



MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,

Name of Office: - Superintending Engineer, EHV O&M Circle, Karad.

Office Address: - Administrative Building, 1st Floor, Vijaynagar, Karad – 415 114, Tal. Karad,
Dist. Satara.

Contact No. :- Tel (O): 02164 255116 (P): 02164 255127 (Fax): 02164 255151

E-mail ID :- se3100@mahatransco.in

Website :- www.mahatransco.in

(CIN No. U40109MH2005SGC153646)

Ref: - SE/EHV O&M/C/KRD/T/ No.025

DATE: - 06 JAN 2023

ENQUIRY

Sub: - Procurement of computers under EHV O&M Circle, Karad.

Dear Sirs,

Sealed and super scribed quotations are invited on following terms & conditions by the undersigned for the above mentioned works as per Schedule - 'A' attached herewith so as to enable to reach in this office on or before **13/01/2022 upto 16.00 Hrs.**

TERMS & CONDITIONS: -

1. The work is to be completed within 30 days from the date of receipt of supply order failing which you shall be liable for penalty at the rate of $\frac{1}{2}$ % of the value of order, per delayed week or such smaller amount as the undersigned may decide, subject to maximum 5% of total cost of order. Application for extension in time limit will have to be made in advance.
2. The work should be carried out as directed by the authorized representative of the office to the full satisfaction. The work is to be carried under this office only.
3. Quantities mentioned in Schedule - 'A' is approximate and are liable for variations. However, payment shall be made as per actual quantity executed and measured as per MSETCL's rules.
4. Quotations should be duly filled in all respect and signed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the undersigned shall be final and binding on the contractor.
6. Taxes should be quoted distinctly, if any.
7. No material will be issued by the company for this work.
8. First & final bill should be submitted to this office after satisfactory completion of the work, for arranging payment.

9. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
10. Please attach Xerox copies of your PAN & GST Registration No. along with quotation.
11. Right to reject any or all quotations without assigning any reasons thereof are reserved by the undersigned.
12. The supply should be carried out as per enclosed Schedule - 'A'.
13. Any dispute or differences arising under out of or in connection with this contract shall be in the jurisdiction of District Court, Karad.

Thanking you,

Yours faithfully,

Sd/-
Superintending Engineer,
EHV O&M Circle, Karad.

Encl: - Schedule - 'A'

Copy to :-

Manager (F&A), EHV O&M Circle, Karad.

M/F (T) / SF (Dy.EE) / NOTICE BOARD

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M CIRCLE, KARAD.**

SCHEDULE 'A'

Sub: - Procurement of computers under EHV O&M Circle, Karad.

Sr. No.	Particulars	Unit	Qty	Rate	Amount
A	Desktop (Dell / Lenovo)				
1	Supply of Lenovo / HP / DELL CPU - Intel Core I5 11th Generation, Memory RAM (3200MHZ or better) : - 8 GB DDR 4, Storage- 512 GB SSD Monitor - 19.5 " ,DOS (Preloaded : - Windows 11 Pro, Audio ports – Yes, on board Ethernet Interface (gigabit or better : - Yes Warranty- 3 Years.	No.	2		
2	UPS 600 VA	No.	2		
	Grand Total				

Note: - Taxes should be quoted distinctly, if any.

**Sd/-
Superintending Engineer,
EHV O&M Circle, Karad**