

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD

CIN No. U40109MH2005SGC153646

From,
Office of the Executive Engineer
PAC Division office Sangli, Near 110KV Vishrambag Substation
Off-0233-
E-mail: - ee3520@mahatransco.in; Web Site:-www.mahatransco.in



Ref. No. EE/PAC/SGL/Tech/No. 139

Date:- 04.12.2024

E-Enquiry

Sub : E-Enquiry for Annual maintenance contract of computers, Laptops, Printers & UPS under PAC Division Sangli.


Dear Sirs,

Sealed and clearly written quotations are invited for the annual maintenance contract for computers, Laptops, Printers & UPS under PAC Division Sangli on item rate basis, so as to reach the office of Executive Engineer, MSETCL, PAC Division, Sangli, Near 110KV Vishrambag S/stn **upto 13.12.2024 @ 16:00 Hrs.**

Estimated amount is limited to Rs 2,00,000/- incl of all taxes

- 1) **SECURITY DEPOSIT :** 5% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 15 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 2) **QUOTED RATES:** The Estimate Rates are inclusive of all Taxes.
- 3) Call should be attended in all working days from 10.00 A.M to 06.00PM within 8.00 Hrs. Work should be attend only when call is given.
- 4) **VALIDITY OF OFFER :** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 5) **COMPLETION PERIOD :** AMC for the 1 year from the date of issue of work order.
- 6) **AGREEMENT BOND:** You should have to furnish agreement bond on the stamp paper of Rs. 500 within 15 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
- 7) **INCOME TAX:** As per govt. rule Income tax at source will be recovered from your bill as per rules.
- 8) **TERMS OF PAYMENT:** The bills should be submitted in triplicate to the concerned incharge. 100% payment will be made on following documents & availability of funds.
- 9) **WORKING PERIOD:** Agency should visit site within 2 days from the Dt. Of intimation by concern incharge and complete the total work within 4 days from the Dt. Of handing over of the computer along with the transportation of computer to respective locations.
- 10) **PENALTY FOR LATE DELIVERY:** In case, work/material is not delivered in stipulated time I.e within 7 days from the Dt. Of intimation penalty @ 1/2% per day on bill amount for particular work will be implement which will be maximum up to 10% of work order value.

- 11) **DEDUCTION** : Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 12) **JURISDICTION** : All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Sangli court.
- 13) Please mentioned PAN No./ GST Registration No. if applicable on the bill otherwise bill will be kept pending.
- 14) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 15) You shall not sub-contract without the prior written permission of the company.
- 16) The competent authority reserves the right to relax any of the above conditions without assigning any reason thereof.
- 17) The MSETCL's general terms and condition of work contract are applicable to this order.
- 18) **REQUIRED DOCUMENTS :**
- 1) Bombay Shop & Establishment Act certificate. .
 - 2) Registration under GST Act.
 - 3) Pan card.
- 19) The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.


(Smt. S. D. Shetye)
Executive Engineer
PAC Division, Sangli

C.S.W.R. to
The Superintending Engineer, PAC Circle Karad

Copy to
1. Manager (F&A), EHV (O&M) Circle Karad 2. Notice Board

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SCHEDULE 'A'

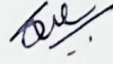
Sr. No.	Particulars	Unit	Qty	Rate/unit Excluding of GST)	% GST	Rate/unit Including of GST
1	Repairing of computer & Laptop					
i	Replacement of Mother board	No	1			
ii	Replacement of CPU Chip (i-5, 6th Gen With Fan)	No	1			
iii	Replacement of CPU Chip (i-3, Gen With Fan)	No	1			
iv	Replacement of Memory (8GB DDR-4)	No	1			
v	Replacement of Memory (4GB DDR-4)	No	1			
vi	Replacement of HD with SSD 240 GB	No	1			
vii	SMPS COMPATIBLE FOR NEW MOTHERBOARD	No	1			
viii	Replacement of Laptop Adaptor	No	1			
ix	Replacement of Laptop Battery	No	1			
x	Replacement of Touch Pad	No	1			
Xi	Replacement of Keypad	No	1			
Xii	Replacement of Laptop display	No	1			
2	Formatting & installation OS for Computer / Laptop	No	1			
3	Replacement of Faulty Monitor by New 19.5" OR higher (Dell / LG / HP / LENOVO)	No	1			
4	Providing & Fixing of Keyboard	No	1			
5	Providing & Fixing of Mouse	No	1			
6	External Hard Disk 1 TB (Seagate / WD)	No.	1			
7	Repairing of HP/Canon Printer					
7A(i)	Paper pick up Roller	No	1			
7A(ii)	Pressure Roller	No	1			
7A(iii)	Printer Toner Magnetic Roller	No.	1			
7A(iv)	Wifer Blade	No.	1			
7B	Replacement of drum					
7B(i)	Replacement of drum HP Laser Jet 1020 Plus	No.	1			
7B(ii)	Replacement of drum of Canon Image Class MF3010	No.	1			
7C	Providing New Toner					
7C(i)	Canon Image Class MF3010	No	1			
7C(ii)	HP Laser Jet 1020 Plus	No	1			
7D	Refilling of Toner					
7D(i)	Refilling of Toner HP Laser Jet 1020 Plus	No	1			

7D(ii)	Refilling of Toner Canon Image Class MF3010	No	1			
8	Providing New UPS	No	1			
9	Providing New Battery for UPS	No	1			

Estimated amount is limited to Rs 2,00,000/- incl of all taxes

Note:

- 1) Rates shall be quoted including all Taxes
- 2) No any To-and-Fro Charges will paid
- 3) Qty may vary as per site conditions
- 4) Material should be genuine,
- 5) if any software relates issue Attend same in coordination with Zonal IT admin/team.


(Smt. S. D. Shetye)
Executive Engineer
PAC Division Sangli