

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

From : Executive Engineer
Name of Office : EHV Projects Division, Sangli
Office address : Office of the Executive Engineer, 2nd Admin. Bldg., V'bag, Sangli – 416415.
Contact No. 0233 – 2301187, 0233 – 2302997 (P)
Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Re.: EE/EHV PD/SGL//No.1367

Date : 09.12.2021

E-Enquiry No.12

Subject:- Enquiry for Buy-Back desktop computer for EHV Sub-division office under EHV Projects Division, Sangli office.

Estimated Cost:- Rs.63500/- Including all Taxes & duties., excluding cost of buyback.

Dear Sirs,

Please offer your reasonable rates for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

SCHEDULE 'A'

Sr. No	Particular	Specification	Unit	Rate/unit	Taxes	Total
1	New / Required Desktop Computer	New Desktop Computer : Make: Lenovo/HP/Dell equivalent CPU :- i5 Processor /Gen.10, Memory RAM:- 4GB Monitor :- 19", Hard Disk :- 1 TB, Optical Driver :- DVD RW Ethernet Interface :- Yes, Audio Ports :- Yes Operating System - Windows 10 Pro, Warranty :- 3 Years Office Software :- WPC/Libre or any Open Source	1 SET			
	Less Old / existing Desktop Computer offered for buyback	Price of old Desktop Computer for Buy Back : system having windows 7 Professional, intel dual core 2.9 GHz processor, 2GB RAM, 250 GB hard disc, 18" monitor flat	1 SET			

Note:- Following attested documents should be attached with the Offer.

- 1) Shop Act License, 2) GST Registration, if applicable, 3) Certificate of performance of similar work(Supply / up gradation of Computers) executed preferable
- 4) Certificate of Authorized dealership/distributorship preferably 5) PAN Card.

1. DUE DATE :- The quotation complete in all respects, duly Sealed & super-scribed should be submitted by post or courier or in exceptional case, by hand delivery to this office on or before **16.12.2021 (18:15 Hrs)**
Bidder may visit to inspect condition of existing desktop under buy back.

2. DELIVERY PERIOD :- 15 Days from date of dispatch of order.

3. VALIDITY OF OFFER :- The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

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

Thanking you,

Yours faithfully,

Encl. Annexure "S"

-Sd/-
Executive Engineer
EHV Projects Dn., Sangli

ANNEXURE (S)
GENERAL TERMS AND CONDITIONS

1) GST :- GST registration number (GST No.) must be quoted on the bill.

2) DELIVERY:- The time being essence of the contract, the supplier should strictly adhere to the delivery period as per schedule 'A'. The delivery will be deemed to have been completed on the date of R.R. / on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of order.

3) SECURITY DEPOSIT : The Security Deposit of 3% of the order value, as per Circular no. MSETCL/CO/C&M/Pre-T/EE/Pretender/2199 dtd.07.04.2021, should be paid within 15 days from the date of intimation, in form of cash / D.D./B.G. The S.D. will be refunded after completion of Guarantee period.

4) 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 of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to **force majeure'** 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.

5) SPECIFICATIONS:- The materials offered should strictly conform to the specifications. Wherever asked for, the necessary test certificates must accompany the consignment. 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 lot will be liable for rejection.

6) PAYMENT OF BILLS: - Suppliers will be paid 100% payment of the contract price along with 100% taxes as applicable of each consignment by NEFT against delivery. The bill should be submitted to this office in triplicate, accompanied by the S.R. Note of Consignee, test certificates (if any), and advance stamp receipt.

7) CONSIGNEE: -The Executive Engineer, MSETCL, EHV Projects Division, Sangli.

8) 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.

9) Material Received at store should be in good condition, Party should have to transport all the material at their own Risk & cost.

10) 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.

12) JURISDICTION:- The disputes / arbitration etc. if any, against this contract will be subject to the jurisdiction of Sangli dist. Court.

13) Guarantee / Warrantee : 3 years from the date of commissioning of system.

-Sd/-
Executive Engineer
EHV Projects Dn., Sangli