

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

(CIN No. U40109MH2005SGC153646)

From:- Executive Engineer [Civil]

EHV CCCM Division, 132KV OLD MIDC Jalgaon Sub-Station Premises, OLD MIDC Area,
Ajinhath road, Jalgaon- 425 003. Phone :- 0257-2210094, e-Mail ID : ee5720@mahatransco.in

Ref. No. EEC/EHV/CCCM Dn./JLG/Tech- **202**

Date:- **29/02/2021**

Quotation

Sealed and superscripted e-quotations are invited for the work of **“Supply and installation of MFP Printer & UPS to EHV CCCM Division office Jalgaon Dist. Jalgaon”** As detailed in schedule “B” is enclosed herewith subject to following terms and conditions.

Name of Work:- Supply and installation of MFP Printer & UPS to EHV CCCM Division office Jalgaon Dist. Jalgaon

The quotations should reach to this office on or before **02/03/2021** up to 15.00 Hrs.

1. The rates [percentage] 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.
1. **Compulsory Primary Documents in 1st Envelop:(Technical Bid)**
 - i. Shop act Registration.
 - ii. GST/ GSTIN Registration Certificate.
 - iii. Experience of having successfully completed similar works.
 - iv. Payment of **EMD Rs. 500.00** to be made by bidder off-line only upto 14.00 hrs of **02/03/2021** in the office of EE(C), Dn., Jalgaon. EMD details Amount and M.R. No. should be super-scribed on the Envelope
2. **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 are approximate, however the payment will be made against actual executed quantities on site.
2. The work should be completed within **07 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 except materials as shown in Schedule A
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 05% 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.

Yours faithfully,



**Executive Engineer [Civil]
EHV Civil CCM Dn. Jalgaon.**

Copy s.w.r.t.-

1. The Superintending Engineer EHV CCCM Circle, Nashik.

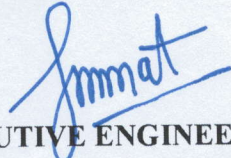
Copy to-

1. The Dy. Manager [F&A] Dn. Office, Jalgaon.
2. Master File/Notice Board.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD
EHV CCCM DIVISION, JALGAON

**Name of Work: Supply and installation of MFP Printer & UPS to EHV CCCM Division
office Jalgaon Dist. Jalgaon**

It. No.	Description of items	Quantity	Rate	Unit	Amount
1	3	4	5	8	9
1	Supply & installation of Xerox machine MFP printer including all required accessories	1.00		Nos.	
2	Supply and installation of 800 Va UPS including all required accessories.	14.00		Nos.	
		Total Basic Amount [Rs.]			
		Add.% CGST			
		Add.% SGST			
		Total Amt [Rs.] Incl. GST			


EXECUTIVE ENGINEER [C]
EHV CCCM DIVISION, JALGAON

I/ We have read the instructions and the same are binding on me / us. The Rate quoted on Firm Quotation basis.

Signature of the contractors & Address :-

Mobile No. :-

e-mail ID :-