



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. : U40109MH2005SGC153646

Name of Office: The Executive Engineer , 400KV RS (O&M) Dn. Karad.

Office Address : Administrative Building, Ground Floor, Vijaynagar, Post – Supane,
Tal – Karad Dist – Satara, Pin No. 415114 Contact No. : 02164-255182

Website : www.mahatransco.in E-mail ID: ee3130@mahatransco.in

E-Enquiry

To Whom So Ever It May Concern

1. **E-Enquiry No.** :- 344 Dtd. 28.06.2024
2. **Name of the work** :- AMC for Computers, peripherals and networking at 400 KV R.S.Dn.Karad. .
3. **Estimated cost** :- Rs.300000/- Including all.
4. **E-Enquiry start date** :- 29.06.2024 onwards.
5. **E-Enquiry end date** :- 05.07.2024 upto 18.00 Hrs.
6. **Last date & time of submission** :- 05.07.2024 upto 18.00 Hrs.
7. **Jurisdiction** :- Division.
8. **Name of Jurisdiction** :- 400KV RS(O&M) Dn. Karad.
9. **Department** :- Technical department.

Sd/-

(F.Y.Mulla)

**Executive Engineer (Charge)
400KV RS(O&M)Dn.Karad.**



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EE/400KV RS O&M/Dn/KRD/T/No . 344

Date: 28.06.2024

CIRCULAR INVITING QUOTATIONS FOR WORKS:
(E-Enquiry)

Dear Sir,

Sealed & superscripted quotations are invited for above subjected work and as per enclosed Schedule 'A'. You are requested to quote your reasonable rates for the above subjected work. The terms & conditions are as follows :

TERMS & CONDITIONS :

- 1. NAME OF THE WORK:-** AMC for Computers, peripherals and networking at 400 KV R.S.Dn.Karad. .
- 2. The quotation submitted should in two bid procedure . The agency should submit the technical and financial bid in separate envelope.**
- 3. DUE DATE:-** The quotation completed in all respect, duly sealed & super scribed should be submitted to this office either personally or by post on or before **Dtd.05.07.2024 upto 18:00 Hrs** positively.
- 4. DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :
 - a. Income Tax Return for Last 2 Financial years i.e.2021-22,2022-23
 - b. Registration under PAN & GST.
 - c. Registration under Bombay Shop & Establishment Act/NOC from local Grampanchayat.
- 5. ESTIMATED COST :-** The estimated cost is limited upto **Rs.300000/-** including of all.

Detail Scope of the work :- The scope of work mentioned in Schedule A and details of computer / printer / laptop in Annexure A

- 6. VALIDITY OF OFFER :-** The offer should be valid for acceptance for a period of **180 days** from the due date of the same.
- 7.** Quantity mentioned in Schedule 'A' are tentative & payment will be made on the basis of actual quantities executed by you.
- 8.** The work shall be supervised by the Dy. Executive .Engineer, 400KV R.S.Division Karad appointed by under signed & it should carry out to the full satisfaction of Engineer, in charge. In case of any dispute decision of undersigned shall be final and binding on the contractor.

9. The workers employed by you for the above work shall not be entitled for any facility/claim from MSETCL what so ever.
10. **TIME PERIOD FOR COMPLETION OF WORK:-**The work should be carried out as per instruction and requirement from 400KV R.S.Division Karad. Failure to carry out the work satisfactorily, penalty as per rule per day shall be levied at the discretion of the competent authority.
11. **PENALTY :-** If the work is not completed within the stipulated time period the penalty will be charged as per prevailing rate i.e.1% of the order value per week of delay maximum upto 10% of the total order value.
12. MSETCL bears no responsibility of any kind i.r.o. the worker employed for this work & contractor shall be whole responsible to observe & follow all the statutory provisions regarding Labour Laws. The rates should be quoted considering applicability of all these aspects.
13. **GST:-** The prevailing rates of the GST will be applicable to this order.
14. Taxes as applicable will be deducted from your bill at source.
15. **DISCARDED OFFER CONDITIONS:-**The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
16. **PRICE:-** The rates quoted should be firm & price variation will not be applicable at any cost.
17. **EXECUTION OF WORK :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order schedule within the time specified in the work order.
18. **SECURITY DEPOSIT :-** Every bidder whose offer is accepted either in whole or in part must deposit security amount within 07 days from the date of issue of the work order, by way of security for the due and proper fulfilment of his contract by Cash or DD payable to the MSETCL EHV (O&M) Circle, Karad. The Bank Guarantee of any nationalized bank will be accepted against Security Deposit. Security Deposit Payable at **05.00%** of the amount of the order.
19. **INCOME TAX & OTHER TAXES :-** Income Tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill at source.
20. **BILLS :-** You will have to submit the bills in triplicate to this office as per the specifications mentioned in Schedule 'A'. The bills submitted should be in the name of Office of the **Executive Engineer, 400KV R.S., Karad (GST No.27AAECM2936N1Z2)** at 400 KV R.S. Karad.
 - a. After duly recorded by the concerned authority i.e.Dy.Executive Engineer 400 R.S.Div Karad, the same will be reflected subject to availability of funds at Circle office. Please

quote your GST No. & SAC Code for the Service availed by you on bill for smooth payment.

21. **PAYMENT :-** 100% payment against the bills for the work actually carried out will be given to you after deducting necessary taxes & duties as per Govt. Rule either by cheque or NEFT/RTGS.
22. The work should be strictly executed as per the Schedule enclosed & as per instructions of the concerned authority assign by the Ex. Engineer or his representative deputed for this work.
23. MSETCL reserve rights to add more terms during the contract period, if found necessary.
24. Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.
25. The MSETCL's general terms & conditions of work contract are applicable to this order.
26. The undersigned reserves the right to reject any or all quotations without assigning any reasons.
27. **JURISDICTION :-** In case of dispute, if any, the legal /differences arises, that will be subjected to jurisdiction of Karad court only.

Thanking you,

Yours faithfully,

Sd/-

(F.Y.Mulla)

**Executive Engineer (Charge)
400KV RS (O&M) Dn. Karad.**

Encl. :- Schedule 'A'.

SCHEDULE – “A”

Subject: -AMC for Computers, peripherals and networking at 400 KV R.S.Dn.Karad.

Sr.No.	Description	Unit	Ex work Rate per unit	Rate including GST 18% In Rs.
I	Supply, Refilling & Repair of Toners/Cartridges for Printers at 400 KV at Karad under 400 KV R.S. (O&M) Dn. Karad.			
A.	The supply Toners/Cartridges			
	Printer Make -HP- Laser Jet-1020 Plus	EA	4194.92	4950.00
	Printer Make Brother - DCP-B7500D	EA	805.08	950.00
	Printer Make Brother - DCP-L2540DW	EA	3601.70	4250.00
	Printer Make Brother - HL-B2080DW	EA	805.09	950.00
	Printer Make Brother all in one Printer DCP-220	EA	423.73	500.00
	Printer Make Samsung ML 1676 P	EA	2118.65	2500.00
B	Refilling			
	Printer Make -HP- Laser Jet-1020 Plus	EA	338.98	400.00
	Printer Make Brother - DCP-B7500D	EA	338.98	400.00
	Printer Make Brother - DCP-L2540DW	EA	338.98	400.00
	Printer Make Brother - HL-B2080DW	EA	338.98	400.00
	Printer Make Brother all in one Printer DCP-220	EA	567.8	670.00
	Printer Make Samsung ML 1676 P	EA	338.98	400.00
C	Repairs of Cartridges (Drum Replacement only)			
	Printer Make -HP- Laser Jet-1020 Plus	EA	338.98	400.00
	Printer Make Brother - DCP-B7500D	EA	2330.51	2750.00
	Printer Make Brother - DCP-L2540DW	EA	635.59	750.00
	Printer Make Brother - HL-B2080DW	EA	2330.51	2750.00
	Printer Make Brother all in one Printer DCP-220	EA	2118.65	2500.00
	Printer Make Samsung ML 1676 P	EA	338.98	400.00
II	Computers / Laptops: AMC including installation or up gradation of software, problems related to hardware, formatting etc. for computer systems.			
a	Replacement of Mother board	EA	5000	5900.00
b	Replacement of CPU Chip (i-5 6th Gen With Fan)	EA	3771.19	4450.00
c	Replacement of Memory (8GB DDR-4)	EA	1483.05	1750.00

d	Replacement of HD with SSD 240 GB	EA	2033.9	2400.00
e	SMPS COMPATIBLE FOR NEW MOTHERBOARD	EA	1949.15	2300.00
f	Replacement of Faulty Monitor by New 19.5" OR higher (Dell / LG / HP / LENOVO)	EA	5932.21	7000.01
g	Providing & Fixing of SSD 240 GB	EA	2033.9	2400.00
h	Providing & Fixing of 4 GB DDR4 Memory Module (RAM)	EA	847.46	1000.00
i	Providing & Fixing of Keyboard (Logitech)	EA	542.37	640.00
j	Providing & Fixing of Mouse (Logitech)	EA	288.14	340.01
k	External Hard Disk 1 TB (Seagate / WD)	EA	4194.92	4950.01
L	Formatting of desktop PC with re-installation of necessary / existing software's and windows	EA	381.36	450.00
M	Formatting of desktop PC with re-installation of necessary / existing software's and windows	EA	381.37	450.02
N	AMC of Networking of 400KV Division and control room of 400KV Karad		3389.83	4000.00
III	U.P.S :	EA		
	a) 500VA/600VA/650VA/800VA offline		338.98	400.00
	b) Providing new UPS		2033.9	2400.00
	c) 600VA APC make		2542.37	3000.00
	d) Providing battery for UPS		976.56	1152.34
IV	Laptop material Batteries as per Anx. 1			
A	Laptop Screens	EA	3389.83	4000.00
B	Laptop Keyboards	EA	1271.19	1500.00
C	Laptop Batteries	EA	2966.1	3500.00

Note :-

1. The taxes should be quoted separately; otherwise, it will be presumed that, the rates are inclusive of all taxes.
2. The order amount will be limited upto Rs.3,00,000/-(Including all taxes).
3. If the percentage variation of estimated rate is more than (+) 5% detailed rate analysis should be submitted.
4. If there is any discrepancy in figures and in words, the rate quoted in words will be considered.
5. Bidders are requested to quote their rate considering the provision of GST as per prevailing Government rules. Bidders should quote their rate clearly mentioning that rates quoted by us are inclusive / exclusive of GST. If not mentioned it would be clearly understood that rates quoted are inclusive of GST.

Sd/-
(**F.Y.Mulla**)
Executive Engineer (Charge)
400KV RS (O&M) Dn. Karad.

ON AGENCY LETTER HEAD

MEMORANDUM OF WORKS

Name of work : AMC for Computers, peripherals and networking at 400 KV R.S.Dn.Karad.

Estimated Cost : Rs.300000 (Three Lakhs Only/-) including all taxes and charges.

This is to confirm that I have studied the enquiry specifications and description of items in detail, I have visited the site, made myself conversant with the site and working conditions.

I am ready to execute the above prescribed work with:-

1. _____ % below (In words _____)

2. _____ At Par _____

of the estimated Cost.

I hereby undertake that, the rates quoted by us are inclusive of all taxes.

Dated:

Signature of Contractor :

Name :

Address :

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