

**Office of the Superintending Engineer
EHV Projects Circle, Kalwa**

Thane Belapur Road, MSETCL Complex, Airoli Naka, Navi Mumbai 400 708
email: sehvckalwa@gmail.com / se7600@mahatrasco.in

Ref. No. SE/EHV/PC/KLW/Tech/ Dt.

001950

Date:

06 DEC 2024

Enquiry

Sub.:- Enquiry for Annual contract for providing combined services & material for Computers, Laptop, Printers & LAN work at EHV Project Circle Kalwa for the period 01.12.2024 to 31.03.2025 for FY 2024-25.

Dear Sir,

Sealed quotations are hereby invited by this office for Annual contract for providing combined services & material for Computers, Laptop, Printers & LAN work at EHV Project Circle Kalwa for the period 01.12.2024 to 31.03.2025 for FY 2024-25.

Please offer reasonable rates for the subject work as per the enclosed Scheduled -A. The quotation should reach this office on or before 14.12.2024 at 12.30 hrs.
Please note the following.

Quotation Starts Date	From Dt: 07.12.2024, 12:00 Hrs.
Quotation Submission Date	To Dt: 14.12.2024 up to 12:30 Hrs.
Quotation Opening of the Techno Commercial	Dt: 14.12.2024 at 13:00 Hrs.(if Possible).
Quotation opening of the price bid	Dt: 14.12.2024 at 14:00 Hrs.(if Possible).
Estimated Cost	Rs.1,97,284.00/- (Including taxes)
SD amount to be paid	5% of order Value
Agreement amount	Rs.500.00

TERMS AND CONDITIONS:

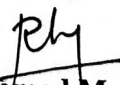
1. The period of contract shall be from "01.12.2024 or date of placing of work order for this tender to 31.03.2025.
2. Rates should be quoted showing ex-works and GST, separately.
3. If computer and printers are required to be repaired at your shop necessary transportation expenses shall be paid by you.
4. The bill in triplicate should be submitted quarterly which shall be paid after certification and Service Entry by concerned Engineer-in-charge and thereafter audit and passing at concerned office i.e. SE, EHV Projects Circle, Kalwa and EHV Projects division, Kalwa and Kalyan within reasonable time.

Sub:
Priv
fc

5. The tenderer must possess the following documents and they should essentially submit certified/ Attested scanned copies of the same, otherwise, the tenderer will be dis-qualified.
 - a) Shop Act Certificate.
 - b) GST registration certificate (if applicable). If not applicable, certificate from CA with UDIN number stating that GST registration is not applicable to you.
 - c) Copy of Company/Firm Pan Card.
 - d) Income Tax Returns for last three Assessment Years (2021-22, 2022-23, 2023-24).
 - e) Udyog Aadhar Certificate (if exempted from EMD payment).
 - f) Experience certificate for similar nature of work done for a value of at least 50% of the estimated cost not later than last 5 years.
 6. Contractor will have to pay Security deposit in the office of Superintending Engineer, EHV Projects Circle, M.S.E.T.C.L., Kalwa, in the form of Cash/ Demand Draft / F.D.R. of any schedule bank drawn in favour of "Superintending Engineer, EHV Projects Circle, M.S.E.T.C.L., Kalwa", equal to 5 % of the value of the work order and submit the same to this office within seven days from the date of receipt of work order. No interest will be allowed on this deposit. If on breach of contract during contract period, S.D. will be forfeited without assigning any reason. The amount will be refunded after expiry of warranty period subject to deduction, if any, forfeited as per the terms and conditions.
 7. Income tax, or any other taxes as applicable will be recovered from your bills on the total value of the work done as per the prevailing rates.
 8. Bidder should not submit "Conditional offer", such conditional offer shall be liable for rejection.
 9. Whenever there is paucity of funds, the priority of payments of bills of various agencies will be decided by the undersigned and all the rights in this regards are reserved with the undersigned and binding upon you. The contractor is not entitled to claim any interest / compensation due to delay in their payments of bills on account of paucity of funds.
 10. The agreement is required to be executed by bidder with this office, on stamp paper of Rs. 500/-, containing all the above terms and conditions of the order before start of work. The cost of stamp paper should be borne by the bidder.
 11. If the bidder has any doubt regarding meaning of any portion of the enquiry conditions/ specifications, he should get clarified from the office of the undersigned.
 12. The MSETCL's general/ Technical/ Commercial conditions for work contract are also applicable and will be binding on bidder. Right to reject any or all quotations without assigning any reason is reserved by the undersigned.
 13. The contractor have to submit contract agreement on Bond paper of Rs. 500.00/-.
- Notwithstanding anything stated herein, the M.S.E.T.C.L.'s General Terms and Conditions of Contract shall also be applicable to this contract.

Thanking you,

Encl: Annexure 'A' and Schedule.


(Promod M. Bhosale)
Superintending Engineer,
EHV Projects Circle, Kalwa
O/C
S1651/h

Copy s.w.rs.to:-
The Chief Engineer, Project Cum O&M Zone, Vashi.

Schedule A

Sub: - Annual contract for providing combined services & material for Computers, Laptop, Printers & LAN work at EHV Project Circle Kalwa for the period 01.12.2024 to 31.03.2025 for FY 2024-25.

Sr No	Service / Material No	HSN/S AC codes	Description of work	Unit	Qty	Unit Rate(Excl usive)	Final Amount Inclusive GST
Part A – Work Portion							
1	500002 83	998713	SER-AMC for Computer (For 2 Qtrs)	EA	30	260.55	7,816.50
2	500092 17	998713	AMC for laptop (For 2 Qtrs)	EA	6	181.30	1,087.80
3	500123 55	847160 50	AMC for Printer , Scanner Cum xerox M/c (For 2 Qtrs)	EA	27	285.58	7,710.66
4	500046 36	998713	Refilling of Printer Toner (For 2 Qtrs)	EA	56	235.46	13,185.76
5	500045 91	998316	AMC for Local Area Network (LAN) (For 2 Qtrs)	EA	40	37.95	1,518.00
MATERIAL PORTION (DESKTOP ACCESSORIES)							
10	500003 704	847160 40	PC Wired Keyboard (HP/Dell)	EA	5	304.93	1,524.65
11	500003 705	847160 60	PC Wired Mouse (HP/Dell)	EA	5	216.18	1,080.90
12	500008 299	847170 90	HDD(INTERNAL-500GB)	EA	5	1,819.98	9,099.90
13	500026 402	852352 20	RAM DDR4=4 GB	EA	5	1,657.50	8,287.50
14	500027 194	852352 20	RAM DDR3=4GB	EA	5	1,100.85	5,504.25
15	500019 403	852351 00	Pendrive(32GB)	EA	5	549.02	2,745.10
16	500003 700	847330 20	PC Motherboard	EA	5	2,344.00	11,720.00
17	500003 699	847141 10	PC Processor Fan	EA	5	4,050.00	20,250.00
18	500018 475	842199 00	SMPS	EA	5	451.14	2,255.70
19	500003 602	850440 90	UPS -600VA 1phase	EA	8	2,409.30	19,274.40

20	500003 707	847330 10	Cabinet PC	EA	6	900.00	5,400.00
----	---------------	--------------	------------	----	---	--------	----------

PRINTERS

10	5000146 11	8443995 1	Printer Toner Drum	EA	15	451.14	6,767.10
11	5000146 14	8512400 0	Printer Toner wiper blade	EA	15	127.37	1,910.55
12	5000154 69	8443999 0	Printer Toner doctor blade	EA	15	216.19	3,242.85
13	5000207 93	8443995 9	HP Original Laserjet black Toner Cartridge (QA12A) for HP Laserjet M1005 MFP	EA	4	2,444.90	9,779.60
14	5000268 52	8443999 0	HP Original 110A Balck original Laser Toner Cartridge HP Laserjet MFP 136nw	EA	4	4,153.00	16,612.00
15	5000184 76	8443310 0	Printer Logic card with warranty	EA	3	2,521.19	7,563.57

LAN Connection

10	500003668	85176 930	LAN Router	EA	1	1,484.75	1,484.75
11	500023854	85471 010	1"2m long PVC casting-capping patti	EA	30	30.45	913.50
12	500020125	85369 030	RJ 45 I/O Box wt face plate	EA	8	95.51	764.08
13	500022791	85444 299	RJ 45 Cable wt connector	EA	30	550.00	16,500.00

Total Estimate cost of all above parts :Rs. 1,97,284,.00

One Lakhs ninty seven Thousands two hundred eighty four Rupees Only.

Note:- The rate offered should be inclusive of statutory payment & all other applicable Government taxes if any.

Rhy
(Promod M. Bhosale)
Superintending Engineer ,
EHV Projects Circle, Kalwa

Copy to :-
The Sr.Manager (F & A) EHV Project. Circle, Kalwa

o/c
Sksish

Shedule B:

Sr No	Service / Material No	HSN/S AC codes	Description of work	Unit	Qty	Unit Rate(Excl usive)	Final Amount Inclusive GST
Part A – Work Portion							
1	50000283	998713	SER-AMC for Computer (For 2 Qtrs)	EA	30		
2	50009217	998713	AMC for laptop (For 2 Qtrs)	EA	6		
3	50012355	84716050	AMC for Printer , Scanner Cum xerox M/c (For 2 Qtrs)	EA	27		
4	50004636	998713	Refilling of Printer Toner (For 2 Qtrs)	EA	56		
5	50004591	998316	AMC for Local Area Network (LAN) (For 2 Qtrs)	EA	40		
MATERIAL PORTION (DESKTOP ACCESSORIES)							
10	500003704	84716040	PC Wired Keyboard (HP/Dell)	EA	5		
11	500003705	84716060	PC Wired Mouse (HP/Dell)	EA	5		
12	500008299	84717090	HDD(INTERNAL-500GB)	EA	5		
13	500026402	85235220	RAM DDR4=4 GB	EA	5		
14	500027194	85235220	RAM DDR3=4GB	EA	5		
15	500019403	85235100	Pendrive(32GB)	EA	5		
16	500003700	84733020	PC Motherboard	EA	5		
17	500003699	84714110	PC Processor Fan	EA	5		
18	500018475	84219900	SMPS	EA	5		
19	500003602	85044090	UPS -600VA 1phase	EA	8		
20	500003707	84733010	Cabinet PC	EA	6		

PRINTERS

10	5000146 11	8443995 1	Printer Toner Drum	EA	15		
11	5000146 14	8512400 0	Printer Toner wiper blade	EA	15		
12	5000154 69	8443999 0	Printer Toner doctor blade	EA	15		
13	5000207 93	8443995 9	HP Original Laserjet black Toner Cartridge (QA12A) for HP Laserjet M1005 MFP	EA	4		
14	5000268 52	8443999 0	HP Original 110A Balck original Laser Toner Cartridge HP Laserjet MFP 136nw	EA	4		
15	5000184 76	8443310 0	Printer Logic card with warranty	EA	3		
In words :							

LAN Connection							
10	500003668	85176 930	LAN Router	EA	1		
11	500023854	85471 010	1"2m long PVC casting-capping patti	EA	30		
12	500020125	85369 030	RJ 45 I/O Box wt face plate	EA	8		
13	500022791	85444 299	RJ 45 Cable wt connector	EA	30		

Note:- The rate offered should be inclusive of statutory payment & all other applicable Government taxes if any.