

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
(CIN No.U40109MH2005SGC153646)

EHV CIVIL CONSTRUCTION CUM MAINTENANCE DIVISION-KOLHAPUR

Office of
Executive Engineer (C)
Bapat Camp premises
Kolhapur,- 416005
Web: www.mahatransco.in

O : 0231 2652582
P : 0231 2650282
Fax 0231 2662508
E-mail ee3710@mahatransco.in

No.EE/EHV CCCM/KOP/T/No.

000380

Date :

19 APR 2023

E-enquiry No. E-1 (2nd call)

M/s. _____,

Sub: Local Annual Maintenance contract for Computers, Printers and Lan of EHV CCCM Division, Kolhapur and EHV CCCM Sub Division -I and II, Kolhapur.

Dear Sir,

Sealed and super scribed item rate basis E-enquiries are invited on following terms and conditions 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 25/04/2023 upto 13.30 Hrs.

TERMS & CONDITIONS:

1. The period for above work is **365 (Three hundred sixty five days)** from the date of issue of work order.
2. Quantities mentioned in Schedule 'B' are approximate and payment will be made on actual quantities executed.
3. Payment will be made through R. A. bills as per directives of Engineer in Charge.
4. Rates quoted should be inclusive of all incidental charges like Octroi, Royalties etc.
5. Rates quoted shall be inclusive of all T & P labour etc.
6. Work is to be carried out strictly as per the standard specification and as directed by the Engineer in Charge. Mode of measurements will be as per P.W.D. practice.
7. In case of any dispute decision of the Executive Engineer (C), EHV CCCM Division Kolhapur will be final and binding on the contractor.
8. If any damages occur to the Company's property during execution, contractor will have to make them good at his own cost.
9. Income Tax at 2.00% and GST as per rule of gross bill would be recovered from you.
10. You have to quote your offers considering rate of GST. If the contractor is registered in GST, it is contractors responsibility to pay the GST to appropriate Government authority.
11. All terms and conditions as per the Company's rules including those in the MSETCL booklet. Tender and contract for work are applicable in this case also.
12. Guarantee certificate as per manufacture's terms and conditions shall be submitted.

13. Right to reject any or all quotations without assigning any reasons is reserved.
14. Contractors are requested to visit/inspect the site before submitting their quotations.
15. Contractor can submit quotation on his own letter head. However all items of schedule 'B' attached herewith must be included.
16. Overwriting, corrections if any, shall have to be initialed by the Contractor.
17. Payment shall be made as per availability of funds.
18. The work should be carried out as per enclosed Schedule 'B'
19. The bid shall be submitted before due date, any delay will not be entertained.
20. After registering complaint by MSETCL, employee (substation/office) to Agency, Agency should attend the call in following slab...
 - A) 0 – 50 KM = Within 24 hrs.
 - B) 50 – 100 KM = Within 48 hrs.
 - C) Above 100 KM = Within 96 hrs.If Agency is unable to reach within time limit and fails to produce justified answer for delay (like natural disaster, unavoidable situation etc.), Penalty may be imposed. Penalty should be 1% of respective portion of that order value. For Ex. If call is registered for computer problem and AMC value 1200 Rs. for each computer in order, then after time limit as mentioned above, penalty will be 12 Rs per day.
21. TSE No. 50 / 2022-23

Thanking you,

Encl: Abstract


EXECUTIVE ENGINEER (C),
EHV CCCM DN. KOLHAPUR.

Copy to:

Dy. Manager (F & A) EHV CCCM Division, Kolhapur.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
E.H.V. CIVIL CONSTRUCTION CUM MAINT. DIVISION, KOLHAPUR.

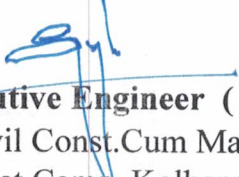
ABSTRACT

NAME OF WORK : Local Annual Maintenance contract for Computers, Printers and Lan of EHV CCCM Division, Kolhapur and EHV CCCM Sub Division -I and II, Kolhapur.

TSE No. 50 / 2022-23

Sr. No.	PARTICULARS OF ITEM	QTY	Rate	UNIT	AMOUNT
PART A Material					
1	Supply of SMPS power supply for computer desktop	2		Per P.C.	
2	Supply of SSD 120 GB	2		Per No.	
3	Supply of keyboard+mouse USB wired for desktop	4		Per P.C.	
4	Supply of toner drum	5		Per No.	
5	Supply of tonner suitable for printer make HP Laser Jet 1020 plus, HP Laser Jet pro M126NW, Canon - L11121E & Brother DCP-L2541DW etc. including transportation, installation etc. Complete.	4		Per No.	
PART A Total				Rs.	
PART B Services					
1	Annual maintenance (AMC) of various computers & printers of EHV CCCM Division, Kolhapur. Item involves Services as given below - 1) Servicing of computer & printer total two services in a month. 2) Solving the queries. 3) Computer hardware checking. 4) Software upgrading. 5) Trouble shooting of Network Problem.	12		Per Month	
2	Annual maintenance (AMC) of various computers & printers of EHV CCCM Sub Division-I, Kolhapur. Item involves Services as given below - 1) Servicing of computer & printer total two services in a month. 2) Solving the queries. 3) Computer hardware checking. 4) Software upgrading. 5) Trouble shooting of Network Problem.	12		Per Month	
3	Annual maintenance (AMC) of various computers & printers of EHV CCCM Sub Division-II, Kolhapur. Item involves Services as given below - 1) Servicing of computer & printer total two services in a month. 2) Solving the queries. 3) Computer hardware checking. 4) Software upgrading. 5) Trouble shooting of Network Problem.	12		Per Month	

Sr. No.	PARTICULARS OF ITEM	QTY	Rate	UNIT	AMOUNT
4	Refill of cartridges A4 size Printer of HP Laser Jet 1020 plus, HP Laser Jet pro M126NW, Canon - L11121E & Brother DCP-L2541DW etc.	75		Per No.	
5	Refill of cartridges A3 size Printer of HP Laser Jet 5200.	3		Per No.	
PART B Total				Rs.	
Grand Total (Part A+B)				Rs.	


Executive Engineer (C)
 EHV Civil Const.Cum Main. Dn
 Bapat Camp, Kolhapur

I am/we are ready to execute the above work at rate mentioned in above schedule including all taxes.

Signature of Contractor,
Name & Address