



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

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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/ 0587

Date: 15.07.2022

E- Enquiry

Sub: Annual Rate Contract for Office Computers at Various Sub Station under EHV O&M Dn 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: 26.07.2022 up to 16:00 Hrs positively.**
2. **Date of Opening : 18.07.2022, 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/-
(Pankaj P. Kulkarni)
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:** Annual Rate Contract for Office Computers at Various Sub Station under EHV O&M Dn Baramati.

Sr No	Item	SAP Material/ Service	Quantity	Unit	Amount
1	2	3			
	SUPPLY PART				
1	400W SMPS	500013354	As And When Required	EA	
2	PC Motherboard	500003700	As And When Required	EA	
3	500 GB Hard Disk Drive	500008299	As And When Required	EA	
4	2 GB DDR2 Memory	500008295	As And When Required	EA	
5	PC DVD Writter	500003703	As And When Required	EA	
6	Logitech Mouse	500008303	As And When Required	EA	
7	HP Laserjet 1020/1022 Printer Cartridge	500008859	As And When Required	EA	
8	HP P1007 PRINTER CARTRIDGE(CC388A)	500016166	As And When Required	EA	
9	HP CP1025 PRINTER CARTRIDGE(CE310A)	500016163	As And When Required	EA	
10	Toner PCR	500014613	As And When Required	EA	
11	8 Port Gigabit Ethernet Switch	500003608	As And When Required	EA	
12	STP CAT-6 Cable	500003667	As And When Required	mtr.	
13	IO Box D-Link G600 Communication Ckt Acc	500006810	As And When Required	EA	
14	Laser Black Toner	500014616	As And When Required	EA	
15	Printer Toner Drum	500014611	As And When Required	EA	
16	Laser Printer Toner Viper Blade	500018216	As And When Required	EA	
17	Printer Toner Magnetic Roller	500019824	As And When Required	EA	
18	Multimedia Keyboard	500007064	As And When Required	EA	
19	600VA 1Φ UPS	500003602	As And When Required	EA	
20	7V 12A Battery - 600VA UPS	500015520	As And When Required	EA	
21	1 TB Surveillance Hard Disk	500014337	As And When Required	EA	
22	Monitor 18.5 LED	500003706	As And When Required	EA	
23	UPS Battery 7 AH	500022382	As And When Required	EA	
24	RAM 1 GB DD 1	500006381	As And When Required	EA	
25	RAM 1 GB DD 2	500006381	As And When Required	EA	
26	RAM 1 GB DD 3	500006381	As And When Required	EA	

	SERVICE PART				
1	Refilling of Printer Toner	50000322	As And When Required	EA	
2	SER-AMC for Computer	50000283	As And When Required	EA	
3	SER-Replacement of Toner Drum	50000317	As And When Required	EA	
4	Crimping & termination of network	50004272	As And When Required	EA	
5	Laying cable	50002082	As And When Required	mtr.	
6	Printer Service Charge	50000329	As And When Required	EA	

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

SD/-
(Pankaj P. Kulkarni)
Executive Engineer
EHV O&M Dn. Baramati