



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

Name of Office	: 400 KV R.S O&M Dn. Karad.
Office Address	: Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114
Contact No.	: 02164-255182 Fax. No. 02164-255182
Email ID	: ee3130@mahatransco.in
Website	: <a href="http://www.mahatransco.in">www.mahatransco.in</a> .
CIN No.	: U40109MH2005SGC153646

**To Whom So Ever It May Concern**

- 1. E-Enquiry No.** :- 593 Dtd.02.12.2022.
- 2. Name of the work** :- E-Enquiry for Procurement of Desktop PC & Printer's at  
400KV R.S.(O&M) Dn. Karad under G.A. Budget 2022-23.
- 3. Estimated cost** :- Rs.98,200/- Including all.
- 4. E-Enquiry start date** :- 02.12.2022 onwards.
- 5. E-Enquiry end date** :- 12.12.2022 upto 11.00 Hrs.
- 6. Last date & time of submission** :- 12.12.2022 upto 11.00 Hrs.
- 7. Jurisdiction** :- Division.
- 8. Name of Jurisdiction** :- 400 KV R.S.(O&M) Dn. Karad.
- 9. Department** :- Technical department.

**Sd/-**  
**Executive Engineer**  
**400KV R.S.(O&M)Dn.Karad.**



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CIN No. : U40109MH2005SGC153646

**No.EE/400KV RS O&M/Dn/KRD/T/No. 593**

**Date : 02.12.2022**

To,  
Web Master MSETCL

**Subject:- E-Enquiry for Procurement of Desktop PC & Printer's at 400KV R.S.(O&M) Dn.  
Karad under G.A. Budget 2022-23.**

Sir,

Sealed and superscripted quotations are invited from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

**TERMS AND CONDITIONS:-**

The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be submitted **on or before date.12.12.2022 upto 11.00 Hrs.**

**The bidder should submit his bid at following address on the name of**  
**The Executive Engineer,**  
**400KV R.S.Division,**  
**MSETCL, Vijaynagar, Karad.**

The agency should submit following document along with bid in technical bid.

Sr. No.	Required Documents Name
1	ITR for last 02 financial years.
2	Copy of the Bombay Shop & Establishment Act <b>OR</b> NOC from local Grampanchyat.
3	Copy to PAN & GST Registration.

***NOTE : If the validity of any document of above will be expired during a contract period, the agency should be renewed immediately and submitted to this office.***

1. The successful Bidder shall pay 5% of the contract value towards security deposit within 15 days from the date of acceptance work order from this office.
2. **The bidder should quote his offer in percentage (%) below/par with respect to estimate rate/amount mentioned in Schedule A. in Memorandum attached herewith.**
3. The offer shall be valid for acceptance for a period of 1 year from the date of submission. During this period no bidder shall be allowed to withdraw his offer.
4. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.

5. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
6. It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.
7. List of the similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents if available.
8. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
9. Quotation which does not fulfill all or any of the above conditions or are incomplete in any respect is liable to be rejected.
10. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
11. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
12. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.

Thanking you,

Yours faithfully,

**(C.L.Bharamgunde)**  
**Executive Engineer**  
**400KV RS(O&M) Dn., Karad.**

**Copy to:**

- 1) Dy. Manager (F&A), 400KV RS(O&M) Dn., Karad.
- 2) Notice Board.

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**No.EE/400KV RS O&M/Dn/KRD/T/No. 593****Date : 02.12.2022**

**Sub. :- E-Enquiry for Procurement of Desktop PC & Printer's at 400KV R.S.(O&M) Dn. Karad under G.A. Budget 2022-23.**

**SCHEDULE 'A'**

Sr. No.	Particular	Unit/Qty.	Estimated rate per Kms. (incl. all)	Total estimated Amt. (in Rs.)
1	<b>Providing of Dell/HP/Lenovo Make Desktop Computer having specification :</b> Intel core i5 (10th Gen.), 4 GB DDR4 Ram, 1 TB + 256 GB SSD Hard Disk, 19.5" LED Monitor, Key Board & Mouse, with windows 10 professional license copy. With 3 Years onsite Warranty. On board Ethernet Interface (Gigabit or better) with Audio ports.	01 No.	55,000/-	<b>Rs.98,200.00 including all.</b>
2	UPS 600VA (Make: Zebrionics/APC/Microtek)	01 No.	2,000/-	
3	<b>Laser Jet All in one Duplex Printer Specification :-</b> Print Speed Upto 25/26 ppm, A4/letter (Normal) First page out in as fast 8 seconds 600MHz processor with 256 MB 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)	01 No.	29,500/-	
4	LaserJet Black & White Wi-Fi Printer. (Make HP/Canon or any standard make).	01 No.	11,700/-	
<b>Total work order value limited upto Rs.98.200 (Rs.Ninety-Eight Thousand Two Hundred Only) inclusive all.</b>				

The above rates are inclusive of all taxes and charges.

**Note:** The amount and time period of work order may vary as per approval sought from component authority.

Yours faithfully,

**(C.L.Bharamgunde)**  
**Executive Engineer**  
**400KV RS(O&M) Dn., Karad.**

**Copy to :**

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**No.EE/400KV RS O&M/Dn/KRD/T/No. 593**

**Date : 02.12.2022**

## **MEMORANDUM OF WORKS**

**Name of work : Procurement of Desktop PC & Printer's at 400KV R.S.(O&M) Dn. Karad under G.A. Budget 2022-23.**

**Estimated Cost : Limited upto Rs.98,200/- (Ninety-Eight Thousand Two Hundred Only/-) including all taxes and charges.**

### **Notes :**

1. If the percentage variation of estimated rate is more than (+) 5% detailed rate analysis should be submitted.
2. If there is any discrepancy in figures and in words, the rate quoted in words will be considered.

**C.L.Bharamgunde**  
Executive Engineer  
400KV R.S.(O&M)Dn, Karad.

This is to confirm that I have studied the tender specifications and description of items in detail, I have visited the site, made myself conversant with the site and working conditions.

**Note:** Bidders are requested to quote their rate considering the provision of Service Tax as per prevailing Government rules. Bidders should quote their rate clearly mentioning that rates quoted by us are inclusive / exclusive of Service Tax. If not mentioned it would be clearly understood that rates quoted are inclusive of Service Tax.

I am ready to execute the above prescribed work with:-

1. \_\_\_\_\_ % below (In words \_\_\_\_\_)
2. \_\_\_\_\_ At Par \_\_\_\_\_  
of the estimated Cost.

I hereby undertake that, the rates quoted by us are inclusive of all taxes.

Dated:

Signature of Contractor

Name : .....

Address : .....

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