

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	: 400 KV R.S O&M Dn. Karad.
Office Address	: Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114
Contact No.	: 02164-255182 Fax. No. 02164-255182
Email ID	: ee3130@mahatransco.in
Website	: www.mahatransco.in .
CIN No.	: U40109MH2005SGC153646

To Whom So Ever It May Concern

1. RE E-Enquiry No. :- 741 Dtd.10.12.2019.
2. Name of the work :- Bi-Annual maintenance for Computers, Peripherals and Networking at 400 KV R.S.(O&M) Dn. Karad.
3. Estimated cost :- Rs.01,96,141/- Including all.
4. RE E-Enquiry start date :- 10.12.2019 from 14.00 Hrs.
5. RE E-Enquiry end date :- 17.12.2019 upto 17.00 Hrs.
6. Last date & time of submission :- 17.12.2019 upto 17.00 Hrs.
7. Jurisdiction :- Division.
8. Name of Jurisdiction :- 400 KV R.S.(O&M) Dn. Karad.
9. Department :- Technical department.

Sd/-
Executive Engineer (Charge)
400 KV R.S.(O&M)Dn.Karad.

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No.EE/400KV RS O&M/Dn/KRD/T/No. **00741** Date : **10 DEC 2019**

RE- E ENQUIRY

Sub :- RE-Enquiry for Bi-Annual Maintenance for Computers, Peripherals & Networking at 400 KV R.S.(O&M) Dn. Karad.

Dear Sir,

Sealed and superscripted quotations are invited for above as per enclosed Schedule 'A'. You are requested to quote your rates for the above subjected work. The terms & conditions are as follows.

TERMS & CONDITIONS :

1. **DUE DATE:-** The quotation completes in all respect, duly sealed & super scribed should be submitted to this office on or before **Dtd.17.12.2019** upto 17:00 Hrs Positively.
2. **E-QUOTATION FEES:-** Agency should have to pay Rs.105/- (Rs.100 + 05% GST) against E-Enquiry Quotation Fees by cash to EHV O&M Circle Office Karad & copy of the money receipt should attached with the quotation to this office.
3. **ESTIMATED COST:-** The estimated cost is limited upto Rs.01,96,141/- inclusive of all (Applicable rate of GST & Labour Cess).
4. **QUOTED RATES:-** The quoted rates should include the cost of taxes. The Taxes will be clearly mentioned, & if the Taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.
5. **VALIDITY OF OFFER:-** The offer should be valid for acceptance for a period of 90 days from the due date of same.
6. **GST:-** The prevailing rates of the GST will be applicable to this order.
7. Taxes as applicable will be deducted from your bill at source.
8. **NAME OF THE WORK :-** Bi-Annual Maintenance for Computers, peripherals & networking at 400 KV R.S.(O&M) Dn. Karad.
9. **SCOPE OF THE WORK :-** According to the specifications mentioned in Schedule 'A'.
10. **THE TIME PERIOD FOR COMPLETION OF WORK :-** The work is to be attended as and when required for **two year** from the date of issue of the work order.

11. **DISCARDED OFFER CONDITIONS:** - The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
12. **PRICE:** - The rates quoted should be firm and price variation will not be applicable at any cost.
13. **EXECUTION OF WORK:** - In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order Schedule within the time specified in the work order.
14. **SECURITY DEPOSIT:** - Every bidder whose offer is accepted either in whole or in part must deposit security amount within 07 days from the date of issue of the work order, by way of Security for the due and proper fulfillment of his contract by D.D. or Cash payable to the M.S.E.T.C.L. EHV O&M Circle, Karad. The Bank Guarantee of any nationalized Bank will be accepted against Security Deposit. Security Deposit Payable at 10% of the amount of the order.
15. **INCOME TAX & OTHER TAXES :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill.
16. **TRANSPORTATION :-** The necessary To & Fro Transportation is in the scope of agency.
17. **PENALTY :-** If the work is not completed within the stipulated time period the penalty will be charges as per prevailing rates i.e.01% per day maximum upto 10% of the total order value.
18. The work should be strictly executed as per the Schedule enclosed and as per instructions of the concerned authority assign by the Ex.Engineer or this representative Engineer deputed for this work.
19. The material supplied by you should be **guaranteed for 12 months** from the date of receipt of the material or as per manufacturer's companies guarantee period. The defective/faulty material will have to be replace/repair, by you at your own cost immediately after receipt of intimation to you from this office.
20. **JURISDICTION:** - In case of dispute, if any, the legal jurisdiction of the Court shall be Karad only.
21. MSETCL reserve rights to add more terms during the contract period if found necessary.
22. For any dispute/differences arises, that will be subjected to jurisdiction of Karad court only.

Undersigned reserved the right to accept any quotation or to reject/ accept all the quotation without assigning any reason.

Thanking you.

Yours faithfully,

(Vijaykumar H.Patil)

Executive Engineer (Charge)
400 KV R.S.(O&M) Dn. Karad.

Note :- Plz. attached following documents along with your offer :

1. Photo copy of the Money Receipt against payment of the E-Enquiry fees.
2. Valid PAN/GST Certificate.
3. Valid Shop Act License Certificate.
4. Valid Income Tax Return for the Assessment year 2018-19 & 2019-20.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD

400KV R.S.(O&M) Division, Karad

(CIN No.- U40109MH2005SGC153646)


SCHEDULE 'A'

**Sub :- Bi-Annual Maintenance for Computers, peripherals & networking at 400 KV R.S.(O&M)
Dn. Karad.**

Sr. No.	Description	HSN Code & SAC Code	Unit/Qty. in Nos.	Rate per No.	Amount in Rs.
I.	Bi-Annual Supply, Refilling & Repair of Toners/Cartridges for Printers at various units & Sub-Dn. under 400 KV R.S. (O&M) Dn. Karad.	----			
A.	Bi-Annual Supply of New Toners/Cartridges :	----			
1.	Printer Make -HP- Laser Jet-1022/1020 Plus	84433240	12 Nos.		
2.	Printer Make - HP- Laser Jet - P1505		02 Nos.		
3.	Printer Make -HP- Colour Laser Jet-5550C (Black) Toners, Cartridges.		01 No.		
4.	Printer Make -HP- Colour Laser Jet-5550C (Colour) Toners, Cartridges.		01 No.		
5.	Printer Make -HP- Laser Jet-P1108		01 No.		
B.	Bi-Annual Refilling of Toners/Cartridges :	---			
1.	Printer Make -HP- Laser Jet-1022/1020 Plus	998733	41 Nos.		
2.	Printer Make - HP- Laser Jet - P1505		12 Nos.		
3.	Printer Make -HP- Colour Laser Jet-5550C		02 No.		
4.	Printer Make -HP- Laser Jet-P1108		04 No.		
C.	Bi-Annual Repairs of Cartridges (Drum Replacement only)	---			
1.	Printer Make -HP- Laser Jet-1022/1020 Plus	998713	11 Nos.		
2.	Printer Make - HP- Laser Jet - P1505		05 Nos.		
3.	Printer Make -HP- Colour Laser Jet-5550C		01 No.		
4.	Printer Make -HP- Laser Jet-P1108		01 No.		
D.	PC/LAP TOPS : Bi-Annual AMC including installation or up gradation of software, problems related to hardware, formatting etc. for computer systems & Laptops.	---			
1.	Computer	998713	08 Nos.		
2.	Laptop		08 Nos.		
E.	Bi-Annual Maint. / Supply of U.P.S : 500VA/600VA/650VA/800VA	---			
1.	Online/Offline Maintenance.	995469	05 Nos.		
2.	Providing New UPS	85044090	06 Nos.		
3.	Providing battery for UPS		05 Nos.		
F.	Network : 24 Port switch with patch panel and overall network including, trouble shooting of network problem	998713	02 Nos.		

G.	Bi-Annual Miscellaneous Material.	---			
1.	USB Key Board	84716040	04 Nos.		
2.	Mouse (USB type)	84716060	06 Nos.		
3.	Pen Drive 8 GB	85235100	03 Nos.		
4.	Pen Drive 16 GB	85235100	04 Nos.		
5.	SMPS 400 W	85044090	06 Nos.		
6.	HDD 1TB (Intel or any standard make)	84717020	03 Nos.		
7.	Patch Cord Cat 6 - 1Mtr.	85441990	03 Nos.		
8.	Patch Cord Cat 6 - 3Mtr.	85441990	03 Nos.		

Note :- Quantity mentioned in Schedules 'A' to 'H' are approximate quantities and may vary depending upon actual site conditions.


 (Vijaykumar H. Patil)
 Executive Engineer (Charge)
 400 KV R.S.(O&M) Dn.Karad