

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

By - Superintending Engineer (C)

**Office Name :- EHV CIVIL CONSTRUCTION CUM MAINTENANCE CIRCLE
- KOLHAPUR**

Udyog Bhavan, 1st Floor Assembly Road, Nagala Park, Opp. Mahavir Garden,
Kolhapur- 416003 Dist : Kolhapur.

(O) : 0231- 2650283 (P) : 0231- 2650193

E mail : se3700@mahatransco.in

Website : www.mahatransco.in



No. SEC/KOP/Tech/ TG-32/ 000620

Date :- 28 JUL 2025

E-enquiry

M/s. _____,

_____.

_____.

**Sub :-Local Annual Maintenance contract for Computers, Printers & Lan of EHV
CCCM Circle, Kolhapur.**

Dear Sir,

Sealed and super scribed item rate basis quotations are invited on following terms & 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 04.08.2025 upto 17.00 Hrs.

Terms and Conditions :

1. The Local Annual Maintenance contracts period shall be 365 days.
2. The works should be carried out with full satisfaction of Engineer-In-Charge including fixing, satisfactory testing, etc.
3. Quantities mentioned in Schedule – “B” are approximate and are liable for variations. However, payment shall be made as per actual quantities executed 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 Superintending Engineer (C), MSETCL, EHV CCCM Circle, Kolhapur 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 your offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractor's responsibility to pay the GST to appropriate Government authority. In case of GST unregistered 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 Superintending Engineer, EHV CCCM Circle, Kolhapur, otherwise same will be recovered through bills. Same will be refunded 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. Anuntil such agreement is executed with the MSETCL, the MSETCL shall not be liable to pay nor the successful bidder shall be entitled to claim for amount due for payment if any under this contract. Cost of stamp paper shall be borne by successful bidder.
11. No any material will be issued by the Company for this work.
12. Other contractual terms and conditions 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 thereof is reserved by the undersigned.
15. The work should be carried out as per enclosed Schedule 'B'.
16. Any dispute or differences arising under, out of or in connection with this contract shall be in the jurisdiction of District Court, Kolhapur.

Thanking you.

Yours faithfully,



(Sunil Chougule)

Superintending Engineer (C) I/C
EHV CCCM Circle, Kolhapur

Encl – Schedule "B".

Copy to:

- 1) The Manager (F&A), EHV CCCM Circle, Kolhapur.
- 2) M/file No. TG-30.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,

EHV CIVIL CONSTRUCTION CUM MAINTENANCE CIRCLE-KOLHAPUR

Schedule - B

Name of work :-Local Annual Maintenance contract for Computers, Printers & Lan of EHV CCCM Circle, Kolhapur.

Item No.	Description of Item	Qty.	Ex-work Rate	Prevailing GST	Total rate	Unit	Amount
PART A Material at Circle Office							
1	Supply of SMPS power supply of ARTIS make, 400 W/230V/10AMP current, 4 Nos. of SATA ports for computer desktop with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per P.C.	
2	Supply of SSD 240GB CRUCIAL/WD MAKE 2.5" SATA III upto 560MBPS with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
3	Supply webcam of HD HP/Logitech make, 720P/30 FPS with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
4	Supply of keyboard+mouse HP/Logitech USB wireless for desktop with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per P.C.	
5	Supply of pen-drive - 64 GB of Sandisk metal body/HP USB 2.0 with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
6	Supply of toner drum for HP 1020/Canon 2900 printers with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	7				Per No.	
7	Supply of tonner suitable for printer make Laser Jet Printer HP -P 1566, HP-M 1005 MFP, Laser jet Pro MFP M226 dw, HP Laser jet 1020 plus, Samsung M227 X 287 Xseries & Canon 2900B etc. including transportation, installation etc. complete.	4				Per No.	
8	Supply of tonner cartridge suitable for printer brother DCP-L5660DN with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	2				Per No.	
9	Supply of keyboard USB wired logitech with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
10	Supply of Mouse USB wired logitech with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
11	Supply of USB external HDD 2TB WD ELEMENT PORTABLE, USB 3.0 with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	

Item No.	Description of Item	Qty.	Ex-work Rate	Prevailing GST	Total rate	Unit	Amount
12	Supply of SSD 480GB CRUCIAL/WD MAKE 2.5 INCH SATA III UPTO 560MBPS with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
13	Supply 1TB CRUCIAL/WD MAKE 2.5 INCH SATA III UPTO 560MBPS with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	3				Per No.	
14	Supply of RAM 8GB DDR3/DDR4 CRUCIAL 1600MHZ/2666MHZ with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	3				Per No.	
15	Supply of CABINET-SMPS ARTIS/FINGERS/COCONUT with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	3				Per No.	
16	Supply MONITOR 19.5" HD LAPCARE/ZEBRONICS WITH HDMI AND VGA PORT with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
17	Supply MONITOR 19.5" HD HP/DELL WITH HDMI AND VGA PORT with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
18	Supply CPU PROCESSOR INTEL CORE I3-12TH GEN OR ABOVE+ MOTHERBOARD H610/B760 with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	2				Per No.	
19	Supply CPU PROCESSOR INTEL CORE I5-12TH GEN OR ABOVE+ MOTHERBOARD B760 with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	1				Per No.	
						Part A Total	

PART B Services at Circle Office


1	Annual maintenance (AMC) of various computers & printers of EHV CCCM Circle, Udyog Bhavan, 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. with all transportation charges including labour, T & P etc. as directed by Engineer in	144				Per P.C. /Month	
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Item No.	Description of Item	Qty.	Ex-work Rate	Prevailing GST	Total rate	Unit	Amount
2	Refill of cartridges of Laser Jet Printer HP -P 1566, HP-M 1005 MFP, Laser jet Pro MFP M226 dw, HP Laser jet 1020 plus, Samsung M227X287Xseries & Canon 2900B etc. with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	60				Per No.	
3	Refill of toner cartridge suitable for printer brother DCP-L5660N with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	12				Per No.	
					Part B Total		
					Grand Total Rs. (Part A+B)		
					Say Rs.		

(Rs. only)

I am/we are ready to supply material with above quoted rates.

Signature of Contractor,
Name & Address.


Superintending Engineer (C) I/C
EHV CCCM Circle, Kolhapur
