

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
INTRA OFFICE COMMUNICATION

Name of Office	: Executive Engineer, EHV Projects Division, Kolhapur
Office address	: Tarabai Park, Kolhapur.
Contact No.	: 0231-2665320 (P), 0231-2655937 (O), 0231-2666798 (FAX)
E-Mail	: ee3610@mahatransco.in

Ref. : EE/EHV Projects/Dn./Kop/E-Enquiry/No. 1577

Date : 25.08.2022

Sub : E- Enquiry for supply of Computers by buy back method under EHV Projects Division, Kolhapur.

Dear Sir,

Please send your sealed quotation for the supply of following material under given terms and condition, so as to reach this office on or before **Dt. 02.09.2022 up to 16.00 hrs.**

Sr. No.	Particulars	Qty	Unit	Unit Rate Rs/No.
1	ERP PC-			
(a)	Desktop PC for ERP make Lenovo/HP/Dell with configuration Intel (R) core I5 Processor Generation 11, 8 GB RAM DDR4 3200 Mhz, Windows 11 Professional O.S. (Preloaded), 512 GB SSD, Having on board Ethernet Gigabit Interface, Audio ports, 17.5" Monitor with key board & optical mouse. Office - Latest any open source (WPS / Libera etc.)	1	No.	
(b)	Desktop PC for buy back : Configuration - Lenovo Windows 7, Intel R core processor (TM)2 Duo CPUE 7500@, 2.73 GHZ, RAM 2GB, 300 GB Hard disk, core 2 duo, 32 Bit Operating System (Purchasing Year - 2011), CPU, Monitor, Keyboard etc at account section, EHV Projects Dn., Kolhapur. Condition - slow working.	1	No.	
2	Printer - HP Laser Jet 1020 Plus	1	No.	

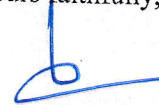
Terms and Condition -

- 1] Destination of Work, EHV Projects Division Office, Tarabai Park, Kolhapur.
- 2] **Delivery :** The material is to be delivered within 15 days from the date of receipt confirm order otherwise penalty at the rate of 1/2 % per delayed week or maximum 10% of order amount will be levied.
- 3] **Offer :** Quotation in sealed envelope should be superscripted with the above referred enquiry Number and Name of work.
- 4] **Rate :** Rates should be firm & including of all taxes.

- 5] **Quantity :** The quantity shown in the above table is tentative & subject to variation on either side.
- 6] **Payment :** 100% payment shall released after receipt of material & GST invoice Payment will be released within 15 to 30 days subject to availability of funds. No advance payment will be given.
- 7] **Taxes :** Will be deducted as per prevailing rates.
- 8] **Warrantee :** The material/equipment to be supplied should be warranted for at least three years from the date of supply for PC & Laptop and 1 Year for Printers, UPS.
- 9] **Security Deposit :** You have to pay 10% S.D. on ordered amount or will be deducted from your bill. S.D. will be refunded after completion of guarantee period.
- 10] Please submit the Authorization letter for dealer/sub-dealership, PAN card copy & GST registration copy along with the quotation.
- 11] **Validity :** Quotation should be kept valid for 45 days from due date.
- 12] Quotation received late with incomplete details against above clauses will not be considered.

Thanking You.

Yours faithfully,



**Executive Engineer,
EHV Projects Dn. Kolhapur.**

Copy s.w.rs to :

The Superintending Engineer, EHV Projects Circle, Kolhapur.

Copy to :

- 1) The Manager (F&A), EHV Projects Division, Kolhapur.
- 2) Notice Board/Website MSETCL.

M/F.