

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
(CIN No.U40109MH2005SGC153646)

EHV CIVIL CONSTRUCTION CUM MAINTENANCE DIVISION, SANGLI.

Office of the Executive Engineer(C),
Administrative Building,
1st Floor Vishrambag, Sangli.
Dist: Sangli. Pin-416 415.

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No.EE/EHV CCCM/SGL/T/24-25/No. No 00109 Date: 03.03.2025

E-enquiry

M/s. _____,

_____.

Sub:- Supply and installation of Dell/HP core i5-13400,13th Generation Computer desktop
at EHV CCCM Division, Sangli.

Dear Sir,

Sealed and super scribed item rate basis e-enquiries are invited on following terms & conditions by the undersigned for the above mentioned works as per schedule B attached herewith so as to enable to reach in this office on or before 10.03.2025 upto 17.00 Hrs.

Terms and Conditions :

1. The period for supplying of above material is **7 days** from the date of issue of work order.
2. The supply should be carried out with full satisfaction of Engineer-In-Charge including installation, satisfactory testing, etc.
3. Quantities mentioned in Schedule – “B” are approximate and are liable for variations. However, payment shall be made as per actual quantities executed and measured as per M.S.E.T.C.L.’s rules.
4. E-enquiry should be duly filled in all respects and signed, failing which it will be liable for rejection.
5. Successful bidder should have to provide after sale service for a period of 6 months from the date of supply.
6. In case of any dispute, decision of the Executive Engineer (C), MSETCL, EHV CCCM Division, Sangli shall be final and binding on the contractor.
7. Rates quoted shall be inclusive of all the Taxes.
8. The rate should be valid for minimum 60 days from the date of opening of E-enquiries.
9. Income Tax, as per prevailing rates will be recovered from your bill.

10. You have to quote your offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractors responsibility to pay the GST to appropriate Government authority. In case of GST unregistered contractor, GST as per prevailing rate of bill amount will be recovered from the bill and same will be directly paid by this office to Government authority.
11. Successful agency have to pay total security deposit 5% of value of the contract by Cash within 7 days from the date of issue of order, in the office of the Superintending Engineer, EHV CCCM Circle, Kolhapur, otherwise same will be recovered through bills. Same will be refunded after successfully completion of maintenance period of 3 months from the date of completion of work.
12. Agreement - As per the rules of MSETCL successful bidder will have to enter into an agreement on stamp paper of amount of Rs. 500/- with MSETCL for the above work as early as possible. An until such agreement is executed with the MSETCL, the MSETCL shall not be liable to pay nor the successful bidder shall be entitled to claim for amount due for payment if any under this contract. Cost of stamp paper shall be borne by successful bidder.
13. Guarantee certificate as per manufacturer's terms & conditions shall be submitted.
14. No any material will be issued by the Company for this work.
15. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
16. Please furnish zerox copies of your PAN No., Goods & Service Tax Registration Certificate, letterhead & proof of residence along with this e-enquiry.
17. Right to reject any or all e-enquiry without assigning any reasons thereof is reserved by the undersigned.
18. The work should be carried out as per enclosed Schedule 'B'.
19. After issue of work order successful agency has to supply materials mentioned in Schedule – B, if failed necessary actions as per MSETCL rules will be taken against such agency.
20. In case of any legal disputes regarding the work order for this work, the same shall be subject to Sangli District Court's jurisdiction only.

Thanking you.

Yours faithfully,


(Ranjit H. Patil)
Executive Engineer (C)
EHV CCCM Division, Sangli

Encl – Schedule "B".

Copy to:

- 1) The Dy. Manager (F&A), EHV CCCM Division, Sangli.
- 2) G-8.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD

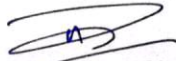
EHV CCCM DIVISION, SANGLI

Schedule - B

Name of Work :- Supply and installation of Dell/HP core i5-13400,13th Generation Computer desktop at EHV CCCM Division, Sangli.

| Sr. No. | Activity No. | Description of item | Qty | Ex-work rate | GST 18% | Total rate | Unit | Amount |
|---------|--------------|---|-----|--------------|---------|------------|------------------|--------|
| 10 | | Supply and installation of Computer desktop of Dell/HP having core i5 - 13400, 13th Generation processor, 8 GB RAM, DD4, 512 GB SSD, M.2 2280,19" LED Monitor wifi + BT 5.1, HP KBD+Mouse, OS win 11 Pro (Genuine), 3 years on site warranty with transportation and installation at EHV CCCM Division, Sangli. etc. complete as directed by engineer incharge. Old desktop . | 1 | | | | | |
| | | Less For buy back - Dual core pro, 2GB RAM, 500GB HDD, 16 " Monitor, USB Keyboard, USB Mouse | 1 | | | | | |
| | | | | | | | Total Rs. | |

(Rs. only)


Executive Engineer (Civil)
EHV CCCM Division, Sangli

I am/we are ready to supply material with above quoted rates.

Signature of Contractor,
Name & Address.