



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
(CIN NO-U40109MH2005SGC153646)

The Office of Superintending Engineer,
EHV O&M Circle, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone: (O) 0231-2220960 (P) 2667731 Fax: 0231-2667732
Email: se3200@mahatransco.in Website: www.mahatransco.in

Ref No.: SE/EHV O&M/C/KOP/ T /No. 316

Date: 20 FEB 2018

E-enquiry

Sub: Enquiry for supply of one number of scanner for F&A section under EHV O&M Circle, Kolhapur.

Dear Sirs,

Please submit your reasonable offers for supply of scanner for F&A section, under MSETCL, EHV O&M Circle, Kolhapur with following specifications.

Specifications:

Scanner having 4 buttons: Auto, Scan, Copy, PDF, Email.

Type: flatbed.

Document size: A4, Letter

Make: any standard make.

1. **Due Date:** the quotations complete in all respects, dully sealed and super scribed should be submitted to this office on or before 01/03/2018 upto 16:00 hrs.
2. **Quoted rates:** the taxes applicable if any should be quoted distinctly.
3. **Delivery period:** the scanner should be supplied and within 30 days from date of issue of work order.
4. **Penalty:** if the material is not supplied within stipulated time, penalty at the rate of 1/2% per week, subject to 10% maximum order value will be recovered from your bill.
5. **Terms of payment:** 100% payment will be effected to you, subject to availability of funds.
6. **Payments:** the bills in duplicate should be submitted to this office for payment, with necessary documents as Manual , warranty card etc. F&A section Head, EHV O&M Circle, Kolhapur will certify and record the bills in MB against the supply of scanner.
7. **Guarantee:** you have to furnish the warranty of material as per manufacturing standards from the date of receipt of material against any manufacturing defect etc. The understanding as such should be sent alongwith the bill.
8. **Quality of materials:** the quality of material should be as per specification in Schedule A.
9. **Jurisdiction:** all disputes or difference arising out of this order for supply, if concluded shall subject to exclusive jurisdiction of Kolhapur court only.

10. Security Deposit: you have to pay security deposit of 10% of order value in form of cash / DD / BG which will be refunded after completion of warranty period.
11. Consignee: the ordered material should be delivered to EHV O&M Circle office, Kolhapur.
12. If you fail to supply the material in stipulated time, material will be procured at your risk and cost.
13. You are also deemed to be fully aware of Company's general conditions for supply of materials.
14. You should have to submit following documents:
 - a. PAN number.
 - b. GST registration number.
15. 100% payment will be made after receipt of material.
16. Remaining all conditions will be as per MSETCL rules and procedures.

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

Thanking you,

Yours faithfully,

SD/-

**Superintending Engineer,
EHV O&M Circle, Kolhapur.**

Encl.: Schedule A.



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Schedule A

Sub: Enquiry for supply of one number of scanner for F&A section under EHV O&M Circle, Kolhapur.

Sr. No.	Particulars	Qty	Rate in INR	Amount in INR
1	Supply of scanner with following specifications: Scanner having buttons: Auto, Scan, Copy, PDF, Email. Type: flatbed. Document size: A4, Letter Make: any standard make.			

Note:

1. The material should be supplied as per schedule A.
2. Taxes should be quoted extra otherwise it will considered as inclusive of taxes.
3. Consignee: EHV O&M Circle, Kolhapur.

SD/-
Superintending Engineer,
EHV O&M Circle, Kolhapur.