

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of the office:- Office of the Superintending Engineer,
Office Address :- EHV Project . Circle, Kalwa. A/P :- Airoli, Thane Belapur Road,
P. B. No :- 20 , Navi Mumbai- 400 708
CIN No :- U40109MH2005SGC153646
Email Id:- se7600@mahatransco.in

Ref :- SE/EHV. P. Circle KLV/Tech/No. **No 0 0 8 2 2**
E-Enquiry

Date :- **27 OCT 2020**

Sub.:- Enquiry for contract of providing combined services and material for Computers, Printers & LAN at EHV Projects Circle, Kalwa Office for the FY 2020-21. (approximate 06 months).

Dear Sir,

With reference to above subject, you are requested to forward your lowest sealed & super scripted quotations for contract of providing combined services and material for Computers, Printers & LAN at EHV Projects Circle, Kalwa Office for the FY 2020-21. (approximate 06 months). The quotations are invited by undersigned as per particulars shown in enclosed Schedule 'A' subject to following terms and condition. This quotations should reach to this office on or before 12.00 Hrs. on 04.11.2020. positively.

TERMS & CONDITIONS :

- 1] **Scope of work:-** The work is to be carried out as per instructions of MSETCL & concerned authority.
- 2] **Period of contract:-** The period of contract is till 31st march 2021 from date of LOA given.
- 3] **EMD Payment :-** You have to pay an EMD amount of Rs.500.00/- to this office in the form of cash.
- 4] **Security deposit :-** The successful bidder will have to pay security deposit amount 5% of the total work order value by cash or by demand draft to this office in the form of B.G. of Nationalized / schedule Bank should be paid within 7 days from the date of issue of order to this office.
- 5] Rates should be quoted showing ex-works and GST, separately.
- 6] If computer and printers are required to be repaired at your shop necessary transportation expenses shall be paid by you.
- 7] 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.
- 8] 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 Projects Circle, Kalwa within reasonable time.
- 9] 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.
- 10] The tenderer must possess the following documents and they should essentially submit certified/ Attested scanned copies of the same, otherwise, the tenderer will be dis-qualified.
 - a) Shop Act Certificate.

- b) GST registration certificate (if applicable). If not applicable, certificate from CA with 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 (if exempted from EMD payment). MSME Certificate required.
- f) Experience certificate for similar nature of work done (at least 50% of the estimated value.)
- 11] Contractor will have to pay Security deposit in the office of Superintending Engineer, EHV Projects Circle, M.S.E.T.C.L., Kalwa, in the form of Cash/ Demand Draft / F.D.R. of any schedule bank drawn in favour of "Superintending Engineer, EHV Projects Circle, M.S.E.T.C.L., Kalwa", 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.
- 12] 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.
- 13] Bidder should not submit "Conditional offer", such conditional offer shall be liable for rejection.
- 14] The offer shall be valid for acceptance period of 60 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.
- 15] 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 regard 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.
- 16] 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.
- 17] Dispute: In case of any disputes, the decision of the undersigned shall be final and binding on the contractor.
- 18] 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.
- 19] The manpower required for this job will have to be arranged by you.
- 20] All expenditure on material shall be borne by you.
- 21] Other standard terms and conditions of MSETCL for orders will be applicable in this case also.

Thanking you,

Yours Faithfully,

(Anil Bharsakle)

Superintending Engineer,
EHV Project Circle, Kalwa.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

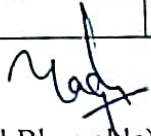
SCHEDULE -A

SERVICE PART :-

Sr No.	Service no.	Description of work	Qty.	Rate (Without GST)	Amount
1	50000283	SER-AMC for Computer	28		
2	50009217	AMC for laptop	8		
3	50012355	AMC for Printer&Scanner Cum Xerox M/c	16		
4	50008819	Refilling of Printer Toner	16		
5	50000317	Repl. Toner Drum	6		
6	50004591	AMC for Local Area Network (LAN)	36		
Total					
18% GST					
Grant Total					

MATERIAL PART :-

Sr No.	Material No.	Description of work	Qty.	Rate (Without GST)	Amount
1	500003704	Wired Keyboard	4		
2	500003705	Wired Mouse	4		
3	500008299	HDD(INTERNAL-500GB)	2		
4	500016637	POWER CABLES	4		
5	500017410	RAM DD2=2GB	2		
6	500014601	RAM DD3=2GB	3		
7	500022791	RJ 45 Connector Box	3		
8	500021541	LAN Cables 100m Box	2		
9	500019403	Pendrive(32GB)	1		
10	500003668	LAN Router	1		
12	500014611	Printr Toner Drum (Replace) (Doctor blade: wiper blade: PCR)	10		
13	500018475	SMPS	3		
14	500003700	PC Motherboard	2		
15	500018476	HP Laserjet M1005 Logic card with warranty	1		
Total					
18% GST					
Grant Total					


 (Anil Bharsakle)
 Superintending Engineer,
 EHV Project Circle, Kalwa.