



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV TESTING DN., SOLAPUR**

Name of Office: Office of the Executive Engineer, MSETCL, Testing Division, Solapur.  
Office address: Old Mill Compound, Solapur 413001.  
Contact No.: ☎ & ☎ – 0217-2723627 (P) 2322920 (H) 2345616.  
E-mail ID: ee6250@mahatransco.in

No.EE/Test/SHP/Tech/ 86

Date: 02/02/2022

**E-ENQUIRY**

Sub :- E-Enquiry for Annual Maintenance Contract of PCs/Laptops/Printers under EHV Testing Dn.,Solapur.

**Publication Period: - From Dtd. 03.02.2022 to 11.02.2022.**

**Last date for submission of quotation: - Dtd.11.02.2022,before 18:00 Hrs.**

Dear Sir,

Sealed and super scribed 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 & COITIDITIONS :**

1. **DUE DATE:** - The quotation completes in all respect, duly sealed & super scribed should be submitted to this office on or before Dtd.11.02.2022 upto 16:00 Hrs Positively. Quotations should be submitted on letter heads.
2. **LIMIT:-** The work order amount is limited upto ₹ 2 Lakhs inclusive of all taxes.
4. **QUOTED RATES:-** The quoted rates should include the cost of taxes. The Taxes (if any) will be clearly mentioned, & if the Taxes are not clearly mentioned, then it will be presumed that the rates are inclusive of all taxes.
5. **VALIDITY OF RATES:** - Rates quoted should be valid for at least three months from the date of opening of quotation.
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 :-** E-Enquiry for Annual Maintenance Contract of PCs/Laptops/Printers under EHV Testing Dn.,Solapur.

9. **SCOPE OF THE WORK :-** You should submit offer Annual Maintenance Contract of PCs/Laptops/Printers as per the requirement mentioned in Schedule 'A'.
10. The Company does not bind itself to accept the any sample & offers neither will any reasons be assigned for rejection of any offer. Even it is lowest or not it is not binding on the Company to disclose any analysis report of the said offer.
11. **ACCEPTANCE OF WORK ORDER:-** You should accept the work order (if given to you) within 7 days from date of work order.
12. The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
13. **PRICE: -** The rates quoted should be firm and price variation will not be applicable at any cost.
14. **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.
15. **SECURITY DEPOSIT: -** Every bidder whose offer is accepted and order issued, either in whole or in part must deposit security amount (05 % i.e. ₹10,000 ) 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, Solapur. The Bank Guarantee of any nationalized Bank will be accepted against Security Deposit.
16. **INCOME TAX & OTHER TAXES :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill.
18. **PENALTY :-** If the work order of supply is not completed within the stipulated time period the penalty will be charged as per prevailing rate i.e. 0.5 % of the order value per week of delay maximum upto 5% of the total order value.
19. The work should be strictly executed as per the Schedule enclosed and as per instructions of Ex.Engineer or his representative Engineer deputed for this work. Inspection of work will be carried by the undersigned or his representative.
21. **JURISDICTION: -** In case of dispute, if any, the legal jurisdiction of the Court shall be Solapur only.
23. MSETCL Reserve rights to add more terms during the contract period if found necessary.
24. For any dispute/differences arises, that will be subjected to jurisdiction of Solapur court only.

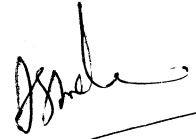
25. Undersigned reserves the right to accept any quotation or to reject/accept all the quotation without assigning any reason.
26. List of documents to be enclosed along with quotations.
27. You should have to make agreement bond of ₹500 within 15 days after issuing work order.
28. Quotations should be properly sealed and superscripted with the Envelopes.

**(Attested Xerox copies of following documents must be submitted along with quotation).**

- 1) GST/ GSTIN Registration Certificate.
- 2) Experience of similar work in MSETCL/MSEDCL/MSPGCL/Any power utility.
- 3) GST Tax paid receipt.
- 4) PAN card.
- 5) Shop Act certificate.
- 6) ITR of last 2 financial years.

Encl:-Schedule A.

Thanking You,



(Amit T Shinde)  
Executive Engineer (I/C)  
EHV Testing Division, Solapur

Copy s.w.rs.to:

- 1) The Superintending Engineer, EHV O&M Circle, Solapur. – For information please.
- 2) The Superintending Engineer, MSETCL TCC, Pune. – For information please.

**Copy to :-**

- 1) The Manager (F&A), EHV (O&M) Circle Solapur.
- 2) Notice Board.
- 3) MF

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.**  
**EHV TESTING DN.,SOLAPUR**

**SCHEDULE ' A '**

**Sub:-** Annual Maintenance Contract of PCs/Laptops/Printers under EHV Testing Dn.,Solapur.

Service Portion				
Sr.No	Particulars	Unit	Qty.	Rates including taxes.
	AMC for Computer Maint			
1	AMC of LAPTOP/PC for non-comprehensive basis under EHV Testing Dn.,Solapur along with following activities for 1 Year 1. Installation or up gradation of software problem related to hardware, formatting etc. 2. Outlook configuration. 3. SAP configuration. 4. Other associated work required by end user. 5. ERP Software Installation and Troubleshooting.	For one PC/Lap top for one time.	As per actual	237
2	Refilling of Printer Toner	No.		400
3	Repairing of Mother board	No.		1500
4	Replacement of Toner Wiper blade	No.		400
Supply Portion				
1	1 GB RAM	No.	As per actual	900
2	500GB HDD	No.		3700
3	PC Keyboard	No.		450
4	Toner PCR	No.		400
5	Printer Toner Drum	No.		400
6	Printer Black Cartridge Magnet Rod	No.		350
7	Logitech Mouse	No.		450
8	SMPS	No.		900
9	12V 7Ah UPS Battery	No.		1100

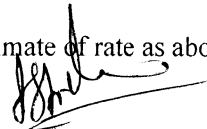
**Note:** 1. Order amount limited upto 2 Lakhs.

2. Bidders are requested to quote rates inclusive of taxes.

3. Bidders are requested to quote rates **below** .....%

**At Par** .....%

**Above** .....% with the estimate of rate as above.

  
(Amit T Shinde)  
Executive Engineer (I/C)  
EHV Testing Division, Solapur