

#### 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/C/KLW/Tech/E-enquiry/No.447

Date :- 13.03.2023.

#### **Offline Enquiry**

**Subject :-** <u>Offline-quotation Enquiry</u> for the supply and installation of new Laptop, desktop & all in one Printer at EHV Project Circle Kalwa.

Dear Sir,

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is as given below. Please note the following.

MSETCL invites offline bids (enquiry) from reputed & registered contractors for the following quotation details.

Sr. No.	Particulars	Description (3)			
(1)	(2)				
1	Enquiry No. & Name	Offline Enquiry for the supply and installation of			
		Computer, Laptops, All in one Printer and OEM Pack			
		at EHV Project Circle Kalwa.			
2	Offline Enquiry Dates &	13.03.2023,15:00Hrs (Start Date)			
	time. Sale period.	To 20.03.2023, 15:00 Hrs (Submission Deadline).			
3	Date & Time (Hrs.) for submission of quotation Documents.	On or before 20.03.2023 up to 15:00 Hrs.			
4	Date & Time (Hrs.) for offline Techno-Commercial response Opening Date	20.03.2022, 15:05 Hrs (if possible)			
5	Enquiry Amount	2,28,255.0/- (Including all taxes).			
6	EMD Amount	Rs. 100/- (Refundable)			

Contact Person: The DyEE (O), Contact No. 9833963533

#### **TERMS AND CONDITIONS :**

1. Total value of the Offline-enquiry is Rs. 2,28,255.0 (Rs. Two Lakhs Twenty Eight Thousand Two Hundred Fifty Five only) including GST.

2. Rates : The rates quoted should on firm and inclusive of material required, T&P labour, Taxes and installation.

3. Contractor shall be required to pay the EMD amount Rs.100.00/- at EHV Project Circle Kalwa on refundable basis.

4. i)Specification required for Laptop i7: (HP/Lenovo)

12th Generation Intel® Core<sup>™</sup> i7 processor, Windows 11 Pro;35.6 cm (14) diagonal FHD display Intel® Iris® X<sup>e</sup> Graphics;512 GB PCIe® NVMe<sup>™</sup> SSD;16 GB DDR4-3200 MHz RAM;1.38 kg Warranty-03 Years.

ii)Specification required for Desktop i5:(HP/Lenovo)

Desktop: - INTEL 10/11th Gen CORE; I5-10100 | WIN 11 Pro | SFF 8.4 Lt | 8GB DDR4 |256GB SSD/ 1 TB 7200 RPM | Wired Keyboard & Mouse | LAN 10/100/1000 | HDMI Out |VGA Port| 2 USB 3.0/4 USB 2.0| 21" Monitor | Warranty 3 Years.

# iii)Specification required for All in one Printer (Printer/(Print/Copy/Scan/Fax) latest version: (HP/Lenovo)

5. Delivery Period: All the material will be supplied and installed within 07 days from the date of receipt of supply order. The material should be delivered at EHV Project Circle Kalwa as per specification. The specification of the material will be verified and approved by Executive Engineer /DyEE EHV Project Circle Kalwa well in advance before actual delivery. If the material not found correct as per our requirement, same will be rejected and you have to replace them free of cost.

6. Payment :100% payment will be made within a reasonable time from the Office of The undersigned against certified bills from AdEE after completion of supply & installation. The payment will be made by Cheque / RTGS at EHV Project Circle Kalwa. If payment is made through D.D. then D.D. charges will be borne by you.

7. Penalty: If the work is not completed within prescribed time limit, penalty at 1 % per day delayed or part there of subject to maximum 10% of order value will be deducted from your bill.

8. Contractor will have to pay Security deposit in the form of Demand Draft of any schedule bank drawn in favour of "Superintending Engineer, EHV Project Circle., Kalwa" payable at Navi Mumbai only or Bank Guarantee equal to (10 %) percent of the value of the order and submit the same to this office within seven days from the date of receipt of work order. If bank Guarantee is submitted the proof of having paid the requisite stamp duty should be submitted. If the contractor does not submit the SD, he is liable for termination for work order as per the Company's rules and the Superintending Engineer E.H.V. Project Circle Kalwa shall be the competent authority for the same and his decision shall be final and binding on you.

9. Warranty/ Guarantee : Product warranty/Guarantee Should be submitted against quality of material & workmanship for 24 months and more from the date of completion of work. If any defects/ fault arises to be done within this period it will have to be repaired/ replaced free of cost by you and immediately .

10. Submission of bill : Submit GST Bill in triplicate along with advance stamped receipt at EHV Project Circle Kalwa after satisfactory completion of work. Warranty/Guarantee of material is must with the bill.

11. You shall not effect or transfer the work order to any other agency.

12. If agreeable to the terms and conditions of this order, you will acknowledge your acceptance within 7 days of receipt of this order, three days will be considered as transit period failing which it will be presumed that the order has been accepted by you.

13. Document should submitted with the bid quotation documents/certificates under Technical Bid.

## 14. Technical & financial Criteria:-

i] The performance/experience certificate for supply of electronics equipment's (Laptop, desktop & all in one Printer) not later than 5 year shall be issued by the any Govt./ Private officer not below the rank of Ex. Engineer and The bidder shall also submit the copy of the work order mentioned in the experience certificate Submit the performance /Experience certificate for supply of Electronics equipment like (Laptop, desktop & all in one Printer) as per instruction from C.A. shall be issued by the officer not below the rank of Ex. Engineer. The bidder shall also submit the copy of the work order mentioned in the experience in the experience certificate.

ii] The Bidder has to provide the Certified annexure for make and model of Laptop,Computer & Printer along with detail specification.

iii] The Bidder has to give under taking and Ready supply the material as per quotation and installation of the Computers laptop & Printer along with required Operating system.

- iv] Specification required for Laptop i7: (HP/Lenovo)
   12th Generation Intel® Core<sup>™</sup> i7 processor, Windows 11 Pro;35.6 cm (14) diagonal FHD display
   Intel® Iris® X<sup>e</sup> Graphics;512 GB PCIe® NVMe<sup>™</sup> SSD;16 GB DDR4-3200 MHz RAM;1.38 kg
   Warranty-03 Years.
- v] Specification required for Desktop i5 : (HP/Lenovo)
  Desktop: INTEL 10/11th Gen CORE; I5-10100 | WIN 11 Pro | SFF 8.4 Lt | 8GB DDR4 |256GB
  SSD/ 1 TB 7200 RPM | Wired Keyboard & Mouse | LAN 10/100/1000 | HDMI Out |VGA Port| 2
  USB 3.0/4 USB 2.0| 21" Monitor | War 3 Years.

vi] Specification required for All in one Printer (Printer/(Print/Copy/Scan/Fax) latest version: (HP/Lenovo)

## iii] Commercial Bid

- PAN Card
- Certificate of registration under GST
- Shop act License/letter of intimation.

## 15. TOOLS PLANTS AND MACHINERY

The bidder shall have sufficient and adequate T&P with him for installation. The contractor shall bring his own tools, plants and machinery for this work. No T&P will be provided by the MSETCL.

#### 16. TRANSPORTATION:-

The bidder must arrange for all the transport of Man power, equipment /material and T&Ps required during installation of said work to the work site.

17. GST TDS any other taxes as applicable will be recovered from the bill on the total value of the work done as per the prevailing rates.

18. Penalty: In case, material is not delivered within stipulated time-period as specified in the order, you will be liable to pay a penalty to the Company (a)  $\frac{1}{2}$  % of the order value per week of delay up to a maximum of 10% reckoned on the total value of the order. Due consideration will be given in the levy of penalty of applied before due date of reason absolutely beyond the control of contractor for satisfaction of the competent authority or the MSETCL.

19. The above quotation will is finalise on the basis of requirement of specification only also the higher version configuration within the estimate cost will also be accepted.

20. As per MSETCL Circular the make is HP/Lennovo/Dell only.

21. Right to ask deviation from vendors for fulfillment of techno-commercial bid at any stage to all or any one or to reject the techno/commercial bids without any reasons for all the bidders without assigning any reason thereof is reserved by the undersigned.

22. If bidder fails to submit the deviation in time the offer will be liable for rejection or decision of the undersigned is applicable.

23. TERMINATION OF Quotation:- The undersigned reserves the right to terminate this quotation/order at any stage without assigning any reason.

Thanking you,

Yours Faithfully,

Ravindra R. Nagare SUPERINTENDING ENGINEER, EHV PROJECTS CIRCLE, KALWA

## EHV PROJECTS CIRCLE, KALWA

### Schedule:-Price Bid (for rate reference only) (HP/Lenovo)

Sr. No.	Material	Description	Qty.	Unit Rate	GST 18%	Total	
1	50028319	12th Generation Intel® Core™ i7 processor Windows 11 Pro 35.6 cm (14) diagonal FHD display Intel® Iris® X <sup>e</sup> Graphics 512 GB PCIe® NVMe™ SSD 16 GB DDR4-3200 MHz RAM 1.38 kg Warranty-03 Years.	1	100189.8	18034.16(18 %)	118224.0	
2	50027857	INTEL 10/11th Gen CORE I5-10100   SFF 8.4 Lt   8GB DDR4  256GB SSD/ 1 TB 7200 RPM   Wired Keyboard & Mouse   LAN 10/100/1000   HDMI Out  VGA Port  2 USB 3.0/4 USB 2.0 WIN 11 Pro,  21" Monitor   Warranty-03 Years.	1	57619.49	10371.5 (18%)	67991.0	
3	50028320	Printer All in one HP M126nw (Printer/(Print/Copy/Scan/F ax) Warranty-03 Years.	2	17813.55	3206.4 (18%)	21020.0	
Total estimated cost Including GST							