

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

MSETCL/EE/O&M/Dn./Kop/T/LP/No./366

Date : 15.03.2023

E-Enquiry

Sub : E-Enquiry for Annual maintenance contract repair & maintenance of competers under EHV O&M Division Kolhapur.

Dear Sirs,

Sealed and clearly written quotations are invited from the experienced agencies for the nnuual maintenance contract repair & maintenance of competers under EHV O&M Division Kolhapur on item rate basis, so as to reach the office of Executive Engineer, MSETCL, EHV O&M Division, Bapat Camp, Kolhapur **upto 22/03/ 2023 up to 15:00 Hrs.**

- 1) **SECURITY DEPOSIT :** 5% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 7 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 2) **QUOTED RATES:** The Estimate Rates are inclusive of GST & labour cess.
- 3) Call should be attended in all working days from 10.00 A.M to 06.00PM within 8.00 Hrs. Work should be attend only when call is given.
- 4) **VALIDITY OF OFFER :** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 5) **AGREEMENT BOND:** You should have to furnish agreement bond on the stamp paper of Rs. 500 within 7 days from the date of issue of order. Cost of Stamp paper should be borne by you only.
- 6) **RISK AND COST:** In case of failure to execute the work order, the same will be executed from other agency at our discretion and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 7) **INCOME TAX:** As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.
- 8) **TERMS OF PAYMENT:** The bills should be submitted in triplicate to the concern susbtation incharge. 100% payment will be made on following documents & availability of funds.
Invoice, Guarantee Certificate.
- 9) **WORKING PERIOD:** Agency should visit site within 2 days from the Dt. Of intimation by concern incharge and complete the total work within 4 days from the Dt. Of handing over of the computer along with the transportation of computer to respective locations.

- 10) **PENALTY FOR LATE DELIVERY:** In case, work/material is not delivered in stipulated time I.e within 7 days from the Dt. Of intimation penalty @ 1/2% per day on bill amount for particular work will be implement which will be maximum up to 10% of work order value.
- 11) **GUARANTEE** - Agency should submit guarantee on both material and service portion for the 12 months from the Dt. Of completion of the work.
- 12) **DEDUCTION** : Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 13) **JURISDICTION** : All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
- 14) Please mentioned PAN No./ GST Registration No. if applicable on the bill otherwise bill will be kept pending.
- 15) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 16) **TRANSPORTATION OF THE MATERIAL** - Transportation I.e pick and drop of the material will be entirely in the scope of agency. Long distance substation under this office are 220kV Halkarani / Mumewadi / Bidri / Hamidwada, 110kV Radhanagari / Jaysingpur / Kurundwad,
- 17) You shall not sub-contract without the prior written permission of the company.
- 18) **REQUIRED DOCUMENTS :**
 - 1) Income Tax Return for the **AY 2022-23**.
 - 2) Bombay Shop & Establishment Act certificate.
 - 3) Experience certificate or work order for execution of work of AMC computer under any Govt. Organisation.
 - 4) Registration under GST Act.
 - 5) Pan card.
- 19) The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

(Abhijit C Dhamale)
Executive Engineer
EHVO&M Division, Kolhapur

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SCHEDULE A

A.	Material	SAP No.	HSN/SAC	Unit	Rates per unit incl of LC and GST	Quote Rates in % above/below/at par
	SUPPLY PART					
1	Keyboard normal	500003704	85044090	NO.	448.4	
2	Keyboard HP/Iball / Circle/ DELL	500007064	84716060	NO.	649.0	
3	Optical / laser mouse	500007065	84733020	NO.	342.2	
4	Optical / laser mouse HP/Iball / Circle/ DELL	500027193	84716040	NO.	584.1	
5	UPS 600VA	500003602	84716040	NO.	2280.0	
6	UPS 600VA Battery	500015520	84716040	NO.	1062.0	
7	PC motherboard (G41/61)	500003700	84716040	NO.	2950.0	
8	2 GB DDR3 RAM	500014601	84716040	NO.	678.0	
9	4 GB DDR3 RAM	500027194	84716040	NO.	1770.0	
10	4 GB DDR4 RAM	500027569	84716040	NO.	2006.0	
11	8 GB DDR4 RAM	500027570	84716040	NO.	3540.0	
12	HDD 500GB	500008299	84716040	NO.	3150.0	
13	SSD 256 GB	500027341	84716040	NO.	3150.0	
14	SSD 128 GB	500025801	84716040	NO.	2150.0	
15	SMPS 400W	500013354	84716040	NO.	749.3	
16	15.6" LED monitor	500017531	84716040	NO.	3852.0	
17	17" LED monitor	500006187	84716040	NO.	4350.0	
18	Intel core i3 processor	500020010	84716040	NO.	7152.0	
19	Intel core i5 processor	500020011	84716040	NO.	9668.0	
20	Laptop battery compaliable	500017336	84716040	NO.	2080.0	
21	Laptop battery OG		84716040	NO.	3159.0	
22	Laptop charger compliable		84716040	NO.	1050.0	
23	Laptop charger OG		84716040	NO.	1390.0	
24	HP 1020/1022 laser jet printer cartridge compaliable	500008859	84716040	NO.	1050.0	
25	HP 1020/1022 laser jet printer OG		84716040	NO.	2250.0	
26	Printer toner magnetic roller	500027755	84716040	NO.	413.0	
27	Printer logic card	500018476	84716040	NO.	2590.0	
28	Printer toner drum	500014570	84716040	NO.	188.8	
29	Laser printer toner viper blade	500018216	84716040	NO.	94.4	
30	Laptop display	500008702	84716040	NO.	5150.0	
31	8 port GIGA switch	500014313	84716040	NO.	2100.0	
32	16 port GIGA switch	500003607	84716040	NO.	3600.0	
33	IO with TR box & faceplate	500023602	84716040	NO.	590.0	

B.	SERVICE PART.					
1	Refilling of toner	50004636	998713	NO.	389.4	
2	AMC for computer (Quarterly)	50000283	998713	NO.	424.8	
3	AMC for laser printer (Quarterly)	50009561	998713	NO.	401.2	
4	Installation of Os	50009555	998713	NO.	401.2	
5	P&F of UPS battery	50010213	998713	NO.	1050.0	
6	Networking charges	50004834	998713	NO.	413.0	
7	UPS 600VA repair	50004201	998713	NO.	1062.0	
8	PC motherboard (G41/61) repair	50009556	998713	NO.	800.0	
9	Monitor repair	50000283	998713	NO.	1650.0	
10	Laptop mother board repair	50009556	998713	NO.	2150.0	
C.	Transportation charges					
1	10 to 50 kM	50000342	998736	NO.	0.0	
2	50 to 100 KM	50000342	998736	NO.	350.0	
3	100 to 150 KM	50000342	998736	NO.	450.0	
4	150 to 200 KM	50000342	998736	NO.	550.0	
5	200 to 300 KM	50000342	998736	NO.	750.0	
Estimated amount is limited to Rs 3,00,000/- incl of all taxes						

Note:

- 1) Above rates are Incl. of Labour cess @ 1% & GST @ 18%.
- 2) Please quote rates in % only i.e. At par/Above/Below.
- 3) Schedule A enclosed herewith for your ready reference only.
- 4) Qty may vary as per site conditions/

(Abhijit C Dhamale)
Executive Engineer
EHV O&M Division Kolhpaur