

**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](mailto:ee2210@mahatransco.in) **Website:** [www.mahatransco.in](http://www.mahatransco.in)

**Ref:** -EE/400kV/RS(O&M)/Dn/GRL/Tech/ 171

**Date:-** 06.03.2024.

**E-Enquiry**

**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2023-24/31**

**Sub:** - Firm quotation for work of Annual Maintenance for Computer along with Networking Printers at various EHV S/S, Administration offices under 400 kV RS (O&M) Division, Girwali.

**Dear Sir,**

Sealed and super scribed quotations are invited for work of Annual Maintenance for Computer along With Networking Printers at various EHV S/s, Administration offices under 400 kV RS (O&M) Division, Girwali on the conditions listed below as per attached schedules.

**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 **12.03.2024** 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 paid & recovered 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 03 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 10 % 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.

- a. PAN Card.
- b. GST No. Registration certificate.
- c. Bombay Shop Act Registration Certificate.
- d. Work Experience Same Order Value in Last 1 Year.
- e. Income Tax Return Last 1 Year

**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.

**14)** Jurisdiction of court: For dispute, if any arised, jurisdiction of court shall Ambajogai Dist. Beed.

Yours faithfully,

**S/d**  
**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.



MAHARASHTRA STATE ELECTICITY TRANSMISSION CO. LTD.

Name of Office: 400kV RS (O&M) Dn., Girwali.

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Email ID: ee2210@mahatransco.in Website: www.mahatransco.in

**Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2023-24/31**

**Schedule "A"**

**Scope of Work:** Work of Annual Maintenance for Computer along with Networking Printers at various EHV S/S. Administration offices under 400 kV RS (O&M) Division, Girwali.

| SR NO | PARTICULARS  | UNIT | Qty | RATE | Incl Rate | Amount in Rs |
|-------|--|------|-----|------|-----------|--------------|
| 1     | Annual maintenance contract for computers & Networking including replacement / maintenance of existing parts with the same configuration if required. The rates of software's are not included in this rate. | EA   | 1   |      |           |              |

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_

\_\_\_\_\_

Mobile No. \_\_\_\_\_

S/d

**Signature of Agency  
with rubber stamp**

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

**Schedule "B"**

**Scope of Work:** Work of Annual Maintenance for Computer along with Networking Printers at various EHV S/S , Administration offices under 400 kV RS (O&M) Division, Girwali.

| SR NO | PARTICULARS              | UNIT                                       | Qty | RATE | Incl Rate | Amount in Rs |
|-------|--------------------------|--|-----|------|-----------|--------------|
| 1     | Processor                | Intel dual core                            | 1   |      |           |              |
| 2     | mother board             | intel appropriate mother board 6 USB ports | 1   |      |           |              |
| 3     | SMPS                     | With Cabinet                               | 1   |      |           |              |
|       |                          | Without Cabinet                            | 1   |      |           |              |
| 4     | Memory                   | 1 GB DDR2                                  | 1   |      |           |              |
|       |                          | 2 GB DDR2                                  | 1   |      |           |              |
|       |                          | 2GB DDR3                                   | 1   |      |           |              |
|       |                          | 4 GB DDR3                                  | 1   |      |           |              |
| 5     | Hard Disk Drive          | 500 GB Satha                               | 1   |      |           |              |
|       |                          | 1 TB Satha                                 | 1   |      |           |              |
| 6     | Multimedia Keys Keyboard | 104 Keys with on board USB port            | 1   |      |           |              |
| 7     | Mouse                    | Laser mouse                                | 1   |      |           |              |
| 8     | Softwares                | Quick Heal Antivirus                       | 1   |      |           |              |

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_  
\_\_\_\_\_

Mobile No. \_\_\_\_\_

S/d

**Signature of Agency  
with rubber stamp**

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

**Schedule "C"**

**Scope of Work:** Work of Annual Maintenance for Computer along with Networking Printers at various EHV S/S, Administration offices under 400 kV RS (O&M) Division, Girwali.

| <b>SR NO</b> | <b>PARTICULARS</b>                | <b>UNIT</b> | <b>Qty</b> | <b>RATE</b> | <b>Incl Rate</b> | <b>Amount in Rs</b> |
|--------------|-----------------------------------|-------------|------------|-------------|------------------|---------------------|
| 1            | UTP CAT-6 Cable D-link            | Per Meter   | 1          |             |                  |                     |
| 2            | 1 meter Patch cord CAT-6          | Per Meter   | 1          |             |                  |                     |
| 3            | 2 Meter Patch cord                | Per Meter   | 1          |             |                  |                     |
| 4            | D-Link 10/100 MBPS 16 Port Switch | Per Meter   | 1          |             |                  |                     |
| 5            | D-Link 10/100 MBPS 8 Port Switch  | Per Meter   | 1          |             |                  |                     |
| 6            | Battery for 600 VA UPS            | Per Meter   | 1          |             |                  |                     |
| 7            | D-Link 10/100 MBPS LAN Card       | Per Meter   | 1          |             |                  |                     |

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_

\_\_\_\_\_

Mobile No. \_\_\_\_\_

S/d

**Signature of Agency  
with rubber stamp**

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

**Schedule "D"**

**Scope of Work:** Work of Annual Maintenance for Computer along with Networking Printers at various EHV S/S, Administration offices under 400 kV RS (O&M) Division, Girwali.

| <b>SR NO</b> | <b>PARTICULARS</b>  | <b>UNIT</b> | <b>Qty</b> | <b>RATE</b> | <b>Incl Rate</b> | <b>Amount in Rs</b> |
|--------------|---|-------------|------------|-------------|------------------|---------------------|
| 1            | Refill toner for HP/Canon/Samsung without Drum            | Number      | 1          |             |                  |                     |
| 2            | Refill Toner for HP/Canon/Samsung with Drums              | Number      | 1          |             |                  |                     |
| 3            | Printer ( HP/Canon/Samsung)Servicing inclusive Ltd Spares | Number      | 1          |             |                  |                     |
| 4            | New Toner for (HP /Canon/Samsung) laser printer           | Number      | 1          |             |                  |                     |

Taxes /GST applicable (if any): -

- 1)
- 2)

**Name, Signature and seal of Agency.**

Address : \_\_\_\_\_  
\_\_\_\_\_

Mobile No. \_\_\_\_\_

S/d

**Signature of Agency  
with rubber stamp**

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