

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.,
(CIN No U40109 MH 2005 SFC 153646)

EHV CIVIL CONSTRUCTION CUM MAINTENANCE CIRCLE-KOLHAPUR

Udyog Bhavan
1st Floor Assembly Road
Kolhapur, 416003
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No. SEC/KOP/T/TG-30/ **NO 00962**

Date :- **31 JUL 2019**

E-enquiry

M/s. _____,

_____.

Sub :- Local Annual Maintenance contract for Computers, Printers & Lan of EHV
CCCM Circle, Kolhapur and RTC Talandage, Kolhapur.

Dear Sir,

Sealed and super scribed percentage rate basis quotations are invited on following terms & conditions by the undersigned for the above mentioned works as per schedule B attached herewith so as to enable to reach in this office on or before **07.08.2019** upto 13.30 Hrs.

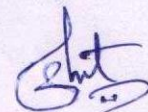
Terms and Conditions :

1. The Local Annual Maintenance contracts period shall be 365 days.
2. The works should be carried out with full satisfaction of Engineer-In-Charge including fixing, satisfactory testing, etc.
3. Quantities mentioned in Schedule – “B” are approximate and are liable for variations. However, payment shall be made as per actual quantities executed and measured as per M.S.E.T.C.L.’s rules.
4. E-enquiry should be duly filled in all respects and signed, failing which it will be liable for rejection.
5. In case of any dispute, decision of the Superintending Engineer (C) MSETCL, EHV CCCM Circle, Kolhapur shall be final and binding on the contractor.
6. Rates quoted shall be inclusive of all the Taxes.
7. Income Tax, as per prevailing rates will be recovered from your bill.

8. You have to quote your offers considering prevailing rates of GST. If the contractor is registered in GST, it is contractors responsibility to pay the GST to appropriate Government authority. In case of GST unregistered contractor, GST as per prevailing rate of bill amount will be recovered from the bill and same will be directly paid by this office to Government authority.
9. Successful agency have to pay total security deposit 5 % of value of the contract by Cash within 7 days from the date of issue of order, in the office of the Superintending Engineer, EHV CCCM Circle, Kolhapur, otherwise same will be recovered through bills. Same will be refunded after successfully completion of contract period.
10. Agreement - As per the rules of MSETCL successful bidder will have to enter into an agreement on stamp paper of amount of Rs. 500/- with MSETCL for the above work as early as possible. An until such agreement is executed with the MSETCL, the MSETCL shall not be liable to pay nor the successful bidder shall be entitled to claim for amount due for payment if any under this contract. Cost of stamp paper shall be borne by successful bidder.
11. No any material will be issued by the Company for this work.
12. Other contractual terms and conditions of MSETCL shall be applicable to this contract also.
13. Please furnish zerox copies of your PAN No., Goods & Service Tax Registration Certificate, letterhead & proof of residence along with this e-enquiry.
17. Right to reject any or all e-enquiry without assigning any reasons there of is reserved by the undersigned.
18. Interested agencies have to purchase Quotation by paying amount of Rs. 118.00 (Rs. 100 + Rs. 18.00 GST) from this office.
19. The work should be carried out as per enclosed Schedule 'B'.

Thanking you.

Yours faithfully,



(Sunil Mane)

Superintending Engineer (C) I/C
EHV CCCM Circle, Kolhapur

Encl – Schedule “B”.

Copy to:

- 1) The Manager (F&A), EHV CCCM Circle, Kolhapur.
- 2) M/file No. TG-30-19

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EHV CIVIL CONSTRUCTION CUM MAINTENANCE CIRCLE-KOLHAPUR

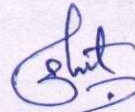
SCHEDULE B

Name of work :- Local Annual Maintenance contract for Computers, Printers & Lan of EHV CCCM Circle, Kolhapur and RTC Talandage, Kolhapur.

Item No.	Description of Item	Qty.	Ex-work Rate	Prevailing GST	Total rate	Unit	Amount
PART A Material at Circle Office							
1	Supply of SMPS power supply for computer desktop	1				Per P.C.	
2	Supply of keyboard+mouse USB wired for desktop	1				Per P.C.	
3	Supply of keyboard+mouse wireless for computer	1				Per P.C.	
4	Supply of tonner suitable for printer make Laser Jet Printer HP -P 1560, HP-M 1005 MFP, Laser jet Pro MFP M226 dw, HP Laser jet 1020 plus & Canon 2900B etc. including transportation, installation etc. Complete.	2				Per P.C.	
					Part A Total		
PART B Material at RTC Talandage							
1	Supply of tonner suitable for printer make Canon L11121E, HP 1007 including transportation, installation etc. Complete	2				Per P.C.	
2	Supply of SMPS power supply for computer desktop	1				Per P.C.	
3	Supply of keyboard+mouse USB wired for desktop	1				Per P.C.	
					Part B Total		
PART C Services at Circle Office							
Item No.	Description of Item	Qty.	Ex-work Rate	Prevailing GST	Total rate	Unit	Amount
1	Annual maintenance (AMC) of various computers & printers of EHV CCCM Circle, Udyog Bhavan, Kolhapur. Item involves Services as given below 1) Servicing of computer & printer total two services in a month. 2) Solving the queries. 3) Computer hardware checking. 4) Software upgrading. 5) Trouble shooting of Network Problem.	144				Per P.C. /Month	
2	Refill of cartridges of Laser Jet Printer HP -P 1560, HP-M 1005 MFP, Laser jet Pro MFP M226dw, HP Laser jet 1020 plus & Canon 2900B etc.	48				Per No.	
					Part C Total		

PART D Services at RTC Talandage

Item No.	Description of Item	Qty.	Ex-work Rate	Prevailing GST	Total rate	Unit	Amount
1	Annual maintenance (AMC) of various computers & printers of RTC Talandage. Item involves Services as given below 1) Servicing of computer & printer total two services in a month. 2) Solving the queries. 3) Computer hardware checking. 4) Software upgrading. 5) Trouble shooting of Network Problem.	48				Per P.C. / Month	
2	Refill of cartridges of Canon L11121E HP 1007 etc.	10				Per No.	
					Part D Total		
					Grand Total Rs. (Part A+B+C+D)		
					Say Rs.		



**Superintending Engineer (C) I/C
Kolhapur**