

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of the office:- Executive Engineer,

Office Address:- EHV Projects Division Kalwa, A/P :- Airoli,

Thane Belapur Road, P. B. No :- 20, Navi Mumbai- 400 708

Contact No.:-022-2760 1902 (P & FAX), 022-27601908 (O)

Email Id:- ee7630@mahatransco.in

Ref:- EE/EHV. P. Dn./ KLW/Tech/ 001233

Date 21 SEP 2022

Sub:- Annual Maintenance Contract (AMC) for providing material & services of Computers, Printers & LAN for EHV Projects Division, Kalwa and its sub divisions for the FY 2022 - 2023. (01.10.2022 to 31.03.2023).

Dear Sir,

With reference to the above, please quote your lowest rates for the following work subject to the terms & conditions mentioned as under. The sealed subscribed quotations with valid relevant documents should reach to this office on or before 28.09.2022 up to 15.00 Hrs. The same quotations will be opened on the same date at 16.00 Hrs, if possible.

TERMS AND CONDITIONS:**1) Technical and Financial Criteria –**

- You will have to submit the GST registration certificate.
- The bidder must have executed such type of work as mentioned in the scope.
- The bidder should submit the copy of Pan card.
- Proof EMD/ Tender fee paid. As per circular published by corporate office in r/o exemption of EMD for SSI & NSIC Certification unit it is to indicate the following condition in field enquiry as follows:- "Firm/bidder has to pay EMD in respective of SRM system ask for the same or not in the following cases,"
 - If SSI/NSIC certificate do not indicate material/service required against present enquiry.
 - If turnover of manufacturing capacity exceeds the limit indicated in SSI/NSIC certificate specified by the concerned authority to avail the benefit of EMD exemption. IF requirem EMD is not paid by the bidder the office is liable for rejection.
- The standardized conditions of contract of this company are applicable to this order.

2) EMD:-

You will have to pay the EMD of Rs. 5000/- at the office of Executive Engineer, EHV Project Division, Kalwa in the form of cash or D.D.

3) Security Deposit-




You will have to pay an amount equivalent to 5% of the order value within seven days. The security deposit will be paid in the form of BG from Nationalized/schedules bank or by Cash or by DD. If the SD is not paid it will be deducted from your bill. The security deposit will be refunded will be refunded only after satisfactory completion of work. Failure to finish the work within specified the period shall entail to forfeiture of the EMD and cancellation of the contract.

4) **Period of Contract** : Time limit allowed for the completion of above work is till March-2023.

5) **Location** - The Office of the Executive Engineer, EHV Projects Division, Kalwa.

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- 6) **Bill-** You have to submit the bill in triplicate at the rate as indicated in Schedule 'A' in the name of EHV Project Division Kalwa.
- 7) Income tax or any other taxes will be recovered from your bills on the total value of work done as per prevailing rates.
- 8) **Payment Authority:** The Executive Engineer, EHV Project Division Kalwa.
- 9) Any loss or damage to the departmental assets or any other property by the person provided by you will have to borne by you.
- 10) In case of delay the contract may be terminated by the competent authority as per the rules and regulation of MSETCL and balance supply is any shall be got cost through separate contract at the risk and cost of tenderer.
- 11) The work should be carried out as per standard per satisfaction of Engineer In-charge.
- 12) The offer should be valid for our acceptance for period of 30 days from due date of opening.
- 13) The undersigned reserves the right to reject any or all quotations without assigning any reasons.
- 14) The manpower required for this job will have to be arranged by you.
- 15) All expenditure on material shall be borne by you.
- 16) All tools and plants required for the work shall be arrange by the contractor at his own cost.
- 17) The bidder should quote the basic rate in attached Schedule 'A' and rates should be firm and basic rates.
- 18) In case of any dispute, the decision of undersigned is final and binding on you.
- 19) The other general terms and conditions will be remain same as per MSETCL's rules, regulations and circulars.
- 20) Right to reject any or all enquiry & quotations without assigning any reason is reserved by the undersigned.


(Sanjay Wadhve)
Executive Engineer
EHV Project Division, Kalwa
 

Schedule - 'A'

Sub :- Annual contract for providing material & services of Computers, Printers & LAN for EHV Projects Division, Kalwa and its sub divisions for the FY 2022 – 2023.

Sr No.	SAP Service No.	SAC Code	Particulars of work	Unit	Qty	Rate	Amount
SERVICE							
1	50000283	998713	SER-AMC for Computer	EA	36		
2	50004636	998713	Refilling of printer toner	EA	26		
3	50004591	998316	AMC for LAN	EA	36		
4	50009460	998733	P&I of monitoring of PC (Computer)	EA	12		
5	50000330		Servicing of UPS	EA	18		
MATERIAL							
6	500003704	85176930	Wired Keyboard (HP,Dell)	EA	18		
7	500003705	84716060	Wired Mouse (HP,Dell)	EA	18		
8	500008299	84717090	HDD (Internal -500GB)	EA	11		
9	500017612	85444999	Power Cables (In meter)	EA	8		
10	500027194	84733099	RAM DDR3=4 GB	EA	11		
11	500026402	84595940	DDR4 RAM= 4GB	EA	11		
12	500020125	85366990	RJ 45 Connector Box Wt. Face plate	EA	8		
13	500005925	85444299	Cat-6 UTP Cable	EA	3		
14	500003668	85176930	LAN Router	EA	3		
15	500014313	85365090	8 Port 10/100/1000 MBPS Switch	EA	3		
16	500014611	84439951	Printer Toner Drum Replace	EA	11		
17	50018475	84219900	SMPS/450 Watt	EA	11		
18	500003700	84733020	PC Motherboard	EA	11		
19	500014616	84439951	Laser Black Toner	EA	11		
						Sub Total	
						18% GST	
						Total (A)	
						Say	
(Rupees Only)							