

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No: U40109MH2005SGC153646

Name of office : Executive Engineer, MSETCL, Major Store, Karad.
Office Address : At- Virawade , Near MSEB Office Post- Ogalewadi Karad-415105, Dist: Satara.
Contact No. : Tel. (O): 02164-273617, (P):02164-271759
Email ID : ee3010@mahatransco.in

Ref: - EE/MS/KRD/T/No. 09

Dtd.18.01.2023

Subject:-Enquiry for Procurement of Desktop PC & Printer at M.S.Karad under G.A. Budget 2022-23.

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:** Procurement of Desktop PC & Printer at Major Store, Karad under G.A. Budget 2022-23.
- 2. Validity of Offer:** -The rates should be valid for **60 days** from the date of receipt of the quotations.
- 3. Due Date:** -The quotations should reach to this office on or before **27.01.2023 up to 1:00 Hrs.**
- 4. Submission of Bills & Payments:** -100% payment will be made after receiving of bills in triplicate. Payment will be effected at Major Store level as per availability of funds.
- 5. Consignee:** - The material should be delivered at the office of Executive Engineer, Major Store, Karad.
- 6. 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.
- 7.** The quotations not confirming to the specifications are likely to be rejected.
- 8.** The quotations should be properly sealed and super scribed on the envelopes as **"Procurement of Desktop PC & Printer at Major Store, Karad under G.A. Budget 2022-23."**
- 9.** Following attested documents should be attested with the quotation.
 - 1.** GST registration proof.
 - 2.** Registration of Firm certificate.
- 10.** The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.
- 11.** The MSETCL's general terms & conditions of work contract are applicable to this order.
- 12.** The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Jagdish Sudke
Executive Engineer (I/C),
Major Store, Karad

Copy to:

- 1.** Dy. Manager (F&A), Major Store, Karad
- 2.** Notice Board.

MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
MAJOR STORE, KARAD.

**Sub: - Procurement of Desktop PC & Printer at Major Store, Karad under G.A.
Budget 2022-23.**

SCHEDULE – “A”

Sr. No.	Particulars	Unit	Qty.	Rate / Unit	GST@ 18%	Total Rate / Unit
1	Providing of Dell/HP/Lenovo Make Desktop Computer having specification : Intel core i5 (10th Gen.), 8 GB DDR4 Ram, 1 TB + 256 GB SSD Hard Disk, 19.5" LED Monitor, Key Board & Mouse, with windows10 professional license copy. With 3 Years onsite Warranty. On board Ethernet Interface (Gigabit or better) with Audio ports.	No.	1			
2	UPS600VA	No.	1			
3	Laser Jet All in one Duplex Printer Specification :- Print Speed Up to 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)	No.	1			

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

Jagdish Sudke
Executive Engineer (I/C),
Major Store, Karad