



MAHATRANSCO
Maharashtra State Electricity Transmission Co. Ltd.

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

Ph: 02112 - 244776
Fax: 02112 - 244775
Email: ee6230@mahatransco.in
Web: <http://www.mahatransco.in>

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

=====
Ref No: EE/EHV/O&M/DN/BMT/T/ 536

Date: 19.08.2020

E- Enquiry

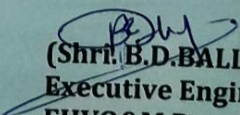
Sub: AMC for office Computers, Printers at various substations & offices under EHV O&M Division Baramati.

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: 28.08.2020 up to 16:00 Hrs positively.**
2. **Date of Opening :21.08.2020, 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.


(Shri. B.D.BALLAL)
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

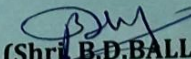
Notice Board/MF

Schedule -A

Name of work: AMC for office computer, printers at various substations & offices under EHV O&M Division Baramati.

Sr No	Item	SAP Material/ Service	Unit	Rate
	SUPPLY PART			
1	400W SMPS	500013354	No	
2	PC Motherboard	500003700	No	
3	500 GB Hard Disk Drive	500008299	No	
4	2 GB DDR2 Memory	500008295	No	
5	PC DVD Writer	500003703	No	
6	Logitech Mouse	500008303	No	
7	HP Laserjet 1020/1022 Printer Cartridge	500008859	No	
8	HP P1007 PRINTER CARTRIDGE(CC388A)	500016166	No	
9	HP CP1025 PRINTER CARTRIDGE(CE310A)	500016163	No	
10	Toner PCR	500014613	No	
11	8 Port Gigabit Ethernet Switch	500003608	No	
12	STP CAT-6 Cable	500003667	mtr	
13	IO Box D-Link G600 Communication Ckt Acc	500006810	No	
14	Laser Black Toner	500014616	No	
15	Printer Toner Drum	500014611	No	
16	Laser Printer Toner Viper Blade	500018216	No	
17	Printer Toner Magnetic Roller	500019824	No	
18	Multimedia Keyboard	500007064	No	
19	600VA 1Φ UPS	500003602	No	
20	7V 12A Battery - 600VA UPS	500015520	No	
21	1 TB Surveillance Hard Disk	500014337	No	
	SERVICE PART			
1	Refilling of Printer Toner	50000322	No	
2	SER-AMC for Computer	50000283	No	
3	SER-Replacement of toner drum	50000317	No	
4	Crimping & termination of network	50004272	No	
5	Laying cable	50002082	mtr	
6	Printer service charge	50000329	No	

Order Amount Limited for Rs. 3.00Lakhs only. (Inclusive of all taxes)


(Shri B.D. BALLAL)
Executive Engineer
EHV O&M Dn. Baramati