

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD

From,
Office of the Executive Engineer
PAC Division, Bapat Camp, Kolhapur-416005
Off-0231-2662668
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Ref. No. EE/PAC/Kop/Tech/No. 391

Date:- 04.11.2025

E-Enquiry

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

Dear Sirs,

Sealed and clearly written quotations are invited from the experienced agencies for the annual maintenance contract for repair & maintenance of computers & printers under PAC Division Kolhapur on item rate basis, so as to reach the office of Executive Engineer, MSETCL, PAC Division, Bapat Camp, Kolhapur **upto 12.11.2025 @ 17:00 Hrs.**

- 1) **SECURITY DEPOSIT :** 5% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 7 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 2) **QUOTED RATES:** The Estimate Rates are inclusive of GST & labour cess.
- 3) Call should be attended in all working days from 10.00 A.M to 06.00PM within 8.00 Hrs. Work should be attend only when call is given.
- 4) **VALIDITY OF OFFER :** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 5) **AGREEMENT BOND:** You should have to furnish agreement bond on the stamp paper of Rs. 500 within 7 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
- 6) **RISK AND COST:** In case of failure to execute the work order, the same will be executed from other agency at our discretion and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 7) **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.
- 8) **TERMS OF PAYMENT:** The bills should be submitted in triplicate to the concerned incharge. 100% payment will be made on following documents & availability of funds.
Invoice, Guarantee Certificate.
- 9) **WORKING PERIOD:** Agency should visit site within 2 days from the Dt. Of intimation by concern incharge and complete the total work within 4 days from the Dt. Of handing over of the computer along with the transportation of computer to respective locations.
- 10) **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 day on bill amount for particular work will be implement which will be maximum up to 10% of work order value.

- 11) **GUARANTEE** - Agency should submit guarantee on both material and service portion for the 12 months from the Dt. Of completion of the work.
- 12) **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.
- 13) **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.
- 14) Please mentioned PAN No./ GST Registration No. if applicable on the bill otherwise bill will be kept pending.
- 15) 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.
- 16) You shall not sub-contract without the prior written permission of the company.
- 17) **REQUIRED DOCUMENTS** :
- 1) Income Tax Return for the **AY 2024-25**.
 - 2) Bombay Shop & Establishment Act certificate.
 - 3) Experience certificate or work order for execution of work of AMC computer under any Govt. Organisation.
 - 4) Registration under GST Act.
 - 5) Pan card.
- 18) The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

Sd/-
Executive Engineer
PAC Division, Kolhapur

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

Office of The Executive Engineer MSETCL PAC, Division,
Near Market Yard, Bapat Camp, Kolhapur
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E-mail: - ee3530@mahatransco.in

SCHEDULE A

Sr No	Details	Unit	Rates per unit incl of LC and GST	Quote rates in %, At Par/Below/ Above
A	SUPPLY PORTION:			
1	SMPS POWER SUPPLY ARTIS MAKE 400W 230V/10AMP , 4 SATA PORTS	Nos		
2	SSD 240GB WD MAKE 2.5 INCH SATA III UPTO 560MBPS	Nos		
3	SUPPLY OF WEBCAM HD HP/LOGITECH 720P/30FPS	Nos		
4	KEYBOARD + MOUSE HP/LOGITECH USB WIRED FOR DESKTOP	Nos		
5	KEYBOARD + MOUSE HP/LOGITECH USB WIRELESS FOR DESKTOP	Nos		
6	PENDRIVE 64GB SANDISK / HP USB 2.0	Nos		
7	TONER DRUM FOR HP 1020/ CANON 2900 PRINTERS	Nos		
8	TONER CARTRIDGE SUITABLE FOR PRINTER HP 1566, HP M-1005, LASERJET M226DW , HP 1020 , SAMSUNG 2876, CANON 2900	Nos		
9	USB EXTERNAL HDD 2TB WD ELEMENT PORTABLE, USB 3.0	Nos		
10	SSD 480GB WD MAKE 2.5 INCH SATA III UPTO 560MBPS	Nos		
11	LAPTOP BATTERY COMPATIBLE	Nos		
12	LAPTOP BATTERY ORIGINAL	Nos		
13	LAPTOP CHARGER/ADAPTOR	Nos		
14	RAM 8GB DDR3/DDR4 FOR DESKTOP/LAPTOP	Nos		
15	USB EXTERNAL HDD 1TB WD ELEMENT PORTABLE, USB 3.0	Nos		
16	HARD DISK 1TB SATA FOR DESKTOP/LAPTOP	Nos		
17	LAPTOP SCREEN 14"/ 15.6"	Nos		
18	USB TO LAN CONVERTOR	Nos		
19	USB TO SERIAL CONVERTOR	Nos		
20	LAN CABLE PER MTR CAT6 DLINK	Mtr		
21	DLINK SWITCH 8 PORT GIGABIT	Nos		
22	DLINK SWITCH 16 PORT GIGABIT	Nos		
23	SSD 1TB WD/CRUCIAL SATA	Nos		
24	SSD NVME 480GB WD	Nos		
25	SSD NVME 1 TB WD/CRUCIAL	Nos		
26	LAPTOP COOLING FAN			

27	USB TO LAN CONVERTER 1000MBPS	Nos		
28	HARD DISK EXTERNAL CASE 3.0	Nos		
29	CADDY CASE	Nos		
30	TONER DRUM	Nos		
31	LAPTOP MOTHERBOARD POWER SUPPLY PARTS	Nos		
32	HDMI CABLE 5 MTR	Nos		
B	SERVICE PORTION:			
1	ANNUAL MAINTENANCE CONTRACT (AMC) OF VARIOUS COMPUTERS / LAPTOPS, SERVICING OF DESKTOPS/LAPTOPS, SOLVING QUERIES,HARDWARE CHECKING, SOFTWARE UPGRADING, NETWORK TROUBLESHOOT	Nos		
2	REFILL OF TONER CARTRIDGE SUITABLE FOR PRINTER HP 1566, HP M-1005, LASERJET M226DW , HP 1020 , SAMSUNG 2876, CANON 2900	Nos		
3	ANNUAL MAINTENANCE CONTRACT (AMC) OF VARIOUS PRINTERS, SERVICING OF PRINTERS , SOLVING PRINTERS ISSUES	Nos		

Estimated amount is limited to Rs 2,00,000/- incl of all taxes

Note:

- 1) Above rates are Incl. of Labour cess @ 1% & GST @ 18%.
- 2) Please quote rates in % only i.e. At par/Above/Below.
- 3) Schedule A enclosed herewith for your ready reference only.
- 4) Qty may vary as per site conditions

Sd/-
Executive Engineer
PAC Division Kolhapur