



MAHATRANSCO

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

Name of Office	Office of the Executive Engineer,
Office Address	EHV (O&M) Division, 132kV S/s Campus, Jintur Road, Parbhani. Pin-431401
Contact No.	(Mob) 8668278483
Email Id	ee2120@mahatransco.in
Website	www.mahatransco.in

No. EE/EHV (O&M)/PBN/TS/No. 1023

Date: 06.12.2022

E-Enquiry Notice

Subject: AMC of repair & maintenance of computer peripherals (Scanner, printer, UPS, Monitor, keyboard, mouse etc) along with PCs at administrative offices, ERP PCs at EHV substations & subdivision under Various EHV Lines under EHV(O&M) Division Parbhani.

Dear Sir / Madam,

Sealed & Super scribed quotations are hereby invited, by undersigned, for the work of for AMC of repair & maintenance of computer peripherals (Scanner, printer, UPS, Monitor, keyboard, mouse etc) along with PCs at administrative offices, ERP PCs at EHV substations & subdivision under Various EHV Lines under EHV(O&M) Division Parbhani, for the period of 07.12.2022; 11:00Hrs to 14.12.2022; 12:00 Noon.

The Other Terms & Conditions are as follows:

1. Scope of work: work is AMC of repair & maintenance of computer peripherals (Scanner, printer, UPS, Monitor, keyboard, mouse etc) along with PCs at administrative offices, ERP PCs at EHV substations & subdivision under Various EHV Lines under EHV(O&M) Division Parbhani
2. Quotations should be duly filled in all respect & sealed envelope to be submitted to this office, within due date. Price schedule shall be submitted in MSETCL given format only. Price bid submitted on agency letter head will not be considered and bid will be rejected.
3. Rate shall be quoted, in Schedule-A. The rate quoted shall be valid for 120 days from the date of opening the quotations.
4. GST, Duties, Taxes, Cess, Royalties etc will be recovered from bill, as applicable Govt rules.
5. Enclose duly attested & signed copies of following valid documents, along with quotations:
 - A. Proof of Registration of firm under Bombay Shop & Establishment Act / SSI Certificate / Certificate under Company's Act.
 - B. Proof of GST Registration
 - C. Income Tax Returns for last years with PAN Card Copy
 - D. Proof of payment of EMD of Rs 5000/-. (EMD of successful bidders will be refunded after processing the order.) For online submission of EMD, vendor can request bank details of MSETCL by sending email to dymgrfi2120@mahatransco.in from their official mail ID against this Enquiry.
 - E. Experience certificate from the officer not below the rank of Executive Engineer for having successfully executed the work of repairing of Computers and its peripherals at various Govt / semi Govt / PSU offices during last 7 years
 - F. Duly signed Annexure-B with declaration from contractor.
6. The envelope containing quotation should be properly sealed & subscribed Quotation for:

“AMC of repair & maintenance of computer peripherals (Scanner, printer, UPS, Monitor, keyboard, mouse etc) along with PCs at administrative offices, ERP PCs at EHV substations & subdivision under Various EHV Lines under EHV(O&M) Division Parbhani in FY 2022-23”

7. No extra charges will be paid for T&P, travelling charges, accommodation, conveyance charges other than Govt taxes & duties.
8. If any bidder fails to accept the order after opening of bids, the EMD of such bidder will be forfeited. Decision of undersigned in this regard will be final & same will be binding upon you.
9. Payment will be effected as per standard MSETCL T&C subject to availability of funds.
10. No conditional quotations or quotations in part are allowed.
11. Jurisdiction of work will be within Parbhani & Hingoli District under supervision of concerned field office.
12. Agency will have to submit duly signed copy of Annexure-A, B otherwise bid will be rejected.
13. Undersigned reserves the right to place work order either partly or full or to reject any or all the quotations without assigning any reasons whatsoever. In normal course, the interpretation of the undersigned on any matter or decision given by him on any disputable points will be final and binding on you.
14. In the event of any disputes regarding the work order for this work, the decision of the undersigned shall be final & binding upon the contractor.
15. Notwithstanding anything stated here, the terms and conditions stipulated in the Booklet of Board's General Terms & Conditions of Contract will also form a part of the contract and will be binding on you wherever it is not specifically mentioned.

Thanking You,

Yours Faithfully,

Encl: Sch-A, B

**Sd/-
Executive Engineer
EHV (O&M) Division, MSETCL
Parbhani.**

Copy: Notice board, MSETCL EHV(O&M) Division Parbhani.



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SCHEDULE- "B": Undertaking from Contractor

**To,
The Executive Engineer,
EHV (O&M) Division MSETCL,
Parbhani.**

Dear Sir,

Having Examined the specifications of the enquiry together as above with the accompanying Annexure, the general terms & conditions of the contract the instructions of the Employer applicable to MSETCL's work contract there in referred to I/We hereby do agreed with it and have no doubt / objection regarding the Enquiry and its conditions and instructions and hence I/We hereby offer to carry out the works described in the Enquiry documents and the said specifications Annexure at the rate entered in the Annexure .

I/We hereby guarantee that our firm is not blacklisted or debarred in MSETCL or any other Utility. The performance of our work in full confirming of your specification and instructions the particulars entered in the Annexure attached to the specifications and in accordance with the Conditions of contract applicable for MSETCL's contract.

Thanking You,

Date:

Place:

Yours Faithfully

(Signature of the Tenderer)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED								
EHV(O&M) DIVISION, PARBHANI.								
AMC of repair & maintenance of computer peripherals (Scanner, printer, UPS, Monitor, keyboard, mouse etc) along with PCs at administrative offices, ERP PCs at EHV substations & subdivision under EHV (O&M) Division Parbhani.								
EE/EHV(O&M)/PBN/TS/1023 dt 06.12.2022								
SCHEDULE-A : PRICE SCHEDULE								
Sr No	Material / Service number	Item Description	UOM	Ex works Rate in Rs	Unit Rate including Labour cess, freight & insurance in Rs	GST @ 18% in Rs	Unit Rate including all taxes	Supplier to quote % above or %below in below column
MATERIAL PORTION								
1	500020010	Intel Core i3 Processor	EA	10175.99	10688.87	1924	12612.86	
2	500020793	HP 12A Black LaserJet Toner Cartridge	EA	2101.18	567.37	102.127	669.50	
3	500020796	HP 88A Black LaserJet Toner Cartridge	EA	3060.92	440.25	79.245	519.50	
4	500020900	HP 49A Black LaserJet Toner Cartridge	EA	2928.40	244.68	44.0424	288.72	
5	500005943	6A Spike Guard wt 5 socket	EA	249.95	303.77	54.6786	358.45	
6	500015469	Toner Doctor Blade	EA	185.82	628.47	113.125	741.59	
SERVICE PORTION								
7	50004636	Refil Printer Toner	EA	345.69	349.15	62.85	412.00	
8	50007041	Refil Toner wt Drum	EA	561.75	567.37	102.13	669.50	
9	50007043	Repair&Servicing of Printer	EA	435.89	440.25	79.25	519.50	
10	50009451	Formatting of PC (Computer)	EA	242.26	244.68	44.04	288.72	
11	50000283	AMC of Computer	EA	300.76	303.77	54.68	358.45	
12	50002948	Prov&Installation Antivirus as per MSETCL norms	EA	622.25	628.47	113.12	741.59	
13	50009455	P&I of Mouse of PC(Computer)	EA	250.63	253.14	45.57	298.71	
14	50009456	P&I of keyboard of PC(Computer)	EA	380.27	384.07	69.13	453.20	
15	50009454	P&I of RAM of PC(Computer)	EA	1814.90	1833.05	329.95	2163.00	
16	50002522	P&F DDR RAM	EA	1075.27	1086.02	195.48	1281.50	
17	50020278	Installation of LED Monitor	EA	3660.22	3696.82	665.43	4362.25	
18	50011972	Repairing of Intel Dual Core Processor	EA	4124.92	4166.17	749.91	4916.08	
19	50002523	P&F Mother Board	EA	3673.02	3709.75	667.76	4377.51	
20	50016928	I&C of WiFi Modem	EA	1687.59	1704.47	306.80	2011.27	
21	50009457	P&I of SMPS of PC(Computer)	EA	622.14	628.36	113.10	741.46	
22	50011380	ITC of Hard Disk	EA	2329.46	2352.75	423.50	2776.25	
23	50011380	ITC of Hard Disk	EA	2802.45	2830.47	509.48	3339.95	
24	50017184	P&F 0.5m D-Link Patch Cord	EA	25.57	25.83	4.65	30.48	
25	50000368	LAN Conn- 16 Port Switch	EA	2209.16	2231.25	401.63	2632.88	
26	50000365	LAN Conn- 10/100Mbps 8 Port Switch	EA	821.03	829.24	149.26	978.50	
27	50000321	Repl. Toner PCR	EA	2267.64	2290.32	412.26	2702.58	
28	50000317	Repl. Toner Drum	EA	193.64	195.58	35.20	230.78	
29	50019074	P&I of Cat6e Data Cable UTP	m	216.06	218.22	39.28	257.50	
Total cost of work including all taxes is limited to Rs								500000.00
(In words limited to rupees Five lakhs only.)								

Signature
Stamp
Name

SD/-
Executive Engineer
EHV(O&M) Division, Parbhani