

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	: Executive Engineer, EHV O&M Division, Latur.
Office Address	: 132 kV Latur (MIDC) Sub-station Premises, Near Kirti Gold Mill, By Pass MIDC Road, Latur-413512
Contact No.	: 245208(O), 254391(P), 02382-247444(FAX).
Email ID	: eelaturdn@gmail.com, ee2220@mahatransco.in.

Ref. No. : EE/EHV/O&M/LTR/TS/ No. **734 = -** Date: **29 JUN 2019**

Sub :-E-Enquiry for the work of Annual Maintenance for Computer along with Networking and Printers at various EHV S/s , Administration offices under EHV (O&M) Dn, Latur

Dear Sirs,

Sealed and super scribed quotations are invited for the work as specification given below. The quotation giving full particulars should reach this office on or before **08.07.2019** up to 15.00 Hrs positively. The Taxation liability should show separately. Rights of cancellation/modification of E-Enquiry at any stage, is reserved at this office.

Schedule -A

Sr. No.	Particulars	Description	Unit	Qty	Rate/Unit for (Including Labour Cess@1%)	Rate/Unit Including GST@18%, LC@1%
1	Processer	Intel Core 2 Duel	No.	1	2983.05	3520
2	Processer	Intel Core I3	No.	1	7004.24	8265
3	Mother Board	Intel Chipset Mother Board	No.	1	2237.29	2640
4	ATX Cabinet	Without SMPS	No.	1	633.90	748
5	SMPS	400W		1	596.61	704
6	Memory (RAM)	2 GB DDR 2	No.	1	1118.64	1320
7	Memory (RAM)	4 GB DDR 3	No.	1	1938.97	2287.99
8	Hard Disk Drive	1 TB SATA	No.	1	3132.19	3695.99
9	Hard Disk Drive	500 GB SATA	No.	1	2515.72	2968.55

Sr. No.	Particulars	Description	Unit	Qty	Rate/Unit for (Including Labour Cess@1%)	Rate/Unit Including GST@18%, LC@1%
10	Multimedia USB Keyboard	104 Keys.	No.	1	335.59	396
11	Mouse USB	Optical	No.	1	316.95	374
12	Wireless Mouse	Optical	No.	1	522.03	616
13	Wireless keyboard		No.	1	633.90	748
14	Spick Guard	5 port	No.	1	186.44	220
15	Single ph. UPS	600 VA	No.	1	1342.37	1584
16	Battery-600VA UPS	7V 12 A	No.	1	596.61	704
17	Led Monitorfor Desktop computer	20" LCD Monitor	No.	1	4474.58	5280.01
18	Laptop Battery	Lenovo/De ll/HP	No.	1	2386.44	2816
19	Laptop power adopter	Lenovo/De ll/HP	No.	1	1305.08	1539.99
20	DVD writer	(Internal SATA)	No.	1	894.92	1056
21	DVD writer External	(External USB)	No.	1	1491.53	1760.01
22	UTP Cat-6 Cable D-Link		Met er	1	17.80	21
23	RJ 45 D-Link Jack		No.	1	16.95	20
24	8 Port Gigabit Ethernet Switch		No.	1	484.75	572.01
25	Multiple USB Devices Connector		No.	1	186.44	220
26	Network I/O Box for N/W Connectivity		No.	1	298.31	352.01

Sr. No.	Particulars	Description	Unit	Qty	Rate/Unit for (Including Labour Cess@1%)	Rate/Unit Including GST@18%, LC@1%
28	Toner Refilling For Laser Printer HP/Canon		No.	1	220.34	260
29	Toner Drum For Laser Printer HP/Canon		No.	1	223.73	264
30	New Toner For Laser Printer HP/Canon		No.	1	2461.02	2904
31	Toner Pcr For Laser Printer HP/Canon		No.	1	186.44	220
32	Toner Wiper Blade For Laser Printer HP/Canon		No.	1	127.12	150
33	Printer Logic Board HP 1005 , Canon 2900 , HP 1020 plus.		No.	1	2013.56	2376
34	Printer Black cartridge Magnet Rod		No.	1	186.44	220
35	Toner Taplon Slive For Laser Printer HP/Canon		No.	1	522.03	616
36	Laser printer Power Board			1	1118.64	1320
37	USB Printer Cable			1	111.86	131.99
38	Toner Paper Feed Roller For Laser Printer HP/Canon		No.	1	559.32	660
40	Computer Formatting & Installation with Application Installation , Virus Scanning , Drivers Installation, Operating System Updation , Antivirus Updation etc.		No.	1	248.31	293.01
41	Laying Cable for LAN		Mtr	1	275.42	325
42	Emergency visit Charges- AMC Computer		Per Month	1	133.12	157.08

PERCENTAGE RATE FORM

Form for quoting % Rate for items included in Schedule 'A' for E-Enquiry:-

SN	Particulars	Bidding Description
1	E-Enquiry No.	EE/EHV/O&M/LTR/TS/No. Dated
2	E-Enquiry Name	E-Enquiry for the work of Annual Maintenance for Computer along with Networking and Printers at various EHV S/s , Administration offices under EHV (O&M) Dn, Latur
3	E-Enquiry Contract Cost	3 Lakh (Including all Taxes)
4	Bid submission by Bidder (Percentage Based)	<p>I am ready to execute the work in Schedule A at <u>.....% below the Estimated Rate/unit in Schedule-A</u></p> <p style="text-align: center;">OR</p> <p>I am ready to execute the work in Schedule A at <u>.....% Above the Estimated Rate/unit in Schedule-A</u></p>
5	GST Tax Rate:	
6	Signature of Bidder with Name	
7	Name of Agency	
8	Address of Bidder	
9	E-Mail Address:	
10	Mobile No.	
11	Stamp of Bidding Company with Date	

AMC work Contract will be limited to 3.00 Lakh (Including all Taxes).

Note:-1. Percentage bid shall be submit by Bidder in Percentage bid submission Form mentioned in this E-Enquiry.

2. Percentage Bid for all materials/services will be same.
3. Without Complete filled Percentage Bid Submission Form, bid will be reject.
4. Quantity in AMC will be vary depending on requirements.
4. Xerox signed copies of below mentioned documents should be attached along with quotation.
 - a) PAN Card.
 - b) GST No. Registration certificate.
 - c) Bombay Shop Act Registration Certificate.

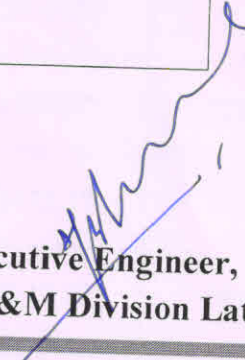
Thanking You


Executive Engineer,
EHV O&M Division Latur.

Annexure-“A”

Details of all EHV sub-stations and Administrative office under EHV O&M Division, Latur

SN	Name of sub-station/Administrative office for AMC
1	220 kV Harangul
2	220 kV Murud
3	220 kV Jalkot
3	132 kV Ahmadpur
4	132 kV Chakur
5	132 kV Ausa
6	132 kV Nilanga
7	132 kV Killari
8	132 kV Ujani
9	132 kV Niwali
10	132 kV Renapur
11	132 kV Latur(MIDC)
12	132 kV Latur(K)
13	132 kV Udgir
14	EHV (O&M) Dn, Latur
15	EHV Line Sub-Division, Latur


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