



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

Telecom Division, Aurangabad.  
wing No 3, Ground Floor,  
Administrative Building Mahatransco, 132kV Harsool S/s Premises, Jalgaon Road,  
Harsool, Aurangabad  
Contact No:0240-2348351(O), 2331097  
E-mail Id :eeabdtel@gmail.com,ee2510@mahatransco.in

EE/TCD/ABD/TS/L-1/

No 0 0 0 7 8

Date:

2 5 FEB 2020

**E-Enquiry**

Sub :- Inviting E-enquiry for the Purchase of Printer with Scanner, Photo copy with full duplex at Telecom Division, Aurangabad.

Dear Sir,

Sealed item rate quotations are invited for the Purchase of printer with Scanner, Photo copy with full duplex at Telecom Division, Aurangabad as per the Terms & conditions listed below and as per attached schedule "B".

**TERMS AND CONDITIONS :-**

1. Your sealed quotation should reach to the office of Executive Engineer, Telecom Division, Aurangabad on or before **Dt. 03 / 03 /2020 at 17.30 Hrs.**
2. Quotation shall be sent under sealed cover duly super scribed as Quotation for -- ----- & Enquiry No. -----
3. Quotations received after due date (and time) will not be considered and this office is not responsible for any postal delay.
4. Time limit for the work is 15 days. Earlier work completion will be appreciated.
5. Total Security Deposit :

Within 7 days from the date of issue of work order, you will pay in the office of The Superintending Engineer, EHV O&M Circle, Aurangabad. The Security Deposit amounting 5 % of work order value in form of cash or Demand Draft or fixed Deposit receipt of Bank Grantee in company's standard proforma. The Demand Draft/ FDR shall be drawn in favor of The Superintending Engineer, EHV O&M Circle, Aurangabad by Nationalized / Scheduled Bank.

6. Refund of security deposit.

Total security deposit shall be refunded to the contractor after date of expiry of maintenance period.

7. The maintenance period will be of 1 (one year).
8. The rates should be valid for 120 days,.
9. The rates shall be quoted in the work schedule "B" The rates and amount shall be written both in figures. The rates shall be written legibly and shall be free from eraser. Overwriting or conversions of figures correction and where unavoidable shall be made by Crossing out initiating, dating and rewriting.
10. No labor assistance and T&P will be provided by the company.
11. Work is to executed at the office listed in the 'Dispatch instructions list' enclosed with the enquiry.
12. No advance payment shall be made in any case. However, 100% payment shall be effected after satisfactory completion of work.

14. The quotation should be submitted strictly as per our requirement; any additional condition/shortfall left in offer letter shall cause rejection of quotation.
15. The undersigned reserves the right to reject any or all the quotations without assigning any reasons thereof.
16. All necessary valid certificates such as PAN No., Shop Act Reg., GST registration certificate etc. should be enclosed with the offer.
17. Rates to be quoted including all taxes.
18. Agreement on bond of Rs.500/- shall be executed by you at your own cost within 7 days from receiving work order.

**Encl:**1. Schedule B

2. Dispatch instructions list

  
**Executive Engineer,**  
**Telecom Division, Aurangabad.**

**Copy to :-**

- The Manager (F&A), EHV O&M Circle, Aurangabad.
- Asst. Programmer, EHV PC O&M Zone Aurangabad---- For publication of E-enquiry on Mahatransco WEB portal.



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**TELECOM DIVISION AURANGABAD**

**SCHEDULE – B**

Name of Work :- Purchase of Computers and Printers at EHV CCCM Division, Aurangabad.

<b>Sr. No.</b>	<b>Item Description</b>	<b>Total Quantity</b>	<b>Unit</b>	<b>Rates (Including GST)</b>	<b>Total Amount (Including all taxes)</b>
1	Printer with Scanner, Photo copy with full duplex.	1	No		

(Rs. in words:-----)

Contractor

(Signature & Stamp)