

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	: 400 KV R.S O&M Dn. Karad.
Office Address	: Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114
Contact No.	: 02164-255182 Fax. No. 02164-255182
Email ID	: ee3130@mahatransco.in
Website	: www.mahatransco.in .
CIN No.	: U40109MH2005SGC153646

To Whom So Ever It May Concern

1. E-Enquiry No. :- 080 Dtd.05.02.2021.
2. Name of the work :- Procurement of Desktop PC for day to day work at
400 KV Karad Sub-stn. under 400 KV R.S. Karad.
3. Estimated cost :- Rs.47,000/- Including all.
4. E-Enquiry start date :- 05.02.2021 from 17.00 Hrs.
5. E-Enquiry end date :- 12.02.2021 upto 18.00 Hrs.
6. Last date & time of submission :- 12.02.2021 upto 18.00 Hrs.
7. Jurisdiction :- Division.
8. Name of Jurisdiction :- 400 KV R.S.(O&M) Dn. Karad.
9. Department :- Technical department.

Sd/-
Executive Engineer (Charge)
400 KV R.S.(O&M)Dn.Karad.

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No.EE/400KV RS O&M/Dn/KRD/T/No. **000080** Date : **15 FEB 2021**

E- ENQUIRY

Sub:- E-Enquiry for procurement of Desktop PC for day to day work at 400 KV Karad Sub-stn. under 400 KV R.S. Karad.

Dear Sir,

Sealed and superscripted quotations are invited for above as per enclosed Schedule -‘A’. You are requested to quote your rates for the above subjected work. The terms & conditions are as follows.

TERMS & CONDITIONS :

- 1. Due Date:-** The quotation completes in all respect, duly sealed & super scribed should be submitted to this office on or before **Dtd.12.02.2021 upto 18:00 Hrs** positively.
- 2. E-quotation Fees:-** Agency should pay Rs.105/- (Rs. 100+5% GST) against e-enquiry Fees either by cash or through online payment at EHV O&M Circle Karad & copy of the money receipt should attached with the your offer.
- 3. Validity of Offer: -** The offer should be valid for our acceptance for a period of 60 days from the due date of same.
- 4. Estimated cost:-** The estimated cost is limited upto **Rs.47,000/-** Only inclusive of all.
- 5. Documents to be submitted along with the offer :**
 - 1) ITR for last 02 financial years.
 - 2) Copy of the Bombay Shop & Establishment Act OR NOC from local Grampanchayat.
 - 3) Copy of PAN & GST Registration.
 - 4) Copy of Money Receipt for the proof regarding submission of E-Enquiry fees.
- 6.Quoted Rates:-** The quoted rates should include the cost of taxes. The Taxes will be clearly mentioned, & if the Taxes are not clearly mention, then it will be presume that the rates are inclusive of all taxes.
- 7. Scope of work: -** As detailed in schedule -‘A’.
- 8. Execution of work :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order Schedule within the time specified in the work order.

The said work is to be carried out under the supervision & directives of the Ex.Engineer 400 KV R.S. Karad or his representative i.e.Addl.EE (Operation) unit Karad assigned for the job. The work should be carried out strictly as per Schedule 'A' & upto full satisfaction of the supervising authority.

9. Quality of work :- Quality of work to be carried out should be strictly confirmed to our specification & confirming to IS Standard otherwise same will be rejected and contractor has to redone the same at his own cost and risk only.

10. Delivery Period :- Within 30 days from the date of dispatch of order along with installation at 400 KV R.S. Karad Sub-stn.

11. Guarantee/Warranty:- Material supplied should have minimum 03 years warrantee. Certificate of the same should be submitted along with the bills.

12. CONSIGNEE:- The Additional Executive Engineer, 400 KV (Operation) unit Vijaynagar Karad.

13. Security Deposit :- The successful contractor shall have to deposit the security deposit of **10%** of contract value towards security deposit by Cash/DD/B.G. within 07 days before commencement of the work. The same shall be refunded to you after satisfactorily completion of the contract period subject to availability of the funds.

14. Submission of the bill :- you will have to submit the bills in triplicate to this office after completion of the work. After duly approved and certified by the concerned authority in the system the same will be reflected subject to availability of the funds at Circle Office. Please quote your GST No. on the bill for smooth payment.

The bills submitted should be in the name of Office of the Superintending Engineer, EHV O&M Circle, Administrative Building, 1st floor, Vijaynagar. Karad – 415114 (GST No. 27AAECM2936N1Z2). Please quote your GST No. & SAC/HSN code for the service availed by you on bill for smooth payment.

15. GST: - The prevailing rates of the GST will be applicable to this order.

16. Taxes :- (TDS of GST) as per rule will be deducted from your bill at source as per prevailing rates. Please quote your GST No. on bills. Also taxes will be applicable as per the rules.

17. Taxes as applicable will be deducted from your bill at source.

18. Penalty for late delivery :- In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10% reckoned on the contract value. The penalty will be levied subject to **force majors'** conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our company may purchase the ordered materials at the cost & risk of the supplier in the open market.

19. Agreement :- The contractor will have to execute an Agreement Bond on Stamp Paper of **Rs.500/- (Rs.Five Hundred Only)** at his own cost if order is placed. If any amendments in the execution of agreement bond the same must be bourned by the contractor.

20. Specifications:- The materials offered should strictly conform to the specifications. If necessary, the material will be tested before /after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole material will be liable for rejection.

21. Transportation :- The necessary To & Fro Transportation will be in the contractors scope.

22. Termination of order :- Failure to execute the order in time / as per specifications, or any breach of the condition of the contract will result in termination of the contract, without prejudice to the other recourse available under the law of the land.

23. If any damage occurs to the company's property during execution of above work, contractor will have to make them good at his cost.

24. For any dispute/differences arises, that will be subjected to jurisdiction of Karad court only.

25. You will be deemed to be fully aware of the Company's General conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for later delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available in the Company's Office.

26. Undersigned reserved the right to accept any quotation or to reject/ accept all the quotation without assigning any reason.

Thanking you.

Yours faithfully,


(Vijaykumar H. Patil)

Executive Engineer (Charge)
400 KV R.S.(O&M) Dn. Karad.


Encl :- 'Schedule -A'.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD
400 KV R.S. (O&M) DN. KARAD

SCHEDULE 'A'

**Sub :- Procurement of Desktop PC for day to day work at 400 KV Karad Sub-stn.
under 400 KV R.S. Karad.**

Sr. No.	Particulars	HSN Code	Unit	Qty.	GST rate	Rate Per unit	Total Rs.
A.	SUPPLY PORTION						
1	Desktop PC of : (DELL / Lenovo / HP make) with : Intel I-3, 9th Gen CPU/ 4GB Memory RAM (1600Mhz or better) 1TB HDD/19" Monitor with On board Ethernet Interface (Gigabit or better) with Audio Ports /Operating system (Preloaded/Genuine) Office (Any open source (WPS/Libera etc) with 03 Yrs Warranty.	---	No.	01	18%	--	--
2	Windows 10 Professional. (Make : M.S)	---	No.	01	18%	--	--


(Vijaykumar H. Patil)
Executive Engineer (Charge)
400 KV R.S.(O&M)Dn. Karad.