



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office: 400kV RS (O&M) Dn., Girwali.
Office Address: Executive Engineer,
400kV RS (O&M) Division, Girwali Tq. Ambajogai Dist: Beed. PIN code: 431519.
Contact No: 02446-259670. Fax No: 02446-259689.
Email ID: ee2210@mahatransco.in Website: www.mahatransco.in

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/No. 482

Date:- 04.07.2023

E-Enquiry

Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2023-24/10

Sub: - Firm quotation for Work of supply & Installation of Solid State Drive for computers under 400kV R.S. (O&M) Division, Girwali.

Dear Sir,

The Sealed & Super scribed quotations are invited from supplier/ vendors for subject items as per details given in schedule 'A' subject to following conditions:-

1) DUE DATE: - The quotations complete in all respects i.e. offer rates should be filled in given work Schedule "A" format copy duly signed, sealed & super scribed, along with covering letter of bidder/agency with above mentioned subject shall be submitted to this office on or before **11.07.2023** up to **17:00 Hrs** positively.

2) SCOPE: - As detailed in schedule 'A'.

3) QUOTED RATES: - The quoted rates should consider as per specification for work mentioned in Schedule "A". Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

4) GST TAX: - GST tax will be as applicable as per the rules.

5) TIME OF CONTRACT: The time will be reckoned from the date of actual commencement/ of work & will lasts for next 12 months.

6) PAYMENT: - 100% payment will be made after satisfactorily completion of work order, subject availability of funds by MSETCL.

7) SECURITY DEPOSITE: - The successful bidder will have to pay an amount equivalent to 5% of contract value towards S.D. at concerned Division office.

8) VALIDITY OF OFFER: - The offer should be valid for our acceptance for a period of 60 days from the Due date of same.

9) SIGNING OF CONTRACT: - Agreement contract between MSETCL authority & you should be carried out on Rs.500 bond paper within 7 days from the date of receipt of the work order. You will have to borne the charges for agreement bond

10) DOCUMENT REQUIRED: - The rate offer must be accompanied with following documents duly attested & signed by vendor.

1. Shop act.
2. GST Registration certificate.
3. Copy of PAN card.
4. Experience certificate: Experience certificates regarding executed the similar work from the rank not below the Executive Engineer or Equivalent under MSETCL should be enclosed.

11) The undersigned have the reserve right for relaxation of any condition mention above.

12) The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

13) No advance payment shall be made in any case.

Yours faithfully,

S/d

R. M. Joshi

Executive Engineer

400kV R.S. (O&M) Division, Girwali

Encl.:- Schedule 'A'.

Copy s.w.r. to: -

- 1) The Superintending Engineer, EHV (O&M), Circle, Parli (V).

Copy to: -

- 1) The Dy. Manager (F&A), 400KV RS (O&M), Division, Girwali.



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Schedule "A"

Scope of Work: Work of supply & Installation of Solid State Drive for computers under 400kV R.S. (O&M) Division, Girwali.

Sr. No.	Particulars	Qty	Unit	Rate	Amount
1	S&I 256 Gb & above SSD in Desktop Supply and installation of Internal Solid State Drive in DDR-II/DDR/III RAM Desktop.	1	No.		

Taxes if any:

- 1.
- 2.

Name, Signature and seal of Agency.

Address : _____

Mobile No. _____

**Signature of Agency
with rubber stamp**

**S/d
Executive Engineer
400kV R.S.(O&M) Division, Girwali**