

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV PROJECTS DIVISION KALYAN

Ref No. EE/EHV/Pr/DN/KLN/T-45/No No - 0725 29 SEP 2020

E- enquiry

M/s. _____

**Sub : Annual Maintenance contract for Computers, Printers & LAN of EHV
Projects Division Kalyan (Including all subdivisions)**

Dear Sir,

Sealed and Super scribed quotations are invited on following terms & condition by the undersigned for the above mentioned works as per schedule B attached herewith so as to enable to reach in this office on or before 07-10-2020 upto 17.00 Hrs.

Terms and Conditions:

1. The Annual Maintenance contracts period shall be from 15.10.2020 to 31.03.2021.
2. Contractor will have to pay Rs.2200/- Of contract towards earnest money deposit (EMD) in cash/ demand draft in favour of MSETCL payable at Kalyan. The quotation without payment of EMD will not be accepted.
3. Quantities mentioned in schedule – “B” are approximate and are liable for variations. However, payment shall be made as per actual quantities and measured as per M.S.E.T.C.L’s rules.
4. E-enquiry should be duly filled in all respects and signed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the Executive Engineer, EHV Projects Division Kalyan shall be final and binding on the contractor.
6. Rates quoted shall be inclusive of all the Taxes.
7. Income Tax, as per prevailing rates will be recovered from your bill.
8. You have to quote yours offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractors responsibility to pay the GST to appropriate Government authority. In case of GST undersigned contractor, GST as per prevailing rate of bill amount will be recovered from the bill and same will be directly paid by this office to Government authority.
9. Successful agency have to pay total security deposit 5% of value of the contract by Cash within 7 days from the date of issue of order, in the office of the Executive Engineer, EHV Projects Division Kalyan, otherwise same will be recovered through bills. Same will be refined after successfully completion of contract period.
10. Agreement – As per the rules of MSETCL successful bidder will have to enter into an agreement on stamp paper of amount of Rs. 500/- with MSETCL for the above work as early as possible. An until such agreement is executed with the MSETCL, the MSETCL shall not be liable to pay nor the successful bidder shall be entitled

11. No any material will be issued by the Company for this work.
12. Other contractual terms and condition of MSETCL shall be applicable to this contract also.
13. Please furnish zerox copies of your PAN NO., Goods & Service Tax Registration Certificate, Letterhead & proof of residence along with this e-enquiry
14. Right to reject any or all e-enquiry without assigning any reasons there of is reserved by the undersigned-
15. The work should be carried out as per enclosed Schedule 'B'
16. **The amount of quotation should not be exceed Rs.2,19,946/-**

Thanking You.

Yours faithfully



(Vijay B. Aware)
Executive Engineer
EHV Projects Dn, Kalyan

Encl: Schedule "B"

Copy to:

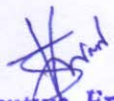
1. The Manager (F&A), EHV Projects Division Kalyan.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

EHV Projects Division, Kalyan

SCHEDULE "B"

Sr. No.	Particulars of work	Unit	Qty	Rate	Total Amount
1	SER-AMC for Computers	EA	34		
2	SER-AMC for Laptop	EA	12		
4	SER-Refilling of Printer Toner	EA	83		
5	SER-Replacement of Toner Drum	EA	18		
6	SER-Replacement of Toner PCR	EA	9		
8	SER-P&I of magnet roller of printer	EA	9		
9	PC Key Board	EA	20		
10	PC Mouse	EA	20		
11	Laptop Battery	EA	1		
12	500 GB HDD	EA	9		
13	32 GB Pendrive	EA	9		
14	SMPS	EA	10		
15	PC Motherboard	EA	4		
16	Printer Toner Drum	EA	23		
17	2GB DDR3 RAM	EA	10		
18	RJ45 cable wt connector	EA	2		
19	A4 Size scanner	EA	3		
20	LAN Router	EA	1		
21	MBPS	EA	2		
		Total (Including GST)			2,19,946/-


Executive Engineers
M.S.E.T. Co. Ltd.
E.H.V. Projects Dn. Kalyan