



सूचना का  
अधिकार

**MAHATRANSCO**  
Maharashtra State Electricity Transmission Co. Ltd.  
**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

**EHV Construction cum (O&M) Zone, Nashik.**  
**2nd Floor, New Administrative building, Old Saikheda Road, Near Durga**  
**Mata Mandir, Sailanibaba Stop, Jail Road, Nashik Road:- 422 101.**  
**Email Id: [cenashik@mahatransco.in](mailto:cenashik@mahatransco.in)**

Ref No. CE/EHV P.C(O&M)/NSK/Tech/No. 0691

Date:14/03/2024

**e-Enquiry (2nd Call)**

To,  
M/s.-----

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**Subject: 2<sup>nd</sup> Call E-Enquiry for Work of renewal of license for Seqrite End point security Total Std. Antivirus for 261 users installed at EHV PC O&M Zone Nashik for period of 1 year (12 Months).**

**Dear Sir,**

Please offer your lowest rates for the subject work. The detailed scope is given as per Annexure "A."

- 1) **DUE DATE:** - The quotations in **two bid system** (Single Envelope shall be submitted containing one quotation for technical bid with all supporting documents & another for Commercial bid with price break up) complete in all respects, duly sealed & super scribed should be submitted to this office on or before **21/03/2024** up to **17:00 Hrs.** positively.
- 2) **SCOPE OF WORK:** - as per schedule 'A', material should be strictly as per specification
- 3) **QUOTED RATES:** - The quoted rates should include G S T Taxes, Delivery Charges and installation and commissioning & other Charges. If nothing mentioned it will be considered inclusive of all taxes & charges.
- 4) **DELIVERY PERIOD:** - **15 days** from the date of receipt of order from EHV Projects cum O&M Zone Office, Nashik.
- 5) **AGREEMENT:** - Bidders should have to execute the agreement at zonal level as per the provision of "Mumbai Mudrank Adhinyam 1958, Clause No. 34" with requisite stamp duty i.e., Rs.500/-. The necessary stamp duty & bond paper for the agreement shall be borne by the Contractor.
- 6) **GUARANTY/WARRANTY PERIOD:** The supplied product should have Guaranty/Warranty period 03 year from date of installation and commission by bidder.
- 7) **SECURITY DEPOSIT:** - The successful bidder will have to submit security deposit @ **10%** of order value in the form of unconditional FDR/D.D./B.G. of any Nationalized/ scheduled Bank in the name of the Superintending Engineer, EHV O&M Circle, Nashik payable at Nashik to this office within 07 days from the receipt of LOI/Supply Order. The same will be refunded to you 01 year after expiry Guaranty/Warranty period.

In the event of unsatisfactory performance of the contract or non-compliance with T&C, Scope of Works then SD will be forfeited. No interest will be paid on this submitted security deposit.

- 8) **PAYMENT:** - On completion of the order successfully, the bill in triplicate should be submitted to EHV PC O&M Zone Nashik. After scrutinizing bills, the payment will be made within a reasonable time through EHV O&M Circle, Nashik.

9) **DOCUMENT REQUIRED: -**

**Bid shall be submitted containing the following 02 (two) Envelopes in it.**

**(a) Compulsory Primary Documents in 1st Envelop:(Technical Bid)**

The **attested** copies of the following valid documents shall be submitted with the quotation without which the bid may not qualify for opening Price bid. (Copies should be clearly readable)

- a. Full name of Quotation submitting firm & full address of the same.
- b. Bank name, Bank address, Bank A/c. No.
- c. Valid Shop act license/MSME Registration.
- d. Pan Card.
- e. Photocopy of GST registration certificate (if applicable)
- f. Order copies of supply of experience for such type of material under any Power Utility/Government Dept./PSU/Bank.
- g. Successful work completion certificate for submitted Order copies (clause- f) above of supply of experience.
- h. OEM authorization Certificate.

**(b) Documents in 2nd Envelop:(Price Bid)**

Price bid envelop contain, the rates of product as per **Annexure “A”** i.e., Ex-work rate of product **Plus** applicable GST.

**NOTE: -**

- a) Envelop No.2 (Price Bid- envelop) will be opened after qualifying in (Technical Bid) Envelop No.1.
  - b) The bidder should note that, the document envelop (“Technical Bid”(i.e Qualifying Document) shall be submitted in seal envelop No-1 only and “Price Bid” (i.e. Price Document) shall be submitted in seal envelop No-2 only and both seal envelop(Envelop No. 1 and 2) shall be submitted in big single envelop and should complete in all respect, duly sealed and superscribed with enquiry number and date, subject work, name and address of participant bidder. Failure to do so will entitle for rejection of bid.
- 10) The undersigned have the reserve right for relaxation of any condition mentioned above.
- 11) The undersigned reserves the right to reject any or all quotations or cancel the requirement at his discretion without assigning reasons thereof.

**Encl:** Annexure ‘A’

Yours Faithfully,

-----SD-----

**Chief Engineer,  
EHV Project cum O&M Zone, Nashik**

**EHV Construction cum (O&M) Zone, Nashik.**  
**2nd Floor, New Administrative building, Old Saikheda Road, Near Durga**  
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**Annexure “A”**

**Subject: Work of renewal of license for Seqrite End point security Total Std. Antivirus for 261 users installed at EHV PC O&M Zone Nashik for period of 1 year (12 Months).**

Sr. No	Particular	Qty.	Ex-Work Rate	GST	Total
01	Seqrite End Point Security Total Std.(1Year)	261			

**Rate in words:- The rate in words should be including GST.**

Yours Faithfully,

-----SD-----

**Chief Engineer,**  
**EHV Project cum O&M Zone, Nashik**