

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

Office of the Executive Engineer,
EHV Projects Division, Akola.
132 kV Sub Station Campus, Gorakshan Road, Akola - 444004.
Email ID:- ee1610@mahatransco.in

No.: - MSETCL/EE/EHV/PROJ/DN/AKL/AE(O)-II/TG-1/No. 1194 Date:-19.12.2023

E-Enquiry

To,

Sub: - Enquiry for work of upgradation of Desktop computers and Printers for EHV Projects Division, Akola and various Sub-divisions under EHV Projects Division, Akola.

Ref:-

- 1)Administrative Approval from EHV PC O&M Zone Amravati Lno.1421 dtd 21.11.2023
- 2)Estimate Sanction No. MSETCL/EE/EHV/Proj/Dn/Akola/T/Esst/ 09 dtd 04.12.2023
- 3) SE PC Amravati approval to float E-enquiry vide L.No. 840 dtd 13.12.2023

Dear Sir,

Please quote your lowest rates (Inclusive of all taxes) for the e-enquiry for “work of upgradation of Desktop computers and Printers for EHV Projects Division, Akola and various Sub-divisions under EHV Projects Division, Akola”, as per M.S.E.T.C.L. rules on the Schedule ‘A’ annexed herewith and terms and conditions given below. The bidders should submit their sealed and super scribed quotation, so as to reach this office on or before **Dt. 29/12/2023 up to 18:00.hrs** and same will be opened on **Dt. 01/01/2024 up to 11:00 hrs** onwards, if possible. The quotations received after Dt.. **29/12/2023** after time **18:00. hrs.** will not be considered for bidding process and will not be opened for this enquiry. In case of hand delivery, Quotation should be handed over to receipt clerk of this office. M.S.E.T.C.L. will not be responsible in any manner for the postal delay of any type.

TERMS AND CONDITIONS –

1. **Scope of work:** - The said work should be carried out in accordance with the particulars and description enlisted in the enclosed Schedule ‘A’.
2. The rates should be quoted on firm basis including T&P, vehicle, F&I and transportation charges etc. required for execution of work in all respect.
3. Approval should be obtained by agency for the items enlisted in Schedule ‘A’ from this office and work of supply of the material should be carried out only as per approval given by this office.
4. No advance payment will be made for this work.
5. Actual quantity of the work may be changed as per requirement.
6. Supply of the items enlisted in Schedule ‘A’ should be carried out at destination of EHV Projects Division and various Subdivisions under EHV Projects Division, Akola.
7. Bidder should not submit ‘Conditional Quotation’. Such conditional offer shall be liable for rejection.
8. All the instruments, T&P, vehicles, labors etc. shall be arranged by agency. No T&P or labor will be provided by the MSETCL.
9. The bidders are required to submit scanned copies of following certificates
 - a) Shop Act certificate. (Bombay shops & Establishment Act 1948)
 - b) PAN, Last ITR copy.
 - c) GSTN Registration Certificate.

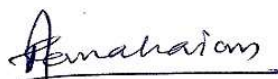
- d) Agency has to submit the Certificate of Experience of having successfully completed such type of supply of items in Govt. organization / private sector duly signed by the officer not below the rank of Executive Engineer or equivalent in case of Govt. works or from authorized authority of private sector, along with copies of agreement of work/work orders mentioned in the certificate.
10. All taxes will be applicable as per rule.
 11. The rates should be quoted in figures as well as in words.
 12. The agency shall have to pay the prescribe **Security Deposit amounting to 10% of the total value of the contract i.e. Rs.53,981.00 (Rupees Fifty Three Thousand Nine Hundred Eighty One only)** in the form of cash/ D. D./FDR/BG of any nationalized / Schedule bank in the name of Executive Engineer, EHV Projects Division, Akola payable at Akola. The same will be refunded to you after the satisfactorily completion of the work and guarantee period of **03 years**.
 13. MSETCL will not be responsible if any damage is occurred to the contractor's equipment's, T&P or any accident to contractor's labors/personnel during work execution. Also, MSETCL will not be responsible if any theft/loss of contractor's material is occurred.
 14. Any kind of loss to the MSETCL's property observed during the course of execution of work, by contractor's labour due to wrong operation shall be recovered from the bills or any kind of payment to be made to contractor from MSETCL.
 15. Income tax will be deducted as per prevailing rules from bills and a certificate to that effect will be issued to the contractor. All statutory deduction should be deducted from your bill as per applicable rate
 16. TDS on INCOME TAX: -As per Income tax rules TDS will be deducted at prevailing rates.
 17. G.S.T.:- As per GST regime, as your firm is registered under GST act, you are wholly responsible to discharge the GST liability to appropriate government..
 18. The work shall be completed within 01 months from the date of work order issued, failure of such; penalty equal to ½% per delayed week subject to the maximum of 10% of the work order value will be levied.
 19. In the case you fail to complete work fully and partly within stipulated time, the balance work will be got completed under your risk and cost from other agency at the prevailing rates and difference in cost will be recovered from your bill and security deposit in this case will be forfeited.
 20. The work should be strictly carried out as per standard MSETCL specifications and up to the entire satisfaction of the Engineer-In charge.
 21. The contractor will be abiding by the Rules and Regulations in force in respect of his employees and workmen under the Workmen's Compensation Act and the Contract Labor Act etc. He should be a registered contractor and documentary evidence of the same should be produced.
 22. The quantities enumerated in attached schedule "A" are approximate and payment will be made against actual executed quantities.
 23. **Guarantee/Warranty: -The work should be guaranteed for the period of 03 years from the date of supply of the items in schedule "A". During this period if any defects arises in material and workmanship, those should be attended and rectified by you with free of cost immediately.** The contractor shall warranty & guarantee that the material will be new and in accordance with contract documents & will be free from defects in material for a period of **36-months** from the date of final acceptance of works by MSETCL. Any defects developed due to defective materials and / or during the guarantee period of 36-months from the date of final acceptance of work by MSETCL shall be rectified or made good by the contractor at his own cost. All the cost for the repair and/ or replacement of defective part such as dismantling, re-erection, supply, transportation etc. shall be to the account of contractor.
If the defective/failed equipment's are not replaced/repared as per the above guarantee clause the purchaser shall recover the total purchase cost of the equipment plus 15% supervision charges from any bills or security deposit of the bidder/supplier.

24. **Agreement:** -You have to execute the agreements as per the provision of "Mumbai Mudrank Adhinyam 1958, clause no.34" with requisite stamp duty within 15 days from receipt of order. You will have to enter into an agreement with MSETCL for the above work on stamp paper of **Rs.500.00** & until such agreement is executed between MSETCL & Contractor, MSETCL shall not be liable to pay nor you shall be entitled for any amount due for put under this contract. The cost of stamp Paper requires shall be borne by you. The necessary documents, for the agreement should be completed in consultation with Executive Engineer, EHV Projects Division, Akola.
25. The quotations without the required documents as mentioned above likely to be rejected. The quotations should be properly sealed and super scribed with the Envelopes "Enquiry for work of upgradation of Desktop computers ,printers for EHV Projects Division, Akola and various Sub-divisions under EHV Projects Division, Akola."
26. Quotations not complying to the requirements and certificates as mentioned here may not be considered. Right to accept / reject any or all quotations or part thereof is reserved by the undersigned.
27. While submitting the offer, required documents (Xerox copies) must be self-attested.
28. In case of difference opinion, about interpretation of terms & conditions between Owner/Agency & MSETCL, the decision of order placing authority will be final & binding on the Owner / Agency.
29. Validity of the offer should be minimum for three months from the date of opening of the quotations.
30. Idle charges for any reason will not be accepted.
31. In addition to above Company's General Terms and Conditions about the Work Contract will be applicable to this enquiry.
32. In case of any dispute regarding this contract, the jurisdiction of the court will be Akola.
33. The above work shall be carried out under the supervision of Add.Ex.Engineer of respective Subdivision Office & Division Office. 100% payments shall be released within reasonable time after submission of bill in triplicate to EHV Project Dn Akola with necessary certification with recording in ERP-SAP system by Addl. Executive Engineer of respective Subdivision/Division.
34. The undersigned reserves the right to cancel the work partly/fully without assigning any reason.

Thanking you.

Encl: -
Schedule 'A'
Percentage rate Form

Yours Sincerely



(Ashish Mahajan)
Executive Engineer
EHV Project Division Akola

Copy s.w.rs. to :-

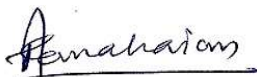
1. The Chief Engineer, EHV PC O&M Zone, Amravati.
2. The Superintending Engineer, EHV Projects Circle, Amravati.

Copy to :-

1. The Manager (F&A), EHV Projects Division, Akola.
2. Notice Board.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
EHV PROJECT DIVISION, AKOLA
Schedule "A"

Name of work: - Work of up gradation of Desktop computers with printers for EHV Projects Division, Akola and various Sub-divisions under EHV Projects Division, Akola.									
				Estimated rates					
S n	Particulars	Unit	Qty.	Ex -works rate	Labour cess @1%	F&I @2%	GST @ 18%	Total Rate in (Rs.)	Total Amount (Rs.)
1	3	4	5	7	8	9	10	11	12
1	Supply & Installation of Desktop computers(Core i5 10th /11th Gen. Cache 4MB/4GB DDR4 2400MHz RAM/256GB SSD & 1TB SATA HDD /19" Screen Resolution 1366x768 pixels/ Win10 pro or Win11 64Bit Genuine/ MS office 2021 professional license/ Keyboard/Mouse/AN (10/100 MB) 1VGA/1HDMI port/2 USB 3.0/4 USB2.0/Card Reader/3 year warranty) Preferably Lenovo/HP/Dell	Nos.	7	55,915.36	559.15	1,129.49	10,368.72	67,972.72	475,809.07
2	Supply & Installation of Printers (Intank/laser)-All in one laser printer, Automatic two-sided printer, Automatic two sided scanning(ADF), having functions of print, scan & copy, with USEB, Network & LAN ports, Print technology-Int/laserjet black, Paper type-A4 scan, Print colour-NO)	Nos.	4	13161.83	131.62	265.87	2,440.68	15,999.99	63,999.98
Grand Total in Rs.(Including LC@1%, F&I @2% & GST @18%)								539,809.05	
Grand Total in Rs.(Including LC@1%, F&I @2% & GST @18%) say								539,809/-	
Amount in words:- Five Lakhs Thirty Nine Thousand Eight Hundred Nine only (Including LC@1%, F&I @2% & GST @18%)									


Executive Engineer
EHV Project Dn, Akola

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.
EHV PROJECT DIVISION, Akola

PERCENTAGE RATE FORM

Form for Quoting % Rate for items included in Schedule 'A' for-

E-enquiry NO: - MSETCL/EE/EHV/PROJ/DN/AKL/AE(O)-II/TG-1/No. 1194 ; Date: 19.12.2023

Name of work: - work of upgradation of Desktop computers and Printers for EHV Projects Division, Akola and various Sub-divisions under EHV Projects Division, Akola.

Estimated cost: - Rs.5,39,809.00 only (Including LC@1%, F&I @2% & GST @18%).

Total Amount in words: - Rupees Five Lakhs Thirty Nine Thousand Eight Hundred Nine only (Including LC@1%, F&I @2% & GST @18%).

I am ready to execute the work in Schedule "A" at:

_____ % above (In words _____
%above)

_____ % below (In words _____
%below)

the estimated cost.

Bidder.

Seal & Signature of the

Name _____

Address _____

Date:

Place: