

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

CIN No. : U40109MH2005SGC153646



Name of office: EHV O & M Division, MSETCL, Karad.  
Office Address: Administrative Building, Ground Floor,  
Vijaynagar, Karad-415114, Dist: Satara.  
Contact No.: Tel. (O): 02164-255199, (P):02164-255047  
Email ID:[ehvkarad@gmail.com](mailto:ehvkarad@gmail.com)



Ref: - EE/EHV (O&amp;M)/DN/KRD/T/No. 0259

Dtd. 07.03.2025

**(E-ENQUIRY)**

**Sub:** - E-Enquiry for Supply of ERP computers with UPS for LMSDN Satara & 110KV Kale (T) S/Stn. under EHV O&M Dn. Karad under GA Budget 2024-25.

Sealed & superscripted quotations are invited for above as per enclosed Schedule 'A'. You are requested to quote your reasonable rates for the subjected work. The terms & conditions are as follows.

**TERMS & CONDITIONS:**

- 1. DUE DATE:** - The quotation completed in all respect, duly sealed & super scribed should be submitted to this office either in person/post on or before **Dtd. 17.03.2025 upto 18:00 Hrs** positively.
- 2. DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :
  1. Registration under PAN & GST.
  2. Registration under Bombay Shop & Establishment Act/NOC from local Grampanchayat.
- 3. ESTIMATED COST:** - The estimated cost is limited upto **Rs. 1,37,800/-** including all.
- 4. QUOTED RATES:** - The quoted rates should include the cost of all taxes. The taxes will be clearly mentioned, & if the taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.
- 5. VALIDITY OF OFFER:** - The offer should be valid for acceptance for a period of **60 days** form the due date of same.
- 6. CONSIGNEE :** - The ordered material should be supplied at LMSDN Satara & 110KV Kale (T) S/Stn. under EHV O&M Dn. Office, Karad.
- 7. GST:** - The prevailing rates of the GST will be applicable to this order.
- 8. Taxes as applicable** will be deducted from your bill at source.
- 9. DISCARDED OFFER CONDITIONS:-**The Company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions. **Those bidders Security Deposit forfeited by this office and not carried out the work satisfactory previously, the offer for same will be not considered.**
- 10. DELIVERY PERIOD:** - The material should be provided at respective S/Stn. & S/Dn with complete installation within 30 days from the date of issue of LOI / work order.
- 11. PRICE:-**The rates quoted should be firm & price variation will not be applicable at any cost.

- 12. 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.
- 13. SECURITY DEPOSIT:** - You should pay security deposit equivalent to 10% of the value of the order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
- 14. INCOME TAX & OTHER TAXES:** - Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill at source.
- 15. TRANSPORTATION:** - The necessary & required transportation will have to be done at your own cost. No any transport facility for the material / labour will be provided by MSETCL.
- 16. SUBMISSION OF BILLS:-** You will have to submit the monthly bills in triplicate to the office of Executive Engineer EHV O&M Dn. Karad. The bills submitted should be in the name of Office of the **Executive Engineer, EHV O&M Division, Administrative Building, Ground floor, Vijaynagar, Karad -415114 (GST No.27AAECM2936N1Z2)**. Please quote your GST No. & SAC/HSN Code for the Service/Material availed by you on bill for smooth payment.
- 17. PAYMENT:** - 100% payment will be reflected after duly approved by the concerned authority in the system & the same will be reflected subject to availability of funds at Division level either by Cheque or NEFT/RTGS.
- 18. PENALTY:** - If, the material is not supplied within 30 days from the date of receipt of the order, penalty @ 1% per day or part thereof subject to maximum 10% of the total value of the order will be levied. Also after providing computers at respective S/Stn. any problem arises to the computer should have to be attended within 3 working days otherwise penalty @ 1% per day or part thereof subject to maximum 10% of the total value of the order will be levied.
- 19.** The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex. Engineer or his representative deputed for this work.
- 20. GUARANTEE:** - The guarantee of material as supplied must be **One Year** against any manufacturing defect from the date of supply of the material. The same should be replaced/redone free of cost.
- 21.** MSETCL reserve rights to add more terms during the contract period, if found necessary.
- 22.** Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.
- 23. JURISDICTION:** - In case of dispute, if any, the legal /differences arises, that will be subjected to jurisdiction of Karad court only.

Thanking you,

**Yours faithfully,**

-sd/-  
(S.G.Bide)  
**Executive Engineer**  
**EHV (O&M) Dn. Karad.**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV O&M DIVISION KARAD**

**Sub: - E-Enquiry for Supply of ERP computers with UPS for LMSDN Satara & 110KV Kale (T) S/Stn. under EHV O&M Dn. Karad under GA Budget 2024-25.**

Sr. No.	Particulars	Unit	Qty.	Rate/Unit in Rs.	Amount in Rs.
01	<b>Providing Desktop Computer (preferable) of Lenovo/HP/Dell make having specification: -</b> CPU: Intel Core i5 Generation 13th Memory RAM (3200 MHZ or better): 8GB DDR4 Storage: 512 GB SSD, Monitor: 19.5” LED Display OS (Preloaded): Windows 11 Pro (latest windows version) Audio ports: Yes, On board Ethernet Interface (Gigabit or better): Yes Warranty: 03 years Office: Latest any open source (WPS/Libera etc.)	Nos	2		
02	<b>UPS 600VA</b> (Make– Zebronics/APC/Microtek)	Nos	2		

**Note:-**

- 1. OS should be registered / authorized from OEM website. The sticker license is not acceptable.**
- Bidders are requested to quote their rate considering the provision of GST as per prevailing Government rules.
- Bidders should quote their rate clearly mentioning that the rates quoted by us are inclusive / exclusive of GST. If not mentioned it would be clearly understood that rates quoted are inclusive of GST.

-sd/-  
(S.G.Bide)  
Executive Engineer  
EHV (O&M) Dn. Karad.