : Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara.
Contact No. : Tel. (O): 02164-255199, (P):02164-255047
Email ID : ehvkarad@gmail.com, ee3110@mahatransco.in

Ref: - EE/EHV (O&M)/DN/KRD/T/No. 170

Dtd. 24.02.2021

CIRCULAR INVITING QUOTATIONS FOR WORKS:

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

- 1. Name of work:** Supply of ERP Computers with UPS at various S/Stn. under EHV O&M Division Karad & All in One Printer at Division office Karad under G.A. Budget 2021-22.
- 2. Estimated Cost:** - The estimate amount is Rs. **6, 34, 000/- Including all taxes.**
- 3. Validity of Offer:** - The rates should be valid for 60 days from the date of receipt of the quotations.
- 4. E-Quotation Fees:** - The agency should have to pay Rs. 105/- (Rs. 100 + 5% GST) against E-Enquiry quotation fees by cash to EHV O&M Division Karad & copy of the Money receipt should attached with quotation this office.
- 5. Due Date:** - The quotations should reach to this office on or before **03.03.2022 up to 13:00 Hrs.**
- 6. Submission of Bills & Payments:** - 100% payment will be made after receiving of bills in triplicate. Payment will be effected at Division level as per availability of funds.
- 7. Consignee:** - The material should be delivered at various S/Stn. under EHV O&M Division, Karad as mentioned in Schedule "B".
- 8. Security Deposit:** - You will have to pay the security deposit of **10%** of the order value within Seven (7) days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
- 9.** The quotations not confirming to the specifications are likely to be rejected.
- 10.** The quotations should be properly sealed and super scribed on the envelopes as **"Supply of ERP Computers with UPS at various S/Stn. under EHV O&M Division Karad & All in One Printer at Division office Karad under G.A. Budget 2021-22."**
- 11.** Following attested documents should be attested with the quotation.
 - 1.** GST registration proof. **2.** Registration of Firm certificate.
- 12.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.
- 13.** The MSETCL's general terms & conditions of work contract are applicable to this order.
- 14.** The undersigned reserves the right to reject any or all quotations without assigning any reasons.

-sd/-

**Executive Engineer,
EHV (O&M) Dn., Karad**

Copy S. W. R. to:

The Superintending Engineer, EHV (O&M) Circle, Karad.

Copy to:

- 1.** Dy. Manager (F&A), EHV (O&M) Dn., Karad
- 2.** Notice Board.

MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V.(O&M) DIVISION, KARAD.

Sub: - Supply of ERP Computers with UPS at various S/Stn. under EHV O&M Division Karad & All in One Printer at Division office Karad under G.A. Budget 2021-22.

SCHEDULE – “A”

Sr. No	Particulars	Unit	Qty.	Rate / Unit
1	Providing of Dell/HP/Lenovo Make Desktop Computer having specification :- Intel core i5 (10th Gen.), 4 GB DDR4 Ram, 1 TB + 256GB SSD Hard Disk, 19.5" LED Monitor, Key Board & Mouse, Windows 10 Professional Licensee copy. With 3 Years onsite Warranty. On board Ethernet Interface (Gigabit or better) with Audio ports.	No.	08	
2	UPS 600VA (Make - Zebronics)	No.	08	
3	LaserJet All in one Duplex Printer Specification :- 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 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 Model No. LaserJet Pro MFP M226DW)	No.	1	
4	Buy Back value for old Lenovo Make Personal Computer Dual Core/ 2GB Ram/ 160GB Hard Disk/ Philips 20" Monitor.	No.	08	

Note: - 1. The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.

-sd/-
**Executive Engineer,
EHV (O&M) Dn., Karad.**

Sub: - Supply of ERP Computers with UPS at various S/Stn. under EHV O&M Dn. Karad & All in One Printer at Division office Karad under G.A. Budget 2021-22.

Schedule “B” (Sub-station wise list)

Sr. No.	Designation	Required computers with UPS & Printers.	
		Computer with UPS	Printer
1	220KV Malharpeth S/Stn.	1	-
2	220KV Ogalewadi S/Stn.	1	-
3	220KV Lonand S/Stn.	1	-
4	132KV Phaltan S/Stn.	1	-
5	132KV Dahiwadi S/Stn.	1	-
6	132KV Wai S/Stn.	1	-
7	132KV Shirwal S/Stn.	1	-
8	110KV Atit S/Stn.	1	-
9	Technical Section EHV O&M Dn Office Karad.	-	1
	Total Qty.	8	1

-sd/-

**Executive Engineer
EHV O&M Division, Karad**