

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD (Govt. of Maharashtra (Undertaking) CIN. NO. U40109MH2005SGC153646 OFFICE OF THE EXECUTIVE ENGINEER, EHV PROJECTS DIVISION-III, SOLAPUR 132 kV, Navives S/Stn. Premises, old mill Compound, Solapur-413001; ☎ (0217) 2320181 E-Mail: ee6630@mahatransco.in	
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No. EE/EHV/PD-III/Solapur/945

Date 13/08/2025

Re-ENQUIRY

Sealed and superscripted quotations are invited for annual maintenance contract for repair, servicing, Maintenance of PC/Laptop & printers along with required spares at EHV Project Division-III, Solapur & underlying SDn offices with subject to following Terms & conditions.

TERMS & CONDITIONS

1. Name of Work:- annual maintenance contract for repair, servicing, Maintenance of PC/Laptop & printers along with required spares at EHV Project Division-III, Solapur & underlying SDn offices.
2. The quotation not confirming to specifications detailed in schedule "A&B" are likely to be rejected.
3. The rate quoted should be on firm basis
4. The rates quoted should be valid for at least three months from the date of opening of Quotations.
5. Inspection of the work will be carried by the undersigned or his representative.
6. The Quotations should be properly sealed and superscripted with the Envelopes.
7. Duly filled "schedule A & B" alongwith quotations & all supporting documents should reach to this office **on or before dt- 22/08/2025 up to 17:00Hrs**
8. The value of work order will be limited max up to Rs. 2,00,000/-.
9. 5 % Security Deposit required to be paid.
10. Necessary updated/valid documents evidence should be enclosed with quotations without fail :-
 - 1) Valid Shop Act Certificate
 - 2) GST Registration,
 - 3) PAN Card,
 - 4) ITR for last Three years (if available)
 - 5) Preference will be given to the Similar/related work experience any other.
11. The right to place an order or to cancel any or all quotation without assigning any reason is reserved with this office.
12. Income Tax will be deducted at prevailing rate for every bill.

13. Execution of agreement on Rs. 500 stamp paper is essential.
14. The following should be clearly mentioned on the sealed envelope:-
“Quotation for annual maintenance contract for repair, servicing, Maintenance of PC/Laptop & printers along with required spares at EHV Project Division-III, Solapur & underlying S/Dn offices”.
15. Executive Engineer reserves the right to reject any or all the quotations without assigning any reason.
16. The contract can be terminated by the authority at any time, without assigning any reason by giving one day advance notice.
17. Any quotation not accompanied by the said documents shall be rejected and will not be taken into consideration under any circumstance whatsoever.
18. Duration of work order will be up to 31/03/2026 from the date of LOA/work order.

Thanking you,

Yours Faithfully

Sd/-
(Mr. S.F. Deshmukh)
Executive Engineer
EHV Proj. Div-III, Solapur

Encl:- Schedule “A&B”

Copy s.w.rs.to:-

1) The Superintending Engineer, EHV Proj. Circle, Pune -

Copy to

1) The Manager (F&A), Proj. Div-III, Solapur

2) Notice Board.

Schedule 'A'

Sub:- Annual maintenance contract for repair, servicing, Maintenance of PC/Laptop & printers along with required spares at EHV Project Division-III, Solapur & underlying S/Dn offices.

Sr. No	Description of work of material	Unit	Qty	Rate	Amount
	Annual maintenance contract of computer for non comprehensive basis under Solapur Projects division along with maintenance of LAN Work of Intranet and Internet Connectivity along with Following activities for 1 Year 1) Installation or up gradation of software problem related to hardware, formatting etc. 2) Troubleshooting of Network problem 3) IP Setting 4) Outlook configuration 5) SAP Configuration 6) Internet problem 7) Other associated work required by end user 8) ERP Software Installation and Troubleshooting	No Per PC	As Per actual		Limit up to max Rs. 2.00 lakhs (For both Schedule A&B)
2	Annual maintenance contract of Laptop for non comprehensive basis under Solapur Projects division along with maintenance of LAN Work of Intranet and Internet Connectivity along with Following activities for 1 Year 1) Installation or up gradation of software problem related to hardware, formatting etc. 2) Troubleshooting of Network problem 3) IP Setting 4) Outlook configuration 5) SAP Configuration 6) Internet problem 7) Other associated work required by end user 8) ERP Software Installation and Troubleshooting	No Per laptop	As Per actual		
3	AMC for All-in-one & Network Printer	EA	As Per actual		

Sd/-
(Mr. S.F. Deshmukh)
Executive Engineer
EHV Proj. Div-III, Solapur

SCHEDULE "B"

Sr. No	Description of work of material	Unit	Qty	Rate	Amount
1	PC Motherboard	No	As Per actual		Limit up to max Rs. 2.00 Lakhs (For both Schedule A&B)
2	1TB Desktop Hard Disk Drive	No	As Per actual		
3	RAM 2 GB DDR2	No	As Per actual		
4	RAM 1 GB DDR1	No	As Per actual		
5	RAM 2 GB DDR3	No	As Per actual		
6	SMPS Power supply	No	As Per actual		
7	Keyboard	No	As Per actual		
8	Wired Mouse	No	As Per actual		
9	18.5' LCD Monitor	No	As Per actual		
10	7V 12A Battery - 600VA UPS	No	As Per actual		
11	Toner refilling	No	As Per actual		
12	Laserjet printer Tonner Drum	No	As Per actual		
13	Laserjet Printer Teflon Coat. Sleeves	No	As Per actual		
14	Laser Printer Toner Viper Blade	No	As Per actual		
15	Laserjet Printer tonner magnet rod.	No	As Per actual		

Note :- 1) Limit up to max Rs. 2.00 Lakhs Inclusive of all tax (the above rates are inclusive of taxes)

Sd/-
(Mr. S.F. Deshmukh)
Executive Engineer
EHV Proj. Div-III, Solapur