


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

**CIN No. U40109MH2005SGC153646**

	<p><b>Executive Engineer, PAC Division, Sangli, Tal- Miraj, Dist: Sangli – 416 415. Contact No.: 8411001493 E-mail: - <a href="mailto:ee3520@mahatransco.in">ee3520@mahatransco.in</a> Website:- <a href="http://www.mahatransco.in">www.mahatransco.in</a></b></p>
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**Ref. No. : EE/PACD/SANGLI/T-/ No. 01**

**Date: 01.01.2025**

**E-ENQUIRY**

**Subject:- Enquiry for procurement of 01 no of Desktop Computers, UPS & Printers at PAC Division, Sangli**

Dear Sirs,

Please offer your reasonable rates including all taxes 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	Price incl of all taxes(Rs.)
<b>A</b>	<b>Desktop</b>	LENOVO/HP/DELL (Preferable)	No.	1
1	CPU/Generation (equivalent)	Intel core i5 processor/Gen 13th		
2	Memory RAM (3200Mhz or better)	8 GB DDR4		
3	Monitor	19"		
4	Hard Disk	512 GB SSD HDD		
5	Warranty	3 Years		
6	Office	Latest Any open Source (WPS/Libera etc.)		
7	OS ( Preloaded )	Windows 11 Pro		
8	Audio ports	Yes		
9	On Board Ethernet Interface (Gigabit or better )	Yes		
<b>B</b>	<b>UPS</b>	Capacity 600VA/360W	No	1
<b>C</b>	<b>Printer ( Reputable Brand )</b>	MONO All in one with tank (Black / White) Printer scan copy, Laserjet all in one & Network Printer.	No	1
<b>Total Amount in (Rs.) including GST @18 %</b>				

Note: -

\* Estimated Total Amount upto **Rs. 85,900.00 ( inclusive of all taxes )**

\* Following attested documents should be attached with the quotation.

1) PAN CARD document. 2) G S.T. Registration document 3) shop act license

**DUE DATE** : - The quotation complete in all respects & super scribed should be submitted through post, courier or by hand to this office on or before date **09.01.2025 up to 16.00 Hrs.**

**DELIVERY PERIOD:-** 30 Days from date of dispatch of order

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

The quotation must be sealed and super scribed as "**QUOTATION FOR –SUPPLY OF DESKTOP COMPUTERS, UPS & PRINTERS**"

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

Thanking you

~Sd~

( Mrs. S. D. Shetye )  
**Executive Engineer**  
**PAC Division Sangli**

Encl. Annexure "S"

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 **30 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:** 100% payment will be done after successful execution of work that is supply and installation at site. The bill should be submitted to this office in triplicate, accompanied by the S.R. Note of Consignee, certificates (if any),. 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 as per enquiry. If necessary, the material will be tested before / after delivery to ensure that it conforms to the specifications.
- 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, Sangli.
- 11) Transportation and Installation will be on your own account. **Installation at MSETCL, PAC Division Office, Vishrambag, Sangli.**
- 12) **Jurisdiction of court:** All disputes / differences arising under/ out of or in connection with the contract shall be subject to the exclusive jurisdiction of Sangli court only.
- 13) Undersigned reserves the right to cancel order in part or full at any time without giving any notice

~Sd~

( Mrs. S. D. Shetye )

**Executive Engineer  
PAC Division Sangli**