
	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. Government of Maharashtra (Undertaking) (CIN No. U40109MH2005SGC153646) EHV Project Cum O&M Zone, Pune Administrative Building, 3rd floor, Block No.402, Rasta Peth, Pune-411 011 ☎ 26066106,26061132 (P) E-Mail : cepune@mahatransco.in</p>	
---	--	---

No. CE/EHV/PC (O&M) Zone/Pune/IT/

NO. 17.1.9 -

Date:

02 SEP 2025

E-ENQUIRY (Through MSETCL web page)

Subject: E-Enquiry for 'Replacement of various Computers, laptops, printers & procurement of new computers, scanners of EHV PC O&M Zone,Pune.

Dear Sir/Madam,

Sealed and Super scribed quotations are invited for the 'Replacement of various Computers, laptops, printers & procurement of new computers, scanners of EHV PC O&M Zone,Pune.' as per 'Scope of work' (Annexure-A) & 'Schedule-A & B'. You are requested to quote your lowest rate for above work.

The terms & conditions are as follows: -

1. Prescribed Format:

Rates should be quoted in prescribed format which is mentioned in 'Schedule-A & B' & duly **signed & stamped** on the **letter head** of the agency.

2. Schedule-B:

MSETCL will buy back some items mentioned in Schedule-B. So, agency will first fill Schedule-B & calculate total value of **Schedule-B**. Agency has to decide valuation of old items & accordingly put value in **Schedule-B**. Buyback is mandatory for this work.

3. Schedule-A:

In Schedule-A, agency will provide best lowest quote for each new item. & this total value in 'Schedule-A' **minus** total Value in 'Schedule-B', will be considered as '**Final Quoted value**'. Lowest (L1) will be decided on the basis of '**Final Quoted value**'. Thus, agency is requested to fill both schedules very carefully. Any complaints afterwards in this regard will not be considered. LOI/Work order will be issued on '**Final Quoted value**'.

4. Formats:

Agency will use formats mentioned as per **Schedule-A & Schedule-B**. **No other formats will be accepted & such bids are liable to rejected.**

5. Security Deposit: -

The successful Bidder shall pay 10% of the contract value towards 'security deposit' (S.D.) with the acceptance of LOI/Work Order within 7 days from issuance of LOI/Work Order. After expiry of the contract period, interest free 'Security deposit' will be refunded in

normal course, subject to any deductions/penalty (if applicable) & as per MSETCL terms & conditions. In case of breach of contract during contract period, S.D. will be forfeited without assigning any reason.

6. Scope of Work: -

Agency has to execute the work as per 'Scope of work' (Annexure-A). Technical specifications, other important terms & conditions should be read carefully.

7. Sealed & Super Scribe Envelope:

This bid follows two (2) packet Bid system.

i) **Technical Bid**

ii) **Price Bid**

So, agency will make **one big** sturdy envelope with '**sealed & super scribed**' as:

Quotation for 'Replacement of various Computers, laptops, printers & procurement of new computers, scanners of EHV PC O&M Zone,Pune.'

Name of the Bidder:

In above **big** Envelope, agency will **put total two(2) 'small envelopes'** as follow:

a) **Technical Bid Documents:** (List of 'Technical Bid Documents' is mentioned below.)

This envelope will contain 'Technical Documents'. & this envelope will be **sealed & super scribed** as:

Technical Documents – 'Name of the Bidder'

b) **Price Bid Documents:** (List of 'Price Bid Documents' is mentioned below.)

This envelope will contain 'Financial Documents'. & this envelope will be **sealed & super scribed** as:

Price Bid Documents– 'Name of the Bidder'

Please note that Big envelope, & both small envelopes should be properly sealed & super scribed as mentioned. Please note that , agency should put correct documents in **concern** envelope only, otherwise bid will be rejected accordingly.

All the documents should be '**attested**' by agency with the seal & sign.

8. Required Valid Documents:

a) **Technical Bid Documents:** (Small envelope No.1)

i. Copy of '**Experience Certificate**' for similar work (work order amount Minimum Rs.4.00(Four) Lacs) within last 3 years (Year 2022/2023/2024/ as on date) of any sector (MSETCL/MSEDCL/MSPGCL or any 'Government/Semi-government/Private' establishment)

ii. Copy of Registration under 'Shop Act' **or** 'NOC of Gram panchayat' **or** 'Udyam aadhar' **or** 'Certificate of Incorporation'.

iii. Copy of PAN card

iv. Copy of GST Registration certificate

v. **Turnover Certificate:** Agency should have **minimum** annual **turnover** of **Rs. 10 Lacs** for the FY 2025-2026 **OR** FY 2024-2025 **OR** 2023-2024. Report issued by *certified* Chartered Accountant (C.A.) to be attached by agency on the letterhead of C.A. with details of C.A. license / registration number, stamp & sign of C.A.

b) Price Bid Documents: (Small envelope No.2)

- i. Schedule-A & Schedule-B – on the letterhead of the agency with seal & sign.

9. Conditional bids will directly be **rejected**.

10. If bid is **not** received in **two-envelope system** (i.e. Technical & Financial envelopes in one Big envelope), then it will be directly **rejected**.

11. Do not include this '**Enquiry**' in any envelope. Also, do not put any document **outside** of any envelope. Outside document will directly be **rejected**.

12. **Your duly filled with sealed and super scribed quotation should reach this office on or before date 11.09.2025 at 18.00 Hrs. without fail. Date of opening of quotation (Technical) is 12.09.25 at 11.00 Hrs. (Probable). Quotations received after due date & time will not be considered. Price Bid will be opened depending on results of Technical Bid.**

13. Acceptance of Work: -

The successful Bidder shall accept the offer within 7 days from issuance of LOI/Work Order OR it will be presumed that concern bidder is not interested for same work.

14. Agreement on Stamp Paper: -

The successful Bidder shall execute Agreement on **Rs.2000/- (Rs. Two thousand only/-)** stamp paper in 'MSETCL format' within 7 days from the issuance of Work Order/LOI. Bidder shall bear Cost of the 'stamp paper & execution of agreement'.

15. Disputes: -

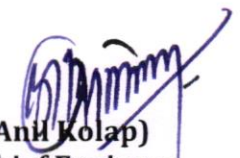
Any disputes related to the contract shall be subject to the exclusive jurisdiction of Pune District Court only. The MSETCL's general '*Terms & Conditions*' shall be applicable & binding on bidder for this work contract. (For Queries please Contact: 9322948870)

16. The right to place a 'work order/LOI' or to 'cancel' this work without assigning any reason is reserved with this office.

17. MSETCL standard Terms & Conditions that too existing & amended time to time shall be applicable on this contract. In addition to this, any government norms that too existing & amended time to time shall be applicable on this contract.

Thanking You.

Enclosed: 'Schedule- A & B' and 'Scope of Work (Annexure-A)'


(Anil Kolap)
Chief Engineer
EHV PC O&M Zone Pune

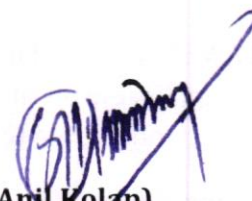
(On the letterhead of the Agency (Stamp & sign is required at the bottom))

Schedule-B (Buyback Schedule)

(Can be printed in Landscape Style)

Sr.No.	Description	Quantity	Buyback value Quoted by Agency
1	ACVO Desktop Computer (Dell 3LZ4N62)	1	
2	ACVO Desktop Computer (Dell 3K56N62)	1	
3	EE (Admin) Desktop Computer(Dell 1BKW3W2)	1	
4	PS Champion Laptop (HP CND6334GPB)	1	
5	AP(IT) Laptop (HP CNF1097894)	1	
6	ACVO Printer (Canon F162100)	1	
7	F&A Outsource (Dell 219M6BS)	1	
Buyback Value Total			

Note: Above numbers may be service tag or serial numbers



**(Anil Kolap)
Chief Engineer
EHV PC O&M Zone Pune**

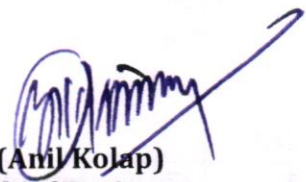
(On the letterhead of the Agency (Stamp & sign is required at the bottom))

Schedule-A (Supply Portion)

(Can be printed in Landscape Style)

Sr.No.	Description of Item	Quantity	Unit	Unit Exclusive Rate (without GST Rate for one item)	Total Exclusive Rate	GST Amount @ 18%	Total Amount (INR)
	A (As per Scope of work)	B	C	D	E = D*C	F = E*18%	G = E+F
1	i7 Desktop Computer	2	Number				
2	i7 Laptop	2	Number				
3	i5 Desktop Computer	3	Number				
4	Print, copy, scan,Ethernet, Auto Duplex 'Printer'	1	Number				
H	Sub Total						(Sub Total Value)
I	Buyback Value						(Buyback Value as per 'Schedule-B')
J	Grand Total						K = (H-I)
	Grand Total value in 'words'						

Grand Total value = Sub Total(H) Value minus(-) Buyback Value(I) value. & 'Grand Total value' will be considered to calculate Lowest i.e. L1 bidder.


(Anil Kolap)
Chief Engineer
EHV PC O&M Zone Pune

Annexure-A (Scope of Work)

- 1) Supply of all Assets:
 - a. Configuration should be as per Table-A '**Technical Specifications**'
 - b. Agency shall provide Lifetime Microsoft Windows OS License Key to MSETCL on against serial number of Desktop & Laptop.
- 2) **Business/commercial series**: Any Desktop / laptop or printer/scanner provided must be of **business/commercial** series only. **No education, non-business & non-commercial systems will be accepted. E.g. in case of Dell, only 'Dell Latitude, precision' etc. series will be accepted. This case is illustrative purpose only.**
- 3) All Spare parts, assembly should be from Single OEM only for each separate item. Means, e.g. If agency is supplying 'Dell Laptop', then it should be a single model package from 'Dell' & no other spare parts to be provided than dell. Here brand is specified for illustration purpose only.
- 4) No assembled items to be provided. Products should be brand new. Agency should register warranty on Web Portal of OEM or provide valid originality authentication method.
- 5) Any supplementary hardware has to be provided by Agency at his own cost. Any kind of installation shall be done by agency.
- 6) Any components during service period should be OEM original. No duplicate spares shall be used.
- 7) **Standby spare**: In case of any issue to the asset within warranty period & if original asset is taken for repair, then Agency will provide same quality asset within 24 Hrs (after informing to them via phone/SMS/Email/letter etc. or any convenient communication mode to the MSETCL) till original asset is returned. This service will be on cost of agency. In case of delay for standalone spare, Rs.500/- per day penalty will be imposed by MSETCL from Security Deposit (S.D.) of the agency. This service will be for infinite time within warranty period.
- 8) **Timeline for repair**: If asset taken for replacement or repair (by the agency), it should be returned to MSETCL (after full repair/ replacement) within 10 days. In case of delay after 10 days, Rs.500/- per day penalty will be imposed by MSETCL from Security Deposit (S.D.) of the agency.
- 9) **Warranty**: Warranty three years (3) will be onsite by agency. Means, concern agency will take out the asset from zone office for repair & take back the asset to the zone office for repair on his own cost. Number of iterations will be infinite. MSETCL will not contact to OEM service center in any case.

Table-A - 'Technical Specifications'

Sr.No.	Technical Specification	Quantity
1	i7 Desktop Computer: (All-In-One Series) <ol style="list-style-type: none"> 1. Processor: Intel Core i7 13th Gen or higher (All-In-One Series) 2. Branded (Preferable Dell/HP): Business/Commercial series. 3. Operating System: Windows 11 Professional (OEM Pre-loaded with certificate of authenticity) 4. Memory: 16 GB RAM or more 5. Storage: HDD 1TB or higher (512GB M.2 + 512 SATA OR 1TB M.2 acceptable, 4 PCIe NVMe) 6. Graphics: Integrated 	2 (Two)

	<p>7. Connectivity: 10/100/1000 on board integrated Gigabit port, Wi-Fi 6E AX211+ BT 5.3 Bluetooth</p> <p>8. Ports: 8 USB Port (with at least 4 in front), Audio ports for microphone and headphone in front and back</p> <p>9. Display: 24 inches</p> <p>10. Keyboard: Wireless</p> <p>11. Mouse: Wireless Optical</p> <p>12. Internal Speaker (Dual): Yes</p> <p>13. Microphone-in - Yes</p> <p>14. Warranty: 3 Years Onsite Warranty</p> <p>15. Other: Mouse, Keyboard, Monitor, and CPU of same brand & Triangle stand</p> <p>16. Motherboard: OEM branded motherboard received as a single package.</p>	
2	<p>Laptop:</p> <ol style="list-style-type: none"> Processor: Intel Core i7 13th Gen or higher Branded (Preferable Dell/HP): Business/Commercial series Operating System: Windows 11 Professional (OEM Pre-loaded with certificate of authenticity) Memory: 16 GB RAM or more Storage: HDD 1TB or higher (512GB M.2 + 512 SATA OR 1TB M.2 acceptable, 4 PCIe NVMe) Graphics: Integrated Connectivity: 10/100/1000 on board integrated Gigabit port, Wi-Fi 6E AX211+ BT 5.3 Bluetooth Ports: HDMI and USB, USB Type C, Audio ports for microphone and headphone, HD Camera Display: Minimum 14 inch", LED Backlit with Antiglare 1920x1080 resolution HD Camera or more Keyboard: Spill-drain Resistant/feature, backlit keyboard Internal Speaker (Dual): Yes Microphone-in: Yes Warranty: 3 Years Onsite Warranty Other: Branded good quality water proof Laptop bag (Backpack) & Charger 	2 (Two)
3	<p>i5 Desktop Computer:</p> <ol style="list-style-type: none"> Processor: Intel Core i5 13th Gen or higher Branded (Preferable Dell/HP): Business/Commercial series. Operating System: Windows 11 Professional (OEM Pre-loaded with certificate of authenticity) Memory: 8 GB RAM Storage: HDD 1TB or higher (512GB M.2 + 512 SATA OR 1TB M.2 acceptable, 4 PCIe NVMe) 	3 (Three)

	<p>6. Graphics: Integrated</p> <p>7. Connectivity: 10/100/1000 on board integrated Gigabit port, Wi-Fi 6E AX211+ BT 5.3 Bluetooth</p> <p>8. Ports: HDMI and USB, USB Type C, Audio ports for microphone and headphone</p> <p>9. Display: Minimum 21.5" 1920x1080 resolution or more</p> <p>10. Keyboard: Wired English International Keyboard Numeric Keypad</p> <p>11. Mouse: Wired</p> <p>12. Internal Speaker (Dual) : Yes</p> <p>13. Warranty: 3 Years Onsite Warranty</p> <p>14. Other: Mouse, Keyboard, Monitor, and CPU of same brand</p> <p>15. Motherboard: OEM branded motherboard received as a single package.</p>	
4	<p>Print, scan, copy Auto Duplex Printer:</p> <ol style="list-style-type: none"> 1. Functions: Print, copy, scan 2. Branded (Preferably HP/Canon): Business/Commercial series 3. Print Technology: Laser 4. Print Speed: Black Minimum 41 - 50 5. Monochrome (Black and white) 6. Connectivity: Bluetooth, Ethernet networking, USB, Wireless (Wi-Fi), Wireless direct printing etc. 7. Output Handling: Sheetfeed 8. Envelope Input Capacity: Minimum Up to 10 envelopes 9. Output Capacity: Minimum Up to 150 sheets 10. Media Type and Capacity, ADF: Minimum Sheets: 50 uncurled 11. Media Type and Capacity, In Tray 1: Minimum Sheets: 100; Envelopes: 10 12. Paper Handling Input: 550-sheet tray 13. ADF Tray, another Tray should be different. 14. Paper Handling Output, Standard: Minimum 150-sheet output 15. Standard Output Capacity (Envelopes): Minimum Up to 10 envelopes 16. Display: Minimum 2.7 (6.86 cm) with colour touchscreen 17. Number Of Print Cartridges: 1 (black) 18. Power Supply Type: Internal (Built-in) power supply (Indian Power Standard) 19. Duty Cycle (Monthly, Letter): Minimum Up to 50,000 pages 20. Duplex Printing: Automatic (default) 21. Scan Size (ADF) : Maximum 216 x 356 mm 22. Scan File Format : Minimum PDF, JPG, TIFF 23. Colour Scanning : Required 24. Auto Document Feeder Capacity : Standard, Minimum 50 sheets 	1 (One)

	<p>25. Scanner Type : Flatbed, ADF</p> <p>26. Scan Size, Maximum : 216 x 297 mm</p> <p>27. Levels Of Grayscale : 256</p> <p>28. Scan Input Modes : Front-panel scan, copy, email, or file buttons.</p> <p>29. Scan Size ADF (Minimum) : 102 x 152 mm</p> <p>30. Bit Depth : 24-bit</p> <p>31. Duplex ADF Scanning : Yes</p> <p>32. Software Scan File Format : Windows, searchable PDF, JPG, RTF, TXT, BMP, PNG, TIFF, searchable PDF, JPG, RTF, TXT, PNG, TIFF</p> <p>33. Basic Scan File Format : PDF, JPG</p> <p>34. Scan Technology : Contact Image Sensor (CIS)</p> <p>35. Scan Size, Maximum : 8.5 x 11.7 in</p> <p>36. Scan Size (ADF), Maximum : 8.5 x 14 in</p> <p>37. Scan Size ADF (Minimum) : 4 x 6 in</p> <p>38. Connectivity, Standard : Minimum 1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet LAN 10/100/1000BASE-T network; 802.11b/g/n / 2.4 / 5 GHZ Wi-Fi radio</p> <p>39. Network Capabilities : Required built-in 10/100/1000Base-TX Gigabit Ethernet</p> <p>40. Mobile Printing Capability : Wi-Fi Direct Printing</p> <p>41. Network Protocols : Supported TCP/IP, IPv4, IPv6</p> <p>42. IP Config: IPv4 (BootP, DHCP, AutoIP, Manual), IPv6 ,SSL Security and Certificate management</p> <p>43. All power/data Cables</p> <p>44. Warranty: Onsite 3(Three) Year</p>	
--	--	--