

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.

: 8956304905, 8956304912

Email ID

: eelaturdn@gmail.com, ee2220@mahatransco.in.

Ref. No. : EE/EHV/O&M/LTR/TS/ No. No.

No 0 1 1 2

Date:

3 0 DEC 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 and the 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	Estimated Rate Per Qty (Including Labour Cess@1%, F&I @2%)	Estimated Rate Per Qty Including GST@18%& LS, F&I
1	Multimedia Keyboard	No	As per requirement	372.88	440
2	Antivirus Software For Desktop Edition -(Quick Heal Antivirus)	No	As per requirement	610.17	720
3	Optical Laser Mouse	No	As per requirement	245.76	290
4	7V 12A Battery -600VA UPS	No	As per requirement	1059.32	1250
5	4GB RAM	No	As per requirement	1779.66	2100
6	6A Spick Guard Wt 5 Socket	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

9	14" LCD Laptop Screen	No	As per requirement	2387.63 •	2817.40
10	18.5' LCD Monitor (Desktop)	No	As per requirement	3589.15	4235.20
11	Intel Core i3 Processor	No	As per requirement	10177.97	12010
12	PROCESSOR INTEL PIV CORE 2 DUO 2.8 GHZ	No	As per requirement	4044.83	4772. <mark>9</mark> 0
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
16	Switched Mode Power Supply (SMPS)	No	As per requirement	610.06	719.87
17	500 GB PATA Hard Disk Drive of Desktop	No	As per requirement	2284.22	2695.38
18	1 TB SATA Desktop Hard Disk Drive	No	As per requirement	2748.03	3242.68
19	Cat-5 Cable (D-Link)	No	As per requirement	25.08	29.59
20	16 PORT Digi-link 100 MBPS SWITCH	No	As per requirement	2166.27	2556.20
21	8 Port 10/100 MBPS 8 Port Switch	No	As per requirement	805.08	950
22	2 Mtr Cat 6 UTP Patch Cord	No	As per requirement	211.86	250
23	HP Printer Black Cartridge Magnet Rod	No	As per requirement	155.93	184.00
24	Wiper Blade	No	As per requirement	113.14	133.51
25	Toner Cartridge PCR	No	As per requirement	2223.62	2623.87
26	Refill Toner With Drum	No	As per requirement	550.85	650
27	HP 36A Black LaserJet Toner Cartridge	No	As per requirement	1271.19	1500
28	Toner Doctor Blade	No	As per requirement	185.85	219.30
29	HP 12A Black Original LaserJet Toner Cartridge (Q2612A)	No	As per requirement	2101.59	2479.88

30	Kemi i inter Toner	110	requirement		
36	Refill Printer Toner	No	As per	338.98	400
35	AMC For Computer (Maintenance/Servicing Per Month)	No	Per Month	294.92	348.01
34	Formatting of PC (Computer/Laptop)	No	As per requirement	237.56	280.32
33	Repair & Servicing of Printer	No	As per requirement	427.43	504.37
32	Repl. Toner Drum	No	As per requirement	189.88	224.06
31	HP LaserJet 49A Toner Cartridge	No	As per requirement	2928.97	3456.18
30	HP 88A Black Original LaserJet Toner Cartridge (CC388A)	No	As per requirement	3061.51 *	3612.58

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PERCENTAGE RATE FORM

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

SN	Particulars	Bidding 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	3 Lakh (Including all Taxes)
4	Bid submission by Bidder (Percentage Based)	I am ready to execute the work in Schedule A at% below the Estimated Rate/unit in Schedule-A
		OR
		I am ready to execute the work in Schedule A at
		Schedule-A Schedule-A the Estimated Rate/unit in
5	GST Tax Rate:	
6	Signature of Bidder with Name	
7	Name of Agency	
8	Address of Bidder	
9	E-Mail Address:	
10	Mobile No.	
11	Stamp of Bidding Company with Date	

AMC work Contract will be limited to 3.00 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.	No Sub-standard materials shall be accepted. All materials specified in E-				
	Enquiry shall be of Reputed Company.				
7.	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 AMO				
	charges pertaining to non-Availability of Engineer will be				
	proportionately deducted and from fourth day penalty of Rs.600/- pe				
	day will be deducted for the absence of the engineer.				
Tech	nnical Qualifying Criteria (TQR)				
	Xerox signed copies of below mentioned documents should be attached along				
	with quotation.				
8.	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 copy of certificate, to be submit at the time of submission				
0	bid.				
9	PAN Card copy GST Pagintration contignate & Patrum (Loct 6 Months)				
11	GST Registration certificate & Return (Last 6 Months) Bombay Shop Act Registration Certificate				
12	ITR return for FY 2020-21				
12	Experience Certificate of the same work, issued by the officer not below the rank of Executive Engineer.				

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Annexure-"A"

Details of all EHV sub-stations and Administrative office under EHV O&M Division, Latur

SN	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)
14	132 kV Udgir
15	EHV (O&M) Dn, Latur
16	EHV Line Sub-Division, Latur

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