

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

MSETCL/EE/O&M/Dn./Kop/T/LP/No./ 1593

Date :28.08.2025.

E-Enquiry (2nd call)

Sub : E-Enquiry for Annual maintenance contract repair & maintenance of computers & printers under EHV O&M Division Kolhapur.

Dear Sirs,

Sealed and clearly written quotations are invited from the experienced agencies for the annual maintenance contract repair & maintenance of computers & printers under EHV O&M Division Kolhapur on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **upto:05.09.2025 up to 15:00 Hrs.**

1	PRICES :	The rates will be accepted as per Schedule A with work under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK :	The work includes as per schedule A & as per the instruction of concern substation In-charge. Transportation expert manpower will be at your cost only. After completion of work MOM to be prepared with substation / subdivision incharge
3	TAXES :	Rates are inclusive of all the taxes. 1% labour cess & 2 GST TDS will be deduct from your bills.
4	SECURITY DEPOSIT :	Security Deposit 5% of the order value i.e.Rs.15,000/- Submit to this office in cash/DD/Chq/BG. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
5	SPECIFICATION :	Work should be carried out as per specification in enclosed Schedule 'A'
6	RISK PURCHASE:	In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
7	QUANTITY & QUALITY :	Quantity & Quality as per schedule A & Specifications.
8	AGREEMENT BOND	Submit agreement bond on stamp paper of Rs. 500/- submit to this office.
9	INCOME TAX :	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.

10	TERMS OF PAYMENT :	The bills should be submitted in triplicate to the concern substation incharge. 100% payment will be made on following documents & availability of funds. Invoice, Guarantee Certificate, MOM
11	WORKING PERIOD :	1. Agency should be intimated in advance via email. 2. Upon intimation agency should attend the work within 7 working days.
12	PENALTY FOR LATE DELIVERY :	In case, work/material is not delivered in stipulated time i.e within 7 days from the Dt. Of intimation penalty @ 1/2% per week on bill amount for particular work will be implement which will be maximum up to 10% of work order value.
13	DEDUCTION :	Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
14	JURISDICTION :	All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
15	PAN No./ GST :	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
16	TRANSPORTATION :	Transportation i.e pick and drop of the material will be entirely in the scope of agency. Long distance substation under this office are 220kV Halkarani / Mumewadi / Bidri / Hamidwada, 110kV Radhanagari / Jaysingpur / Kurundwad.
17	GENERAL T&C :	You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same. The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.
18	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
19	GUARANTEE PERIOD	Agency should submit guarantee on both material and service portion for the 12 months from the Dt. Of completion of the work.
20	ORDER VALUE	Total Work order amount limited upto Rs. 3,00,000/- (Incl. Of all Taxes)
21	VALIDITY OF ORDER	Validity of work order will be 12 months or exhaust of the work order amount.
22	VALIDITY OF OFFER	The offer should be valid for our acceptance for a period 90 days from the due date of opening.

REQUIRED DOCUMENTS :

- 1)** Income Tax Return for the **AY 2024-25**
- 2)** Experience certificate or work order for execution of work of AMC computer under any Govt. Organization.
- 3)** Registration under GST Act.
- 4)** Pan card.

(Namdev Patil)
Executive Engineer
EHVO&M Division, Kolhapur



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AMC for computer maintenance at various substations under EHV O&M Division Kolhpaur

Sr.No	Description (material should be of reputed brand)	Qty	Unit	Rate Per Unit Excl of LC	Labour cess @ 1% on Ex works	Rate Unit Incl. of LC	GST @ 18% on Rate Unit Incl. of LC	Rate Per unit Incl. of All Taxes	Quote rate in % basis Above/below/At par
A	Service portion								
1	PC / printer maintaience charges (every occassion of repair)	1	Nos	327.33	3.27	330.60	59.51	390.11	
B	Supply portion								
1	Processor Intel Core I3	1	Nos	6484.63	64.85	6549.48	1178.91	7728.38	
2	Processor Intel I5 processor	1	Nos	8105.79	81.06	8186.85	1473.63	9660.48	
3	Motherboard H61series	1	Nos	2836.79	28.37	2865.16	515.73	3380.89	
4	Motherboard H81M series	1	Nos	3646.89	36.47	3683.36	663.00	4346.36	

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5	Motherboard G41 series DDR3	1	Nos	2836.79	28.37	2865.16	515.73	3380.89	
6	Motherboard H110	1	Nos	3646.89	36.47	3683.36	663.00	4346.36	
7	Motherboard H310	1	Nos	4052.42	40.52	4092.94	736.73	4829.67	
8	Motherboard H410	1	Nos	4862.52	48.63	4911.15	884.01	5795.15	
9	Motherboard H510	1	Nos	5673.58	56.74	5730.32	1031.46	6761.77	
10	RAM 4GB DDR3	1	Nos	1620.20	16.20	1636.40	294.55	1930.95	
11	RAM 4GB DDR4	1	Nos	1620.20	16.20	1636.40	294.55	1930.95	
12	RAM 16GB DDR4	1	Nos	3242.32	32.42	3274.74	589.45	3864.20	
13	RAM 8GB DDR4	1	Nos	2268.67	22.69	2291.36	412.44	2703.80	
14	CPU fan PC	1	Nos	404.57	4.05	408.62	73.55	482.17	
15	SMPS 400VA Other	1	Nos	647.51	6.48	653.99	117.72	771.70	
16	SMPS 450 W Circle/ATX / Artis or compatible	1	Nos	810.10	8.10	818.20	147.28	965.48	
17	HardDisk 500GB sata	1	Nos	2836.79	28.37	2865.16	515.73	3380.89	

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18	HardDisk 1TB sata	1	Nos	3889.82	38.90	3928.72	707.17	4635.89	
19	HardDisk 2TB sata	1	Nos	5268.05	52.68	5320.73	957.73	6278.46	
20	External HDD 1TB	1	Nos	4862.52	48.63	4911.15	884.01	5795.15	
21	External HDD 2TB	1	Nos	6483.68	64.84	6548.52	1178.73	7727.25	
22	SSD 128 GB SATA or compatible	1	Nos	2188.32	21.88	2210.20	397.84	2608.04	
23	SSD 256 GB SATA or compatible	1	Nos	2998.43	29.98	3028.41	545.11	3573.53	
24	SSD 512 GB SATA or compatible	1	Nos	4052.42	40.52	4092.94	736.73	4829.67	
25	External USB DVD Writer	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
26	USB Sound Card	1	Nos	404.57	4.05	408.62	73.55	482.17	
27	USB wifi dongle/Adaptor for pc standard	1	Nos	404.57	4.05	408.62	73.55	482.17	
28	USB LAN Card	1	Nos	485.87	4.86	490.73	88.33	579.06	
29	Cabinet with SMPS Circle / Artis or compatible	1	Nos	2188.32	21.88	2210.20	397.84	2608.04	
30	Cabinet simple other	1	Nos	1458.56	14.59	1473.15	265.17	1738.31	

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31	Cmos Cell	1	Nos	20.09	0.20	20.29	3.65	23.94	
32	Keyboard USB Dell / I ball / Circle compatible	1	Nos	217.11	2.17	219.28	39.47	258.75	
33	Keyboard Wireless Branded	1	Nos	1295.97	12.96	1308.93	235.61	1544.54	
34	Mouse USB Dell / I ball / Circle compatible	1	Nos	404.57	4.05	408.62	73.55	482.17	
35	Mouse Wireless Branded	1	Nos	607.34	6.07	613.41	110.41	723.83	
37	Speakers 2.0	1	Nos	607.34	6.07	613.41	110.41	723.83	
38	Power Cable for PC	1	Nos	121.47	1.21	122.68	22.08	144.77	
39	USB Cable	1	Nos	121.47	1.21	122.68	22.08	144.77	
40	VGA Cable 10mtr	1	Nos	688.63	6.89	695.52	125.19	820.71	
41	VGA Cable 15mtr	1	Nos	891.40	8.91	900.31	162.06	1062.37	
42	HDMI Cable 10mtr	1	Nos	688.63	6.89	695.52	125.19	820.71	
43	HDMI Cable 15mtr	1	Nos	891.40	8.91	900.31	162.06	1062.37	
44	Power switch of PC	1	Nos	121.47	1.21	122.68	22.08	144.77	

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45	Extension board/spikeguard	1	Nos	404.57	4.05	408.62	73.55	482.17	
46	Power Adaptor	1	Nos	1295.97	12.96	1308.93	235.61	1544.54	
47	Pendrive 16GB	1	Nos	364.40	3.64	368.04	66.25	434.29	
48	Pendrive 32GB	1	Nos	445.70	4.46	450.16	81.03	531.19	
49	Pendrive 64GB	1	Nos	607.34	6.07	613.41	110.41	723.83	
50	Ethernet Card PC	1	Nos	607.34	6.07	613.41	110.41	723.83	
51	Display Card PC	1	Nos	607.34	6.07	613.41	110.41	723.83	
52	Wireless Dongal	1	Nos	364.40	3.64	368.04	66.25	434.29	
53	5 Port Switch	1	Nos	647.51	6.48	653.99	117.72	771.70	
54	8 Port Switch	1	Nos	971.74	9.72	981.46	176.66	1158.12	
55	16 Port Switch	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
56	24 Port Switch	1	Nos	4052.42	40.52	4092.94	736.73	4829.67	
57	8 Port Switch Gigabit	1	Nos	1620.20	16.20	1636.40	294.55	1930.95	

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58	16 Port Switch Gigabit	1	Nos	2836.79	28.37	2865.16	515.73	3380.89	
59	24 Port Switch Gigabit	1	Nos	1311.27	13.11	1324.38	238.39	1562.77	
60	Router wifi double antena	1	Nos	1620.20	16.20	1636.40	294.55	1930.95	
61	Dlink ADSL make router modem	1	Nos	1620.20	16.20	1636.40	294.55	1930.95	
62	LAN cable CAT6 (per mtr)	1	Nos	27.74	0.28	28.02	5.04	33.06	
63	Monitor power cable	1	Nos	121.47	1.21	122.68	22.08	144.77	
64	Laptop power cable	1	Nos	121.47	1.21	122.68	22.08	144.77	
65	CPU FAN	1	Nos	404.57	4.05	408.62	73.55	482.17	
66	USB HUB	1	Nos	404.57	4.05	408.62	73.55	482.17	
67	Monitor 18.5" LED (reputed brand)	1	Nos	1311.27	13.11	1324.38	238.39	1562.77	
68	Monitor 22" LED (reputed brand)	1	Nos	5268.05	52.68	5320.73	957.73	6278.46	
69	UPS 600VA	1	Nos	2268.67	22.69	2291.36	412.44	2703.80	
70	UPS 1KVA	1	Nos	5268.05	52.68	5320.73	957.73	6278.46	
71	UPS repairy without Battery	1	Nos	607.34	6.07	613.41	110.41	723.83	

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72	UPS battery 12V7AH	1	Nos	891.40	8.91	900.31	162.06	1062.37	
73	RJ 45 Connector	1	Nos	7.65	0.08	7.73	1.39	9.12	
74	BNC or power connector	1	Nos	40.17	0.40	40.57	7.30	47.87	
75	Laptop Adapter /Charger	1	Nos	1090.34	10.90	1101.24	198.22	1299.47	
76	Laptop Battery Compatible	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
77	Laptop Battery Original	1	Nos	3241.36	32.41	3273.77	589.28	3863.05	
78	Laptop Screen	1	Nos	4862.52	48.63	4911.15	884.01	5795.15	
79	Laptop Keyboard	1	Nos	1215.63	12.16	1227.79	221.00	1448.79	
80	Laptop Motherboard	1	Nos	3337.00	33.37	3370.37	606.67	3977.04	
81	Laptop Ram 4GB DDR3	1	Nos	1215.63	12.16	1227.79	221.00	1448.79	
82	Laptop Ram 4GB DDR4	1	Nos	1620.20	16.20	1636.40	294.55	1930.95	
83	Laptop Ram 8GB DDR4	1	Nos	1311.27	13.11	1324.38	238.39	1562.77	
84	Server Hardware Repair	1	Nos	3241.36	32.41	3273.77	589.28	3863.05	
85	Server Software Repair	1	Nos	1311.27	13.11	1324.38	238.39	1562.77	

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86	Monitor repair	1	Nos	1090.34	10.90	1101.24	198.22	1299.47	
87	Motherboard repair	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
88	PC formatting and reconfiguration	1	Nos	607.34	6.07	613.41	110.41	723.83	
89	Crimping and network configuration per PC	1	Nos	404.57	4.05	408.62	73.55	482.17	
90	Printer Parts								
	Hp Toner 12A New	1	Nos	6078.15	60.78	6138.93	1105.01	7243.94	
	Hp Toner 12A Compatible	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
	Hp Toner 88A New	1	Nos	6078.15	60.78	6138.93	1105.01	7243.94	
	Hp Toner 88A Compatible	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
	Printer Cartridge	1	Nos	2025.73	20.26	2045.99	368.28	2414.27	
	Printer Laser Spares	1	Nos	2121.37	21.21	2142.58	385.67	2528.25	
	Paper pick up Roller	1	Nos	121.47	1.21	122.68	22.08	144.77	
	Pressure Roller	1	Nos	607.34	6.07	613.41	110.41	723.83	
	Toner Refilling HP12A /88A,Cannon,Samsung Brother	1	Nos	404.57	4.05	408.62	73.55	482.17	
	Printer Ink Bottle Colour/ Black	1	Nos	607.34	6.07	613.41	110.41	723.83	

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91	Toner Parts								
	OPC Drum HP12A/88A/Samsung	1	Nos	217.11	2.17	219.28	39.47	258.75	
	PCR HP12A/88A/Samsung	1	Nos	201.81	2.02	203.83	36.69	240.52	
	Doctor Blade HP12A/88A/Samsung	1	Nos	201.81	2.02	203.83	36.69	240.52	
	Wifer Blade HP12A/88A/Samsung	1	Nos	201.81	2.02	203.83	36.69	240.52	
	Printer Toner Magnetic Roller	1	Nos	201.81	2.02	203.83	36.69	240.52	
92	Transportation charges (for on site service only)								
	10 to 50 kM	1	Nos	364.40	3.64	368.04	66.25	434.29	
	50 to 100 KM	1	Nos	445.70	4.46	450.16	81.03	531.19	
	100 to 150 KM	1	Nos	607.34	6.07	613.41	110.41	723.83	
	150 to 200 KM	1	Nos	688.63	6.89	695.52	125.19	820.71	
	200 to 300 KM	1	Nos	810.10	8.10	818.20	147.28	965.48	
TOTAL ESTIMATED AMOUNT IS LIMITED UPTO RS. 300000/-									

Note: 1) Above rates are Incl. Of Labour cess + GST
2) Qoute rates in % basis Above/Below/At par

(Namdev Patil)
Executive Engineer
EHV O&M Division Kolhapur.