

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. U40109MH2005SGC153646

EHV PROJECTS CIRCLE, KALWA

Office of the Superintending Engineer

EHV Projects Circle, Kalwa

Thane Belapur Road, MSETCL Complex, Airoli Naka, Navi Mumbai 400 708

Email: seehveckalwa@gmail.com/se7600@mahatransco.in

Ref. No. SE/EHV/PC/KLW/Tech/Dt.

10.1514

Date: 25 SEP 2021

Enquiry

Sub:- Enquiry for Annual contract for providing combined services & material for Computers, Laptop, Printers & LAN work at EHV Project Circle Kalwa for the period 01.04.2025 to 31.03.2026 for FY 2025-26.

Dear Sir,

Sealed quotations are hereby invited by this office for Annual contract for providing combined services & material for Computers, Laptop, Printers & LAN work at EHV Project Circle Kalwa for the period 01.04.2025 to 31.03.2026 for FY 2025-26

Please offer reasonable rates for the subject work as per the enclosed Scheduled -A. The quotation should reach this office on or before

Please note the following.

Quotation Start Date	From dt.25.09.2025,12:00 hrs
Quotation Submission Date	To dt.02.10.2025 upto 12:30 hrs
Quotation Opening of the Techno Commercial	Dt.03.10.2025 at 13:00 hrs (if possible)
Quotation opening of the price bid	Dt.03.10.2025 at 14:00 hrs (if possible)
Estimated Cost	Rs.2,91,959.78/-(including taxes)
SD amount to be paid	10% of order value i.e Rs.29,195/-
Agreement amount	Rs.500

TERMS AND CONDITIONS

- 1) The period of contract shall be from 01.04.2025 or date of placing of work order for this tender to 31.03.2026.
- 2) Rates should be quoted showing ex-works and GST, separately.
- 3) If computer and printers are required to be repaired at your shop necessary transportation expenses shall be paid by you.
- 4) The bill in triplicate should be submitted quarterly which shall be paid after certification and Service Entry by concerned Engineer-in-charge and thereafter audit and passing at concerned office i.e. SE, EHV Projects circle, Kalwa and EHV Projects division, Kalwa and Kalyan within reasonable time.
- 5) The tenderer must possess the following documents and they should essentially submit certified/
attested scanned copies of the same, otherwise, the tenderer will be dis-qualified.

- a) Shop Act certificate.
- b) GST registration Certificate (if applicable). If not applicable, certificate from CA with UDIN number stating that GST registration is not applicable to you.
- c) Copy of Company/Firm Pan Card.
- d) Income Tax Returns for last three Assessment Years (2022-23,2023-24,2024-25).
- e) Udyog Aadhar Certificate (if exempted from EMD payment).
- f) Experience certificate for similar nature of work done for a value of at least 50% of the estimated cost not later than last 5 years.

6) Contractor will have to pay Security deposit in the office of Superintending Engineer, EHV Projects Circle, MSETCL, Kalwa in the form of Cash/ Demand Draft /F.D.R. of any schedule bank drawn in favour of " Superintending Engineer, EHV Projects Circle,Kalwa, MSETCL, equal to **10% of the value of the work order i.e Rs.29,195/-** and submit the same to this office within seven days from the date of receipt of work order. No interest will be allowed on this deposit. If on Breach of contract during contract period, S.D. will be forfeited without assigning any reason. The amount will be refunded after expiry of warranty period subject to deduction, if any, forfeited as per the terms and conditions.

7) Income tax, or any other taxes as applicable will be recovered from your bills on the total value of the work done as per prevailing rates.

8) Bidder should not submit " Conditional offer", such conditional offer shall be liable for rejection.

9) Whenever there is a paucity of funds, the priority of payments of bills of various agencies will be decided by the undersigned and all the rights in this regards are reserved with the undersigned and binding upon you. The contractor is not entitled to claim any interest/ compensation due to delay in their payments of bills on account of paucity of funds.

10) The agreement is required to be executed by bidder with this office, on stamp paper of Rs. 500/-, containing all the above terms and conditions of the order before start of work. The cost of stamp paper should be borne by the bidder.

11) If the bidder has any doubt regarding meaning of any portion of the enquiry conditions/ specifications, he should get clarified from the office of the undersigned.

12) The MSETCL's general/ technical/ Commercial conditions for work contract are also applicable and will be binding on bidder. Right to reject any or all quotations without assigning any reason is reserved by the undersigned.

13) The contractor have to submit contract agreement on Bond paper of Rs. 500/-.

Notwithstanding anything stated herein, the MSETCL's General Terms and Conditions of Contract shall also be applicable to this contract.

Thanking You,

Encl: Schedule'A


(Prakash S. Kursange)
Superintending Engineer,
EHV Projects Circle,Kalwa

Copy s.w.rs.to:-

The Chief Engineer,Project Cum O&M Zone, Vashi

Schedule A

Sub:- Enquiry for Annual contract for providing combined services & material for Computers, Laptop, Printers & LAN work at EHV Project Circle Kalwa for the period 01.04.2025 to 31.03.2026 for FY 2025-26.

SERVICES							
Sr. No.	SAP Service No.	HSN/SAC Code	Service Description	Unit	Total Qty(considering 3 quarter)	Rate	Final Amount (Inclusive GST)
1	50000283	998713	AMC for Computer	EA	45	223.58	11,872.10
2	50009217	998713	AMC for laptop	EA	3	189.52	670.9
3	50004636	998713	Refilling of Printer Toner	EA	21	177.64	4401.92
4	50012355	998316	AMC for Printer&Scanner Cum Xerox M/c	EA	21	237.55	5886.49
5	50004591	998316	AMC for Local Area Network (LAN)	EA	75	30.99	2742.62
MATERIALS							
Sr. No.	SAP Material No.	HSN/SAC Code	Material Description	Unit	Total Qty	Rate	Final Amount (Inclusive GST)
1	500003704	84716040	Wired Keyboard (HP, Dell)	Nos	10	215.25	2539.95
2	500003705	84716060	Wired Mouse (HP, Dell)	Nos	10	189.90	2240.82
3	500026377	84716060	Wireless Keyboard & Mouse Combo	Nos	5	720.34	4250.01
4	500008299	84717020	HDD(Internal-500GB)	Nos	2	1,706.26	4026.77
5	500013879	84717020	HDD(Internal-1TB)	Nos.	6	2,529.24	17907.02

6	500022126	85285200	24" Monitor HP/Dell	Nos.	5	5,852.24	34528.22
7	500017612	85444299	Power Cables	EA	5	168.31	993.03
8	500027570	85235220	RAM DDR4- 8 GB	EA	6	3,297.04	23343.04
9	500003700	84733020	PC Motherboard	EA	5	1,979.30	11677.87
10	500020011	84733010	Intel core i5 Processor	EA	5	7,589.41	44777.52
11	500014313	85176290	8 port 10/100/1000 MBPS Switch	EA	2	719.49	1698.00
12	500018475	84219900	SMPS	EA	6	422.94	2994.42
13	500003602	85044090	UPS -600VA 1phase	EA	7	1,243.53	10271.56
14	500003707	84733010	PC Cabinet	EA	3	674.58	2388.01
15	500027341	85235100	256 GB Solid State Drive (SSD) for Desktop	EA	5	1,252.97	7392.52
16	500026446	85182900	Speaker	EA	1	27,200	32096.00
PRINTERS							
17	500014611	84439951	Printer Toner Drum	EA	14	118.38	1955.64
18	500014614	85124000	Toner wiper blade	EA	14	125.00	2065
19	500015469	84439990	Toner doctor blade	EA	7	164.90	1362.07
20	500020793	84439959	HP black Laserjet Toner Cartridge for HP(QA12A)	EA	2	1,588.18	3748.1
21	500018476	85363000	Printer Logic card with warranty	EA	2	2,900.00	6844
22	500026852	84439959	HP 110A Black original Laser Toner Cartridge	EA	3	4,150.00	14691
23	500014572	84439990	Magnetic Roller	EA	5	180.14	1062.83

24	500014613	84439951	PCR for Printer	EA	5	116.38	686.64
25	500020796	84439959	HP Black laserjet 88A Black Toner	EA	2	3,516.91	8299.91
26	500008859	84439951	HP Laserjet Black Toner Cartridge (Q2612A)	EA	2	2,036.99	4807.3
27	500005943	85363000	6A Spike Guard wt 5 Socket	EA	8	245.02	2312.99
28	500025708	84433240	Printer Paper Sensor	EA	7	466.10	3849.99


LAN CONNECTION

29	500023854	85471010	1" 2m long PVC Casing-Capping Patti	EA	30m	26.70	945.18
30	500005925	85444999	Cat-6 UTP CABLE with connector	mtr	500	14.69	8667.1
31	500003668	85176290	LAN Router(WI-FI)	EA	2	786.55	1856.26
32	500020125	85369030	RJ 45 I/O Box wt face plate	EA	1	90.68	107

Total Estimated cost of all above parts : Rs 2,91,959.78/-

Two Lakhs Ninety One Thousand Nine Hundred Fifty Nine Rupees and Seventy Eight Paise Only)

Note: The rates offered should be inclusive of statutory payment & all other applicable Government taxes if any.


(Prakash S. Kursange)
Superintending Engineer,
EHV Project Circle, Kalwa

Copy to:-
The Sr. Manager (F&A) EHV Project Circle, Kalwa

Schedule B

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SERVICES							
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3	50004636	998713	Refilling of Printer Toner	EA	21		
4	50012355	998316	AMC for Printer&Scanner Cum Xerox M/c	EA	21		
5	50004591	998316	AMC for Local Area Network (LAN)	EA	75		
MATERIALS							
Sr. No.	SAP Material No.	HSN/SAC Code	Material Description	Unit	Total Qty	Rate	Final Amount (Inclusive GST)
1	500003704	84716040	Wired Keyboard (HP, Dell)	Nos	10		
2	500003705	84716060	Wired Mouse (HP, Dell)	Nos	10		

3	500026377	84716060	Wireless Keyboard & Mouse Combo	Nos	5		
4	500008299	84717020	HDD(Internal-500GB)	Nos	2		
5	500013879	84717020	HDD(Internal-1TB)	Nos.	6		
6	500022126	85285200	24" Monitor HP/Dell	Nos.	5		
7	500017612	85444299	Power Cables	EA	5		
8	500027570	85235220	RAM DDR4- 8 GB	EA	6		
9	500003700	84733020	PC Motherboard	EA	5		
10	500020011	84733010	Intel core i5 Processor	EA	5		
11	500014313	85176290	8 port 10/100/1000 MBPS Switch	EA	2		
12	500018475	84219900	SMPS	EA	6		
13	500003602	85044090	UPS -600VA 1phase	EA	7		
14	500003707	84733010	PC Cabinet	EA	3		
15	500027341	85235100	256 GB Solid State Drive (SSD) for Desktop	EA	5		
16	500026446	85182900	Speaker	EA	1		

PRINTERS							
17	500014611	84439951	Printer Toner Drum	EA	14		
18	500014614	85124000	Toner wiper blade	EA	14		
19	500015469	84439990	Toner doctor blade	EA	7		
20	500020793	84439959	HP black Laserjet Toner Cartridge for HP(QA12A)	EA	2		
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22	500026852	84439959	HP 110A Black original Laser Toner Cartridge	EA	3		
23	500014572	84439990	Magnetic Roller	EA	5		
24	500014613	84439951	PCR for Printer	EA	5		
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26	500008859	84439951	HP Laserjet Black Toner Cartridge (Q2612A)	EA	2		
27	500005943	85363000	6A Spike Guard wt 5 Socket	EA	8		
28	500025708	84433240	Printer Paper Sensor	EA	7		
LAN CONNECTION							
29	500023854	85471010	1" 2m long PVC	EA	30m		

			Casing-Capping Patti				
30	500005925	85444999	Cat-6 UTP CABLE with connector	mtr	500		
31	500003668	85176290	LAN Router(WI-FI)	EA	2		
32	500020125	85369030	RJ 45 I/O Box wt face plate	EA	1		

Note: The rates offered should be inclusive of statutory payment & all other applicable Government taxes if any.