



(CIN No. U40109MH2005SGC153646)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd. (CIN No. U40109MH2005SGC153646)</p>	<p>Name of Office: - Executive Engineer, Major Store, Karad . Office Address : - A/t- Viravade, Post - Ogalewadi, Tal-Karad , Dist-Satara Pin Code – 415105. Contact No. : - Tel (O): 02164 - 271759 / 273617 E-mail ID : - ee3010@mahatransco.in / www.mahatransco.in</p>	
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Ref: EE/MSK/T/No. **No - 0073**

DATE : - **06 JAN 2025**

CIRCULAR INVITING QUOTATIONS FOR WORKS:

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

1. **Name of work:** Annual maintenance contract for Computers, Printers & UPS at Major Store, Karad.
2. The order amount will be limited upto Rs.1,50,000/- (Including all taxes).
3. The rates should be valid for 60 days from the date of receipt of the quotations.
4. 100% payment will be made against receiving of bills from concern Manager (F&A) as per availability of funds.
5. The bills in triplicate, advance stamp receipt should be submitted to Major Store, Karad in triplicate copy.
6. The quotations should reach to this office on or before **14 JAN 2025** up to 16.00 Hrs.
7. The quotations not confirming to the specifications are likely to be rejected.
8. The quotations should be properly sealed and super scribed on the envelopes as "Annual maintenance contract for Computers, Printers & UPS at Major Store, Karad."
9. Following attested documents should be attested with the quotation.
 - a. Certificate of Registration of firm
 - b. PAN card copy.
 - c. CST Registration Certificate
10. The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.
11. The MSETCL's general terms & conditions of work contract are applicable to this order.
12. The undersigned reserves the right to reject any or all quotations without assigning any reasons.


Executive Engineer (Charge)
Major Store, Karad

**MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
MAJOR STORE, KARAD.**


SCHEDULE – “A”

Subject: - Annual maintenance contract for Computers, Printers & UPS at Major Store, Karad.

Sr. No.	Particulars	Unit	Qty	Rate (Incl. Taxes)	Total Amount (Incl. Taxes)
1	Repairing of computer				
a	Replacement of Mother board	No.	1		
b	Replacement of CPU Chip (i-5 6th Gen With Fan)	No.	1		
c	Replacement of Memory (8GB DDR-4)	No.	1		
d	Replacement of HD with SSD 240 GB	No.	1		
e	SMPS Compatible for New Mother Board.	No.	1		
f	Replacement of Faulty Monitor by New 19.5" OR higher (Dell / LG / HP / LENOVO)	No.	1		
2	Providing & Fixing of SSD 240 GB	No.	1		
3	Providing & Fixing of 4 GB DDR4 Memory Module (RAM)	No.	1		
4	Providing & Fixing of Keyboard (Logitech)	No.	1		
5	Providing & Fixing of Mouse (Logitech)	No.	1		
6	External Hard Disk 1 TB (Seagate / WD)	No.	1		
7	Repairing of Printer				
a	Providing New Tonner				
i	HP Laser Jet Tank MFP 2606 sdw / HP Laser Jet 1000 A	No.	1		
ii	HP Laser Jet 1020 Plus (12A)	No.	1		
8	Providing New UPS	No.	1		
9	Providing New Battery for UPS	No.	1		
10	Formatting & installation OS for Computer	No.	1		

Note :-

1. The taxes should be quoted seperately; otherwise, it will be presumed that, the rates are inclusive of all taxes.
2. The order amount will be limited upto Rs.1,50,000/- (Including all taxes).


Executive Engineer (Charge)
Major Store, Karad