

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. Email ID

: 245208(O), 254391(P), 02382-247444(FAX). : <u>eelaturdn@gmail.com</u>, <u>ee2220@mahatransco.in</u>.

Ref. No. : EE/EHV/O&M/LTR/TS/ No. 0 3 8 7 =

Date:

2.1 MAY 2021

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 28-05-202.1...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	Unit	Qty	Unit Rate Per Qty (Including Labour Cess@1%)	Unit Rate Per Qty Including GST@18% & LS
1	Multimedia Keyboard	No	As per requirement	372.88	440
Antivirus Software For Desktop Edition -(Quick Heal Antivirus) As per requirement 610.17		720			
3	Optical Laser Mouse	No	As per requirement	145.76	
4	7V 12A Battery -600VA UPS	No	As per requirement	1059.32	1250
5 4GB RAM No As per requirement 1779.66		1779.66	2100		
6	6 6A Spick Guard Wt 5 No As per requirement 250.00		295		
7	2 GB DDR 3 RAM	No	As per requirement	888.98	1049
8	2 GB DDR2 RAM	No	As per requirement	1054.39	1244.18
10	14" LCD Laptop Screen	No	As per requirement	2387.63	2817.40

Sr. No.	Particulars	Unit	Qty	Unit Rate Per Qty (Including Labour Cess@1%)	Unit Rate Per Qty Including GST@18% & LS
11	18.5' LCD Monitor (Desktop)	No	As per requirement	3589.15	4235.20
12	Intel Core i3 Processor	No	As per requirement	10177.97	12010
16	PROCESSOR INTEL PIV CORE 2 DUO 2.8 GHZ As per requirement 4044.83		4772.90		
13	6 USB Port Motherboard (Intel)	No	As per requirement	3601.69	4250
14	UPS (UNINTERRUPTED POWER SUPPLY) UNIT OF RATING 1PHASE 600VA	No	Per Month	1370.34	1617.00
15	BROADBAND MODEM	No	As per requirement	1654.83	1952.70
17	Switched Mode Power Supply (SMPS)	No	As per requirement	610.06	719.87
18	500 GB PATA Hard Disk Drive of Desktop	No	As per requirement	2284.22	2695.38
19	1 TB SATA Desktop Hard Disk Drive	TB SATA Desktop No As per 2748.03 3242.		3242.68	
20	Cat-5 Cable (D-Link)	No	As per requirement	25.08	29.59
21	16 PORT digilink 100 MBPS SWITCH	No	As per requirement	2166.27	2556.20
22	8 Port 10/100 MBPS 8 Port Switch	No	As per requirement	805.08	950
23	2 Mtr Cat 6 UTP Patch Cord	No	As per requirement	211.86	250
24	HP Printer Black Cartridge Magnet Rod	No	As per requirement	155.93	184.00
25	Wiper Blade	No	As per requirement	113.14	133.51
26	Toner Cartridge PCR	No	As per requirement	2223.62	2623.87
27	Refill Printer Toner	Refill Printer Toner No As per requirement 338.98		400	
28	Refill Toner With Drum	No	As per requirement	550.85	650

Sr. No.	Particulars	Unit	Qty	Unit Rate, Per Qty (Including Labour Cess@1%)	Unit Rate Per Qty Including GST@18% & LS
29 HP 36A Black LaserJet Toner Cartridge		No	As per requirement	1271.19	1500
30	Toner Doctor Blade	No	As per requirement	185.85	219.30
HP 12A Black Original LaserJet Toner Cartridge (Q2612A) As per requirement 2101.59		2479.88			
32	HP 88A Black Original LaserJet Toner Cartridge (CC388A)	HP 88A Black Original LaserJet Toner No As per 3061.51 3612.		3612.58	
33 HP LaserJet 49A Toner No As per requirement 2928.97		3456.18			
The result toner treatment to the		As per requirement	189.88	224.06	
Repair Servicing of No As per requirement 427.43		504.37			
36	Formatting of PC (Computer/Laptop) No As per requirement 237.56		280.32		
37	AMC For Computer (Maintenance/Servicing Per Month)	No	Per Month	294.92	348.01
	Grand Total Contra	act Amou	nting Limited to	210	2 Lakh

PERCENTAGE RATE FORM

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

SN	Particulars	te for items included in Schedule 'A' for E-Enquiry:- Bidding Description
		Didding 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	2 Lakh (Including all Taxes)
4	Bid submission by	I am ready to execute the work in Schedule A at
	Bidder (Percentage Based)	Schedule-A below the Estimated Rate/unit in
		OR
		I am ready to execute the work in Schedule A at
		Schedule-A % Above the Estimated Rate/unit in
5	GST Tax Rate:	Senedule-A
6	Signature of	
	Bidder with Name	
7	Name of Agency	
8	Address of Bidder	
)	E-Mail Address:	
0	Mobile No.	
	St. Av.	
1	Stamp of Bidding Company with Date	

AMC work Contract will be limited to 2.00 Lakh (Including all Taxes).

Note:-

SN	Description			
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.			
5.	The Vendor shall attend unlimited breakdown calls on receipt of complaints. No			
	Spares or any other Items will be supplied by MSETCL. Sufficient spares to be			
	maintained by the bidder.			
6.	Lowest bidder shall supply the computer/Printer materials of below companies only: Processor- INTEL			
	Mouse- Logitech/Lenovo/Dell/HP/Microsoft			
	Keyboard- Logitech/Lenovo/HP/Microsoft/TVS			
	Toner- HP/Cannon (Only of Printer OEM Company Toner will be provided in			
	AMC) Tonon Contridge Only OEM printer company Contridge shall be provided			
	Toner Cartridge- Only OEM printer company Cartridge shall be provided Motherboard-INTEL			
	Note: All materials specified in E-Enquiry shall be of Reputed Company.			
7.	No Sub-standard materials shall be accepted.			
8.	Undertaking shall be submit by Bidder for Providing warrantee of 1 Year of all			
(STA)	supplied materials from the date of supply of Materials under E-Enquiry.			
9.	The vendor has to provide substitute engineer in case of absence of any engineer.			
	In case substitute engineer is not provided			
	a. Up to three days in a Month, AMC charges pertaining to Non-Availability of			
	Engineer will be proportionately deducted for the absence of engineer.			
	b. In case of more than three days in month, for first three days AMC charges			
	pertaining to non-Availability of Engineer will be proportionately deducted			
	and from fourth day penalty of Rs.600/- per day will be deducted for the			
	absence of the engineer.			
Tec	hnical Qualifying Criteria (TQR)			
	Xerox signed copies of below mentioned documents should be attached along			
	with quotation.			
10.	Bidder shall have Knowledge of Computer, Printers, and Networking etc. Engineer			
	to be provided should have Certificate of Computer Hardware maintenance, LAN			
	Network Maintenance, issued by the Recognize Institute in India. Self-Attested			
11	copy of certificate, to be submit at the time of submission bid.			
11.	PAN Card copy GST Registration certificate.			
12. 13.	Bombay Shop Act Registration Certificate			
14.	Experience Certificate of the same work, issued by the officer not below the rank of			
	Executive Engineer.			

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

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