

OFFICE OF THE EXECUTIVE ENGINEER, EHV PROJECTS DIVISION-III, SOLAPUR



M.S.E.T.Co. Ltd, 132 kV, Navives S/Stn. Premises Old mill Compound, Solapur-413001

E-Mail: ee6630@mahatransco.in eeconst3spl@gmail.com PHONE NO. (0217) 2320181 FAX NO. (0217) 2320141

Date:-16/12/2021

No. EE/EHV/PD-III/Solapur /1127

E-enquiry

Sub:- E-Enquiry for Up-gradation work of PC/Printer under jurisdiction of EHV Projects, Div-III, Solapur.

Dear Sirs.

You are requested to submit your lowest offer as per Schedule below subject to terms and conditions.

TERMS AND CONDITIONS:-

- 1. Your quotation in sealed envelope, super scribed with above enquiry No. & Date etc. should reach to this office on or before dt-23/12/2021
- 2. Rate shall be quoted on firm quotation basis inclusive of all Taxes & the rates shall be given in figures.
- 3. Quotation should be duly filled in all respect otherwise it will not be considered.
- 4. The rates quoted should be inclusive of all taxes and duties and free delivery to our office and installation of the same using existing available peripherals.
- 5. Copy of valid documents of such as details of firm, Bank details, PAN Card, GST Certificate, Bombay Shop act license & similar work experience (if applicable) should be enclosed with quotation.
- 6. Work Experience for similar works of supply & installation in MSETCL or any other Government or Private Sector in India.
- 7. The supply & installation should be strictly within 07 days after receipt of order.
- 8. You will have to pay S.D. 3% of the order value, after receipt of from order.
- 9. Payment will be made after receipt of material & bill to this office. Payment will be made by cheque within reasonable period against Performa invoice & on delivery of supply & installation.
- 10. Income tax at the prevailing rate on gross amount of bill would be recovered from you. Work tax will be deducted as per Govt. rules.
- In case of any dispute, the decision of Executive Engineer will be final and binding on you.

- 12. Contractor will have to sign at the end of Schedule "A" attached.
- 13. Over writing, corrections if any, shall have to be initialed by the contractor.
- 14. The rate should be inclusive of all mobilization charges and Transportation charges. No extra amount than work order cost will be paid by MSETCL.
- 15. The undersigned reserves the right to reject any or all the quotations without assigning any reason what so ever.

Thanking you,

Yours faithfully,

Sd/-(R.T. Shelke) Executive Engineer (I/C) EHV Proj. Div-III, Solapur

Encl:- Schedule "A"

Copy to SWRS To :-The Superintending Engineer, EHV Projects Circle, Pune.

Copy To :-The Manager (F&A) EHV Projects Div-III, Solapur

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD EHV PROJECTS DIVISION-III, SOLAPUR. SCHEDULE 'A'

Sub:- E-Enquiry for Up-gradation work of PC/Printer under jurisdiction of EHV Projects, Div-III, Solapur.

Sr. No	Description	Qty.	Unit	Rate (Rs.)	Total Amt (Rs)
1	PC upgrading work :- Processer i5 (10th gen), 8 GB Ram DDR3, HDD 1 TB, LED Monitor 22" Windows 10 Pro, 2gb graphics cards etc. (with all related accessories).	1	Lumsum		
2	Printer (All in one with WIFI)	1	Each		
3	Upgradation of existing PCs HDD to SSD (128 GB)	4	Each		
4	Upgradation of existing PCs HDD to SSD (256 GB)	4	Each		
Grand Total Rs.					

Note:- 1) Taxes should be mentioned separately.

2) Work order value limit for Rs. 99,400/- (including all taxes).

Sd/-Executive Engineer EHV Proj. Div-III Solapur