



### **Open RFx (SRM E-enquiry)**

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

<b>Sr.No. (1)</b>	<b>Particular (2)</b>	<b>Description (3)</b>
1	Enquiry No. & Name	RFx No :- 7000020333.  SRM E-enquiry for annual maintenance contract for computer, printer, laptop at EHV Projects Circle, Kalwa for the year 2021-22.
2	E-Enquiry Downloading Dates & time , Sale period.	02.07.2021 18:00 Hrs (Start Date )  To 09.07.2021, 15:00Hrs (Submission Deadline).
3	Date & Time (Hrs.) for online submission of Tender Documents.	On or before 09.07.2021 up to 11:00 Hrs.
4	Date & Time (Hrs.) for online Techno-Commercial response Opening Date	09.07.2020, 11:05 Hrs ( if possible )
5	E-Enquiry Amount	Rs. 1,56,044.52/- (Including all taxes).
6	EMD Amount	Rs. 5000/-
7	Tender Fees	Rs. 500/- ( Excluding GST)
For further details visit our Website <a href="http://srmetender.mahatransco.in/">http://srmetender.mahatransco.in/</a> .  <b>Contact Person</b> : The AdEE (O), Contact No. 9833963533		

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

## **TERMS AND 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 31<sup>st</sup> March 2022 from date of LOA given.
- 3] **EMD Payment :-** You have to pay an EMD amount of Rs.5000/- online while submission of Bid.
- 4] **Security deposit :-** 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 your name and lien of “Superintending Engineer, EHV Projects Circle, M.S.E.T.C.L., Kalwa”, duly discharged equal to 3 % 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.
- 5] Rates should be quoted showing ex-works and GST, separately in SRM.
- 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 duplicate 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) Valid Mumbai Shop Act Certificate/ Intimation Receipt.
  - 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 (2018-19, 2019-20 & 2020-21).
  - e) Udyog Aadhar Certificate (if exempted from EMD payment).MSME Certificate required.
  - f) Experience certificate for one similar nature of work done (at least 50% of the estimated value.) in any one of the last five financial years i.e 2016-17, 2017-18, 2018-19,2019-20 & 2020-21.

- 11] 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.
- 12] Bidder should not submit "Conditional offer", such conditional offer shall be liable for rejection.
- 13] 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.
- 14] 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.
- 15] 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.
- 16] Dispute: In case of any disputes, the decision of the undersigned shall be final and binding on the contractor.
- 17] 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.
- 18] The manpower required for this job will have to be arranged by you.
- 19] All expenditure on material shall be borne by you.
- 20] Other standard terms and conditions of MSETCL for orders will be applicable in this case also.
- 21] In case of any dispute arising out of your contract, it will be in the jurisdiction of Thane only.

Anil Bharsakle  
**Superintending Engineer,**  
**EHV Project Circle, Kalwa.**

### **Schedule "A"**

**Sub: - Annual maintenance contract for computer, printer, laptop at EHV Projects Circle,  
Kalwa for the year 2021-22.**

<b>Sr. No.</b>	<b>Service Material No.</b>	<b>SAC Code</b>	<b>Description of work</b>	<b>Unit</b>	<b>Annual Qty</b>	<b>Unit/Rate</b>	<b>Total (with GST)</b>
1	50000283	998713	SER-AMC for Computer	EA	56	300.26	19841.18
2	50009217	998713	AMC for laptop	EA	16	147.66	2787.82
3	50012355	84716050	AMC for Printer&Scanner Cum Xerox M/c	EA	32	308.36	11643.67
4	50004636	998713	Refilling of Printer Toner	EA	40	323.66	15276.75
5	50004591	998316	AMC for Local Area Network (LAN)	EA	72	40.96	3479.96
6	500003704	85176930	Wired Keyboard	Nos.	8	455.31	4298.1264
7	500008303	84716060	Logitech Mouse	Nos.	8	326.48	3081.9712
8	500008299	84717090	HDD(INTERNAL- 500GB)	Nos.	4	3301.57	15583.4104
9	500017612	85444999	230V AC POWER CABLES	Nos.	10	173.5	2047.3
10	500026402	84733099	RAM DDR4=4 GB	Nos.	5	2495.9	14725.81
11	500014601	84733030	RAM DDR3=2 GB	Nos.	2	2294.07	5414.0052
12	500021541	85444299	LAN Cables 100m Box	Mtr.	1	1713.33	2021.7294
13	500019403	85235100	Pendrive(32GB)	Nos.	4	579.04	2733.0688
14	500003668	85176930	LAN Router	Nos.	1	1365.56	1611.3608
15	500018475	84219900	SMPS	Nos.	6	683.83	4841.5164
16	500003700	84733020	PC Motherboard	Nos.	2	3251.57	7673.7052
17	500003699	84714110	PC Processor	Nos.	2	3366.92	7945.9312

18	500014611	84439951	Printer Toner Drum	Nos.	20	174.46	4117.256
19	500019825	85124000	Toner Wiper Blade	Nos.	10	136.5	1610.7
20	500014569	84439990	Toner Doctor Blade	Nos.	10	284.48	3356.864
21	500020793	84439959	HP Black Laserjet Toner Cartridge for HP 12A	Nos.	2	2209.68	5214.8448
22	500026856	84433100	HP laserjet M1005 Logic card with warranty	Nos.	1	3700	4366
23	500026852	84439990	HP 110A Black Original Laser Toner Cartridge	Nos.	2	4667	11014.12
24	500026853	84439959	HP Laserjet 1022 Formatter Board/Logic Card	Nos.	1	1151.92	1359.2656
<b>Grand Total</b>							1,56,046.37

Anil Bharsakle  
**Superintending Engineer,**  
**EHV Project Circle, Kalwa.**