



MAHARASHTRA STATE ELECTICITY TRANSMISSION CO. LTD.

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 **Website:** www.mahatransco.in

Ref: -EE/400kV/RS(O&M)/Dn/GRL/Tech/No. 90

Date:-27.01.2025.

E-Enquiry

Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2024-25/18

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 **10.02.2025** up to **17:00 Hrs** positively.

2) SCOPE: - As detailed in schedule 'A', "B", "C" & "D".

3) QUOTED RATES: - The quoted rates should consider as per specification for work mentioned in Schedule 'A', "B", "C" & "D". 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 12 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. The amount of security deposite may vary as per quoted rates/order value as per general terms & condition of MSETCL.

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. Shop Act Registration Certificate.
- d. One Work Experience Certificate of Similar type of work in last 3 Year.
- e. Income Tax Return Last FY-2023-24.

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,

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.



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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.

SR NO	PARTICULARS	UNIT	Qty	RATE	Incl Rate	Amount in Rs
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.

SR NO	PARTICULARS	UNIT	Qty	RATE	Incl Rate	Amount in Rs
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**