

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

(CIN No. U40109MH2005SGC153646)

From : Executive Engineer

Name of Office : EHV Project Division, Sangli

Office address : Office of the Executive Engineer, 2nd Admin. Bldg., Vishrambag, Sangli - 416415.

Contact No. 0233 - 2970273

Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Ref.No.:EE/EHV/PD/SGL/No.0309

Date. 21.03.2025

E-enquiry No.15

Sub:- E-Enquiry for supply of printer with scanner & copier for EHV Projects Division, Sangli.

Estimated cost:- Total - 49,800/-

Dear Sirs,

Please send your sealed quotation for the execution of following supply under given terms and condition, so as to reach this office on or before **Dt.27.03.2025 upto 16:00 Hrs.**

Schedule 'A'

Sr. No.	Particulars	Qty.	Rate/Unit (Ex-works)	GST%	Rate per unit inclusive of all taxes (in Rs.)
1	Purchase of printer with scanner & copier for EHV Projects Division, Sangli office				
a)	Laser Jet Printer A4 Black and White laserjet Printer, (Print, Copy, Scan) Prints upto 42/40 ppm (LTR/A4) Apple Air Print "Ethernet, Morpria", USB Wifi" Bluetooth, Touchscreen For 1 year warranty	1			
b)	HP 1008 A Laser Jet Printer	1			

Terms and Condition -

- Mode/Destination of Supply -**  
Office of the Executive Engineer EHV Projects Division, 2nd Floor, Administrative Building, Vishrambag, Sangli - 416415.
- Delivery -** The supply of material should be done within **45 days** from the date of receipt of order otherwise penalty at the rate of 1/2% per delayed week will be levied.
- Offer -** Quotation (Schedule A) in sealed envelope should be supercribed with above referred enquiry number & Name of material as per the subject.
- Rate -** Rates should be firm (inclusive of GST), (Also, applicable rate of GST must be quoted).
- Quantity -** The quantity shown in the above table is tentative & subject to variation on eitherside
- Payment -** Payment will be released within **30 days** after completion of SAP formalities. No any advance payment will be released against dispatch documents / material.
- Taxes -** Rates quoted should be inclusive of all taxes.
- Registration Nos. -** Please furnish your - a) GSTIN registration & Pan No. & b) Valid Shop act / SSI / NSIC Registration.
- Validity -** Quotation should be kept valid for **90 days** from due date.
- Security Deposit -** The Security Deposit of 10% of the order value should be paid within 15 days from the date of intimation, in form of NEFT/ Cheque/ D.D./B.G. The S.D. will be refunded after completion of Guarantee period.
- Guarantee/Warranty -** Guarantee/Warranty of supplied material should be 1 year from date of commissioning of work.
- Quotation received late or incomplete details without signature of authorised signatory & without rubber stamp against above clauses will not be considered.
- Other terms and conditions as per Company's Rules shall be binding on you. Right to reject any or all quotations without assigning any reason there of is reserved by the undersigned.
- Experience Criteria-**  
The contractor should have experience of similar work in MSETCL, MSEDCL or any Govt. / Co-operative organization. The contractor should submit experience certificate / work order/ work completion report alongwith quotation. The experience certificate should be issued by the Ex. Engineer or equivalent or above authority.

Thanking you,

Yours faithfully,

Executive Engineer

EHV Projects Dn., Sangli

Copy to :-

The Manager (F&A) MSETCL, EHV Projects Dn., Sangli