



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. U40109MH2005SGC153646

From,

Executive Engineer, MSETCL EHV O&M Division, Sangli.

Office building, Miraj, Tal- Miraj Dist. Sangli- 416415

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Website – www.mahatransco.in

Ref. EE/EHV O&M/DN/SGL/T/ No. 1871 /2025-26 Dtd.24.10.2025

Budgetary offer

(Through MSETCL webpage)

TO WHOM SO EVER IT MAY CONCERN

Dear Sir,

The budgetary offers through email/By Hand/By Post are invited for annual maintenance contract for Computer/Laptop/Printers maintenance at various substations, S/Dns under EHV O&M Division Sangli as per Schedule A. You are requested to quote your lowest rates for tentative quantities as per Schedule A attached herewith.

SCHEDULE 'A'

Sr No.	Description	SAP/Material No.	Qty	Unit	Ex work Rate
	Serviceportion				
1	PC / Printer maintaience charges (every occassion of repair)	50009453	1	Nos	
	Computers/PC(Supply Portion)				
1	Providing & Fixing Mother board	500003700	1	No	
2	Mother board Repairy	50009556	1	No	
3	Providing & Fixing Wireless Mouse	500018207	1	No	
4	Providing & Fixing Wireless PC Keyboard	500022080	1	No	
5	Providing & Fixing of Keyboard	500003704	1	No	
6	Providing & Fixing of Mouse	500003705	1	No	
7	Replacement of Memory with providing New Memory (8GB DDR-4)	500027570	1	No	
8	256GB Solide State Drive (SSD) For Desktop	500027341	1	No	
9	512GB Solide State Drive (SSD)	500028723	1	No	
10	SMPS Compatible For New Motherboard	500018475	1	No	

11	Providing & Fixing Monitor 18.5	50006187	1	No	
12	Providing & Fixing Monitor 22" LED (HP/Lenovo/Dell)	50016146	1	No	
13	Mouse Pad	500017529	1	No	
14	External Hard Disk 1 TB (Seagate / WD)	500015602	1	No	
15	Processor Fan	500014608	1	No	
16	LAN Router/WIFI Router	500003668	1	No	
17	Power Cable for PC/Laptop	500018477	1	No	
18	USB Cable	500024931	1	No	
19	CPU FAN	500022466	1	No	
20	USB HUB	500022128	1	No	
21	PC formatting and reconfiguration	50009451	1	No	
22	Crimping and network configuration per PC	50009821	1	No	
23	Ethernet Cat-6 UTP Cable	500005925	1	No	
24	8 Port 10/100/1000 MBPS Switch	500014313	1	No	
25	RAM DDR3=4GB	500027194	1	No	
26	DDR 4 RAM =4GB	500026402	1	No	
27	RJ 45 I/O Box wt. face plate	500020125	1	No	
28	RJ45 Cable wt. connector	500022791	1	No	
29	PC cabinet	500003707	1	No	
30	Pendrive 64GB	500023919	1	No	
31	Extension board/spike guard	500013170	1	No	
32	Monitor Repair	50020278	1	No	
33	VGA Cable	500026407	1	No	
34	HDMI Cable	500026444	1	No	
35	Speakers	500008305	1	No	
36	Web Camera	500024932	1	No	
37	USB LAN Card	500017550	1	No	
38	8 Port Switch	500005935	1	No	
	Printers				
39	Printer Toner Drum Replace	500014611	1	No	
40	Laser Black Cartridge	500014616	1	No	
41	HP 12A Black LaserJet Toner Cartridge	500020793	1	No	
42	Toner Refilling HP 12A/88A, Cannon, Samsung Brother (all types available)	50004636	1	No	
43	Paper Pickup roller	500019821	1	No	

44	Pressure Roller	500015724	1	No	
45	Printer Toner Magnetic roller	500019824	1	No	
46	Wifer Blade	500018216	1	No	
47	Printer USB Cable	500014607	1	No	
	UPS				
48	UPS 600VA	500003602	1	No	
49	Providing New Battery for UPS	500020901	1	No	
	Repairing of Laptop				
50	Replacement of Laptop Battery	500017336	1	No	
51	Laptop Charger/Adaptor	500016509	1	No	
52	Laptop Mouse Panel	500024795	1	No	
53	Laptop Keyboard	500018213	1	No	
54	LCD Laptop Screen	500024121	1	No	
	Transportation charges (for on site service only)				
55	10 to 50 kM	50000342	1	No	
56	50 to 100KM	50000342	1	No	
57	100 to 150KM	50000342	1	No	
58	150 to 200KM	50000342	1	No	
59	200 to 300KM	50000342	1	No	

The above rates are Exclusive of all taxes and charges.

Note:-

1) Please note that said budgetary offer is only for estimate purpose & not considered for any bidding & no work order will be issued based on this Enquiry.

2) All interested bidders are requested to submit their best reasonable budgetary offer for above works on **Email ID: ee3120@mahatransco.in/** By Hand/By Post upto 18:00 Hrs on **Dtd.31.10.2025**

Thanking you,

Yours' faithfully

Sd/-
Executive Engineer
EHV O&M Division, Sangli