



(CIN No. U40109MH2005SGC153646)

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
INTRA OFFICE COMMUNICATION**

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| Name of Office | : Executive Engineer, EHV Projects Division, Kolhapur |
| Office address | : Tarabai Park, Kolhapur. |
| Contact No. | : 0231- 2665320 (P), 0231- 2655937 (O), 0231-2666798 (FAX) |
| E-Mail | : ee3610@mahatransco.in |

Ref. : EE/EHV Projects/Dn./Kop/E-Enquiry/1373

Date : 16.11.2018

To,

Sub: E- Enquiry for supply of Personal Computers by buyback method under EHV Projects Division, Kolhapur.

Dear Sir,

Please send your sealed quotation for the supply of following material under given terms and condition, so as to reach this office on or before **Dt. 26.11.2018 up to 16.00 hrs.**


| Sr. No. | Particulars | Qty | Unit | Rate |
|---------|---|-----|------|------|
| 1 | ERP PC- a) Supply of Desktop PC with Configuration : Intel (R) Core i5 Processor, 4 GB RAM, Operating System windows 7, 1 TB Hard disk, 19.5" Monitor with Keyboard & optical Mouse. | 1 | No. | |
| | b) Desktop PC for buy back Configuration : Intel (R) Core, 64 Bit Operating system, 4 GB RAM, 500 GB Hard disk, Monitor 19". Windows 7 ultimate Mfg Year 2012 | 1 | No. | |
| 2 | Non-ERP PC- a) Supply of Desktop PC with Configuration : Intel i3 processor 7th generation, 4 GB RAM, , Operating System windows 7, 500 GB Hard disk, with DVD R/W, 19.5" Monitor with Keyboard & optical Mouse | 1 | No. | |
| | b) Desktop PC for buy back Configuration : Intel (R) core, 64 Bit Operating system 2 GB RAM, 160 GB Hard Disk, Monitor 17", Windows 7 Mfg. Year 2009 | 1 | No. | |

Terms and Condition -

- 1] Destination of Work, EHV Projects Division Office, Tarabai Park, Kolhapur.
- 2] **Delivery** - The work is to be attended within 15 days from the date of receipt of firm order otherwise penalty at the rate of 1/2 % per delayed week or maximum 10 % of order amount will be levied.
- 3] **Offer** - Quotation in sealed envelope should be superescribed with the above referred W.O. Number & Name of work.
- 4] **Rate** - Rates should be firm & including of all taxes.
- 5] **Quantity** - The quantity shown in the above table is tentative & subject to variation on eitherside.
- 6] **Payment** - Payment will be released within 15 to 30 days against final M. B. Recording No. advance payment will be given.
- 7] **Taxes** - Will be deducted as per prevailing rates.
- 8] **Security Deposit** - You have to pay 10% S. D. on ordered amount or will be deducted from your bill.
- 9] Please indicate in quotation PAN No. of income tax & GST No.
- 10] **Validity** - Quotation should be kept valid for 45 days from due date.
- 11] Quotation received late with incomplete details against above clauses will not be considered.
- 12] **Guarantee** : The material/equipment to be supplied should be guaranteed for at least three years from the ~~due~~ date of supply.

Thanking You.

Yours faithfully,


**Executive Engineer,
EHV Projects Dn. Kolhapur.**

Copy to :

- 1) The Manager (F&A), EHV Projects Division, Kolhapur.
- 2) Notice Board/Website MSETCL.

M/F.