MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV Project Circle, Kolhapur.

No.-SE/EHV/PC/KOP/Enquiry No.365

Date : 15.04.2025

Office Of Supdt. Engineer MSETCL, Udyog Bhavan Assembly road, Kolhapur.

Sub. :- Enquiry for the AMC of Computer & its accessories

Dear Sirs,

Please send your sealed quotation for the execution of following woks under given terms and condition, so as to reach this office on or before dt.21.04.2025 upto 17.30 Hrs.

Sr. No.	Particulars	Quantity	Unit	Rate
	As per schedule 'A' Estimates rates are enclosed herewith for reference.			

Terms and Condition -

- 1) Mode / Destination of Work Office of the Superintending Engineer EHVPC Kolhapur
- 2) The period of contract is for twelve month from date of issue of this order.
- 3) The contract can be terminated prematurely without giving notice if the service is not satisfactory. In case of failure to carry out the work of AMC and its accessories at EHV Project Circle Kolhapur then the work of remaining period will be alloted to other agency at the contractor risk and cost.
- 4) You are not allowed to transfer contract to any other party in the event of violation of above clause, the contract will be liable for termination without any liabilities on the part of MSETCL.
- The work should be done within working hours on working days only i.e Monday to Friday between 9.30 AM to 6.30 PM
- 6) The Computer and its accessories should be cleaned using blower and servicing once within two month period per PC / Laptop / Printers.
- Call from this office should be attended immediately as and when required
- 7) Register should be maintained separately for maintenance and get it dully signed from the engineer incharge from this office. The intimation should be given to engineer prior to start of work. It is to note that, the MSETCL IT section may be intimated as per MSETCL latest circulars.
- 8) If it is required to call for service engineer for printer/computer, you have to arrange at your own cost
- 9) Offer Quotation in sealed envelope should be superscribed with the above referred enquiry number.
- 10) Rate Rates should be firm & of the foresaid destination.
- 11) **Quantity** The quantity shown in the above table is tentative & subject to vary on eitherside.
- 12) Payment -Payment after submission of invoice for supply as & when supplied & for service after 3 months after certification by engineer.
- 13) Taxes Income Tax will be deducted as per prevailing rates. If you don't have PAN No. TDS @ 20% will be deducted. GST will be paid extra if applicable.
- 14) Security Deposit -The Security Deposit 5% of the order value should be paid within 7 days from the date of dispatch of order
- 15) Registration No.- Please furnish your Shop Act license along with registration No., PAN No. and GST No.
- 16) Validity Quotation should be kept valid for 45 days from due date.
- 17) Quotation received late with incomplete details against above clauses will not be considered.
- 18) The limit of the AMC contract is 5 lakhs or one year which ever is earlier. However this limit may vary on either side as per decision of the under signed.
- 19) Penalty -If the work is not carried out within stipulated time limit as and when called ,
- penalty at the rate 1/2% of that live item per delayed week will be recovered from your bill subject to 10% maximum.20) Undersigned reserves the right to accept or reject the bid.

Thanking you,

Yours faithfully,

Superintending Engineer MSETCL, EHV PC Kolhapur

Copy to :-1) The .Manager., (F&A) MSETCL, EHV Project Circle., Kolhapur. Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD. EHV PROJECTS CIRCLE, KOLHAPUR

Schedule 'A'

Name of Work : Annual Maintenance Contract (AMC) for Computer and its acessories.

Sr. No.	Description of work	Quantity	Estimated Cost	
1	Dell Vostro - Win 10 64 bit Core i3, HDD 500 GB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
2	HCL Assembled - Win 7 Core i3, 500 GB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
3	Dell Vostro - Win 10 64 bit Core i3, HDD 1 TB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
4	LENOVO - Win 7 Core2Duo, HDD 500 GB, DDR3, RAM 4 GB	1	3000.00	
5	Lenovo(Think Version) Win 10 PRO - Core i3, HDD 500 GB, DDR3, RAM 4 GB	1	3000.00	
6	Lenovo ASSEMBLED Win 10 Core i3, HDD 250 GB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
7	LENOVO - Win 7 Core2Duo, HDD 1 TB, DDR3, RAM 4 GB	1	3000.00	
8	LENOVO - Win 10 Core2Duo, HDD 250 GB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
9	HCL ASSEMBLED - Win 10 Core i3, HDD 160 GB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
10	Dell Vostro - Win 10 Core i3, HDD 500 GB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
11	LENOVO - Win 10 Core2Duo, HDD 250 GB, DDR3, 4 GB RAM, 256 GB SSD	1	4000.00	
12	Lenovo ASSEMBLED - Win 10 Core i3, DDR3, RAM 2 GB, 256 GB SSD	1	4000.00	
13	Lenovo ASSEMBLED - Win 10 Core i3, HDD 1TB, DDR 3, RAM 4 GB, 256 GB SSD	1	4000.00	
14	BROTHER PRINTER - HL-L2321D	1	3500.00	
15	HP 1020 +	1	2970.00	
16	HP 1020 +	1	2970.00	
17	HP 1018	1	2970.00	
18	BROTHER PRINTER - HL-L2321D	1	3500.00	
19	HP All In One	1	3500.00	
20	EPSON - Projector- XGA 1024x768, 2700 lumens With wireless Lan Adapter and Quick wirelss connection USB Key (Wifi)	1	2970.00	
21	EPSON – V39	1	2970.00	
22	Server alongwith LAN Network		12000.00	
	TOTAL		86350.00	

Rates for Material/spares					
Sr No.	Material/Discription	Estimated Cost			
1	Toner cartiadge refill for each printer	400.00			
2	New Original Toner cartidge for each printer	6882.00			
3	Assembled Motherboard for each PC	9550.00			
4	Branded Motherboard for each PC	11600.00			
6	Core i3, Processor 4th generation	3896.00			
7	Core i5, Processor 13th generation	14592.00			
8	4GB DDR3 RAM	2412.00			
9	8GB DDR3 RAM	3869.00			
10	4GB DDR4 RAM	2810.00			
11	8GB DDR4 RAM	4856.00			
14	1 TB harddisk	5586.00			
15	1 TB external harddisk for backup	2490.00			
16	512 GB SSD Harddisk for desktop	5900.00			
17	512 GB SSD/NVMe Harddisk for Laptop	6642.20			
18	Wireless Keyboard 1 year warranty	1100.00			
19	Wireless Mouse 1 year warranty	900.00			
20	USB data storage - 64 GB	680.00			
21	USB DVD writer	2950.00			
22	19" LED Monitor	9360.00			
23	Web Cam	2800.00			
24	UPS Batteries	1105.50			
25	Toner DRUM HP/Canon/Brother	260.00			
26	Toner PCR HP/Canon/Brother	260.00			
27	Toner Wiper blade HP/Canon/Brother	260.00			
28	Toner Dr. Blade HP/Canon/Brother	260.00			
29	Tonner Magnet Roller HP/Canon/Brother	260.50			
30	Wired USB Keyboard Wired.	780.50			
31	Wired USB Mouse Wired.	500.00			
32	SMPS for assembled desktop	1600.00			
33	SMPS for branded desktop	9900.50			
34	Compatible toners	2300.00			
35	Assemble cabinet	2800.00			
36	HP 1020 Logic Card	3295.00			
37	HP 1020 Power Card	3510.00			
38	Brother Printer Logic Card	2900.00			
39	Brother Printer Power Card	5490.00			
40	Data Recovery	22550.00			
	Total	157307.20			

NOTE :-

1) Above rates are inclusive of GST.

2) Fill the bid as % Below / At Par against the estimated cost/rates as above

.....% Below (write value or scratch)

.....At Par (write AtPar or scratch)

Superintending Engineer EHV Projects Circle Kolhapur