

**Subject:-** Enquiry for the Annual Maintenance Contract for Computer & LAN at various EHV S/Stns under EHV O&M Division, Sangli.

Estimated Amount Rs. **5,00,000/-** Including of all Taxes

**1. Detail**

<b>1.Enquiry No.</b>	RFx. No. <b>700033282</b>
<b>2. Name of the Work</b>	Annual Maintenance Contract for Computer & LAN at various EHV S/Stns under EHV O&M Division, Sangli.
<b>3.Date for download of Enquiry documents</b>	From 11/09/2024 to 17/09/2024
<b>4. Date for online submission of Enquiry Documents</b>	On or before 17/09/2024 up to 23:59Hrs.
<b>5. Date &amp; Time (Hrs.) for online opening of Enquiry Documents.</b>	a)Technical Bid Opening:- 18/09/2024 at 11:00 Hrs onwards; if possible b)Commercial Bid Opening:-18/09/2024 at 14:00 Hrs onwards; if possible
<b>6. Enquiry Amount</b>	Rs. 5,00,000/- Including of GST
<b>7. EMD Amount</b>	Rs. 5,000/-
<b>8. Enquiry Fees</b>	Rs. 118/- (Rs. 100/- + 18/- i.e.18% GST)
<b>9. Note:- Tender Fee &amp; EMD is to be deposited ONLINE</b>	

For further details visit our website :- <http://srmetender.mahatransco.in/>

**Contact Person :** The Dy. Executive Engineer (O) : Phone No. 0233-2305816

**Note:** All eligible contractors are mandated to get enrolled on E-tendering Portal

**Terms & Conditions:**

- 1) The tender documents can be downloaded only online from aforesaid website, within aforesaid date.
- 2) The Bidder should submit their bids online, well in advance within aforesaid date & time. The Technical Bid & commercial Bid should be submitted appropriately. EMD and Tender Fees should be Paid online along with the Bid.
- 3) The Tender Fee & EMD amount as indicated above should be paid by Bidder on or before 17/09/2024 **On-Line or through credit card only**. The payment confirmation will be done by the Corporate Office. You are requested to note this and take further necessary action accordingly. For payment confirmation send complete Tender No. /Amount / Transaction ID and mode of payment (i.e. through On-line, Credit Card or Net Banking) copy directly from vender to following mail ids:- [sradmin@mahatransco.in](mailto:sradmin@mahatransco.in) for Technical issues for financial issues. The payment confirmation e-mail received from Corporate Office or transaction ID No. for payment of Tender Fee & EMD should be mailed to [ee3120@mahatransco.in](mailto:ee3120@mahatransco.in) on or before 17/09/2024
- 4) MSETCL will not be responsible for non-submission of bid due to any website related problems.
- 5) The undersigned reserves the right to cancel the tender at any time without assigning any reason.  
**MSETCL reserves the right to rectify any error or typographical mistake.**

**Sd/-**  
**Executive Engineer**  
**M.S.E.T.C.Ltd.**  
**EHV O&M Dn. Sangli**