

**Maharashtra State Electricity Transmission Co. Ltd.**  
**EHV(O&M) Division, Baramati**

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Urja Bhavan,  
Admin Bldg,  
Bhigwan Road,  
Baramati Pin- 413 102.

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**Ref No: EE/EHV/O&M/DN/BMT/T/0341**

**Date: 10.04.2018**

**E- Enquiry**

**Sub:** AMC for various PC/Laptop & printer Xerox machine at various substations & Division office under EHV O&M Division Baramati.

**Annexure –A Schedule..... Enclosed**

1. Due Date: The quotations complete in all respects, duly sealed & super scribed should be submitted to this office on or before **Dt: 21.04.2018 up to 16:00 Hrs positively.**
2. **Date of Opening : 21.04.2018, If Possible**
3. Payment: As per contract after submitting of bill as per actual work completion.
4. Along with quotations following documents should be attached,
  - A. Valid Shop Act Licence or NOC from Local Govt. Body.
  - B. Valid registration under GST.
  - C. Valid Pan Card
  - D. The Bidder must have experience for carrying out similar work Experience.
5. Quantity - Quantity are tentative & may vary as per actual requirement within work order amount.
6. Rates: Rates considered in schedule 'A' exclusive of GST. GST will be applicable for supply and service portion. You have to submit rates including GST.
7. All general /technical /commercial terms & conditions of the contract of MSETCL are applicable to this contract.

Undersigned reserves the right to accept or reject any quotations without giving any reason.

Thanking you.

**Sd/-**  
**(Shri. Pramod M.Bhosale)**  
**Executive Engineer**  
**EHVO&M Dn. Baramati**

**Copy swrs to: The Superintending Engineer EHVO&M Circle Solapur**

**Copy to: 1. The Dy. Manager F&A EHV O&M DN.Baramati**

**Notice Board/MF**

**Schedule –A**

**Name of work: AMC for various PC/Laptop & printer Xerox machine at various substations & Division office under EHV O&M Division Baramati.**

<b>Sr No</b>	<b>Item</b>	<b>Unit</b>	<b>Rate</b>
	SUPPLY PART		
1	400W SMPS	EA	621.33
2	PC Motherboard	EA	3,000.00
3	500 GB Hard Disk Drive	EA	3,662.22
4	2 GB DDR2 Memory	EA	1,120.00
5	PC DVD Writter	EA	995.56
6	Logitech Mouse	EA	355.56
7	HP Laserjet 1020/1022 Printer Cartridge	EA	3,715.56
8	HP P1007 PRINTER CARTRIDGE(CC388A)	EA	2,577.78
11	HP CP1025 PRINTER CARTRIDGE(CE310A)	EA	2,888.89
12	Printer Toner Drum	EA	200.00
13	Toner PCR	EA	253.33
14	8 Port Gigabit Ethernet Switch	EA	826.67
15	STP CAT-6 Cable	mtr.	15.11
16	IO Box D-Link G600 Communication Ckt Acc	EA	457.78
17	Laser Black Toner	EA	350.00
18	NP Antivirus	EA	530.00
19	Laser Printer Toner Viper Blade	EA	300.00
20	Printer Toner Magnetic Roller	EA	300.00
21	Multimedia Keyboard	EA	400.00
22	600VA 1Φ UPS	EA	2,000.00
23	7V 12A Battery - 600VA UPS	EA	850.00
24	1 TB Surveillance Hard Disk	EA	4,400.00
	SERVICE PART		
1	Refilling of Printer Toner	EA	400.00
2	Crimping & termination of network	EA	170.00
3	Laying cable	mtr.	58.00
4	SER-AMC for Computer	EA	590.00

**Limited for Rs. 3.00Lakhs only.**

**Sd/-  
(Shri. Pramod M.Bhosale)  
Executive Engineer  
EHV O&M Dn. Baramati**