## MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD., EHV PC O&M ZONE, KARAD

Administrative Building 1st Floor Vijaynagar Karad, 415114 Dist : Satara



Tel (O): 02164 255054 (P): 02164 646056 Fax: 02164 255186

E-mail:

cekarad@mahatransco.in

CE/EHV PC O&M/ZONE/KRD/T/

Date :-

Enquiry for Supply of Computers, All in One Printers & UPS for EHV PC O&M Zone, Karad.

## Dear Sirs,

Please offer your reasonable rates for the supply of Computers, All in One Printers & UPS for EHV PC O&M Zone, Karad, as per Schedule 'A' enclosed herewith.

- **DUE DATE**: The quotations complete in all respects, duly sealed & super scribed should be 1. submitted to this office on or up to 13.03.2020 till 16:00 hrs.
- QUOTED RATES: Rates should be inclusive of all taxes if any, i.e. GST etc. The taxes applicable if 2. any should be quoted distinctly.
- VALIDITY OF OFFER: The offer should be valid for our acceptance for a period of 60 days from 3. the due date of opening.
- DELIVERY: The material should be delivered to EHV PC O&M ZONE, KARAD within 15 Days 4. from the date of the order.
- PAYMENT: 100 % Payment will be made after delivery of material; subject to availability of funds. 5.
- SECURTY DEPOSIT: The Security Deposit @ 10% of order value should be paid by supplier in the 6. form of B.G. or D.D. within 7 Days from the L.O.I.
- PENALTY FOR LATE DELIVERY: If the material not delivered within stipulated time mentioned 7. in the supply order; penalty @ 1/2 % per delayed week will be charged.
- If you are Manufacturer/Authorized Dealer, submit the related documents with quotation. 8.
- Copy of GST registration certificate & PAN should be submitted with your offer. 9.
- All terms & conditions of MSETCL's supply order will be applicable for the proposed supply of 10.

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

Thanking you,

Yours faithfully,

Chief Engineer, EHV PC O&M Zone, Karad

Encl: 1. Schedule 'A'.

Copy To: -

1) A.G.Manger (F&A) EHV PC O&M Zone Karad.

2) Notice Board.

M/FT

D. JR 1. JR PURCHASE I Purchase Quotations Supply Order Buy back of computers

## MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD., EHV PC O&M ZONE, KARAD

Subject:- Kny Edd of Computers in EHV PC O&M Zone, Karad

Sr. No.	Particulars	Unit	Qty.	Rate Per Unit excluding taxes	Taxes GST	Total amount including taxes		
1	Supply of computers of	LENOVO	/HP/DELL	Make having f	ollowingsn	ecifications		
а	CPU:-i3Processor/Gen7 Memory RAM:- 4GB, Monitor:- 19" Hard Disk:- 1 TB, Optical Driver:- DVD RW Ethernet Interface:- Yes Audio Ports:- Yes Warranty:- 3 Years	No.	3 Nos.		onowing sp	eemeations:-		
b	CPU:-i5Processor/Gen7 Memory RAM:- 4GB, Monitor:- 19" Hard Disk:- 1 TB, Optical Driver:- DVD RW Ethernet Interface:- Yes, Audio Ports:- Yes Warranty:- 3 Years	No.	1 No.					
С	Operating System – Windows 10 Professional	No.	4 Nos.					
2	Supply of All in One Printers HP Make or equivalent having following specifications:							
а	Model No. M226WD Warranty :- 1 Year	No.	2 Nos.	varent naving	ionowing s	becilications:-		
3	Supply of UPS of any standard Make having following specifications:							
а	600 V A Warranty :- 1 Year	No.	8 Nos.	Tang tonowing	s specificat	10115;-		

PAN	No.	of	Age	ncy
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GST Reg. Certificate No.

Sign & Seal of Agency.

Chief Engineer, EHV PC O&M Zone, Karad