

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

**CIN No. U40109MH2005SGC153646**

Executive Engineer, PAC Division, Karad.  
Administrative Bldg, Ground Floor, At-Vijaynagar, Post - Supane.  
Tal-Karad, Dist: Satara.- 415 114.  
Contact No.: 02164-255109 Email Id: - [E-mail:ee3510@mahatransco.in](mailto:ee3510@mahatransco.in)  
Website [www.mahatransco.in](http://www.mahatransco.in)

Ref No. EE/PACD/KRD/T- / **No - 277**

**Date: 12 DEC 2023**

**Subject:-** Enquiry for procurement of 01 no. of Laptop for Automation Unit, Satara under PAC Division, Karad.

**Dear Sirs,**

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

**SCHEDULE 'A'**

Sr No	Particulars	Unit	Qty	Total Price Rs. Inclusive of GST
<b>A</b>	<b>Laptop</b>	LENOVO/HP/DELL (Preferable)		
1	CPU/Generation (equivalent)	I5 processor/GEN 12		
2	Memory RAM (1600Mhz or better)	8 GB DDR4		
3	Screen	13.3" screen.		
4	Hard Disk	512GB SSD HDD	No.	1
5	Warranty	3 Years		
6	Office	Any open Source (WPS/Libera etc.)		
7	Operating System (preloaded/Genuine)	Windows 11 Home		

**Note:** - Following attested documents should be attached with the quotation.

1) PAN CARD document. 2) G.S.T. Registration document if any.

**DUE DATE** :- The quotation complete in all respects & super scribed should be submitted through post or courier or in exceptional case, by hand delivery to this office on or before date **20.12.2023** up to **16.00** Hrs.

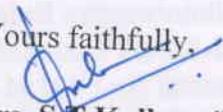
**2. DELIVERY PERIOD** :- 15 Days from date of dispatch of order

**3. VALIDITY OF OFFER** :- The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

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

Thanking you,

Encl. Annexure "S"

Yours faithfully,  
  
(Mrs. S.T. Kulkarni)  
Executive Engineer,  
PAC Division, Karad.

- 1) Copy to: The Manager (F& A) EHV O & M Circle Karad.
- 2) Notice Board.

Sl. No.	Description	Unit	Qty	Rate	Total
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...
8	...	...	...	...	...
9	...	...	...	...	...
10	...	...	...	...	...

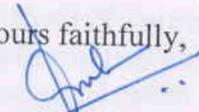
**ANNEXURE (S)**  
**GENERAL TERMS AND CONDITIONS**

- 1) **Security Deposit:** You will have to pay Security Deposit 10% of order value at EHV O&M Circle Karad within 7 days from the date of intimation. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized /scheduled Bank. The SSI units will have to pay security deposit as per statutory provisions. The security deposit will be refunded after satisfactory completion of the guarantee / warrantee period.
- 2) **Guarantee Period:** The material should be warranted by company for **Three year** from the date of installation against any manufacturing defects & will be replaced in case of defect arises in the warrantee period, should be replaced free of cost.
- 3) **Delivery Period:** The work should be supplied within **15 Days** from the date of issue of supply order to this office.
- 4) **Penalty:** If you fail to supply the material in time, penalty at 1% per week or part thereof will be levied on you on the cost of material which are supplied late subject to maximum 10% of the total value of the this order, However due consideration will be given in lieu of penalty for the reasons absolutely beyond your control which documentary evidence will have to be produced by you.
- 5) **Payment of Bill:** Suppliers will be paid 100% payment of the contract price along with all taxes as applicable of each consignment by A./c. payee cheques against delivery. The bill should be submitted to this office in triplicate, accompanied by the S.R. Note of Consignee, certificates (if any), and advance stamp receipt. The Payment will be made with reasonable time by EHV O&M Circle, Karad.
- 6) **Specifications:** The materials offered should strictly conform to the specifications. If necessary, the material will be tested before / after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole lot will be liable for rejection.
- 7) Income Tax & WCT will be recovered as per prevailing rates from your bill. You should mention PAN No., GST No. on your bills.
- 8) **Failure to execute the work:** If the work is not executed in the stipulated period the MSETCL shall be at liberty without further notice or reminder to the contractor, to get the same work done from any other agency at risk of contractor & prefer a claim for difference in price.
- 9) **Termination of contract:** The undersigned reserves the right of cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect of undue delay in execution of work/starting of the work.
- 10) **Applicability of general conditions of contract:** Notwithstanding anything stated herein, the MSETCL general terms & Conditions of contract shall be applicable to the contract as far as they are applicable to this contract also.
- 11) **Consignee:** The Executive Engineer, MSETCL, PAC Division, Karad.
- 12) Transportation and Installation will be on your own account. Installation at MSETCL, PAC Division Office, Vijaynagar, Karad.
- 13) **Jurisdiction of court:** All disputes / differences arising under/ out of or in connection with the contract shall be subject to the exclusive jurisdiction of Karad court only.

14) You shall be abiding with all Govt. rules statutory, regulations, status for this work including workman compensation act. Any deviation will be at your risk & cost.

15) Undersigned reserves the right to cancel order in part or full at any time without giving any notice.

Yours faithfully,

  
**(Mrs. S.T. Kulkarni)**  
**Executive Engineer,**  
**PAC Division, Karad.**