

 MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD. Office of the EXECUTIVE ENGINEER EHV O&M DIVISION, Pimpri-Chinchwad Near 220 KV S/S Chinchwad Bijlinagar, Chinchwad, Pune – 411 033. Email ID :- ee61b0@mahastransco.in (CIN No. U40109MH2005SGC153646)	
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No.: EE/PCDN/Pune/Tech/1302

Date: 16.10.2025

SRM RE-ENQUIRY

Subject: - SRM Re-Enquiry for upgradation of Computers, Printers & Laptop available at Division office & Various EHV S/s under EHV O&M Division, Pimpri Chinchwad, Pune. (RFx No. 7000037884).

Dear Sir,

Online bids are invited in two bid system for SRM E-enquiry in r/o upgradation of Computers, Printer & Laptop available at Division office & Various EHV S/s under EHV O&M Division, Pimpri Chinchwad, Pune **on or before 23.10.2025 at 18.00 Hrs** on following Terms and Conditions: -

TERMS AND CONDITIONS :

Submission of bid:

Two bid systems should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-tender website <https://srmetender.mahastransco.in>

A. Techno –Commercial bid:

This should contain following valid documents certificates to be uploaded as a proof of qualifying pre-requisites, brochures, etc.

1. Scanned copy of EMD receipt. In case of EMD exemption shall submit an undertaking duly notarized stating that enterprise shall supply all the materials of intended work contract, manufactured from its own unit. Also the registration of Micro & small enterprises should be valid on the date of submission of bid & the validity of same should be verified by certified chartered accountant in practice.
2. Valid copy of PAN card.
3. Valid copy of GSTIN registration.
4. I.T return for latest three financial years (FY. 2022-23,2023-24,2024-25)
5. Valid shop act & establishment registration or NOC of Grampanchayat or Udyog Aadhaar certificate.
6. Brochure showing detail technical specification and photos showing model, guarantee/warranty of the product. The said document must be duly signed & stamped by the bidder.
7. The bidder must have experience of having successfully completed the similar nature of work (ie. Upgradation/Supply of Laptop, Computers & Printers) in MSETCL/MSEDCL/MSPGCL or

any 'Government/Semi-government/Private' establishment. The bidder should submit the experience certificates for satisfactory completion of above-mentioned work duly signed by the officer not below the rank of Executive Engineer or equivalent along with work order copies.

8. Bidders must submit an undertaking in the attached Schedule (i.e. Schedule-B) declaring that their Firm is not Debarred / Blacklisted by any Government / Semi Government / Other Power Utilities / MSETCL, anywhere. If it is revealed that the participating Bidder is Debarred/Blacklisted by any Government / Semi Government / Other Power Utilities / MSETCL, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of Tendering process.

Further, if it is revealed that the successful Bidder is Debarred/Blacklisted by Government / Semi Government / Other Power Utilities / MSETCL, anywhere, then Order of such Bidder shall be liable for termination at any stage of Order execution process and the concern Bidder shall be solely responsible for the consequences arising there from."

If any of above document is not uploaded or found not as per TQR in Techo commercial bid such bid will be rejected.

If validity of any license/certificate expires during order period, contractor will have to renew the same & submit the copy to this office.

All General/Technical/Commercial Terms and conditions of the contract of the company are applicable to this contract.

B. Commercial bid: -

Bidder should upload the digitally signed price bid under commercial bid online.

1. Techno-commercial bid will be opened online for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites, the Price bid will be opened online. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
2. This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.
3. **The estimated rates given by this office are inclusive of all taxes. However, the bidder has to quote rates exclusive of all Taxes. The taxes have to be quoted separately along with HSN / SAC code (GST codes) for individual items & it is mandatory for all bidders**
4. **The technical documents should be uploaded in the Technical bid & Commercial documents /offer/price bid should be uploaded separately. In case both Technical & Commercial bid are uploaded in one file wrongly, the offer will be rejected.**

C. Special Terms and Conditions:

1. **SCOPE OF WORK ;** Upgradation of Computers, Printers & Laptop available at Division office & Various EHV S/s under EHV O&M Division, Pimpri Chinchwad, Pune. The above said work shall be carried out strictly as per mentioned in Schedule A.
2. **PERIOD OF CONTRACT:** A contract valid **till 27.02.2026** with the agency whose rates and offers are found suitable. The undersigned however reserves the right to place the order for any shorter period and to terminate the order at any time if the services are not found satisfactory.
3. **AGREEMENT:** - Bidder will have to execute the agreement bond with the Executive Engineer, EHV O&M Division Pimpri Chinchwad, Pune on stamp paper of **Rs. 1700/-** within 7 days from date of issue of LOI. The cost of stamp paper will be borne by the contractor. After submission of agreement, the contractor will be called for scheduling the date of signing & execution of agreement in the office of Executive Engineer, EHV O&M Division, Pimpri Chinchwad, Pune. Until the agreement is executed, the MSETCL will not be liable to pay nor shall the bidder be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the bidder.
4. **SECURITY DEPOSITE:** - Bidder will have to pay **Security Deposit of 10% of the work order value** within 7 days from the date of issue of LOI in the form of FDR/B.G. of any Nationalized/ scheduled Bank in the favor of “MSETCL” at the office of The Executive Engineer, EHV O&M Dn Pimpri Chinchwad Pune, valid for one year or online payment NEFT/RTGS. If you fail to do so, the SD will be recovered from your first bill with interest 18% applicable. The Security deposit will be refunded only after satisfactory completion of the guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will be taken.

Please note that, the % of SD Clause of the work order may vary as per rules & guidelines issued by MSETCL / Govt from time to time. Same will be binding on you. For the offers received below the estimated cost of enquiry, the amount of security deposit shall be applicable as under.

Table for Sr.no.6.8					
Sr.no.	Offer Receieved	SD Works including Supply	ASD for Offer upto 10% below	ASD for Offer between 10% to 15% below	ASD for Offer below 15% or more
1	At Par or Above	10%	--		
2	Up to 10% Below	10%	01%		
3	between 10% to 15% below	10%	01%	01% for every 01% or part thereof more than 10%	
4	below 15% or more	10%	01%	05%	02% for every 01% or part thereof more than 15%

5. **VALUE OF WORK ORDER:** It is the bidder's responsibility to carry out the works under the work order value of **Rs.8,94,753/-**. If any Extra work carried out by the bidder against the said

order, then it will be solely depending at their risk & cost and this company will not be responsible for that.

6. **WORK EXECUTION SCHEDULE & COMPLETION PERIOD:-**

The work should be executed strictly as per Scope and Schedule 'A' **within Two (02) months** from date of issue of work order.

7. **TIME IS THE ESSENCE OF THE CONTRACT:** The time stipulated in the Contract for the completion of works shall be deemed to be the essence of the Contract. The Bidder shall so organize his resources and perform his work as to complete it not later than the date agreed to

8. **SUPERVISION OF THE WORK:** The works shall be under overall supervision of concerned section Incharge of F&A, HR & Technical section in Dn office & Substation /Subdivision Incharge under EHV O&M Division, Pimpri Chinchwad, Pune. If it is found that performance of work is unsatisfactory, the contract is liable for termination.

9. **OPERATING AUTHORITY:** This contract will be operated by section Incharge of F&A, HR & Technical section in Dn office & Substation /Subdivision Incharge under EHV O&M Division, Pimpri Chinchwad, Pune

10. **QUALITY OF WORK:** The contractor will be responsible for quality of material & workmanship. The work to be carried out should be strictly confirming to our specifications and type or as stated in the Schedule 'A', otherwise it will be rejected and the agency has to redone / rework

11. **QUANTITIES:** - The quantities indicated in the Schedule 'A' are approximate and may vary at the time of execution of the work as per requirement. The payment will be done for the actual quantity of work done.

12. The rate should be inclusive of all mobilization charges and transportation charges.

13. License Copy of operating system must be provided.

14. **INSTALLATION:-** You will have to install the machine free of cost.

15. **PRICE VARIATION:** - Price variation clause is not applicable for contract.

16. **PENALTY:**

a. **Performance of work:** If it is found that performance of work is unsatisfactory, or not as per norms of MSETCL, the contract is liable for termination at any stage of work without giving any prior notice and at contractor's entire risk & cost. The security deposit paid by the contractor shall be forfeited in that case.

b. **Delay in execution of work:** In case of delay in execution of work beyond work completion period, penalty @ $\frac{1}{2}$ % per delayed week, maximum to 10% of bill amount shall be levied on contract value. If the work is not carried out in the stipulated period, the works will be got done departmentally or through any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.

c. **Penalty for partly completion of work:** In case the contractor fail to complete the work entrusted, partly or fully, the balance work will be carried out through other agency and

difference in cost will be recovered from contractor's bill and S.D. & the over & above balance shall be recovered from contractor or else penalty will be charged, **maximum** up to 10 % of order value whichever is higher.

- d. To impose penalty in above (a), (b) & (c) case, for execution of work is discretion of respective Sub-station/subdivision/section Incharge under EHV O&M Division, Pimpri Chinchwad with due justification.

17. **GUARANTEE:**

The work as a whole shall be guaranteed for trouble free service for period of **3 years for laptop as well as for Computers & 1 year for printers** from the date of final acceptance of the work by concern incharge. Any defects developed during the guarantee period shall be rectified or made good by you at your own cost.

18. **SUBMISSION OF BILLS / PAYMENT OF BILLS:** The tax invoice/ if applicable E-Invoice along with Guarantee/ warrantee Certificate, JMC/ MOM, MRC/ Gate pass/ Delivery challan signed by both parties & advance revenue stamp receipt should be submitted in triplicate to the concern Engineer incharge. Please quote PAN No. on the bill with bank details for RTGS/ NEFT Payment. The service entry of the bills will be done by concerned incharge in SAP. Scrutinizing & auditing will be done at Division Office. Payment will be effected within reasonable time & as per availability of funds at Division Office.
19. **RISK & COST: -** In case the Bidder fail to complete the work entrusted partly or fully, the undersigned reserves the right to get the balance work carried out through another agency and the difference in cost will be recovered from the bill and S.D. If the balance remained to be recovered the same shall be recovered from the Bidder.
20. **INSURANCE:** Fragile/costly material undergoing transportation, loading, unloading, shifting etc. against this order shall be insured by the Company at MSETCL cost. Decision as to which material needs to be insured shall be taken by the Engineer In charge irrespective of whether the goods are insured or not, staff of Bidder must take due care while performing the work. In case the material is not insured and damaged on account of carelessness, improper T&P/Vehicles/equipment used/purposely made compensation will be recovered from the Bidder.
21. **DAMAGES TO PERSONS AND PROPERTY:** The Bidder shall indemnify MSETCL against any losses and claims regarding any injuries of damage to any persons, material or physical damage to any property whatsoever which may arise out of, or in consequence of the execution of the work. During execution of work any damage/loss to the Transmission Company's property occurs will be recovered from the Bidder.
22. **CONTRACTOR'S EMPLOYEES:** The Bidders shall employ and provide onsite only such employees who are skilled and experienced for execution and supervision of works. The Bidder shall provide housing accommodation to his employees. He shall also be responsible for any injury / accident to his employees, payment of compensations etc. as may be required to be paid eventually, shall be borne by the Bidder himself. The Bidder should ensure that his staff

uses the requisite safety equipment. The employees should be duly insured against any such eventuality.

23. Any breakage/damage occurred to MSETCL material/ Equipment / theft of material if any, asset during the work shall be recovered from the contractor bills as per rules.
24. The contractor will not be entitled to claim any interest on amount payable to them.
25. **LOSS OF MATERIAL:** The contractor will have to keep their material in their safe custody. MSETCL will not be responsible for the loss of the material kept at MSETCL's site. The accommodation for the contractor's staff shall not be provided by the MSETCL.
26. In case of any conflicting instructions or any difference of opinion about any point or in case of any dispute about this enquiry specification/contract/ work order for interpretation of any of the clause/terms conditions of this contract, the decision of the Executive Engineer, EHV O&M Dn Pimpri Chinchwad Pune about the interpretation of any terms and conditions will be final and binding on the contractor.
27. **TERMINATION OF CONTRACT:-** The undersigned reserves the right to accept or reject the tender/enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days without assigning any reasons, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
28. **TAXES:-** Income Tax & all other applicable taxes will be deducted as per prevailing rates from the contractor's bill, as per rule, if applicable. GST Number should be mentioned on the bill.
29. **HINDRANCE OF WORK:-** If the work has to be suspended due to any reason, shut down etc., the MSETCL shall not pay any compensation/ damage to the contractor towards items like labor, idle machinery, vehicle etc. however in such cases the contractor will be paid for the actual work executed by them under the supervision & measured by concerned engineer.
30. **SUB- LETTING OF CONTRACT:** The contract or any part thereof shall not be assigned, transferred, or sublet.
31. **FORCE MAJEURE:**
Only the following conditions shall be considered for the purpose of this clause.
a) Natural Phenomenon such as floods, Draughts, Earthquakes, Epidemics etc.
b) Acts of any Government, Domestic or Foreign such as war (declared or undeclared) Priorities, Guarantees Embargoes etc.
c) The party affected by 'Force Measure' shall within 15 days of the occurrence of such a cause, notify the MSETCL in writing with sufficient documentary proof.
32. **APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:** All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding supply and work, which are not stated here, are also applicable to this contract.

33. **JURISDICTION:** All disputes or differences arising under out of or in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of PUNE Court only.
34. The undersigned reserves the right to cancel the enquiry without assigning any reasons at any stage thereof.

Yours faithfully,

Sd/-

(Deepak D Madane)

Executive Engineer

EHV O & M Division, Pimpri Chinchwad

Copy to:

1. The Dy. Manager (F&A), Dn Pimpari-Chinchwad, Pune.
2. Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED,
EHV O & M DIVISION, PIMPRI CHINCHWAD, PUNE.**

SCHEDULE 'A'

Sub:- SRM Re-Enquiry for upgradation of Computers & Printer available at Division office & Various EHV S/s under EHV O&M Division, Pimpri Chinchwad, Pune.

Sr No	Particular	Unit	Quantity	Total unit Rate incl. all taxes (Rs.)	Total
1	Upgradation of LAPTOP for EE Equivalent & above (specifications as per Ann A)	EA	1	91728.17	91728.17
2	Upgradation of COMPUTER/DESKTOP for <u>EE</u> Equivalent & above (specifications as per Ann A)	EA	1	95462.00	95462.00
3	Upgradation of COMPUTER/DESKTOP for <u>Technical</u> (specifications as per Ann A)	EA	8	70210.00	561680.00
4	Upgradation of COMPUTER/DESKTOP for <u>Non Technical</u> (specifications as per Ann A)	EA	2	48341.66	96683.32
5	Upgradation of Black and white Laser Jet Printer (HP/EPSON) (specifications as per Ann A)	EA	4	12300.00	49200.00
	Grand Total				894753.49/-
	Round up				8,94,753/-
	Rs. Eight Lakhs Ninety Four Thousand Seven Hundred Fifty Three Only (including all taxes)				

Note:

1. Above rates are inclusive of taxes & duties (GST).
2. The measurement will be recorded as per actual execution of work only.
3. The rates indicated are inclusive of to and fro charges of manpower & transportation of required material from your site to MSETCL site & installation Charges.

Sd/-

**Executive Engineer
EHV O & M Division, Pimpri Chinchwad**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD			
EHV O&M Dn. Pimpri-Chinchwad, Pune.			
ANNEXURE A			
Specifications required for Laptops, Computers, Printers to be upgraded at Division office & Various EHV S/s under EHV O&M Division, Pimpri Chinchwad, Pune.			
Sr. No.	Particulars of work	Specifications	Quantity
1	Upgradation of LAPTOP for <u>EE Equivalent & above</u>	1. Make:- HP /Dell/Lenovo 2. CPU/Generation (equivalent):- i7 process/Gen 7 3. Memory RAM (1600Mhz or better):- 8GBDDR4 4. Monitor:- upto 19" 5. Hard Disk:- 1TB 6. On board ethernet interface (Gigabit or better):- Yes 7. Audio parts:- Yes 8. Operating system (preloaded/genuine):- Windows 10 Pro 9. Warranty:- 3 years 10. Office:- Any open source (wps/libera etc)	1
2	Upgradation of COMPUTER/DESKT OP for <u>EE Equivalent & above</u>	1. Make:- HP /Dell/Lenovo 2. CPU/Generation (equivalent):- i7 process/Gen 7 3. Memory RAM (1600Mhz or better):- 8GBDDR4 4. Monitor:- 19" or above 5. Hard Disk:- 1TB 6. On board ethernet interface (Gigabit or better):- Yes 7. Audio parts:- Yes 8. Operating system (preloaded/genuine):- Windows 10 Pro 9. Warranty:- 3 years 10. Office:- Any open source (wps/libera etc)	1
3	Upgradation of COMPUTER/DESKT OP for <u>Technical</u>	1. Make:- HP /Dell/Lenovo 2. CPU/Generation (equivalent):- I5 process/Gen 7 3. Memory RAM (1600Mhz or better):- 4GB 4. Monitor:- 17" or 19" 5. Hard Disk:- 1TB 6. On board ethernet interface (Gigabit or better):- Yes 7. Audio parts:- Yes 8. Operating system (preloaded/genuine):- Windows 10 Pro 9. Warranty:- 3 years 10. Office:- Any open source (wps/libera etc)	8
4	Upgradation of COMPUTER/DESKT OP for <u>Non-Technical</u>	1. Make:- HP /Dell/Lenovo 2. CPU/Generation (equivalent):- I3 process/Gen 7 3. Memory RAM (1600Mhz or better):- 4GB 4. Monitor:- 17" or 19" 5. Hard Disk:- 1TB 6. On board ethernet interface (Gigabit or better):- Yes 7. Audio parts:- Yes 8. Operating system (preloaded/genuine):- Windows 10 Pro 9. Warranty:- 3 years 10. Office:- Any open source (wps/libera etc)	2
5	Black and white Laser Jet Printer (HP/ EPSON)	Black and white Laser Jet Printer (HP/EPSON)	4
Sd/- Executive Engineer EHV O&M Pimpri-Chinchwad Dn			

SCHEDULE 'B'

RFX No. :

Name of Work:-:

Name of Bidder & Address :

Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities

I/We hereby declare that I/We is/are participating in MSETCL's Enquiry No.----
As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/Blacklisted by Any Government / Semi-Government / Other Power Utilities /MSETCL, anywhere.

The above declaration is true to the best of My / Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/Blacklisted by Any Government / Semi-Government / Other Power Utilities / MSETCL, anywhere, My Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We hereby understand and agree that in case My Firm/We are Debarred/Blacklisted by Any Government / Semi-Government / Other Power Utilities /MSETCL anywhere, My/Our Order is liable for termination at any stage of Order execution process and My Firm/We shall be solely responsible for the consequences arising out of it.

Signature of the Bidder_____

Name_____

Designation_____

Date_____

Authorized common Rubber Stamp /Seal_____