

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

**The Executive Engineer, EHV O&M Division, Kolhapur.**  
**Near Market Yard, Bapat Camp, Kolhapur-416005**  
**Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in**

**EE/EHVO&M/DN/KOP/T/LP/No. 2276**

**Date.23.12.2024.**

**E -ENQUIRY**

**Sub :** E- Enquiry for Supply and installation of desktop PC ( HP/LENOVO / DELL ) & Printer at various S/s under EHV O&M Dn,Kolhapur

Dear Sirs,

Sealed and super scribed quotations are invited from the experienced agencies for the above said work on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **From-23.12.2024 upto:30.12.2024 @ 15:00 Hrs.**

**Terms & Conditions::**

<b>1</b>	<b>PRICES</b>	:	The rates will be accepted as per Schedule A with supply and installation of desktop PC ( HP/ LENOVO / DELL ) & Printer at various S/s under EHV O&M Dn,Kolhapur
<b>2</b>	<b>SCOPE OF THE WORK</b>	:	Scope of the work is work of supply and installation of desktop PC (HP/LENOVO/DELL) & Printer at 220kV Mumewadi/Tilwani & 110kV Jaysingpur substation under EHV O&M Dn, Kolhapur. Arrangement of transportation of material, required T&P, skilled manpower and insurance will be in the scope of the work. Agency will install necessary daily use software required by the Incharge.
<b>3</b>	<b>TAXES</b>	:	Rates are inclusive of all the taxes.
<b>4</b>	<b>SECURITY DEPOSIT</b>	:	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. <b>If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.</b>
<b>5</b>	<b>SPECIFICATION</b>	:	Work should be carried out as per specification in enclosed Schedule 'A'
<b>6</b>	<b>SAMPLE TESTING</b>	:	Lowest bidder will be asked to arrange for Sample product for approval from the Executive Engineer EHV O&M Dn, Kolhapur.
<b>7</b>	<b>RISK PURCHASE:</b>		In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.

<b>8</b>	<b>QUANTITY &amp; QUALITY :</b>	Quantity & Quality as per schedule A & Specifications.
<b>9</b>	<b>INCOME TAX :</b>	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office
<b>10</b>	<b>TERMS OF PAYMENT :</b>	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Proof of material receipt on delivery challan. C) Sample approval letter. D) Guarantee Certificate.
<b>11</b>	<b>DELIVERY /WORK EXECUTION PERIOD :</b>	Immediately after receipt of the work order, the contractor shall take prompt action in procurement of material and installation at respective substation as mentioned in the subject. The work should be carried out to the full satisfaction for Executive Engineer or his authorized representative. Work should be completed approx. within 30 days from the date of issue of work order. Material should be delivered at respective site only.
<b>12</b>	<b>PENALTY FOR LATE DELIVERY :</b>	In case of work is not completed within 30 days from the Dt. of issue of work order and as per schedule, the contractor shall be liable to pay penalty @ 1/2 % per week of the work order amount, subject to maximum 10% of order value.
<b>13</b>	<b>DEDUCTION :</b>	Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
<b>14</b>	<b>JURISDICTION :</b>	All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
<b>15</b>	<b>PAN No./ GST :</b>	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
<b>16</b>	<b>TRANSPORTATION :</b>	<b>Transportation of material ( computers &amp; Printer ) to respective site and labour will be on agency part and no any extra payment for the same will be done.</b>
<b>17</b>	<b>GENERAL T&amp;C :</b>	You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
<b>18</b>	<b>SUBLETTING :</b>	You shall not sub-contract without the prior written permission of the company.
<b>19</b>	<b>WARANTEE PERIOD</b>	3 years from the Dt. of supply of desktop computers & for Printer 1 year. If any defect observed then agency should replace the same immediately in reasonable time i.e with 7 working days.

<b>20</b>	<b>ESTIMATED AMOUNT</b>	Total Estimated Amount limited upto Rs. 2,05,500/- (Incl. Of all Taxes)
<b>21</b>	<b>AGREEMENT :</b>	Agreement bond on the stamp paper of Rs 500/- submit to this office.
<b>22</b>	<b>VALIDITY OF WORK ORDER</b>	Work order valid upto 12 months from the date of issue of work order/LOI.
<b>23</b>	<b>SUPPLY ONLY BRANDED PC's</b>	<b>Agency should supply only branded PC's i.e HP/LEVNOVO/DELL, assembled PC's will not be accepted.</b>

**Note Following documents should be Submitted with quotations only :**

<b>Sr. No.</b>	<b>Particular</b>
1	Registration under GST
2	Proof regarding Income Tax Return for the AY 2023-24 i.e. FY 2022-23.
3	Certificate having successfully completed work of supply & installation of desktop PC as per scope of work from an authority equivalent to the rank of Ex. Engineer & equivalent.
4	PAN Card copy.

(Aftab Khan)  
**Executive Engineer,**  
**EHV O&M Division, Kolhapur**

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**(CIN NO- U40109MH2005SGC153646)**

Supply and installation of desktop PC ( HP/LENOVO / DELL ) & Printer at various S/s under EHV O&M Dn,Kolhapur

**SCHEDULE A**

<b>Sr. No:-</b>	<b>Particulars of Work</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate Per Unit In Rs.</b>	<b>GST @ 18%</b>	<b>Rate Incl. GST per unit</b>	<b>Quote rates in % basis Above/ Below/ At par (Incl. Taxes)</b>
1	<p><b>Supply and installation of Desktop PC</b> CPU - Core i5 13th generation RAM - 8 GB DDR4, Monitor size - 19.5" Storage - 512 GB SSD, Operating system - Windows 11 professional, Audio port - Yes, On board ethernet interface ( gigabit or better) - Yes, Warantee - 3 years, Office - Latest open source Libera or WPS</p> <p><b>SAP NO. 500028017</b></p>	Nos	3	50423.72	9076.27	59500.00	
2	<p><b>Supply of printer :Mono all in one with tank with duplex and ADF (Black/white)</b> 1. Printer output - Monochrome. 2. Max printing speed - 29 PPM. 3. Printing technology - Laser jet. 4. Function - Printing, scanning, copy, two side printing with speed 18PPM. 5. Connectivity - Ethernet, Wifi, high speed USB, scanner resolution - 600 dpi. 6. OS compatibility - Windows 10 and above. 7. Printing speed -     Black ( A4, normal ) - 29 ppm.     Black ( A4, duplex ) - 18 ppm.     Print resolution - 600 x 600 dpi.</p> <p><b>SAP NO. 500020450</b></p>	Nos	1	22881.35	4118.64	27000.00	

**Note:**

1) Above rates are Incl. of all Taxes & Charges

**Executive Engineer**  
**EHV O&M Division Kolhapur**