

महाराष्ट्र शासन

Government of Maharashtra

Maharashtra State Electricity Transmission Company limited
Corporate Office Mumbai
O/O Director (HR)-CO

SUBJECT

Main Category	:	
Sub Category	:	
Description	:	Enquiry for Sealed Quotations for "Supply, Installation, Commissioning and Support of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year"

OTHER DETAILS

Language	:	English
Remarks	:	
Previous References	:	
Later References	:	

Note # 1

Enquiry

Subject: Sealed Quotations for “Supply, Installation, Commissioning and Support of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year”

Sir,

Sealed & super scribed quotations are invited from the reputed experienced / registered contractor for the work as described in Schedule 'A' is enclosed herewith: Terms & Conditions: -

1. The prescribed form i.e. Schedule A' duly filled in with the rates written in words & figures & signed should be sent by registered post or in person to Office of the Chief General Manager (IT), Prakashganga, Ground floor. Plot C- 19, E - block, BKC, Bandra (E), Mumbai: -400051 on or before 26/05/2025 upto 15:00 Hrs.
Contact Person: Babasaheb Kamble, System Analyst (IT), CO Mumbai
Mobile: 8554994999. mailsait7000@mahatransco.in
2. Please super scribe the offer with following details
Quotation for: 'Supply, Installation, Commissioning and Support of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year.'
Due Date: 26/ 05/2025 upto 15.00 Hrs.
3. Scope of Work:
 - a. Purchase of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year.
 - b. Services offered should be strictly as per specifications mentioned In Schedule 'A'.
4. **Estimated Cost :** Estimated cost for the material mentioned in the schedule 'A' is **Rs. 5,04,450/- [(Rupees Five Lakh Four Thousand Four Hundred and Fifty Only) (Inclusive of GST)]**.
5. **QUOTED RATES:** Rates should be inclusive of all taxes, i.e. GST etc. The taxes applicable if any should be quoted distinctly.
6. **VALIDITY OF OFFER:** The offer should be valid for our acceptance

- for a period of 60 days from the due date of opening.
7. **DELIVERY:** The Software should be delivered and Server installation should be done along with Client installation at Corporate Office, MSETCL, Mumbai within 5 Days from the date of the order.
 8. **PAYMENT:** Payment will be made after delivery of material; subject to availability of funds
 9. **SECURITY DEPOSIT:** The Security Deposit @ 10% of order value should be paid by supplier in the form of B.G. or D.D. within 7 Days from the L.O.I...The S.D. will be refunded after satisfactorily installation of Server and clients.
 10. **PENALTY FOR LATE DELIVERY:** If the Software not delivered within stipulated time mentioned in the supply order; penalty @ ½ % per delayed week of part thereof will be charged.
 11. **Service Support:** - For any instances such as Cyber-attack or Ransomwares attack, if files get corrupted on antivirus installed Laptop/Computer then agency has to responsible for recover corrupted files.
 12. Copy of GST registration certificate, if applicable. If not applicable, the certificate from CA for Non applicability of GST.
 13. All terms & conditions of MSETCL's supply order will be applicable for the proposed supply of material
 14. The quotations will be evaluated on the basis of specifications/brand/make of the product as per MSETCL requirement. If considered necessary, the MSETCL may take the decision in this regards and that decision would be final and binding to bidder.
 15. **Delivery Period:** The material should be delivered to the consignee within 2 Days from the date of issue of order.
 16. **Destination For Supply:** The material should be supplied at Office of the Chief General Manager (IT), Prakashganga, Ground Poor, Plot C -19, E - Block, BKC, Bandra (E), Mumbai: -400051
 17. **Submission of Invoice:** The invoice in triplicate for the work completed should be submitted to the Chief General Manager (IT). There after System Analyst (IT-Infra), who will certify the bills and provide the Certificate of Satisfactory Work completion for payment.
 18. **Payment Term:** 100% payment will be affected to you within 45 days after supply, installation, testing of all material & on the basis of actual measurement recorded by the engineer-in-charge.

However release of payment may depend on availability of funds.

19. **Penalty for late delivery:** If the materials are not supplied within stipulated time limit, penalty at the rate 1/2% (Half Percent) per week delay will be recovered from your bill subject to 10% maximum of work order value. In case failing of supply goods from your side, the balance goods will be purchased from other agency & difference in cost will be recovered from your bill & SD in this case will be forfeited to company.
20. **Acceptance of Quotation:** The Company does not bind to accept the lowest or any quotations neither will any reasons be assigned for rejection of any enquiry. It is also not binding on the company to disclose any analysis report of enquiry.
21. . **Quantity:** Material should be supplied as per specifications and quantity mentioned in enclosed Schedule 'A' only & quality as per sample approved.

Thanking You

Encl : 1) Schedule "A"

Yours Faithfully,

Chief

General Manager (IT)

Copy to:

1. The Assistant General Manager (F&A), Corporate Office, MSETCL

SCHEDULE - 'A'

Subject: Quotations for "Purchase of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year."

Name of Work: Administrative approval for “Supply, Installation, Commissioning and Support of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year”.						
S N (A)	Particular of Service (B)	Quantit y / No. of Machin es©	Yearly Rate for unit Qty (D)	G S T 18 % (E)	Rat e with GST (F= D+E)	Total For 1 Year (H=F*C)
1	Client-Server Environment Antivirus Software licence for Corporate Office Mumbai for one year includes following specifications	450				
Total Amount (Rs.)						
In Words: (Rupees ----- On) (Inclusive of GST).						

Specifications	
virus Protection	Application Control
Email Protection	PC Tuner Tool
IDS/IPS Protection	PC To Mobile Scan
Firewall Protection	File Activity Monitor
Phishing Protection	Patch Management
Browsing Protection	Roaming Clients
SMS Notification	Ransomware Detection
Vulnerability Scan	Backup And Restore
Anti-Spam Protection	safe banking
Website Filtering	Malware Protection
Advanced Device Control	smart scan
Data Breach Alert	DND Mode
Wifi Scanner	Performance Booster
Anti-Tracker	

* GST Number must be quoted on letter head and quotation in above format.

* All the valid relevant papers (Xerox Copy) should be enclosed with quotation i.e. GST, SHOP act, PAN Card

Chief General Manager (IT)

P

rakshganga, MSETCL,

Corporate Office, Mumbai.

Annexure 'B'

UNDERTAKING
(On Company's Letterhead)

To,
The Chief General Manager (IT),
Corporate Office, MSETCL,
Prakashganga, Plot No. C-19, E Block,
BKC, Bandra East Mumbai 400 051

Dear Sir,

I/We agree for **“Supply and Installation of 450 Nos. Of Client-Server Environment Antivirus Software licenses for Corporate Office, Mumbai for the period of One Year.”** at, Prakashganga, Plot No. C-19, E Block, BKC, Bandra East, Mumbai 400 051 at the rates herein tendered by me /u s subject to the conditions of the enquiry/tender and supply above which I/We have carefully read and which I/We have thoroughly understood and to which I/We hereby agree.

I/We hereby agree to keep this offer open for 60 days from the due date of the enquiry/tender and shall be bound by communication of acceptance dispatched within the prescribed time.

I/We hereby declare that i/we have not been -blacklisted by the registering authority or any department of the Central /State Government, Semi-Government, public undertakings, corporate etc.

The information given by me is true and in future if it is found that the information given by me is false then MSETCL is free to take legal action including termination of the contract, against me.

Yours faithfully,

Seal & Signature of the Bidder

Date:

Place:

[Admin approval.pdf](#)

19/05/2025 03:31 PM

BABASAHEB SANTRAM KAMBLE
System Analyst (IT)_CO-MSETCL_IT Dept.

Note # 2

19/05/2025 06:11 PM

VARSHA VIHANG ASOLKAR
Dy.General Manager (IT)_CO-MSETCL_IT Dept.

Note # 3

ok

20/05/2025 01:52 PM

NAGSEN AMBADAS WANKHEDE
Chief General Manager(IT)_CO-MSETCL_IT Dept.

