

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
(CIN No.U40109MH2005SGC153646)

EHV CIVIL CONSTRUCTION CUM MAINTENANCE DIVISION, SANGLI.

Office of the Executive Engineer(C),

Tel (0): 0233- 2301747

Administrative Building,

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Dist: Sangli. Pin-416 415.

Web: www.mahatransco.in

eeccmsangli@yahoo.com

No.EE/EHV CCCM/SGL/T/No. 410

Date: 03/08/2023.

E-enquiry

M/s. _____,

_____,

_____.

**Sub: - Annual Maintenance for Computers & its accessories at MSETCL EHV CCCM
Dn. Sangli & Sub-Dns. Sangli, Miraj & Ichalkaranji (2023-24)**

Dear Sir,

Sealed and super scribed item rate basis E-enquiries are invited on following terms & conditions by the undersigned for the above mentioned supply as per schedule B attached herewith so as to enable to reach in this office on or before **14/08/2023 upto 15.30 Hrs.**

Terms and Conditions :

1. The period of contract for annual Maintenance for Computers & its accessories at MSETCL EHV CCCM Dn. Sangli & Sub-Dns. Sangli, Miraj & Ichalkaranji (2023-24) is **365 Days (1 year)** from the date of issue of work order.
2. The service should be carried out with full satisfaction of Engineer-In-Charge including installation, satisfactory testing, etc.
3. Quantities mentioned in Schedule – “B” are approximate and are liable for variations. However, payment shall be made as per actual quantities executed and measured as per M.S.E.T.C.L.’s rules.
4. E-enquiry should be duly filled in all respects and signed & sealed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the Executive Engineer (C) MSETCL, EHV CCCM Division, Sangli shall be final and binding on the contractor.
6. Rates quoted shall be inclusive of all the Taxes.
7. Income Tax, as per prevailing rates will be recovered from your bill.

8. You have to quote your offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractor's responsibility to pay the GST to appropriate Government authority. In case of GST unregistered contractor, should submit on his letter head an undertaking mentioning that "GST unregistered person".
9. Successful agency have to pay total security deposit 5% of value of the contract by Cash /NEFT /Online within 7 days from the date of issue of order, in the office of the Executive Engineer (C) MSETCL, EHV CCCM Division, Sangli, otherwise same will be recovered through bills. Same will be refunded after successfully completion of work period of 12 (Twelve) months.
10. No any material will be issued by the Company for this work.
11. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
12. Please furnish zerox copies of your PAN No., Goods & Service Tax Registration Certificate, letterhead along with this e-enquiry & experience certificate of similar work.
13. Right to reject any or all e-enquiry without assigning any reasons thereof is reserved by the undersigned.
14. The supply should be carried out as per enclosed Schedule 'B'.

Thanking you.

Yours faithfully,


Executive Engineer(C)
EHV CCCM, Sangli

Encl – Schedule "B".


Copy to:

The Deputy Manager (F&A), EHV CCCM Division, Sangli

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.
EHV CIVIL CONST.-CUM-MAINT. DIVISION SANGLI.
SCHEDULE "B"**

Name of work :- Annual Maintenance for Computers & its accessories at MSETCL EHV CCCM Dn. Sangli & Sub-Dns.Sangli, Miraj & Ichalkaranji (2023-24)

Part -A (Service)						
Sr. No.	Activity No.	Description of Item	Qty.	Rate with (GST)	Unit	Amount
10	50000283	Annual Maintanance Contract for Office equipments i.e. Personal Computers and Laptop - AMC including instatllation or Upgradation of software, problems related to hardware, formatting etc. complete as and when required and as direcetd by Engineer In-Charge.	18.00		No. (per PC per Year)	
		Total Nos. of Computers & Laptop -18 Nos.				
		A) Division Technical Section- 8 Nos				
		1) Computer cabin- 2 Nos.				
		2) Laptop - 1 No.				
		3) EE-1,AEE-1,DyEE-1& AE-2 = 5 No.				
		B) Division Account Section- 4 Nos.				
		C) Division GAD Section- 2 Nos.				
		D) Sub-Division, Sangli - 2 Nos.				
		E) Sub-Division, Miraj - 1 Nos.				
		F) Sub-Division, Ichalkaranji - 1 Nos.				
20	50007041	Toner Refilling- Printer Make HP LaserJet - HP 12A Toner & 88A Toner etc. complete as and when required and as direcetd by Engineer In-Charge.	20.00		No.	
		Division office- Tech & GAD - 2 X 5 = 10				
		Sub- Dn office- Miraj & Sangli - 2 X 3 = 6				
		EE Cabin, AEE Cabin, Dy Manager = 4				
Part -B (Spares)						
10	50009465	Providing New Toners : Printer Make - HP Leaser Jet 88A & 12A	1.00		No.	
20	50009466	Toner Drum Replacement for Printer Toner	8.00		No.	
30	50009463	Toner Wiper Blade Replacement for printer	5.00		No.	
40	50009462	Magnetic Roller for printer	5.00		No.	
50	50011710	Providing New UPS 600 VA	2.00		No.	
60	50000330	Providing Battey for UPS & Its Replacement Work	4.00		No.	
70		HP Keyboard	8.00		No.	
80		HP Mouse	8.00		No.	
90		Providing 1 TB HARD DISK	1.00		No.	
100	500017410	RAM 2 GB DDR2	1.00		No.	
110	500014601	RAM 2 GB DDR3	1.00		No.	
120		Providing SSD 512 GB	1.00		No.	
130		Providing SSD 256 GB	1.00		No.	
140		Providing LAN Cable	1.00		No.	
Total					Rs.	


**Executive Engineer(C),
EHV CCCM Division Sangli**