

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

By - Executive Engineer (C) Office Name :- EHV CIVIL CONSTRUCTION CUM MAINTENANCE DIVISION, KOLHAPUR, Bapat Camp premises, Kolhapur,- 416005 Web:www.mahatransco.in	O : 0231 2652582 P : 0231 2650282 Fax 0231 2662508 E-mail ee3710@mahatransco.in	
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No.: EE/EHV CCCM Dn./KOP/Tech/No.

No 0 0 5 2 0

Dtd.

12 5 AUG 2025

E-enquiry No. E-1

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 01/09/2025 upto 17.00 Hrs.**

TERMS & CONDITIONS:

1. The period for providing of above material 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. 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.
10. 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.
11. Guarantee certificate as per manufacture's terms and conditions shall be submitted.
12. Right to reject any or all quotations without assigning any reasons is reserved.
13. Contractors are requested to visit/inspect the site before submitting their quotations.
14. Contractor can submit quotation on his own letter head. However all items of schedule 'B' attached herewith must be included.
15. Overwriting, corrections if any, shall have to be initialed by the Contractor.
16. Payment shall be made as per availability of funds.
17. The work should be carried out as per enclosed Schedule 'B'
18. The bid shall be submitted before due date, any delay will not be entertained.
19. Income Tax at 2.00% and GST as per rule of gross bill would be recovered from you.
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. 10 / 2025-26

Thanking you,

Encl: Abstract


EXECUTIVE ENGINEER (C)
EHV CCCM DN. KOLHAPUR.

Copy to:

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

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
EHV CIVIL CONSTRUCTION CUM MAINTENANCE 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.

Item No.	Description of Item	Qty.	Rate	Unit	Amount
PART A - Material					
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.	2		Per No.	
2	Supply of SSD 240GB WD MAKE 2.5" SATA upto 560MBPS with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
3	Supply of keyboard and mouse USB wired of HP/Logitech make for desktop with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
4	Supply of toner drum for HP 1020 plus / CANON 2900B with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	5		Per No.	
5	Supply of toner drum of Brother DCP-L 2541 DW with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
6	Supply of tonner suitable for printer make Laser Jet Printer Laser jet 1020 plus, MFPM126nw, Canon 2900B etc.including transportation, installation etc. complete.	3		Per No.	
7	Supply of tonner suitable for printer make Brother DCP-L 2541 DW including transportation, installation etc. complete.	1		Per No.	
8	Supply of CPU Fan H61/H81 motherboard with all transportation, installation charges including labour, T & P etc. as directed by Engineer in charge.	1		Per No.	
9	Supply of CPU Fan H110/H310 motherboard with all transportation, installation charges including labour, T & P etc. as directed by Engineer in charge.	1		Per No.	
10	Supply of Processor dual core 12th generation with all transportation, installation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
11	Supply of H610 motherboard MSI company with all transportation, installation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	

Item No.	Description of Item	Qty.	Rate	Unit	Amount
12	Supply of 8Gb DDR4 RAM with all transportation, installation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
13	Supply of Intel CPU fan with all transportation, installation charges including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
14	Supply and installation of Quick Heal Antivirus or equalvent including labour, T & P etc. as directed by Engineer in charge.	2		Per No.	
Part A Total					
PART B - Services					
15	Annual maintenance (AMC) of various computers & printers of EHV CCCM Division, Kolhapur and EHV CCCM Sub Division -I and 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. with all transportation charges including labour, T & P etc. as directed by Engineer in charge. (16 nos. of PC)	12		Month	
16	Refill of cartridges of Laser Jet Printer Laser jet 1020 plus, MFPM126nw, Canon 2900B & Brother DCP-L 2541 DW, etc. with all transportation charges including labour, T & P etc. as directed by Engineer in charge.	40		Per No.	
Part -B Total					
Grand Total Rs. (Part A+B)					


Executive Engineer (C),
EHV CCCM Dn. 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