

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

*Office of*  
**Executive Engineer**  
**EHV (O&M) Division, Akola**  
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No. : EE/EHV/O&M/DN/AKL/Tech/ 319

Date: 03.03.2023

**\*\*E – ENQUIRY\*\***

**Subject: E-Enquiry for supply of 32"/29"/27" & 22" Monitors for ABT / ERP / SCADA PCs at various EHV Sub Stations under EHV O&M Division, Akola.**

Sealed and superscripted quotations are invited for supply of 32"/29"/27" & 22" monitors for ABT / ERP / SCADA PCs at various EHV Sub Stations under EHV O&M Division, Akola. The quotation giving full particulars should reach this office on or before **Dt. 10.03.2023** at 12.00 Hrs positively subject to the following terms and conditions. Quotations will be opened on the same day at 13:00 Hrs, if possible.

**\*\*SCHEDULE – A\*\***

Sr. No.	Particulars of Material to be supplied	Unit	Rate / Unit Rs. (Including All taxes as applicable)
1	Supply of Desktop Monitor : Minimum 22" wide screen LED/ LCD / TFT Digital Color Monitor, Ergonomic 1920 x 1080 pixels or higher Make: Dell, HP, Lenovo,	No.	
2	Supply of Desktop Monitor : Minimum 27"/29"/32" wide screen LED/ LCD / TFT Digital Color Monitor, Ergonomic 1920 x 1080 pixels or higher Make: Dell, HP, Lenovo,	No.	

**Note:- Rate per unit in Rs. shall include general packing, forwarding & delivery at destination.**

Thanking you,

Encl: 1) Terms & Conditions

-Sd-  
(Ramesh K. Wankhade)  
Executive Engineer  
EHV (O&M) Division, Akola

Copy s.w.rs. to:

1) The Superintending Engineer, EHV (O&M) Circle, Akola for favour of info. please.

Copy to:

1. The Dy. Manager (F&A) EHV (O&M) Division, Akola.

2. Master File.

## TERMS AND CONDITIONS

- 1) The quotation must be forwarded in sealed envelope duly super scribed with all details i.e.  
I) Enquiry No. and Date    II) Due date    III) Quotation for.
- 2) **RATES:** Agency have to submit Rates for the above supply as inclusive of all taxes and services as applicable, in rate schedule "A" enclosed h/w. The bidder should not quote conditional rates related to quantity of work, payment terms etc. **Rate per unit in Rs. shall include general packing, forwarding & delivery at for destination.**
- 3) **Taxes:** The taxes such as GST & other taxes shall be clearly specified in the quotation.
- 4) **Awarding Of Contract:** The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record and delivery period for material supply will carry due weightage while arriving at the decision.
- 5) **Site & Delivery of material:** 100% material against this order shall have to be supplied within **15 days or less** after clear and final order from this office at **EHV S/Stn Maint. Sub Division, Gorakshan Road, Akola**. Otherwise delivery period shall be quoted specifically. It shall be the responsibility of supplier to dispatch the material to the destination mentioned, duly packed and insured. We desire to have the delivery of material at the earliest from the date of the receipt of our firm order/letter of intent. Order is likely to be placed for the best technically acceptable offer who can deliver the material according the desire standard specification. However, if the successful bidder fails to maintain schedule of delivery period stated in the order placed on time preferential basis, they will be required to accept to pay the normal penalty for the late delivery
- 6) **Penalty:** If the material is not supplied within stipulated time limit, penalty @ ½ % per week on delayed portion limited to 10 % maximum on contract value will be recovered from your bill.
- 7) All disputes, differences arising in connection with this contract if concluded shall be subject to the exclusive jurisdiction of Akola Court.
- 8) **Payments:** No advance payment will be granted against the contract, 100% payment will be made as per actual supply made by the contractor, subject to the availability of funds. Bill must be submitted in triplicate to the Executive Engineer, EHV (O&M) Division, Akola after completion of the work. After receipt of bill and necessary transaction in SAP to be carried out by Addl. Executive Engineer (O), 100% payment will be released.
- 9) **Security deposit:** **Security deposit @ 10%** of the order value will have to be deposited to this office within **07 days after** confirmation of Supply Order.
- 10) **Agreement Bond:** Agreement to be executed on stamp paper of Rs. 500/-at your cost & should be submitted to this office within 7 days from the receipt of this work order.
- 11) Any clauses required to be imposed by virtue of any act enforced by the Government during currency of the contract will stand included in this schedule and same will be binding upon the contractor and will not amount to any charges of material condition of the contract.
- 12) The undersigned reserves the right to increase or decrease the quantum of supply depending upon the requirement. The agency will have to agree this condition. Nothing will be paid extra. The undersigned reserves the right to accept/reject any or all the offers in part or full without assigning any reason thereof in the interest of MSETCL.
- 13) **List of Documents to be submitted along with Rate Schedule "A":**

Sr. No.	Name of Document
1	Valid Shop and Establishments Registrations
2	GST Registration.
3	PAN Card

-Sd-  
Executive Engineer  
EHV (O&M) Division, Akola