

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of The Executive Engineer MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in)  
Phone No. 0231-2651529.

Ref No.MSETCL/EE/O&M/Dn./Kop/T/LP/No./923

Date : 30.09.2020.

**E-Enquiry**

**Sub :** E-Enquiry for Annual maintenance of computers & printers at EHV O&M Division Kohapur & various Substations under EHV O&M Dn Kolhapur.

Dear Sirs,

Please offer your reasonable rates in **% percentage only** for Enquiry for Annual maintenance of computers & printers under EHV O&M Dn Kolhapur.

**DUE DATE** : The quotations complete in all respects, dully sealed & super scribed should be submitted to this office **on or before: 07.10.2020 upto 15: 00 Hrs.**

- 1) **SECURITY DEPOSIT** : 10% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 7 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 2) **QUOTED RATES** The Estimate Rates are inclusive of GST & labour cess.
- 3) Call should be attended in all working days from 10.00 A.M to 06.00PM within 8.00 Hrs. Work should be attend only when call for the same is given.
- 4) **VALIDITY OF OFFER** : The offer should be valid for our acceptance for a periof of 90 days from the due date of opening.
- 5) **AGREEMENT BOND**:- You should have to furnish agreement bond on the stamp paper of Rs. 500 within 7 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
- 6) **Risk Purchase**: - In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 7) **INCOME TAX**: As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.
- 8) **Terms of Payment**: - The bills should be submitted in triplicate to Executive Engineer, EHV O&M Division, Kolhapur. 100% payment will be made on following documents & availability of funds.
  - a) Invoice
  - b) MOM
  - c) Guarantee Certificate ( if any).

- 9) Penalty for late delivery: - In case, work/material is not delivered in stipulated time the contractor shall be liable to pay penalty at ½% per week subject to maximum 10% of the order value.
- 10) **DEDUCTION** : Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 11) **JURISDICTION** : All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
- 12) Please mentioned PAN No./ GST Registration No. if applicable on the bill otherwise bill will be kept pending.
- 13) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 14) You shall not sub-contract without the prior written permission of the company.
- 15) Required Documents :**
- 1) Income Tax Return for the **AY 2019-20**.
  - 2) Bombay Shop & Establishment Act certificate.
  - 3) Experience of executing similar type of work which is certified by Executive level officer or work order for the same to be submitted.
  - 4) Registration under GST Act.
  - 5) Pan card.
- 16) The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

(Abhijit C Dhamale)  
**Executive Engineer**  
**EHVO&M Division, Kolhapur**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Annual maintenance of computers & printers at EHV O&M Division Kolhapur & various Substations under  
EHV O&M Dn Kolhapur.

**Schedule A**

Sr. No.	SAP Code	Particulars	HSN/SAC Code	Unit	Qty	Rate/Unit Incl. GST+Labour cess	Quote Rates in % At Par /Above / Below
<b>A) Spares Part</b>							
1	500007064	Keyboard	84716040	No.	As per Actual	469.52	
2	500003602	600VA 1Φ UPS	85044090	No.		1515.00	
3	500007065	Optical / Laser Mouse	84716060	No.		353.50	
4	500003700	PC Motherboard	84733020	No.		3426.93	
5	500014601	2 GB DDR3 RAM	85235220	No.		707.00	
6	500013354	400W SMPS	85044090	No.		772.66	
7	500017531	15.6" LED Monitor	85285200	No.		5168.17	
8	500014616	Laser Black Toner Cartridge	84439951	No.		515.10	
9	500018206	500GB HDD (External)	84717020	No.		3838.00	
10	500019027	4 GB RAM	85235220	No.		2747.19	
11	500020011	intel Core i5 Processor	84733010	No.		11847.30	
12	500017336	Laptop Battery	85078000	No.		3004.74	
13	500016509	Laptop Charger	85044090	No.		1545.30	
14	500008859	HP 1020/1022 Laserjet Printer Cartridge	84439951	No.		2587.99	
15	500019824	Printer Toner Magnetic Roller	84439951	No.		472.68	
16	500018476	Printer Logic Card	85363000	No.		3004.75	
17	500014611	Printer Toner Drum	84439951	No.		201.41	
18	500018216	Laser Printer Toner Viper Blade	84439959	No.		101.30	
<b>B) Service Part</b>							
1	50004636	Refil Printer Toner	998713	No.	As per Actual	406.26	
2	50000283	AMC for Computer (Quarterly)	998713	No.		446.28	
3	50009561	AMC for Laser Printer (Quarterly)	998713	No.		417.13	
4	50009555	Installation of Operating System	998713	No.		417.13	
5	50010213	P&F OF BATTERY FOR UPS	998713	No.		1111.29	

- Note:** 1) Please quote Rate in percentage ( %) basis only.  
2) Please see conditions before quoting rates.  
3) Rates are Inclusive of 18% GST & Labour cess 1%

**Executive Engineer**  
**EHVO&M Division Kolhapur.**