

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**

EHV Project Circle, Kolhapur.

No.-SE/EHV/PC/KOP/Enquiry No

**000426**

Date : **11 MAY 2022**

Office Of Supdt. Engineer  
MSETCL, Udyog Bhavan  
Assembly road,  
Kolhapur.

**Sub. :- Enquiry for the AMC of Computer & its accessories**

Dear Sirs,

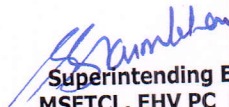
Please send your sealed quotation for the execution of following works under given terms and condition, so as to reach this office on or before **dt. 17.05.2022.**

Sr. No.	Particulars	Quantity	Unit	Rate
	..... As per schedule 'A'. ..... Estimates rates are enclosed herewith for reference.			

**Terms and Condition -**

- 1) Mode / Destination of Work - **Office of the Superintending Engineer EHVPK Kolhapur**
  - 2) The period of contract is for twelve month from date of issue of this order.
  - 3) The contract can be terminated prematurely without giving notice if the service is not satisfactory. In case of failure to carry out the work of AMC and its accessories at EHV Project Circle Kolhapur then the work of remaining period will be allotted to other agency at the contractor risk and cost.
  - 4) You are not allowed to transfer contract to any other party in the event of violation of above clause, the contract will be liable for termination without any liabilities on the part of MSETCL.
  - 5) The work should be done within working hours on working days only i.e Monday to Friday between 9.30 AM to 6.00 PM
  - 6) The Computer and its accessories should be cleaned using blower and servicing once within two month period per PC  
Call from this office should be attended immediately as and when required
  - 7) Register should be maintained separately for maintenance and get it duly signed from the engineer incharge from this office. The intimation should be given to engineer prior to start of work
  - 8) If it is required to call for service engineer for printer/computer, you have to arrange at your own cost
  - 9) **Offer** - Quotation in sealed envelope should be superscribed with the above referred enquiry number.
  - 10) **Rate** - Rates should be firm & of the foresaid destination.
  - 11) **Quantity** - The quantity shown in the above table is tentative & subject to variation on either side.
  - 12) **Payment** - Payment after submission of invoice for supply as & when supplied & for service after 6 months after certified by engineer.
  - 13) **Taxes** - Income Tax will be deducted as per prevailing rates. If you don't have PAN No. TDS @ 20% will be deducted. GST will be paid extra if applicable.
  - 14) **Security Deposit** - The Security Deposit 5% of the order value should be paid within 7 days from the date of dispatch of or
  - 15) **Registration No.** - Please furnish your Shop Act license along with registration No., PAN No. and GST No.
  - 16) **Validity** - Quotation should be kept valid for 45 days from due date.
  - 17) Quotation received late with incomplete details against above clauses will not be considered.
  - 18) **Penalty** - If the work is not carried out within stipulated time limit, as and when called penalty at the rate 1/2% per delayed week will be recovered from your bill subject to 10% maximum.
- Thanking you,

Yours faithfully,

  
**Superintending Engineer**  
**MSETCL, EHV PC Kolhapur**

**Copy to :-**

- 1) The Manager., (F&A) MSETCL,  
EHV Project Circle., Kolhapur.

**Notice Board**



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV PROJECTS CIRCLE, KOLHAPUR**

**SCHEDULE 'A'**

Name of Work :- Annual Maintenance Contract (AMC) for Computer and its accessories.

Sr. No.	Description of work	Quantity	Rate	Amount	Post
1	Desktop-Dell Core i-3, 2GB/4GB RAM, 500GB HDD, DELL 18.5 LED	3	2714.00	8142.00	EE,DyEE
2	Desktop-LENOVO Core2Duo, 2GB RAM, 250GB HDD	6	2596.00	15576.00	MgrF&A & HR, Sr.Mgr (F&A), AdlIEE, DyMgr(HR), UDC(F&A)
3	Desktop-HCL Pentium Dual Core, 1GB RAM 160GB HDD	4	2596.00	10384.00	AE-2, SE,HR,F&A
4	Desktop-Lenovo(Think Version), Core i3, 4GB RAM, 500GB HDD	1	2714.00	2714.00	AE(P)
5	Laptop-Lenovo ThinkPad, Core i5, 4GB RAM, 500GB HDD	1	2832.00	2832.00	SE
6	HP Make 1018/1020 Laserjet Printer	3	2124.00	6372.00	Mgr F&A & HR
7	Canon Make MF4750 Laserjet Printer	1	2596.00	2596.00	F&A
<b>TOTAL</b>				<b>48616.00</b>	<b>Including 18% GST</b>

In Words: Rs. Forty Eight Thousand Six Hundred Sixteen only.

**Rates for Material/spares**

Sr No.	Material/Discription	Rate
1	Toner cartiadge refill for each printer	380
2	New Toner cartiadge for each printer	5300
3	Motherboard for each PC	7380
4	Core i3, Processor 4th Generation	7650
5	2GB DDR2 RAM	708
6	4GB DDR3 RAM	1770
7	4GB DDR4 RAM	2350
8	1TB Harddisk	4100
9	1 TB external harddisk for backup	5400
10	Bluetooth Keyboard 1 year warranty	1050
11	Bluetooth Mouse 1 year warranty	850
12	USB Data Storage - 32GB	550
13	USB DVD writer	2750
14	18.5' LED Monitor	9350
15	Web Cam	2700
16	UPS Batteries	1100
17	Toner DRUM HP/Canon/Brother	250
18	Toner PCR HP/Canon/Brother	200
19	Toner Devloper HP/Canon/Brother	200
20	Toner Dr. Blade HP/Canon/Brother	180
21	Toner Magnet Roller HP/Canon/Brother	180
22	Regular USB Keyboard Wired	750
23	Regular USB Mouse Wired	450
24	SMPS for Desktop	7700
25	Compatible Toners	1850
	<b>Total</b>	<b>65148</b>

**NOTE :-**

- Above rates are inclusive GST.
- Fill the bid as % Abobe / % Below / At Par against the estimated cost above  
.....% Below (write value or scratch )  
.....At Par (write AtPar or scratch )

*[Signature]*  
**Superintending Engineer**  
**EHV Projects Circle Kolhapur**