

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.**  
**CIN U40109MH2005SGC153646**  
**TRANS (O&M) DIVISION, SOLAPUR**

From:

Name of Office: Office of the Executive Engineer,  
Office address: Adm. Building at 220 KV Bale premises  
Ambikanagar Barshi Road Bale Solapur-413255  
Phone NO. 0217- 2351827 (O) 0217- 2350673 (P) Fax No. 0217- 2351827  
Email ID: ee6210@mahatransco.in

**Ref No: EE/EHV/ (O&M)/DN/SUR/T/No. 0463**

**DATE: -.18.05.2020.**

**Rate must be quoted on % Basis Only (Higher/Lower/At Par).**

**Sub: - E-** Enquiry for AMC work of Servicing, Repairing and Maintenance of Computer, Laptop and Printers available at various 220/132KV Substations, Subdivision & various Section under Jurisdiction of EHV O&M Division, Solapur.

**Estimated Amount in Rs:- 3,00,000/- only. (Inclusive of All Taxes).**

**Date of publication of Enquiry: - From Dtd. 19.05.2020 To Dtd.25.05.2020.**

**Last Date for submission of quotation: - Dtd.25.05.2020 only.**

Dear Sir,

Sealed and firm **quotation** are invited by the undersigned for carrying out above said work on the following terms and conditions thereafter:

**TERMS & CONDITIONS:**

- 1) The % rate should be quoted on firm quotations basis & including all taxes.
- 2) Quotation must be submitted to this office on or before Dtd: 25.05.2020 positively.
- 3) The offer shall be valid for acceptance for the period of **180 days** from the date of submission.
- 4) All the documents should be submitted alongwith this office.
  - a) Shop Act license if available.
  - b) GST REGISTRATION.
  - c) Proof of Income Tax Return for last FY.-2018-2019 in saral form.
5. If available **Work Order for carrying out similar type of work OR order for supply of PC/Laptop OR in any Private/Government Organization/ Utility, etc during last Two Year along with experience certificate issued by the authority not below the rank of Executive Engineer must be enclosed along with Quotation.**
6. All the documents of these Enquiry and other accompanying documents shall bear the authorized signature of agency, failing which the offer will be liable for rejection.
7. The agency is in his own interest expected to visit the site of work and acquaint himself with the site condition, such as approach roads etc & all other conditions which will affect the work.
8. The right to place an order or to cancel any or all quotations without assigning any reason is reserved with this office.

Thanking You,

Yours Faithfully,

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Executive Engineer

EHV (O&M) Division Solapur

**Copy s.w.rs.to:-**

1. The Superintending Engineer, EHV (O&M) Circle, Solapur- For information please.

**Copy to :-**

1. Dy. Manager (F&A), MSETCL, EHV (O&M) Division Solapur.
2. .M.F. / Notice board.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.**  
**TRANS (O&M) DIVISION, SOLAPUR.**

**Schedule 'A'**

**Subject: -E-** Enquiry for AMC work of Servicing, Repairing and Maintenance of Computer, Laptop and Printers available at various 220/132KV Substations, Subdivision & various Section under Jurisdiction of EHV O&M Division, Solapur.

| Sr. No. | Description of work   | Units                           | Rate |
|---------|---|---------------------------------|------|
|         | <b>Schedule A</b>   |                                 |      |
|         | Annual maintenance contract of computer for non-comprehensive basis under Solapur division along with maintenance of LAN work of intranet and internet connectivity along with following activities for 1 Year<br>1) Installation or up gradation of software problem related to hardware, formatting etc.<br>2) Troubleshooting of Network problem.<br>3) IP Setting.<br>4) Outlook configuration.<br>5) SAP Configuration.<br>6) Internet and internet problem.<br>7) Other associated work required by end user.<br>8) ERP Software installation and troubleshooting.<br>9) ABT Metering System & it's PC. | Month/<br>PC<br>(As per Actual) | 237  |
|         | <b>Schedule B</b>   |                                 |      |
| 1       | Motherboard repair  | No                              | 1500 |
| 2       | Hard Disk 500 GB DATA   | No                              | 3700 |
| 3       | RAM 1 GB DD 1   | No                              | 700  |
| 4       | RAM 1 GB DD 2   | No                              | 700  |
| 5       | RAM 1 GB DD 3   | No                              | 900  |
| 6       | SMPS Power Supply   | No                              | 900  |
| 7       | Key board   | No                              | 450  |
| 8       | Mouse   | No                              | 450  |
| 9       | Monitor 18.5 LED  | No                              | 5700 |
| 10      | UPS Battery 7 AH  | No                              | 1100 |
| 11      | Leserjet Printer Tonner refill  | No                              | 400  |
| 12      | Leserjet Printer Tonner Drum  | No                              | 400  |
| 13      | Leserjet Printer Pressure Roller and Sleeve   | No                              | 1500 |
| 14      | Leserjet Printer Wifer Blade and PCR  | No                              | 400  |
| 15      | Leserjet Printer Tonner Magnet Rod  | No                              | 350  |

Note:- 1) % Rate must be quoted including of all taxes.

2) Rates Mentioned are exclusive of all Taxes.

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Executive Engineer,  
EHV O&M Division Solapur.

**This is to confirm that I have studied description of items in detail. I have visited the site made myself and conversant with the site & working conditions.**

**I am ready to execute the above prescribed work with.**

- 1) ..... % Below [In words .....] of the Estimated cost.
- 2) ..... At par [In words .....] of the Estimated cost.
- 3) ..... Above [In words .....] of the Estimated cost.

Dated

Signature of Contractor with seal