

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**  
**CIN NO-U40109MH2005SGC153646**

Executive Engineer, MSETCL, EHV O&M Dn., Sangli Office building, Vishrambag, Tal- Miraj Dist. Sangli- 416415 <b>Contact No.</b> -0233-2305816 (O), 0233- 2304872 (P), 0233-2304873 (F) <b>E-mail ID</b> – <a href="mailto:ee3120@mahatransco.in">ee3120@mahatransco.in</a> <b>Website</b> – <a href="http://www.mahatransco.in">www.mahatransco.in</a>
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**EE/EHV O&M/DN/SGL/T/No.**      1228      **Dated** 23 SEP 2022

**Subject:-** Enquiry for Buyback of Computer Desktop & Laptop for EHV O&M Division, Sangli  
 Estimated Amount limited up to Rs. **2,16,572/-** Including of all Taxes

**1. Detail**

<b>1.Enquiry No.</b>	E-Enquiry
<b>2. Name of the Work</b>	Buyback of Computer Desktop & Laptop for EHV O&M Division, Sangli.
<b>3.Date for download of Tender documents</b>	From 24/09/2022 to 30/09/2022
<b>4. Date for online submission of Tender Documents</b>	On or before 30/09/2022 up to 4:30PM
<b>5. Date &amp; Time (Hrs.) for online opening of Tender Documents.</b>	a)Technical Bid Opening:- 01/10/2022 at 11:00 Hrs onwards;if possible b)Commercial Bid Opening:- 01/10/2022 at 14:00 Hrs onwards;if possible
<b>6.Tender Amount</b>	Rs. . <b>2,16,572/-</b> Including of GST
<b>7. EMD Amount</b>	NA
<b>8. Tender Fees</b>	NA

**TOR.** \*\*Following documents should be attached with the quotation

- 1) Valid Shop Act License / Manufacturer / Authorized dealer.
- 2) GST Registration, if applicable,
- 3) PAN CARD document.
- 4) Certificate of Performance of same i.e. Supply of Computers/Laptops work with work order within Last 5 Year.

**2. SCOPE OF WORK:-** Buyback of Computer Desktop & Laptop for EHV O&M Division, Sangli. Enquiry for by the Contractor and accepted by the competent Authority, duly authorized in that behalf by the company at rates and delivers to the place at or within the time specified and without any extra charges or expenses to the company whatsoever other than those mentioned in the accepted tender. Work should be done as per scope of work in Schedule "A". The material procured should be as per MSETCL Standards.

**3. COMPLETION PERIOD :-** Work should be completed within 60 days.

**4. VALIDITY OF OFFER :-** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.

**5. OPERATING AUTHORITY :** The Executive Engineer EHV O&M Division Sangli.

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

**SCHEDULE 'A'**

<b>Sr. No.</b>	<b>Description</b>	<b>Unit</b>	<b>Rate/unit</b>	<b>% GST</b>
1	<b>Desktop Computer (Commercial Purpose)</b> <b>Make-HP/Lenovo/Dell preferable</b> 11th Gen Core i5 Processor, 8GB DDR4 RAM, 512 GB SSD, 19.5LED, Window 11 Professional (Pre-loaded) with Audio port onboard Ethernet Port (GIGABIT or Better), 3 year Warrantee, Office:- latest open source	No		
2	<b>Laptop HP (Commercial Purpose)</b> <b>Make-HP/Lenovo/Dell preferable</b> 11th Gen Core i5 Processor, 8GB DDR4 RAM, 512 GB SSD, 15.6 LED, Window 11 Professional (Pre-loaded) with Audio port onboard Ethernet Port (GIGABIT or Better), 3 year Warrantee, Office:- latest open source	No		
3	Buy-Back old Computer Core 2 Duo, 1GB, 250GB Hard Disk 1	No		
4	Buy-Back Laptop 13, 4B. 500GB Hard Disk, 15.6 Screen	No		

Note:-Rates shall be quoted including all Taxes & should be delivered at EHV O&M division sangli

**Encl. 1) Annexure "S"**

Yours faithfully,  
Sd/-  
**Executive Engineer,**  
**M.S.E.T.C.Ltd,**  
**EHV O&M Dn, Sangli**

## ANNEXURE ( S )

### GENERAL TERMS AND CONDITIONS

#### 1. ADDITIONS / ALTERATIONS PROHIBITED:

Enquirers/Tenderers shall not make any additions, alterations/changes in the tender form & the conditions of tender and supply including the description, specifications of material mentioned.

#### 2. ACCEPTANCE OF QUOTATION:

The Company does not bind itself to accept the lowest of any Quotation nor will any reasons be assigned for the rejection of any Quotation on part of Enquiry. It is also not binding on the Company to disclose any analysis report on tender/samples. The Owner/Enquirer/Tenderer on his part binds himself to supply any item or items selected from his offer in part or whole at the option of the Company. The Company reserves the right to order out/procure any quantity in excess, to the extent of 50% or the ordered quantity.

#### 3. SCOPE :

- i) This specification covers the technical details for the mention material requirement raised by this office. .
- ii) The offered material shall be complete with all components necessary for their effective and trouble free operation. Such components shall be deemed to be within scope of the Enquirer's supply irrespective of whether those are specifically brought out in this specification and/or commercial order or not.

#### 4. SECURITY DEPOSIT:

The contractor should pay security deposit at the rate of 10 % of the value of the order within 7 days from the date of receipt of order. Security Deposit is payable by (a) Cash (b) D.D. from a nationalized/scheduled Bank. The S.D. will be refunded after satisfactory completion of the work/guarantee period if asked for. \*

**FDR against Security Deposit should not be allowed**

#### 4 (A). SPECIFIC CONDITIONS:-

- i) Bidder shall specify the Make of the material quoted by the Bidder while supplying of material
- ii) Test :The supplier shall submit the test certificates duly endorsed by the supplier's testing engineer shall be furnished to the inspecting officer of the purchaser. The Inspecting officer reserves the right to insist for repetition of functional tests of any product offered for inspection and the supplier shall arrange for the same. The undertaking for acceptance of this condition shall be submitted by the Bidder.

#### 5. The material shall be provided with details indelibly marked with the following information:

- a) Manufacturer's name or trade mark and identification with contact details of the supplied system.
- b) Serial Number of the Material
- c) Make / Model No./quantity details
- d) You Should Arrange Demo at EHV O&M Division, Sangli along with your Service Engineer and have to give detail DEMO for trouble shooting if any . Also Provide Knowledge for analysis of reports till the satisfaction.
- e) Material supplied should not be manufactured before 6 months from the date of order (ie old material with Mfg not accepted)

#### 6. DELIVERY PERIOD:

The time being essence of the contract, the supplier should strictly adhere to the delivery period. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of this order. The delivery period is 15 Days from the date of the order.

**7. DISPATCH INSTRUCTIONS:**

The material shall be dispatched and consigned to the Executive Engineer, EHV O&M Division, Sangli. Material Received should be in good condition, Party should have to transport all the material at their own Risk.

**8. BILLS:**

Bidder/Enquirer/Tenderer will have to submit the Tax invoice bills in triplicate indicating PAN No., GST No., accompanied by the test certificated, if any and advance stamp receipt in the office of the Executive Engineer, EHV O&M Division, Sangli after completion of supply, giving the full details of RR No., Delivery Challan, Order No., Insurance Cover No., GST registration No. etc for passing& payment of the bill. The payment will be made to the Supplier within reasonable time after receipt of material by the consignee in good condition.

**9. PAYMENT:**

Payment will be made after satisfactory delivery of material at EHV O&M Division, Sangli/ Concern S/Stn.

**10. PENALTY :**

In case the material not delivered in time, the supplier shall be liable for penalty @ ½ % of the price (Order value) per week delayed, subject to maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to force majeure conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board.

**11. WARRANTEE:**

The material to be supplied is guaranteed against the defective manufacturing workmanship for a period as mentioned in the respective annexure from the date of supply to MSETCL. If supplied material found to be faulty within guarantee period, same should be replaced free of cost by the Tenderer. The Warrantee certificates shall be submitted by the bidder at the time of supply of material. The Material Should be Warrantee for Three year from date of Supply to MSETCL.

**12. INSURANCE:**

In all cases the insurance will be effected by you with Government Insurance Fund for the total value of the order plus 10% to cover freight, Tax and other incidental charges.

**13.** All royalties and all local and other Taxes/duties etc., shall be paid by the Tenderer at his cost.

**14. APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:**

Notwithstanding anything stated here, the Board's General Terms & Conditions of Contract shall be applicable to the contract as far as they are applicable to your contract.

**15. TERMINATION OF CONTRACT:**

The undersigned reserves the right to cancel the contract, after giving due notice to you, in the event of the breach of contract in any respect or undue delay in execution of works /starting of the works.

**16.** In case of any dispute arising out of your contract, it will be in the jurisdiction of Sangli, District Court Only.

Sd/-  
**Executive Engineer,  
M.S.E.T.C.Ltd.  
EHV O&M Dn,Sangli**