

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**

EHV Project Circle, Kolhapur.

No.-SE/EHV/PC/KOP/Enquiry No.

No 01020

Date : 18 SEP 2018

To,

Office Of Supdt. Engineer  
MSETCL, Udyog Bhavan  
Assembly road,  
Kolhapur.**Sub. :- Enquiry for the AMC of Computer & its accessories**

Dear Sirs,

Please send your sealed quotation for the execution of following woks under given terms and condition, so as to reach this office on or before dt. 25/09/2018

Sr. No.	Particulars	Quantity	Unit	Rate
	..... As per schedule 'A'. ..... Estimates rates are enclosed herewith for reference.			

**Terms and Condition -**

- 1) Mode / Destination of Work - **Office of the Superintending Engineer EHVPC Kolhapur**
- 2) The period of contract is for twelve month from date of issue of this order.
- 3) The contract can be terminated prematurely without giving notice if the service is not satisfactory. In case of failure to carry out the work of AMC and its accessories at EHV Project Circle Kolhapur then the work of remaining period will be allotted to other agency at the contractor risk and cost.
- 4) You are not allowed to transfer contract to any other party in the event of violation of above clause, the contract will be liable for termination without any liabilities on the part of MSETCL.
- 5) The work should be done within working hours on working days only i.e Monday to Saturday between 9.30 AM to 6.00 PM
- 6) The Computer and its accessories should be cleaned using blower and servicing once within two month period per PC  
Call from this office should be attended immediately as and when required
- 7) Register should be maintained separately for maintenance and get it dully signed from the engineer incharge from this office. The intimation should be given to engineer prior to start of work
- 8) If it is required to call for service engineer for printer/computer, you have to arrange at your own cost
- 9) **Offer** - Quotation in sealed envelope should be superscribed with the above referred enquiry number.
- 10) **Rate** - Rates should be firm & of the foresaid destination.
- 11) **Quantity** - The quantity shown in the above table is tentative & subject to variation on eitherside.
- 12) **Payment** - Payment after submission of invoice for supply as & when supplied & for service after 6 months after certified by engineer .
- 13) **Taxes** - Income Tax will be deducted as per prevailing rates. If you don't have PAN No. TDS @ 20% will be deducted. GST will be paid extra if applicable.
- 14) **Security Deposit** - The Security Deposit 5% of the order value should be paid within 7 days from the date of dispatch of order
- 15) **Registration No.** - Please furnish your Shop Act license along with registration No., PAN No. and GST No.
- 16) **Validity** - Quotation should be kept valid for 45 days from due date.
- 17) Quotation received late with incomplete details against above clauses will not be considered.

Thanking you,

Yours faithfully,

  
**Superintending Engineer**  
**MSETCL, EHV PC Kolhapur**
**Copy to :-**

- 1) The .Manager., (F&A) MSETCL,  
EHV Project Circle., Kolhapur.

**Notice Board**



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV PROJECTS CIRCLE, KOLHAPUR**

**SCHEDULE 'A'**

**Name of Work :-** Annual Maintenance Contract (AMC) for Computer and its accessories.

Sr. No.	Description of work	Quantity	Rate	Amount	
1	Desktop-Dell Core i-3, @GB RAM, 500GB HDD, DELL 18.5 LED	2	2600.00	5200.00	EE,DyEE
2	Desktop-LENOVO Core2Duo, 2GB RAM, 250GB HDD	6	2600.00	15600.00	MgrF&A & HR, Sr.Mgr (F&A), AdlIEE, DyMgr(HR), UDC(F&A)
3	Desktop-HCL Pentium Dual Core, 1GB RAM, 160GB HDD	4	2600.00	10400.00	AE-2, SE,HR,F&A
4	Desktop-Lenovo(Think Version), Core i3, 2GB RAM, 500GB HDD	1	2600.00	2600.00	AE(P)
5	Laptop-Lenovo ThinkPad, Core i5, 4GB RAM, 500GB HDD	1	2600.00	2600.00	SE
6	HP Laser jet printer P1108	2	1800.00	3600.00	Mgr F&A & HR
7	HP Make M1319F MFP Laserjet Printer	1	2950.00	2950.00	F&A
8	HP Make 1018/1020 Laserjet Printer	3	1800.00	5400.00	SE,DyEE,AddIEE
9	Canon Make MF4750 Laserjet Printer	1	2950.00	2950.00	AE(P)
<b>TOTAL</b>				<b>51300.00</b>	Including 18% GST

In Words: Rs. Fifty One Thousand Three Hundred only.

**Rates for Material/spares**

Sr No.	Material/Discription	Rate
1	Toner cartiadge refill for each printer	383
2	New Toner cartiadge for each printer	5200
3	Motherboard for each PC	4600
4	2GB DDR2 RAM (For HCC CPU only)	1600
5	160 GB Harddisk (For HCC CPU only)	4700
6	1 TB external harddisk for backup	5500
7	USB Keyboard 1 year warranty	450
8	USB Mouse 1 year warranty	350
10	UPS Batteries	880