

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

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(E), Mumbai – 400051

MSETCL/CO/CE/No.103

Date: 03/07/2019

Amendment/Extension to RFX 7000012977

This office invited e-Tender for following work,

“Comprehensive Annual Maintenance Service Contract of Hardware of IBM P Series Servers and IBM SAN Storage at Corporate Office Mumbai” as Rfx No.7000012977 with submission date 25.06.2019 upto 10:00 Hrs.

In this regards the following points are amended / added, as per attached Annexure “C”.

The submission date for the Tender is 10/07/2019 upto 17:30 Hrs.

The bidder should take note of this and download the Amendment of tender from <https://srmetender.mahatransco.in/> under tender details.

Other terms and conditions of **Rfx No.7000012977** will remain same.

Encl: Annexure“c”

Sd/-
Chief Engineer (AC & I)

Annexure C
Amendment for Rfx No.7000012977 - Comprehensive Annual Maintenance Service Contract of Hardware of IBM P Series Servers and IBM SAN Storage at Corporate Office Mumbai.

Sr. No.	Clause in tender document	Pg. No.	Existing Clause	Modified As
1	2.5 Qualifying Criteria	6	The Bidder should have at least 03 years' experience of Comprehensive Annual Maintenance Contracts of IBM make P Series Servers and related hardware in same organization/company.	The Bidder should have at least 03 years' experience of Comprehensive Annual Maintenance Contracts of Servers/ Storage and related infrastructure and related hardware in same organization/company.
2	2.5 Qualifying Criteria	6	The Bidder must be IBM P Series Hardware Certified Partner/ Seller. OEM MAF Required	The Bidder must be IBM Certified Partner/ Seller. OEM MAF Required
3	2.5 Qualifying Criteria	6	The Bidder should furnish the list of orders executed in previous years indicating the name of the firms; No. of IBM P series Servers covered in AMC; the order value along with the performance / completion certificate(s) from the concerned firms. The cost for the individual work order should be as below: a) at least 1 work order amounting 80% of estimate cost or b) at least 2 work order amounting 60% of estimate cost or c) at least 3 work order amounting 40% of estimate cost.	"The Bidder should furnish the list of orders executed in previous years indicating the name of the firms; No. of Servers, Storage and related infrastructure covered in AMC; the order value along with the performance / completion certificate(s) from the concerned firms. The cost for the individual work order should be as below: a) at least 1 work order amounting 80% of estimate cost or b) at least 2 work order amounting 60% of estimate cost or c) at least 3 work order amounting 40% of estimate cost.
4	2.5 Qualifying Criteria	6	If AMC is served previously in any offices under MSETCL then performance/Completion certificate duly sealed and signed by HOD from same office of MSETCL is compulsory and same should be submitted along with tender document.	As per Tender
5	35.PAYMENT TERMS	17	You should submit your invoice in triplicate at the end of every Quarter and payment will be made within 30 days subject to availability of fund. Such invoice/s should accompany with OEM Care Pack documentation (for first Bill)	As per Tender
6	43. EXTENSION OF CONTRACT	19	Rates offered shall be firm during the entire contract period, also for the extended contact period /quantity in case extension is given if any	This Clause is deleted
7	50. SCOPE OF WORK	21	11. Vendor shall provide standby Spares/equipment/s and or Hardware in case the Hardware under AMC is down for more than 4 hrs or the problem recurs intermittently after servicing carried out by the Vendor.	This Clause is deleted
8	53. TERMS AND CONDITIONS OF CONTRACT	24	4. Any parts/spares etc. required for system restoration in event of Preventive/Breakdown maintenance shall be provided by Vendor.	This Clause is deleted

Sd/-
Chief Engineer (AC & I)