



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

(CIN No. U40109MH2005SGC153646)

From:- Superintending Engineer (Civil)

EHV Civil Construction cum Maintenances Circle, Nashik

“Administrative Building”, Block No. 3, 2nd floor, Racca Plot, Old Saykheda Road,
Jail Road, Nashik Road-422 101.

Ph No.:-0253-2465578 (O), Fax No. 0253-2461547

E-Mail ID :se5700@mahatransco.in Website: www.mahatransco.in

Ref. No. SEC/EHV/CCCMC/NSK/Tech- **G-213 / No 711**

Date: **18 SEP 2020**

e- Quotation

Sealed and superscripted e- quotations are invited for the work of “**Purchase of Laptop, Desktop and Printer under EHV CCCM Circle Nashik**” As detailed in schedule “B” is enclosed herewith subject to following terms and conditions.

Name of Work:- Purchase of Laptop, Desktop and Printer under EHV CCCM Circle Nashik

The quotations should reach to this office on or before **24.09.2020** up to 13.00 Hrs

- 1) The rates should be quoted on Firm Quotation basis (Two Bid System only) including cost of materials, Labours & T&P etc. required for execution of the work.

(a) Compulsory Primary Documents in 1st Envelop:(Technical Bid)

- (i) GST/ GSTIN Registration Certificate.
- (ii) Experience of supply.
- (iii) PAN card.
- (iv) Shop Act certificate.
- (v) Payment of **EMD Rs. 2000.00** to be made by bidder off-line only upto 14.00 hrs of **23.09.2020** in the office of SE(C), EHV CCCMC, Nashik. EMD details Amount and M.R. No. should be super-scribed on the Envelope

(b) Documents in 2nd Envelop:(Price Bid)

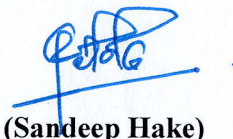
- i) Price bid only where in the rates/percentage should be quoted in figures as well as in words.

NOTE:- Envelop No.2 (Price Bid) will be opened after qualifying in (Technical Bid) Envelop No.1

- 1) The quantities enumerated in here attached Schedule B, however the payment will be made against actual executed quantities on site.
- 2) The work should be completed within **10 days** from the date of handing over the site to commence the work, failing of which a penalty at ½% per week subject to the maximum 10% of the ordered value will be imposed.
- 3) The work should be strictly carried out as per standard specifications & up to the entire satisfaction of the Engineer-in-charge.
- 4) No materials will be supplied by the MSETCL for this work.
- 5) Payment will be made through First & Final bill/ R.A. bill basis at the discretion of undersigned.
- 6) The contractor will have to pay security deposit to this office equal to 5% of the ordered value.
- 7) In case any accident occurred to the Contractor's labour/workmen during execution of work, the contractor will be fully responsible for all claims & compensation. No charge in any case will be borne by the MSETCL
- 8) The materials to be utilized for the work should be getting approved from the Engineer-in-charge prior to its utilization for the work.

- 9) The terms & conditions enumerated in the approved Booklet "TENDER AND CONTRACTOR FOR WORKS" will be applied in this case & will be binding on the contractor entirely.
- 10) Right to accept any or to reject any or all the quotations without assigning any reason there of is reserved by the undersigned.
- 11) Payment will be released to agency as per availability of funds. Further MSETCL will not pay any compensation due to non availability of funds.
- 12) Contractor will be fully responsible for warranty/Service of all supplied equipment as mentioned in Schedule 'B'
- 13) The Dispute if any under this quotation shall be subjected to the jurisdiction of Nashik court only

Yours faithfully,



(Sandeep Hake)
Superintending Engineer [Civil]
EHV Civil CCM Dn Nashik.

Copy s.w.r.t.-

- 1) The Chief Engineer EHV Projects cum O&M Zone, Nashik.

Copy to-

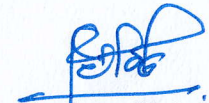
- 1) The Manager [F&A] EHV CCCM Circle. Office, Nashik.
- 2) Master File/Notice Board.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
EHV Civil Construction Cum Maint. Division. Nashik.
(CIN No. U40109MH2005SGC153646)

Name of Work - Purchase of Laptop, Desktop and Printer under EHV CCCM Circle Nashik

Schedule "B"

Sr No.	Description of item	Unit	Qty	Rate	Amount
1	Supply of Laptop:- Supply & installation of commercial Laptop with 8/9th Gen Core i-7-8100-4 cores /8GB DDR4 1.8 GHz or above/ 1 TB HDD/USB Port 4+2/ wifi 802.11 AC + BT4.0/LAN10/100/1000/7 in 1card reader/serial port/HDMI Out/14' HD Display, Win 10 Professional License/Genuine/WPS office/(Waranty-03 years)	Nos	1		
2	Supply of Computer:- Supply & installation of with 8/9th Gen Core i-5-8100-4 cores/SFF 7.4 Lt /8GB DDR4 2133 MHz / 1 TB 7200 RPM /Wired keyboard & mouse/USB Port 4+2/wifi 802.11 AC + BT4.0/LAN10/100/1000/7 in 1card reader/serial port/HDMI Out/19.5' Monitor, Win 10 Professional License/Genuine/MS office/(Waranty-03 years)	Nos	1		
3	Supply of Printer cum Scanner :- Supply of Printer with scanner	Nos	2		
				Total Rs	
				Add GST _____%	
				Grand Total Rs	


(Sandeep Hake)

Superintending Engineer (Civil)
EHV CCCM Circle Nashik.

I/ We have read the instructions and the same are binding on me / us.

Signature of the Contractors & Address.