



सूचना का
अधिकार

MAHATRANSCO
Maharashtra State Electricity Transmission Co. Ltd.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV Construction cum (O&M) Zone, Nashik.
2nd Floor, Prakashkumbh, Old Saikheda Road, Near Durga
Mata Mandir, Sailanibaba Stop, Jail Road, Nashik Road :- 422 101.
Email Id : cenashik@mahatransco.in

Ref No. CE/EHV P.C(O&M)/NSK/IT/

No 0 2 2 2 3

Date:

21 AUG 2025

E-Enquiry

To,

M/s.-----

Subject: E-Enquiry for Work of purchase of new End point security Antivirus for 600 users' computers and laptops of various offices under EHV PC O&M Zone Nashik for period of 1 year (12 Months).

Dear Sir,

Please offer your lowest rates for the subject work. The detailed scope is given as per Annexure "A."

- 1) DUE DATE:** - The quotations in **two bid system** (Single Envelope shall be submitted containing one quotation for technical bid with all supporting documents & another for Commercial bid with price break up) complete in all respects, duly sealed & super scribed should be submitted to this office on or before **31/08/2025** up to **17:00 Hrs.** positively.
- 2) SCOPE OF WORK:** - as per schedule 'A', material should be strictly as per specification
- 3) QUOTED RATES:** - The quoted rates should include G S T Taxes, Delivery Charges and installation and commissioning & other Charges. If nothing mentioned it will be considered inclusive of all taxes & charges.
- 4) DELIVERY PERIOD:** - **15 days** from the date of receipt of order from EHV Projects cum O&M Zone Office, Nashik.
- 5) AGREEMENT:** -
Bidder should have to execute the agreement at zonal level as per the provision of "Mumbai Mudrank Adhiniyam 1958, Clause No. 34" with requisite stamp duty. The necessary stamp duty & bond paper for the agreement shall be borne by the Contractor.
- 6) GUARANTY/WARRANTY PERIOD:** The supplied product should be Guaranty/Warranty period **01 year** from date of installation and commission by bidder.
- 7) SECURITY DEPOSIT:** - The successful bidder will have to submit security deposit @ **10%** of order value in the form of unconditional FDR/D.D./B.G. of any Nationalized/ scheduled Bank in the name of the **CHIEF ENGINEER CAFS NASHIK ZONE** payable at **Nashik** to this office

within 07 days from the receipt of LOI/Supply Order. The same will be refunded to you **01 year** after expiry Guaranty/Warranty period.

In the event of unsatisfactory performance of the contract or non-compliance to T&C, Scope of Works then SD will be forfeited. No interest will be paid on this submitted security deposit.

- 8) **PAYMENT:** - On completion of the order successfully, the bill in triplicate should be submitted to EHV PC O&M Zone Nashik. After scrutinizing of bills the payment will be made within a reasonable time through EHV O&M Circle, Nashik.

9) **DOCUMENT REQUIRED: -**

Single Envelope shall be submitted containing following 02 (two) Envelopes in it.

(a) **Compulsory Primary Documents in 1st Envelop:(Technical Bid)**

The **attested** copies of following valid documents shall be submitted with the quotation without which the bid may not qualify for opening Price bid. (Copies should be clearly readable)

- a. Full name of Quotation submitting firm & full address of the same.
- b. Bank name, Bank address, Bank A/c. No.
- c. Valid Shop act license/MSME Registration.
- d. Pan Card.
- e. Photocopy of GST registration certificate (if applicable)
- f. Order copies of supply of experience of such type of material under any Power Utility/Government Dept./PSU/Bank.
- g. OEM authorization Certificate

(b) **Documents in 2nd Envelop:(Price Bid)**

Price bid envelop contain, the rates of product as per **Annexure "A"** i.e. Ex-work rate of product **Plus** applicable GST.

NOTE: - Envelop No.2 (Price Bid- envelop) will be opened after qualifying in (Technical Bid) Envelop No.1

- 10) The undersigned have the reserve right for relaxation of any condition mentioned above.
- 11) The undersigned reserves the right to reject any or all quotations or cancel the requirement at his discretion without assigning reasons thereof.

12) **TIME IS THE ESSENCE OF CONTRACT:** The time stipulated in the contract for the completion of the work shall be deemed to be the Essence of the Contract. The Contractor shall so organize his resources and perform his work as to complete the work within stipulated time period.

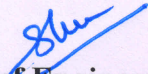
13) **Terms & Conditions of Contract**

- a) The submission of the e-quotation by bidder implies that he has read these instructions and conditions of the contract etc., and he had made himself aware of the scope of the works to be done.
- b) Bidder should quote the firm price and price variation will not be applicable.
- c) Right to share/split up the quotation or to cancel any or all the tender offers without assigning any reason thereof is reserved by the undersigned.

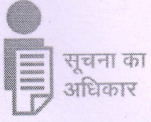
- 14) **PENALTY:** The Supply should be completed within time period and completed as per directives of operating officer/Engineer In charge, failing to which the penalty will be charged at the rate of @ 0.50% (half percent) per week (On delayed portion) or part thereof. The total amount of penalty charged will be subject to maximum of 10% of the ordered value.
- 15) **TERMINATIONS OF CONTRACT:** The undersigned reserves the right to cancel the contract, after giving due notice to you, in the event of the breach of contract in any respect or undue delay in execution of works /starting of the works. This order is placed upon documents submitted & facts represented by you. If it is found at any stage that, the documents submitted/facts represented by you in relation to the bid regarding eligibility criteria, rates offer etc. are untrue/fake/invalid & there is suppression of facts, misrepresentations, and any sort of cartelization among the bidders to obtain the order resulting in loss to the MSETCL is at your risk, costs responsibility & subject to legal action.
- 16) **JURISDICTION:** All the disputes arising out of this contract shall have exclusive jurisdiction of court in Nashik

Encl: Annexure 'A'

Yours Faithfully,


Chief Engineer,

EHV Project cum O&M Zone, Nashik



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Annexure "A"

Subject: Work of purchase of new End point security Antivirus for 600 users' computers and laptops of various offices under EHV PC O&M Zone Nashik for period of 1 year (12 Months)

Sr. No	Particular	Qty.	Ex-Work Rate	GST	Total
01	Client Server End Point Security Antivirus (1Year) <ul style="list-style-type: none">• Product Type: Client-Server Endpoint Security Antivirus• License Duration: 1 Year(12Months)• Deployment: On-Premises / Cloud / Hybrid• Supported OS: Windows.• Centralized Management Console• Expandable License (Scalability for additional endpoints) Technical Features: <ul style="list-style-type: none">• Real-time Antivirus & Anti-Malware• Anti-Ransomware Protection• Intrusion Prevention & Firewall• Web Security (Phishing, Malicious Site Blocking)• Email Security (Anti-spam, Malicious Attachments)• Device & Application Control• Automatic Updates (Daily/Hourly)• Detailed Reporting & Logs• Compliance-ready (ISO, GDPR HIPAA as applicable) Support: <ul style="list-style-type: none">• Vendor Technical Support for 1 Year• Automatic Virus Definition & Engine Updates• 24x7 Support (Phone/Email/Portal)	600			

Rate in words:- The rate in words should be including GST.

Yours Faithfully,


Chief Engineer,

EHV Project cum O&M Zone, Nashik