



**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**  
**Email: [se3200@mahatransco.in](mailto:se3200@mahatransco.in) Website: [www.mahatransco.in](http://www.mahatransco.in)**  
**Ref No.: SE/EHV O&M/C/KOP/ T /LP/ 457**

**Date: 14/03/2024**

**Re- E - Enquiry**

**Sub:** Re- E-Enquiry for Providing, Fixing & commissioning of new computer & Printer for HR section of EHV O&M Circle, Kolhapur, under General Asset Budget.

**Dear Sirs,**

Rates are called through Re-E-Enquiry by undersigned for the Providing, Fixing & commissioning of new computer & Printer for HR section of EHV O&M Circle, Kolhapur, under General Asset Budget, with following specifications as mentioned in scheduled A. The quotations complete in all respects, dully sealed & super scribed should be submitted to the office **on or before 20/03/2024 upto 11:00 Hrs.**

**TERMS & CONDITIONS :**

- 1. Quoted rates:** - The Rates are inclusive of GST.
- 2. Scope of work:** - As detailed in schedule - 'A'.
- 3. Estimated cost:-** The estimated cost is limited upto **Rs.82,300/-** (inclusive of all taxes).
- 4. Delivery& work completion period:** - the work should be completed within 30 days from date of issue of work order. Only any force majeure condition will be considered for late delivery.
- 5.**
- 6. Execution of work :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order Schedule within the time specified in the work order.  
The said work is to be carried out under the supervision & directives of the Superintending Engineer or his representative i.e. Manager (HR) assigned for the job. The work should be carried out strictly as per Schedule 'A' & upto full satisfaction of the supervising authority.
- 7. Penalty:-** In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10%. The penalty will be levied subject to **force majors'** conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our Company may purchase the ordered materials at the cost & risk of the supplier in the open market.
- 8. Validity of offer :** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 9. Terms of payment:** 100% payment will be effected to you, subject to availability of funds.
- 10. Payments:** the bills in duplicate should be submitted to this office for payment, with necessary documents as Manual, warranty card etc., After duly approved and certified by the concerned authority in the SAP system the same will be reflected subject to availability of the funds at Circle Office. Please quote your GST No. on the bill for smooth payment.
- 11. Guarantee / warantee:** you have to furnish the guarantee / warranty of material as per manufacturing standards from the date of receipt of material against any manufacturing defect etc. The understanding as such should be sent along with the bill.

- 12. Quality of materials:** Quality of work to be carried out should be strictly confirmed to our specification & confirming to IS Standard otherwise same will be rejected and contractor has to redone the same at his own cost and risk only. the quality of material should be as per specification in Schedule A.
- 13. Jurisdiction:** all disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.
- 14. 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.
- 15. Consignee:** the ordered material should be delivered to the office of SE EHV O&M Circle, Kolhapur.
- 16. Transportation & Residence:-** The necessary To & Fro Transportation will be in the contractors scope. Also no any residence facility will be provided by the MSETCL.
- 17.** If you fail to supply the material in stipulated time, material will be procured at your risk and cost.
- 18.** MSETCL bears no responsibility of any kind i.r.o. the worker employed for this work & contractor shall be whole responsible to observe & follow all the statutory provisions regarding Labour laws. The rates should be quoted considering applicability of all these aspects.
- 19.** If any damage occurs to the company's property during execution of above work, contractor will have to make them good at his cost.
- 20.** You are also deemed to be fully aware of Company's general conditions for supply of materials.
- 21.** Remaining all conditions will be as per MSETCL rules and procedures.
- 22.** Note Following documents should be Submitted in quotations against E-Enquiry :

Sr. No.	Particular
1	Registration under GST & PAN
2	Brochure/ Design/ Make details/ Photograph etc of materials for which rates are quoted

**Note:-**

- 1) Right to call deviation for above documents will be reserved with the Superintending Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.**
- 2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay.**
- 3) Evaluation of bids & award of contract shall be done on the amount quoted by bidder exclusive of taxes & duties.**

The Undersigned reserved the right to accept any quotation or to reject/ accept all the quotation Without assigning any reason.

Thanking you,

Yours faithfully,

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

**Encl.:** Schedule A.

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**Schedule A**

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Sr. No.	Particulars	Unit	Qty	Net Price	Rate including 18% GST	Amount
<b>A</b>	Desktop					
<b>1</b>	Core I5-12400, 12th Gen. CPU					
<b>2</b>	Ram 8 GB DDR4					
<b>3</b>	512GB SSD	No.	1	48983.05	57800.00	<b>57800.00</b>
<b>5</b>	19.5" LED Monitor					
<b>6</b>	Wi-Fi, bluetooth					
<b>7</b>	Keyboard / Mouse					
<b>8</b>	Windows 11 Pro Edition					
<b>B</b>	HP Laserjet Pro MFP M233sdw all in one LaserJet Printer with network & WiFi, Duplex	No.	1	21610.17	25500	25500.00
	<b>Total Amount Including GST</b>					<b>83,300/-</b>
<b>C</b>	Buy-back of Lenova make, 2GB RAM,	No.	1			<b>1000/-</b>
	<b>Grand Total</b>					<b>82,300</b>

Note:

1. The material should be supplied as per schedule A.
2. Rate quoted should be inclusive of taxes.

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