

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

<b>Name of Office</b>	: Executive Engineer, EHV O&M Division, Latur.
<b>Office Address</b>	: Padlile complex, second floor, near ST bus work shop, Ambejogai Roa, Latur-413512
<b>Contact No.</b>	: 245208(O), 254391(P), 02382-247444(FAX).
<b>Email ID</b>	: eelaturdn@gmail.com, ee2220@mahatransco.in.

Ref. No. : EE/EHV Trans O&M/LTR/Tech/ No. **No 3 1 2** Date: **22 MAR 2018**

**Sub :-E-Enquiry for the work of Annual Maintenance for Computer along with Networking and Printers at various EHV S/s , Administration offices under EHV (O&M) Dn, Latur**

Dear Sirs,

Sealed and super scribed quotations are invited for the work as specification given below. The quotation giving full particulars should reach this office on or before 28.03.2018...up to 15.00 Hrs positively. The Taxation liability should show separately. Rights of cancellation/modification of E-Enquiry at any stage, is reserved at this office.

**Schedule -A**

Sr. No.	Particulars	Description	Unit	Qty	Rate/ Unit	Amount (Rs.)
1	Processer	Intel Duel Core	No.	As per Requirement		
		Intel Core I3	No.	As per Requirement		
2	Mother Board	Intel Chipset Mother Board	No.	As per Requirement		
3	Cabinet	Without SMPS (Power Supply)	No.	As per Requirement		
4	SMPS (Power Supply)	Without Cabinet	No.	As per Requirement		
5	Memory (RAM)	2 GB DDR 2	No.	As per Requirement		
		4 GB DDR 3	No.	As per Requirement		
6	Hard Disk Drive	500 BD SATA	No.	As per Requirement		
7	Multi media Usb Keyboard	104 Keys.	No.	As per Requirement		
8	Mouse Usb	Optical	No.	As per Requirement		
9	Single Ph UPS	600VA	No.	As per Requirement		
<b>Sub-Total-A</b>						

### Schedule-B

Sr. No.	Particulars	Unit	Qty	Rate	Amount (Rs.)
1	UTP Cat-6 Cable D-Link	Meter	As per Requirement		
2	8 Port Gigabyte Ethernet switch	No.	As per Requirement		
<b>Sub-Total-B</b>					

### Schedule-C

Sr. No.	Particulars	Unit	Qty	Rate	Amount (Rs.)
1	Toner Refilling For Laser Printer HP/Canon	No.	As per Requirement		
2	Toner Drum For Laser Printer HP/Canon	No.	As per Requirement		
3	New Toner For Laser Printer HP/Canon	No.	As per Requirement		
4	Toner Per For Laser Printer HP/Canon	No.	As per Requirement		
5	Toner Wiper Blade For Laser Printer HP/Canon	No.	As per Requirement		
6	Printer Black Cartridge Magnet Rod	No.	As per Requirement		
7	Toner Taplon Slive For Laser Printer HP/Canon	No.	As per Requirement		
8	Toner Pick Up Roller For Laser Printer HP/Canon	No.	As per Requirement		
<b>Sub-total-C</b>					

**Schedule-D**


Sr. No.	Particulars	Unit	Qty	Rate	Amount (Rs.)
1	Monthly Visit charges for repair of PC and Printer at Sub-station/Office	PER MONTH	As per Requirement		
<b>Sub-Total-D</b>					
<b>Grand Total (Rs.)= (Sub-Total-A+Sub-Total-B+Sub-Total-C+Sub-Total-D)</b>					

**AMC work will be limited to 2.00 Lakh (Including all Taxes).**

Note:- Zerox signed copies of below mentioned documents should be attached along with quotation.

- a) PAN Card.
- b) GST Registration certificate.
- c) Bombay Shop Act.

Thanking You

  
**Executive Engineer,  
EHV O&M Division Latur**

Copy s.w.r.to:- **The Superintending Engineer, EHV (O & M) Circle, Parli(V).**