

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
(CIN NO-U40109MH2005SGC153646)

The Office of Superintending Engineer,
EHV O&M Circle, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone: (O) 0231-2220960 (P) 2667731 Fax: 0231-2667732
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Ref No.: SE/EHV O&M/C/KOP/ T /No. 185

Date: 31/01/2023

E-enquiry

Sub: Enquiry for Repairing of Laptop for Hot Line Unit Mudshingi under EHV O&M Circle Kolhapur.

Dear Sirs,

Please submit your reasonable offers for Repairing of Laptop for Hot Line Unit Mudshingi under EHV O&M Circle Kolhapur with following specifications as mentioned in scheduled A.

1. **Due Date:** the quotations complete in all respects, dully sealed and superscribed should be submitted to this office on or before **07/02/2023 upto 11:00 hrs.**

2. **You should have to submit the following documents along with sealed quotation**

I) Proof of PAN Card

II) Proof of GST registration certificate

3. **Quoted rates:** the taxes applicable if any should be quoted distinctly, otherwise rates should be considered as including all taxes.

4. **Delivery period:** the materials should be supplied within 30 days from date of issue of work order.

5. **Penalty:** if the work is not completed within stipulated time, penalty at the rate of ½ % per week, subject to 10% maximum order value will be recovered from your bill.

6. **Terms of payment:** 100% payment will be effected to you after successful completion of work, subject to availability of funds.

7. **Payments:** the bills in duplicate should be submitted to HLU Mudshingi Incharge for certification, with necessary documents as Manual, warranty card etc., HLU Mudshingi Incharge, EHV O&M Circle, Kolhapur will certify and record the bills and carryout necessary SAP activities against the supply of material, and will submit the same for payment to this office.

8. **Guarantee / warrantee:** you have to furnish the guarantee / warranty for works as per manufacturing standards from the date of completion of work against any defective works & manufacturing defect etc. The understanding as such should be sent along with the bill.

9. **Quality of materials:** the quality of work & material should be as per specification in Schedule A.

10. **Jurisdiction:** all disputes or difference arising out of this order for supply & works, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.

11. **Security Deposit:** you have to pay security deposit of 10% of order value in form of cash / DD / BG which will be refunded after completion of warranty period.

12. Consignee: the ordered & repaired material should be delivered to Hot Line Unit, Mudshingi.
13. If you fail to complete the work in stipulated time, work will be carried out at your risk and cost.
14. You are also deemed to be fully aware of Company's general conditions for supply of materials.
15. 100% payment will be made after successful completion of work.
16. Remaining all conditions will be as per MSETCL rules and procedures.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,

Yours faithfully,

**Superintending Engineer
EHV O&M Circle, Kolhapur.**

Encl.: Schedule A.

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Schedule A

Sub: Repairing of Laptop for Hot Line Unit Mudshingi under EHV O&M Circle, Kolhapur.

Sr. No.	Description of goods and services	Qty	Rate in INR (Excluding Taxes)	Amount in INR	Quote Rates in % above / below / At par
1	Mother Board (Dell laptop N4030 Motherboard)	1	8050.85	8050.85	
2	Laptop Battery (Dell N4030 Laptop Battery)	1	2754.24	2754.24	
3	SSD HDD (Laptop SSD HDD 512 GB Sata)	1	3601.69	3601.69	
4	Installation Charges	1	1250.00	1250.00	
			15656.78	15656.78	
	CGST		09 %	1409.10	
	SGST		09 %	1409.10	
	Total Including all Taxes =			18474	

Note:

1. The material should be supplied as per schedule A.
2. Taxes should be quoted extra otherwise it will considered as inclusive of taxes.

**Superintending Engineer,
EHV O&M Circle, Kolhapur.**