



MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

[ CIN No.U40109MH2005SGC153646 ]

Registered Office :- "Prakashganga" , Plot No. C-19, "E" Block, Bandra-kurla Complex, Bandra [East] Mumbai – 400051.  
Phone No. 022 – 26595000 FAX No. 022 – 26591254 Website -- [www.mahatransco.in](http://www.mahatransco.in)

**From:- Executive Engineer[Civil] EHV CCCM Division, 132KV OLD MIDC Jalgaon Sub-station  
Premises, OLD MIDC Area, Ajintha road, Jalgaon- 425 003. Phone :- 0257-2210094 Fax:- 0257-  
2212810 e-mail :- [ee5720@mahatransco.in](mailto:ee5720@mahatransco.in).**

No. EE/JCCD/ TECH/

No - 0677

Date:- 20 AUG 2018

e- Enquiry

**Sub: e-Enquiry for up-gradation of Desktop Computer Hardware, Software, Printers & other Related accessories by new ones at MSETCL EHV CCCM Division Jalgaon-425 003.**

Dear Sir,

Please offer your reasonable rates in Item Rate only for Enquiry for up-gradation of Desktop Computer Hardware, Software, Printers & other Related accessories by new ones at **MSETCL EHV CCCM Division Jalgaon-425 003.**

**Terms and Conditions:**

- 1) Due Date: The quotations complete in all respects, duly sealed & super scribed should be submitted to this office on or upto **11-09-2018** --17:30 Hrs.
- 2) Documents required: PAN/ TAN registration certificate, Valid GST registration certificate & Proof of firm being registered as shop establishment/firm/ Company as applicable.
- 3) Supply of Material: Materials offered should be strictly as per specification mentioned in Schedule 'A' & sample approved. The material shall be subject to approval of consignee after testing.
- 4) The quotations will be evaluated on the basis of specification/brand/make of the product as per MSETCL requirement. If considered necessary, the MSETCL committee may take the decision in this regards and decision of Committee would be final and binding to bidder.
- 5) Delivery Period: The material should be delivered to the consignee within 30 days from the date of issue of order.
- 6) Destination For Supply:- The material should be supplied at EHV CCCM Division, Jalgaon during working hours 10:00 Hrs. to 17:00 Hrs. on working day.
- 7) Acceptance of Quotation: The Company does not bind to accept the lowest or any quotations neither will any reasons be assigned for rejection of any enquiry. It is also not binding on the company to disclose any analysis report of enquiry.
- 8) Security Deposit: The contractor should pay security deposit at the rate of 5% of the value within 7 days from the date of receipt of LOI, in the office of the Executive Engineer[Civil] EHV CCCM Dn Jalgaon in form of cash/ DD of Nationalized Bank or Schedule Bank which will be refunded after completion of work successfully or completion of guarantee period.
- 9) Terms of payments: 100% payment will be affected to you within 45 days after supply, installation, testing and commissioning of all material & on the basis of actual measurement recorded by the engineer-in-charge. However release of payment may depend on availability of funds.

- 11) Penalty for late delivery: If the materials are not supplied within stipulated time limit, penalty at the rate 1/2% (Half Percent) per week delay will be recovered from your bill subject to 10% maximum of work order value. In case failing of supply goods from your side, the balance goods will be purchased from other agency & difference in cost will be recovered from your bill & SD in this case will be forfeited to company.
- 12) Quantity: Material should be supplied as per specifications and quantity mentioned in enclosed Schedule 'A' only & quality as per sample approved.
- 13) If the materials are not approved/ received in good condition, the same shall have to be replaced in part or in whole as per case.
- 14) Warranty: One year warranty from the date of commissioning of the PC Spares. During the warranty period you will replace/ repair free of cost if material found defective in coordination with OEM.
- 15) Agency/ Company should submit the warranty certificate.
- 16) The warranty would be on-site and comprehensive in nature and back to back support from the OEM. The vendor will warrant all the hardware and software for OEM warranty period from the date of acceptance of the hardware.
- 18) The work should be done as per the specifications given in the Schedule 'A' and as per the scope of work. MSETCL will not accept the items with different specifications.
- 19) If any dispute arises, the decision of the undersigned is final and binding on you.
- 20) Support Period: You will provide onsite services for any technical problem in the executed work for the period of **One Year**.
- 21) Transit Insurance: Any damage during transit will not be the responsibility of MSETCL and bidder must agree to provide a replacement at his cost. Transit Insurance will be borne by bidder.
- 22) Packing: The material shall be packed suitably for Rail/Road worthy packing as per standard practice.
- 23) Income Tax will be deducted from your bills as per rules. [TDS]
- 24) No extra charges for transportation, T&P, labour, packing, insurance, excise, material etc. will be paid, it will be arranged by you only.
- 25) Quality of work and Material: Bidder will be responsible for quality of work and workmanship. The material should be supplied as per specification. Sample should be approved from committee formed & Executive Engineer EHV CCCM Dn., Jalgaon **on dt. 11-09-2018 at 10 AM**.
- 26) Accident: If any accident occurs to your labour skilled or unskilled, compensation if any, is to be paid by bidder only.
- 27) Consignee for supply:- The consignee are as below or his authorized representative.  
Executive Engineer, EHV CCCM Division, MSETCL, OLD MIDC, Ajintha Road, Jalgaon – 425003

- 28) Apart from the above points, all the terms and conditions published by MSETCL in booklet "Tender & Contract of Works" are applicable here also.
- 29) All the terms and conditions for the supply, testing and acceptance, payment terms, penalty etc. shall be as those mentioned herein and no change in the terms & conditions will be acceptable.
- 30) Right to reject any or all quotations is reserved by the undersigned.
- 31) Signing Of Contract Agreement: In case order is placed, you will have to enter an agreement with MSETCL, in the prescribed format on bond paper of Rs. 100/- amount. The necessary Stamp Duty for the agreement shall be borne by you.
- 32) GST No. need to be specified clearly on quotation.

Thanking You,

Encl: Schedule 'A' & Annexure "A" & "B"

Yours faithfully,



( S A Munde )  
Executive Engineer  
EHV CCCM Dn., MSETCL,  
Jalgaon-425 003

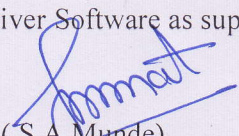
**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV CCCM DIVISION, JALGAON-425 003**

**ANNEXURE 'A'**

**Scope of Work**

MSETCL is looking to select the Company/ Agency for the works of Up-gradation of existing PC.  
Scope of this work includes following :-

1. Up-gradation of existing PC as per the terms & conditions, Schedule 'A' and scope of work as per Annexure 'A'. Firm Rate Quotation Basis.
2. Agency/ Company should transfer the data from old PC to new PC.
3. Agency/Company should install and configure all existing applications/software available on old PC to new PC including Microsoft Office/Outlook/Scada application/Operation Section application etc.
4. Equipment furnished shall be complete in every respect with all mountings, fittings fixtures and standard accessories normally provided with such equipment's and/or needed for erection, completion and safe operation of the equipment's as required by applicable codes though they may not have been specifically detailed in the enquiry document, unless included in the list of exclusions. All similar standard components/parts of similar standard equipment's provided shall be interchangeable with one another.
5. The Bidder shall be responsible for providing all materials, equipment's, and services specified or otherwise, which are required to fulfill the intent of ensuring operability, maintainability, and reliability of the complete equipment covered under this specification within his quoted price. This work shall be in compliance with all applicable standards, statutory regulations and safety requirements in force of the date of award of this contract.
6. The bidder shall also be responsible for deputing qualified personnel for installation, testing, commissioning and other services under his scope of work. All required tools and tackles for completing the scope of work as per the specification is also the responsibility of the bidder.
7. Material should be supplied in a ready to use condition along with all cables, Connectors, Software drivers, Manuals and Media etc.
8. The agency/company should integrate the hardware with the existing LAN\WAN infrastructure. UTP CAT 6 patch cord (3 meter) should be supplied along with each PC.
9. The installation of equipment shall be accepted only after installation tests are over.
10. Onsite warranty for all installation and material delivered for minimum one year and extended as per OEM guarantee/warranty offered.
11. Onsite Technical Support/maintenance for the period of ONE YEAR from the date of installation accepted by the MSETCL.
12. The offered material shall be of good quality, reputed brand and approved by the competent authority.
13. The vendor shall provide all standard Media for Operating system, Driver Software as supplied by the OEM.

  
(S A Munde)  
Executive Engineer  
EHV CCCM Dn., MSETCL,  
Jalgaon

**ANNEXURE 'B'**

**UNDERTAKING**

(On Company's Letterhead)

To,  
Executive Engineer  
EHV CCCM Division, MSETCL,  
OLD MIDC, Ajintha Road  
Jalgaon-425 003

Dear Sir,

I/We agree for "Up-gradation of Desktop Computers by new ones at MSETCL EHV CCCM Dn Jalgaon at the rates herein tendered by me / us subject to the conditions of the enquiry/tender and supply above which I/We have carefully read and which I/We have thoroughly understood and to which I/We hereby agree.

I/We hereby agree to keep this offer open for 120 days from the due date of the enquiry/tender and shall be bound by communication of acceptance dispatched within the prescribed time.

I/We hereby declare that I/we have not been blacklisted by the registering authority or any department of the Central /State Government, Semi-Government, public undertakings, corporate etc. The information given by me is true and in future if it is found that the information given by me is false then MSETCL is free to take legal action including termination of the contract, against me.

Yours faithfully,

Seal & Signature of the Bidder

Date:

Place:



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV CCCM DIVISION, JALGAON-425 003**

Name of work: e-Enquiry for up-gradation of Desktop Computer Hardware, Software, Printers & other Related accessories by new ones at MSETCL EHV CCCM Division Jalgaon-425 003.

**Schedule "A"**

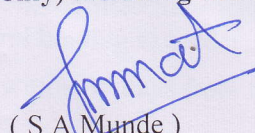
Sr No	Particulars	Quantity Nos	Unit /Per No	Rate	Amount
01	Intel Core i3 7 <sup>th</sup> Gen Processor	08			
02	Intel 110 Chipset Mother Board .	08			
03	4 GB RAM DDR-4	08			
04	Hard Disk -01 TB	08			
05	Display -18.5" LED Monitor	04			
06	Supply of Cabinet	02			
06	PC Up gradation with Window 10 OS	08			
07	Key Board & mouse	08			
08	WIFI Card	08			
09	Anti-virus Software for 03 Years	03			
				<b>Total Rs</b>	

Note:

- 1) Above rates are inclusive of Taxes.
- 2) Schedule is enclosed for reference only.
- 3) Spare Part should be Brand of MSI/Samsung/Toshiba/Intel /Asus/A-Data or Equivalent

**The total value of order is Limited upto Rs. 2.0 Lakhs (Rs. Two Lakhs only) including of all taxes.**

Signature of Agency :-- \_\_\_\_\_

  
( S A Munde )  
Executive Engineer  
EHV CCCM Dn., MSETCL,  
Jalgaon

Copy s.w.r. to: The Superintending Engineer, EHV CCCM Circle, Nasik

Copy to: Dy. Manager (F&A) EHV CCCM Division, Jalgaon/ Notice Board.