

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M CIRCLE PANVEL**

SE/EHV/O&M/CRL/PNL/Tech/1194

Dtd 03.07.2019

RFx (SRM E-enquiry) NOTICE

MSETCL invites online bids (SRM E-enquiry) from reputed & registered contractors on Mahatransco Website <https://srmetender.mahatransco.in> for the following Tender details.

Sr.No. (1)	Particular (2)	Description (3)
1	Enquiry No. & Name	RFx No :- 7000013219 SRM E-enquiry for annual maintenance contract for Computers, Printers, Laptop at EHVO&M Circle office Panvel, 400kV R.S. O&M Dn Kharghar, Telecom Dn. Kalwa, EHV Testing Division Panvel and Major Stores Panvel for two years i.e. 2019-20 & 2020-21.
2	Enquiry Downloading Dates & time. Enquiry Sale period.	03.07.2019,15:00Hrs (Start Date) To 11.07.2019, 11:00Hrs (Submission Deadline).
3	Date & Time (Hrs.) for online submission of Enquiry Documents.	On or before 11.07.2019 up to 11:00 Hrs.
4	Date & Time (Hrs.) for online Techno-Commercial response Opening Date	11.07.2019, 11:30 Hrs (if possible)
5	Enquiry Amount	Rs. Limited To 3.00 Lakhs /-(Including all taxes).
6	EMD Amount	Rs. 5000/-
7	Tender Fees	Rs. 500/- (Excluding GST)

For further details visit our Website <https://srmetender.mahatransco.in/>.

Contact Person : MR SURESH DEOGUNE, EXECUTIVE ENGINEER
CONTACT DETAILS OFF 022-27459624/25 MOB: 9167368574 MAIL ID
SE7200@MAHATRANSCO.IN

Note : All eligible Supplier / Contractors are mandate to get enrolled on SRM E-Tenders (New) portal of MSETCL

TERMS AND CONDITIONS:

1. The period of contract shall be from the date of placing of work order for this tender to 31.03.2021”.
 2. The bidder has to provide the said services at EHV O&M Circle Panvel Office, 400kV R.S. Dn Kharghar, Telecom Dn. Kalwa, EHV Testing Division Panvel and Major Stores Panvel.
 3. Rates should be quoted showing ex-works and GST, separately.
 4. If computer and printers are required to be repaired at your shop necessary transportation expenses shall be paid by you.
 5. AMC works involves quarterly servicing of computers, laptop, printers and LAN and attending breakdown immediately on intimation for the purpose of servicing, cleaning, material required failing which penalty @ Rs.200 will be charged, Maximum response period will be of forty eight hours for each break down call.
 6. The bill in triplicate should be submitted quarterly which shall be paid after certification and Service Entry by concerned Engineer-in-charge and thereafter audit and passing at concerned office i.e. SE, EHV O&M Circle, Panvel within reasonable time.
 7. The tenderer must possess the following documents and they should essentially submit certified/ Attested scanned copies of the same, otherwise, the tenderer will be disqualified.
 - a) Shop Act Certificate.
 - b) GST registration certificate (if applicable). If not applicable, certificate from CA with UDIN number stating that GST registration is not applicable to you.
 - c) Copy of Company/Firm Pan Card.
 - d) Income Tax Returns for last three Assessment Years (2016-17, 2017-18, 2018-19).
 - e) Udyog Aadhar Certificate duly certified from CA (if exempted from EMD payment).
 - f) The contractor should have minimum of 2 years’ experience of similar nature of work in field in MSETCL or any other Government or private undertaking .
 - g) The bidder should have executed similar nature of work /providing services for repairing of computers & printers, at least one work of the order amount equal to 20 % of total estimated cost of this Enquiry. The order copy and completion/experience certificate for the same work indicating total value of executed work shall be submitted.
(Experience/completion certificate for similar nature of work covering 5 years should be submitted)
- OR
- h) The bidder should authorised from computer/laptop Manufacturer Company

8. Contractor will have to pay Security deposit in the office of Superintending Engineer, EHV O&M Circle, M.S.E.T.C.L., Panvel, in the form of Cash/ Demand Draft / F.D.R. of any schedule bank drawn in favour of "Superintending Engineer, EHV O&M Circle, M.S.E.T.C.L., Panvel", equal to 5 % of the value of the work order and submit the same to this office within seven days from the date of receipt of work order. No interest will be allowed on this deposit. If on breach of contract during contract period, S.D. will be forfeited without assigning any reason. The amount will be refunded after expiry of warranty period subject to deduction, if any, forfeited as per the terms and conditions.
9. Income tax, or any other taxes as applicable will be recovered from your bills on the total value of the work done as per the prevailing rates.
9. Bidder should not submit "Conditional offer", such conditional offer shall be liable for rejection.
10. The offer shall be valid for acceptance period of 120 days from the date of submission of the offer. During this period, no bidder shall be allowed to withdraw its offer. Such withdrawal during the said period will result in forfeiting of EMD.
11. Whenever there is paucity of funds, the priority of payments of bills of various agencies will be decided by the undersigned and all the rights in this regards are reserved with the undersigned and binding upon you. The contractor is not entitled to claim any interest / compensation due to delay in their payments of bills on account of paucity of funds.
12. The agreement is required to be executed by bidder with this office, on stamp paper of Rs. 500/-, containing all the above terms and conditions of the order before start of work. The cost of stamp paper should be borne by the bidder.
13. If the bidder has any doubt regarding meaning of any portion of the enquiry conditions/ specifications, he should get clarified from the office of the undersigned.
14. The MSETCL's general/ Technical/ Commercial conditions for work contract are also applicable and will be binding on bidder. Right to reject any or all quotations without assigning any reason is reserved by the undersigned.

**SUPERINTENDING ENGINEER,
EHV O&M CIRCLE, PANVE**

Schedule "A"

**Sub: - Annual maintenance contract for computer, printer, laptop at various locations
under HEV O&M Circle Panel for 2 years i.e. 2019-20 & 020-21**

Sr. No.	Material No	HSN/SA C Code	Material Description	Unit	Qty	Rate (including GST 18%+ Labour Cess 1%)	Total Amount
1	500018475	84219900	SMPS (Intex / I-Ball or similar)	EA	10	1010.29	10102.94
2	500003705	84716060	Mouse (I-Ball / Intex or similar) (PS2 / USB)	EA	5	427.61	2138.06
3	500003704	84716040	Keyboard (I-Ball / Intex or similar) (PS2 / USB)	EA	5	518.81	2594.04
4	500005831	85044090	UPS (I-Ball / Intex / V-Guard or similar) 621V	EA	10	1916.30	19162.97
5	500003700	84733020	PC mother board	EA	5	3613.99	18069.96
7	500019027	85235220	4 GB RAM	EA	2	2701.11	5402.21
9	500013879	84717020	1TB Desktop HDD	EA	2	4729.49	9458.98
11	500020796	84439959	HP 88A Black LaserJet Toner Cartridge	EA	1	3823.41	3823.41
13	500003699	84733010	PC Processor	EA	1	7181.31	7181.31
14	500006187	85285200	18.5' LCD Monitor	EA	1	5459.05	5459.05
15	500024121	85285200	14" LCD Laptop Screen	EA	2	4423.96	8847.92
			TOTAL -A (SUPPLY)				92,240.86
1	50009215	998713	AMC PC / Desktop, (Includes CPU, Monitor / TFT / LCD / LED, Keyboard & Mouse) Quarterly including software updation and cleaning of PCs/ keyboard by cleaner and checking of network connections	Nos	360	360.69	129849.13
2	50004636	998713	Toner Refilling	Nos	250	402.09	100522.25
3	50000317	998713	Drum Replacement as and when required (12 A /88 A) (HP / Canon)	Nos	125	283.35	35418.29
4	50009451	998716	Formatting of PC (Computer)/laptop as an when required	Nos	30	310.68	9320.35
5	50007043	998713	Repair & Servicing of Printer as an when required	Nos	10	400.06	4000.63
			TOTAL -B (LABOUR)				279111
			GRAND TOTAL (A+B)				371351.51
			ORDER VALUE IS LIMITED TO			3,00,000.00/-	

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