



## MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD

From:- The Chief Engineer, EHV PC O&M Zone, Amravati. Office address-"A" Wing, "Prakash Sarita", 220KV S/tn Amravati Campus, Welcome Point,Morshi Road,Amravati-444603. Email Id:ceamravati@mahatransco.in. Contact No:- (0721) 2669030 (O)

No. CE/EHV/PCO&M/Zone/Amt/No.0926

Date:-03/08/2022

# **E-Enquiry**

**Sub:** - E-enquiry for Replacement of existing Firewall Sophos XG 210 with Sophos XGS 2100 along with Installation & Configuration with 03-year subscription, at Administrative Building, Prakash Sarita, Amravati.

### Dear Sir,

Please quote your lowest rate for supply items mentioned in Schedule "A" as per terms and conditions. The quotation may please be submitted in a sealed envelope super scribed as Quotation for **"Supply, Installation & Commissioning of Replacement of existing Firewall Sophos XG 210 with Sophos XGS 2100 along with Installation & Configuration with 03-year subscription, at Administrative Building, Prakash Sarita**, **Amravati**." so as to reach this office on or before **10.08.2022 at 17:00 Hrs**.

In case of hand delivery, quotation should be handed over to receipt clerk of this office on or before the due date & time, as mention above.

## TERMS AND CONDITION.

- 1. Rates :- Rates quoted shall stand firm at least for two months.
- 2. Taxes :- Rate should be quoted inclusive of all taxes.
- **3.** All taxes will be applicable as per rule.
- **4. Pan Card** : PAN Card Number and Xerox copy of PAN, Valid Shop Act Certificate, GST Registration Number should be enclosed along with quotation.
- 5. No advance payment will be made for this work.
- **6.** Bidder should not submit 'Conditional Quotation'. Such conditional offer shall be liable for rejection.
- 7. The rates should be quoted in figures as well as in words.
- 8. Completion period: 30 days from the date of issue of order.
- **9. Payment**: The payment of the bill will be made within reasonable time after receipt of bill to this office.
- 10. Penalty: If the supply is not executed within stipulated period, the penalty @ 1/2% per week on delayed portion maximum to 10% of order amount shall be levied.
- **11.** The quotation shall be filled in by responsible and authorized person in all respect. The authorization of the person signing the bid shall be submitted and those should be authorized by the person not below the rank of the Proprietor of the bidder. The quotations will not be treated valid unless signed.

- **12.** Right to reject or accept any or all quotations without assigning any reasons thereof is reserved by the undersigned.
- **13.** In case of any dispute regarding any clause of the Enquiry document the decision Of the undersigned will be final and binding on all the bidders.
- **14.** The disputes, if any, under this Enquiry shall be subjected to the jurisdiction of the Amravati Court only.
- 15. Submission of quotations:- The quotations shall be submitted in sealed envelope in receipt section of EHV PC (O&M) Zone, Amravati on or before 17:00 Hrs. dtd 10.08.2022. The quotations received after due date will not be entertained. The name of the agency should be written on envelope.
- **16.** Security Deposit: 10% of the value of the work order is to be paid as Security Deposit in the form of FDR/DD/Cash at the O/o the S.E, EHV O&M Circle, Amravati in favour of the S.E, EHV O&M Circle, Amravati, & to be submitted to the O/o S.E, EHV O&M Circle, Amravati, within seven days from the date of receipt of this order. The Security Deposit will be returned to the Contractor without any interest after 01 year from the date of Completion of Supply, Installation & Commissioning of Firewall.
- **17. QUALITY: -** The quality of the material shall be as per specifications mentioned in Schedule "A".
- **18. INSURANCE:-**The contractor shall bear the Transit Insurance of the material. No payment will be done by MSETCL in case of damage to the material during the transportation/loading/unloading. Insurance of the personnel engaged for the work shall be the Contractor's responsibility.
- 19. An agreement on stamp paper of Rs.500/- will have to be executed to the agency.
- **20. General :-** The bidder are also deemed to be fully aware of the company's general Conditions of contract for work, supply of equipment/material and any ignorance of any the condition will not exempt you from liability to abide by the same.
- **21.** The right to place an order or to cancel without assigning any reason is reserved With this office.
- **22.** Warranty :-3 year onsite warranty

Encl: Schedule "A"

Yours faithfully,

-sd-

(J.D.Weekey) Chief Engineer EHV PC O&M Zone, Amravati

### Copy to:-

- 1) The AGM (F&A) EHV PC O&M Zone, Amravati.
- 2) Notice Board
- 3) Mahatransco website.



# Schedule "A"

**Sub:-** Enquiry for Supply, Installation & Commissioning of Replacement of existing Firewall Sophos XG 210 with Sophos XGS 2100 along with Installation & Configuration with 03year subscription, at Administrative Building, Prakash Sarita, Amravati.

S.N.	Particulars	Qty	Rate	GST Tax with HSN Code	Final Amount (Rs.)	Remark
1	2	3	4	5	6=(3*4+5)	7
1	Sophos XGS 2100 Firewall: XGS 2100 HW Appliance with 8 * GbE copper 2 * SFP fiber ports module, for unlimited users + cords along with XGS 2100 Xstrem Protection Bundle for 3 Years	1				
2	XGS 2100 Xstrem Protection Bundle for   3 Years	1				
3	Buyback of existing Sophos XG 210 device	1				
TOTAL (A)						

In Words. .....

NOTE:-

- i) Rate should be inclusive of all taxes.
- ii) Warranty:- 3 year onsite Warranty.

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(J.D.Weekey) Chief Engineer EHV PC O&M Zone, Amravati