

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

SRM - ENQUIRY
(PR No.50030883)
(RFX No.7000034321)

Sub : SRM- Enquiry for Supply and installation of desktop PC (HP/LENOVO / DELL)
& Printer at various S/s under EHV O&M Dn,Kolhapur

Dear Sirs,

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' from **Dt.28.11.2024 to 06.12.2024 @ 10:00 hrs.** The other terms and conditions are as mentioned below.

Terms & Conditions::

1	PRICES	:	The rates will be accepted as per Schedule A with supply and installation of desktop PC (HP/ LENOVO / DELL) & Printer at various S/s under EHV O&M Dn,Kolhapur
2	SCOPE OF THE WORK	:	Scope of the work is work of supply and installation of desktop PC (HP/LENOVO/DELL) & Printer at 220kV Mumewadi/Tilwani & 110kV Jaysingpur substation under EHV O&M Dn, Kolhapur. Arrangement of transportation of material, required T&P, skilled manpower and insurance will be in the scope of the work. Agency will install necessary daily use software required by the Incharge.
3	TAXES	:	Rates are inclusive of all the taxes.
4	TENDER FEE	:	You should have to paid tender fee of Rs. 100/- plus GST @ 18% i.e. 118/- in SRM only.
5	EMD FEE	:	You should have to paid EMD fee Rs. 5000/- in SRM only.
6	SECURITY DEPOSIT	:	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
7	SPECIFICATION	:	Work should be carried out as per specification in enclosed Schedule 'A'
8	SAMPLE TESTING	:	Lowest bidder will be asked to arrange for Sample product for approval from the Executive Engineer EHV O&M Dn, Kolhapur.
9	RISK PURCHASE:		In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.

10	QUANTITY & QUALITY :	Quantity & Quality as per schedule A & Specifications.
11	INCOME TAX :	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office
12	TERMS OF PAYMENT :	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Proof of material receipt on delivery challan. C) Sample approval letter. D) Guarantee Certificate.
13	DELIVERY /WORK EXECUTION PERIOD :	Immediately after receipt of the work order, the contractor shall take prompt action in procurement of material and installation at respective substation as mentioned in the subject. The work should be carried out to the full satisfaction for Executive Engineer or his authorized representative. Work should be completed approx. within 30 days from the date of issue of work order. Material should be delivered at respective site only.
14	PENALTY FOR LATE DELIVERY :	In case of work is not completed within 30 days from the Dt. of issue of work order and as per schedule, the contractor shall be liable to pay penalty @ 1/2 % per week of the work order amount, subject to maximum 10% of order value.
15	DEDUCTION :	Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
16	JURISDICTION :	All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
17	PAN No./ GST :	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
18	TRANSPORTATION :	Transportation of material (computers & Printer) to respective site and labour will be on agency part and no any extra payment for the same will be done.
19	GENERAL T&C :	You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
20	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
21	WARANTEE PERIOD	3 years from the Dt. of supply of desktop computers & for Printer 1 year. If any defect observed then agency should replace the same immediately in reasonable time i.e with 7 working days.

22	ESTIMATED AMOUNT	Total Estimated Amount limited upto Rs. 2,05,500/- (Incl. Of all Taxes)
23	AGREEMENT :	Agreement bond on the stamp paper of Rs 500/- submit to this office.
23	VALIDITY OF WORK ORDER	Work order valid upto 12 months from the date of issue of work order/LOI.
24	SUPPLY ONLY BRANDED PC's	Agency should supply only branded PC's i.e HP/LEVNOVO/DELL, assembled PC's will not be accepted.

(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur

Note Following documents should be Submitted in SRM only :

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the AY 2023-24 i.e. FY 2022-23.
3	Certificate having successfully completed work of supply & installation of desktop PC as per scope of work from an authority equivalent to the rank of Ex. Engineer & equivalent.
4	PAN Card copy.
5	<u>EMD payment</u> Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned.
6	Deviation if any should be submitted in given format attached in tender documents.
7	Bidders should submit undertaking for Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSETCL Tenders as per below annexure G.

Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:

- 1) a) The Micro and small enterprise (Only manufacturing and service enterprise) as defined in MSMED Act, 2006 are exempted from paying EMD and tender fees. The Udyog Aadhar Memorandum and Udyog Aadhar Registration certificate submitted by said enterprises should indicate the same material / service as required against the tender floated.
- 2) The Bidder has to pay EMD and tender fees in following cases:
 - a) If the micro /small enterprise registration certificate does not indicate the relevant classification code covering material / service as required against the tender floated.
 - b) If investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for Micro-upto Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs : small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).
- 3) In case of works contract, if the Micro – small enterprise submits that the enterprise shall supply all the materials of intended works contract, manufactured from its own unit, then it shall be eligible for exemption of payment of EMD & tender fees to MSETCL. However, an undertaking duly notarized from micro and small Enterprise to this effect is to be submitted along with bid.
- 4) The works contractor except as stated above and Traders are excluded from the benefits of EMD and Tender fees, hence shall be required to pay EMD or Tender fees while participating for e-tender process at MSETCL.
- 5) The registration certificate as submitted by micro & small enterprise should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountants in practice.

If required EMD is not paid by the bidder, offer submitted will be liable for rejection.

Note:-

- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.
- 2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.
- 3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.
- 4) Evaluation of bids & award of contract shall be done on the amount quoted by bidder exclusive of taxes & duties.

(Aftab Khan)
Executive Engineer,
EHV O&M Division, Kolhapur



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DEVIATION REQUIRED IF ANY.

Sr. Clause Details of Deviation with justification.

No. No.

Signature & Seal of Tenderer.



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Sub: Bidders Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSE'FCL Tenders

ANNEXURE-G

Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities

I/We hereby declare that I/We is/are participating in MSETCL's Tender No. -----

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As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/Blacklisted by Any Government/ Semi-Government/Other Power Utilities, Anywhere.

The above declaration is true to the best of my/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/Blacklisted by Any Government/ Semi-Government/Other Power Utilities, anywhere, my/Our Offer is liable for rejection at any stage of tendering process as per Tender Conditions.

Further, I/W9 hereby understand and agree that in case My Finn/We are Debarred/Blacklisted by Any Government/ Semi-Government/Other Power Utilities, anywhere, my/Our Order is liable for termination at any stage of Order execution Process and My Firm/We shall be solely responsible for the consequences arising out of it.

Authorized Signatory

Seal of the Firm

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SCHEDULE A

Sr. No:-	Particulars of Work	SAP no.	Unit	Qty	Rate Per Unit In Rs.	GST @ 18%	Rate Incl. GST per unit
1	Supply and installation of Desktop PC CPU - Core i5 10th generation RAM - 8 GB DDR4, Monitor size - 19.5" Storage - 512 GB SSD, Operating system - Windows 11 professional, Audio port - Yes, On board ethernet interface (gigabit or better) - Yes, Warantee - 3 years, Office - Latest open source Libera or WPS Bluetooth & WI- fi - Yes	500028017	Nos	3	50423.72	9076.27	59500.00
2	Supply of printer : 1. Printer output - Monochrome. 2. Max printing speed - 29 PPM. 3. Printing technology - Laser jet. 4. Function - Printing, scanning, copy, two side printing with speed 18PPM. 5. Connectivity - Ethernet, Wifi, high speed USB, scanner resolution - 600 dpi. 6. OS compatibility - Windows 10 and above. 7. Printing speed - Black (A4, normal) - 29 ppm. Black (A4, duplex) - 18 ppm. Print resolution - 600 x 600 dpi.	500020450	Nos	1	22881.35	4118.64	27000.00

Note:

- 1) Above rates are Incl. of all Taxes & Charges
- 2) Quote Rates in SRM only & in % basis.

**Executive Engineer
EHV O&M Division Kolhapur**