

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV Project Circle, Kolhapur.

No.-SE/EHV/PC/KOP/Enquiry No.1452**Date : 22.12.2023.**Office Of Supdt. Engineer
MSETCL, Udyog Bhavan
Assembly road,
Kolhapur.**Sub. :- Enquiry for the AMC of Computer & its accessories**

Dear Sirs,

Please send your sealed quotation for the execution of following works under given terms and condition, so as to reach this office on or before **dt.29.12.2023 upto 14.00Hrs.**

Sr. No.	Particulars	Quantity	Unit	Rate
 As per schedule 'A'.			

Terms and Condition -

- 1) Mode / Destination of Work - **Office of the Superintending Engineer EHVPK Kolhapur**
- 2) The period of contract is for twelve month from date of issue of this order.
- 3) The contract can be terminated prematurely without giving notice if the service is not satisfactory.
In case of failure to carry out the work of AMC and its accessories at EHV Project Circle Kolhapur then the work of remaining period will be allotted to other agency at the contractor risk and cost.
- 4) You are not allowed to transfer contract to any other party in the event of violation of above clause, the contract will be liable for termination without any liabilities on the part of MSETCL.
- 5) The work should be done within working hours on working days only i.e Monday to Friday between 9.30 AM to 6.30 PM
- 6) The Computer and its accessories should be cleaned using blower and servicing once within two month period per PC
Call from this office should be attended immediately as and when required
- 7) Register should be maintained separately for maintenance and get it duly signed from the engineer incharge from this office. The intimation should be given to engineer prior to start of work
- 8) If it is required to call for service engineer for printer/computer, you have to arrange at your own cost
- 9) **Offer** - Quotation in sealed envelope should be superscribed with the above referred enquiry number.
- 10) **Rate** - Rates should be firm & of the foresaid destination.
- 11) **Quantity** - The quantity shown in the above table is tentative & subject to variation on either side.
- 12) **Payment** -Payment after submission of invoice for supply as & when supplied & for service after 6 months after certified by engineer .
- 13) **Taxes** - Income Tax will be deducted as per prevailing rates. If you don't have PAN No. TDS @ 20% will be deducted. GST will be paid extra if applicable.
from C.A. that the turnover is less than 10Lakhs should be submitte.d
- 14) **Security Deposit** -The Security Deposit 5% of the order value should be paid within 7 days from the date of dispatch of order
- 15) **Registration No.** - Please furnish your Shop Act license along with registration No., PAN No. and GST No.
- 16) **Validity** - Quotation should be kept valid for 45 days from due date.
- 17) Quotation received late with incomplete details against above clauses will not be considered.
- 18) The limit of the AMC contract is 3 lakhs or one year which ever is earlier. However this limit may vary on either side as per decision of the under signed.
- 19) **Penalty** -If the work is not carried out within stipulated time limit as and when called , penalty at the rate 1/2% per delayed week will be recovered from your bill subject to 10% maximum.
- 20) Undersigned reserves the right to accept or reject the bid.
Thanking you,

Yours faithfully,

SD/-
Superintending Engineer
MSETCL, EHV PC Kolhapur

Copy to :-

- 1) The .Manager., (F&A) MSETCL,
EHV Project Circle., Kolhapur.

Notice Board

Schedule A

Name of Work : Annual Maintenance Contract (AMC) for Computer and its accessories.

Sr. No.	Description of work	Quantity	Rate	Amount
1	Desktop-Dell Core i-3, 4GB RAM, 500GB HDD, DELL 18.5	3	2900.00	8700.00
2	Desktop-LENOVO Core2Duo, 4GB RAM, 250GB HDD	5	2700.00	13500.00
3	Desktop-LENOVO/Assembled - Circle Core i3, 4GB RAM, 160 GB HDD, 18.5 LCD	1	2900.00	2900.00
4	Desktop -HCL/Assembled - Circle Core i3, 4GB RAM, 160 GB HDD, 18.5 LCD	3	2900.00	8700.00
5	Desktop-LENOVO(Think Version), Core i3, 4GB RAM, 500GB HDD	1	2900.00	2900.00
6	LENOVO- Laptop Win 10 Pro 64 bit Core i5	1	3100.00	3100.00
7	HP Make 1018/1020 Laserjet Printer	3	2500.00	7500.00
8	HP Lasejet PRO	1	3000.00	3000.00
9	Canon Make MF4750 Laserjet Printer	1	3000.00	3000.00
10	EPSON Scanner	1	3000.00	3000.00
11	BROTHER Laser Printer Black & White	2	2500.00	5000.00
TOTAL				61300.00

In Words: Rs. Seventy One Thousand Three Hundred only.

Rates for Material/spares

Sr No.	Material/Discription	Rate
1	Toner cartidge refill for each printer	400
2	New Original Toner cartidge for each printer	5500
3	Assembled Motherboard for each PC	6800
4	Branded Motherboard for each PC	9500
5	Laptop Motherboard	11700
6	Core i3, Processor 4th generation	3800
7	Core i5, Processor 11th generation	14600
8	4GB DDR3 RAM	1770
9	8GB DDR3 RAM	2350
10	4GB DDR4 RAM	1800
11	8GB DDR4 RAM	2250
12	Laptop RAM 4 GB	1750
13	Laptop RAM 8 GB	2750
14	1 TB harddisk	4800
15	1 TB external harddisk for backup	5600
16	256 GB SSD Harddisk for desktop	2450
17	256GB SSD/NVMe Harddisk for Laptop	3100
18	Bluetooth Keyboard 1 year warranty	1050
19	Bluetooth Mouse 1 year warranty	850
20	USB data storage - 32 GB	550
21	USB DVD writer	2750
22	18.5" LED Monitor	9350
23	Web Cam	2700
24	UPS Batteries	1100
25	Toner DRUM HP/Canon/Brother	250
26	Toner PCR HP/Canon/Brother	200
27	Toner developer HP/Canon/Brother	200
28	Toner Dr. Blade HP/Canon/Brother	200
29	Tonner Magnet Roller HP/Canon/Brother	200
30	Regular USB Keyboard Wired.	750
31	Regular USB Mouse Wired.	450
32	SMPS for assembled desktop	1450
33	SMPS for branded desktop	9800
34	Compatible toners	1850
35	Assemble cabinet	2700
36	HP 1020 Logic Card	2500
37	HP 1020 Power Card	2300
38	Brother Printer Logic Card	3100
39	Brother Printer Logic Card	2900
Total		128120.00

NOTE :-

- 1) Above rates are inclusive GST.
- 2) Fill the bid as % Below / At Par against the estimated cost/rates as above
% Below (write value or scratch)
At Par (write AtPar or scratch)

SD/-
Superintending Engineer
EHV Projects Circle, Kolhapur