

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		27-02-2024 03:30:02
Tender Code	EE/RDN/E-TEN/2024-25/T-05	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Annual Maintenance Comprehensive Contract of Personal PCs, Printers with Refilling (Divn), UPS Systems, all associated equipment's & Providing SSD Hdd , Keyboard & Mouse if required & Division Office & Subdivision	
Estimated Cost (In Lakhs)	4.75	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	500	
GST In INR (@18% on Tender Fee: SAC No.	90	
Total Tender Fee Amount including GST in INR.	590	
Contact	Adnl EE , 7875764942 ,aenandedr@ho.mahadiscom.in	
Pre-Qualifying Req	Refer Tender Documents	
Budget Type	NA	
Scheme Code	null	
Scheme Name		
Department	Works Department	
Office Type	DIVISION	
Location Type	Nanded Rural Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	D.O	
Bid Opening Address	Online	
Version No	1	
Call for Deviation	NO	
Is Annexure C1 Applicable	NA	
Is Manufacturer Applicable	NO	
Is Trader Applicable	NO	
Minimum % of Offered Quantity	NA	
Is Power Supplier Applicable	NO	
Tender Sale Start Date	27-02-2024 15:30	
Tender Sale End Date	05-03-2024 15:00	
Bid Start Date	27-02-2024 15:35	
Bid End Date	06-03-2024 11:00	
Pre-Bid Meeting Date	04-03-2024 11:00	
Techno-Commercial Bid opening on	06-03-2024 12:00	

Price Bid opening on	06-03-2024 13:00
Annexure C1 Opening Date	NA
Winner Selection Date	06-03-2024 14:00
Can Bidder Opt EMD Exemption	Y

Maharashtra State Electricity Distribution Co. Ltd.



Office of the Executive Engineer, Rural Division,
Major Store, Taroda, Nanded – 431 605

Ph.No.02462-285601, 285604 (P) , Fax: 02462-285602

E-Mail: eenandedr@ho.mahadiscom.in

Tender No.: - EE/RDN/E-TEN/2024-25/T-05

To,
M/s _____

Dear Tenderer,

Please quote your lowest price for Comprehensive Annual Maintenance of PCs, Printers, UPS System, all associated equipment's & Networking located at Rural Division Office & Subdivision Offices. The enclosed tender documents duly signed are to be submitted before due time and date of the submission of tender in prescribed form, as per terms & conditions specified therein.

This Tender Document consists of following:

Sr. No	Description		Page No.
1	Tender Purchase Details		2
2	Tender Notice		3
3	Instructions to the Tenderer	Annexure 'A'	4-6
4	Conditions of Tender and Supply	Annexure 'B'	7-10
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7	Price Schedule	Schedule 'A'	14

Thanking you.

Yours faithfully,

**Executive Engineer
Rural Division,
Nanded**

TENDER PURCHASE DETAILS

Tender is invited only from experienced contractors for following.

Tender No.	: EE/RDN/E-TEN/2024-25/T-05
Description	: Annual Maintenance Comprehensive Contract of Personal PCs, Printers with Refilling (Divn), UPS Systems, all associated equipment's & Providing SSD Hdd , Keyboard & Mouse if required & Division Office & Subdivision Offices. for period from 01.04.2024 to 31.03.2025
Estimated Cost	: Rs. 4.75 Lakhs
EMD	: Rs. 4750/-
Tender Fees (Non refundable)	: Rs. 590/- (Rs. 500/- + GST Rs. 90/-)
Date of start of sale	: from 27/02/2024 to 06/03/2024
Date of pre-bid meeting	: 04/03/2024 at 15.00 Hrs
Date of submission of tender	: 06/03/2024 at 11.00 Hrs
Date of Technical opening	: 06/03/2024 at 12.00 Hrs (If possible)

IMPORTANT NOTES:

1. The Tender will be processed only in Electronic Tendering mode and open for vendors registered on e-Tendering systems for works/contracts of MSEDCL.
2. For more details regarding registration process and tender, visit our e-Tendering website on <http://works.mahadiscom.in/eTender/etender>
3. **Only online payment will be accepted for the tender. Tender documents can be downloaded immediately if the online payment is successful.**
4. The undersigned reserves the right to accept or reject any or all the offers without assigning any reasons thereof.



Invitation for Bids

The **Executive Engineer (Rural Division)**, on behalf of MSEDCL (the Employer), invites bids from eligible bidders for the following:

Tender No. and Description of the Material	Estimated Cost of Tender (Rs.)	Amount of Bid Security (Rs.)	Date of sale of tender document	Due date and time for submission	Due date and time for Tech opening
Comprehensive Annual Maintenance Contract of Desktop PCs, Printers with Refilling at Divn Office, UPS, Servers and associated equipments & providing of SSD if req located at Rural Division Office & Subdivision Offices	475000.00	4750/-	from 27/02/2024 to 06/03/2024	06/03/2024 upto 11.00Hrs	06/03/2024 at 12.00 Hrs (If possible)

The Tenders will be processed only in Electronic Tendering mode and open for vendors registered on e-Tendering systems for works/contracts of MSEDCL. The detail scope of work is given in the tender document.

For more details regarding registration process and tender, visit our e-Tendering website on <http://works.mahadiscom.in/eTender/etender>

The undersigned reserves all the rights to accept or reject any or all tenders without assigning any reasons thereof. The Employer reserves the right to accept or reject any or all bids, without assigning any reason.

Executive Engineer (RuralDivision)

ANNEXURE 'A'

INSTRUCTIONS TO THE TENDERER

1. INVITATION OF TENDER:

Two Bid Tenders are invited from the experienced contractors only, for the Annual Maintenance of PCs, Printers, UPS, Servers & associated equipments for the quantity as specified in the Annexure 'E' of this tender document. Bidders are requested to note that the quantity mentioned is tentative and subject to upward revision

2. PRICES:

Prices are acceptable only on firm quotation basis as per Price Schedule 'A' exclusive of all taxes & duties at site as indicated in the Annexure-'E'. It shall be noted that quotations not confirming to firm price basis and for the unit as specified in Price Schedule 'A' shall not be considered even though they may be lowest. Therefore, the prices shall be quoted only in the form of Price Schedule 'A' of the tender documents.

3. PRE-QUALIFICATION REQUIREMENTS:

- a) EMD submission in physical/Online is MUST before tender submission. Refer point no. 9 for details.
- b) To judge the capacity and capability of the tenderer for maintenance of PCs, Printers and UPS Systems and associated equipment's, the tenderer should have successfully executed **Annual Maintenance Contract** work of 75% of Tender value for similar equipment's in *last 3 years*. Indicating the name of the firms and the order value along with the performance certificate from the concerned firms.
- c) Experience / Work completion Certificate from Firms or Organizations for similar works duly certified by the authorized signatory of Firm / Organization. or AMC Contract copies/Orders duly attested.
- d) **Such annual maintenance contract should have covered more than 2 different locations and at least 25 Personal Computer systems at one single location. If in MSEDCL will be preferd.**
- e) The tenderer should furnish the details of manpower, various equipment's held by them, etc. formaintenance of PCs, Printers, UPS Systems and associated equipment's.
- f) **Company** Registration Certificate /SSI Certificate
- g) **GST** Registration certificate
- h) **IT** Returns of last 3 years
- i) **Balance** Sheets and P & L Statement of at least three years duly certified by CA
- j) Latest Net Worth Certificate
- k) Solvency Certificate.

The Employer reserves the right to call /accept deviations which do not materially affect the substantial responsiveness of the Bid. The authority to relax any of the condition of the qualifying bid in the interest of MSEDCL is kept reserved by the undersigned.

4. QUOTATION:

- i. Tenderers shall quote Annual maintenance rate per unit specified in Price Schedule 'A', in figures as well as in words. Any variation in the rates, etc. will not be allowed on any ground such as mistake, misunderstanding, etc. after the tender has been submitted. The quoted rate must include all charges including free replacement of spare parts but excluding cost of consumables.
- ii. Bidders are advised to carry out the onsite inspection of the equipments during office hours if they desire before submitting the bids. Any variation in the rates will not be allowed after the tender has been submitted.

- iii. In case of difference between rates in figures and words and difference between Annual Maintenance Contract charges and sum of its break up in monthly charges etc., it will be considered to read the rates advantageous and economical to the Company.
- iv. Supplier's printed terms and conditions will not be considered as forming part of the tender

5. AMBIGUITY IN QUOTATION:

Tenderers are requested to please make a note that in case of ambiguous terms in respect of, GST, Basis of Price (i.e. firm/variable) of if the blanks are not filled in /answered, the offer/tender shall be rejected.

6. FILLING IN OF ANNEXURE/QUESTIONNAIRE:

Tenders are requested to ensure that the comments against each and every item/clause of the Annexure/Questionnaire shall be clearly filled in and answered. Any item/clause shall not be left blank or unanswered. If any item/clause is not applicable, the words "Not Applicable" shall be written against it. No place in the offer should be left blank.

7. ADDITIONS/ALTERATIONS PROHIBITED:

Tenderers shall not make any additions, alterations or changes in the tender form and the conditions of tender and supply including the description of the material mentioned in Price Schedule 'A'.

8. SIGNING OF THE TENDERER DOCUMENTS:

Offers must be submitted along with the tender documents only and be clearly and legibly filled in with all the Schedules and Annexure etc. complete in all respect and must be either in ink or type written. Offer and all documents comprising of tender details, Tender form, conditions of tender and supply, Schedules, Questionnaire, Annexure, Test Certificates and other documents should be duly signed on each page as required and bear seal of the Tenderer. There should be no over writings. Whenever required, the overwriting should be avoided and new details be given. Corrections if any to the information filled in should be initialed by the tenderer. Tenders not signed as above shall be liable to be rejected.

9. EARNEST MONEY DEPOSIT:

The tenderer should pay the Earnest Money Deposit of Rs. 3000/-. Earnest Money shall be paid by way of Demand Draft drawn in favor of Executive Engineer, MSEDCL, Circle Nanded, on any Nationalised / Scheduled Bank payable at Nanded before the due date and time of the tender or online. The relevant amount and receipt No. should be mentioned in the tender. Interest shall not be paid on E.M.D. Tenders received without E.M.D. payment shall be summarily rejected. Earnest Money Deposit shall be forfeited in case-

- i) The tenderer withdraws the tender/offer during the validity period or-
- ii) The tenderer fails to pay the Security Deposit if the contract is awarded.

10. REFUND OF EARNEST MONEY OF UNSUCCESSFUL TENDERER:

Earnest Money Deposit shall be returned to the unsuccessful tenderer as soon as possible after the tender is finalized by the Company for which the tenderer has to submit application along with original money receipt of E.M.D. payment to this office.

11. SUPERSCRIBING OF THE TENDER DOCUMENTS:

[a] Technical Bid – online only

This part shall contain all technical documents of the bid with respect to the qualification criteria Mentioned in the Point No. (3) above except the Price Bid.

The tenderer are requested to submit their offers online as mentioned in point no. 3(b) to 3(i) above.

[b] Price Bid (Part II) – online only

This part shall contain only the Price Bid strictly in the prescribed format i.e. Annexure 'E'

[c] Physical submission of documents (Part III) –

- i. This part shall contain **EMD OR**
- ii. Supporting documents for exemption of EMD if any.

12. TIMELY SUBMISSION OF OFFER:

Tenderers are requested to submit their tender/offer on or before the due date and time for submission as mentioned in tender notice.

- i) Telegraphic offer or offers received in the form of Telex or Fax message or by post will not be entertained or considered under any circumstances whatsoever.
- ii) Tender documents received late/after the due date and time will not be accepted on any ground.
- iii) Tender received after the due date and time of submission shall not be opened and no correspondence will be entertained. Company shall not be responsible for any loss arising out of such delay.
- iv) In case the date of submission of tender happens to be holiday the date of submission will be next working day at the same time
- v) Tender will be opened on the date specified in the tender notice in presence of the tenderer or his representative(s)
- vi) In case the date of opening of tender happens to be holiday the date of opening will be next working day at the same time.

13. OPENING OF TENDER:

It should be noted that, Technical bid will be opened first. MSEDCL will examine the document under Technical bid of the bid in accordance with the requirements with the bid document. If any of the documents under Technical bid is found to be not complying with the requirement of the bid document the bid will be considered as non-responsive and price bid of the corresponding bid will not be opened for further evaluation.

14. DISREGARD OF TENDER CONDITIONS:

- a. The Company reserves the right to reject any tender, which does not confirm to any conditions/instructions etc.
- b. Tender containing any deviation/addition/alterations/change in the conditions will not be considered. The Tenderer should note that no correspondence shall be entertained or considered after the due date and time of submission of tender unless otherwise sought by the Company.

15. ACCEPTANCE OF TENDER:

The Company does not bind itself to accept the lowest or any/all tender(s), neither will any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the Company to disclose any analysis report on tender/samples. The tenderer on his part binds himself to undertake the work selected from his offer in part or whole at the option of the Company.

16. VALIDITY OF THE TENDER:

The tender offer shall remain open for acceptance by the Company for a period of **90 (Ninety)** days from the date of opening of tender. The tenderer shall be bound himself to supply at the same rate on acceptance by the Company during validity period.

Seal and Signature of the Authorised Signatory

Name and Designation of the Authorised Signatory _____

Name of the Company _____

Address of the Company _____

Date:-Place:-

ANNEXURE 'B'
CONDITIONS OF TENDER AND CONTRACT

a) SCOPE OF WORK:

There are various Section offices at Rural Division office Nanded namely Technical, Account, HR, Testing Division, Training centre of Rural Division. Also f 4 Sub Division offices located at Loha, Ardhapur ,Kandhar ,Mudkhed. These towns were given various desktop computers, printers, servers etc. for carrying out the various important day to day activities The warranty of this IT infrastructure is over and this office intends to award contract for Annual Maintenance Contract comprehensive (AMC) of One Year of these IT Infrastructure. The wear & tear consumable like Printer Toner refilling and toner allied parts for laser printer & Cartridge for DMP, Battery for UPS, Keyboard ,Mouse will not be covered under this.

The scope of work includes Annual Maintenance comprehensive and services of different makes of PCs, Printers & UPS Systems and associated equipments manufactured and supplied by different Vendors, and placed at locations stated therein. The maintenance cost shall be inclusive of all duties/charges and exclusive of service tax & GST.

Maintenance services shall consist of preventive, breakdown and maintenance of PCs, Printers, UPS Systems, Laser Printers and Internet associated equipments like LAN switch, CAT cable etc.

Checking of the electrical working, reading and voltage output of the Servo Stabilizers, UPS Systems.

Cleaning of the system to remove dust, dirt, lubrication of working assembly and cleaning of floppy drive head, CD/DVD Drives etc.

Running diagnostic software to check CPU, floppy drive, hard disk and other system components.

Labour charges for replacement of defective/worn out parts with new and latest parts of same or better specification will be free of cost. All required spare parts will be provided by the Company.

2. MANPOWER:

Contractor should post only qualified, experienced and skilled Engineers who should be competent to handle the maintenance activities as well as having knowledge about networking protocols including Internet Protocol.

3. TOOLS AND PLANTS:

All the servicing tools required for carrying out the work will have to be provided by the contractor. Company will not issue any tools & plants required for the work.

3. PRICES:

Prices are on FIRM price basis inclusive of all taxes and duties. Income Tax & Surcharge thereon and applicable taxes will be deducted from the bills as per provision of Income Tax Act 1961.

4. CALL LOGGING:

The contractor is expected to promptly attend the equipment. In order to provide efficient service, the contractor must obtain the name, address, phone no, and other contact details of the person in possession of the equipment. He will be required to keep this list up-to-date at all times. The contractor shall submit the up-to-date information alongwith the bills. The contractor shall provide the name and

address, mobile no. of the Service Engineer and a central contact no. for logging the calls. The contractor shall keep a register of all the details of calls and submit the copy of the same alongwith the bills.

5. PREVENTIVE MAINTENANCE:

This must be carried out once in a month for each PCs/Peripheral including Printers/ Stabilizers. You will have to check all the equipments thoroughly using latest diagnostic software and equipment and submit the report accordingly. The covers following activities:-

- a. Disk space utilization (File management), running defragmentation and disk management programs
- b. Check and purge log files
- c. All preloaded software shall be reloaded whenever required
- d. Updating of anti-virus software, checking & cleaning of hard disk for virus
- e. Installing any new software provided by MSEDCL
- f. Any other check / service that will make the equipment to work smoothly and as per rated performance.

6. STANDBY ARRANGEMENTS:

If any unit remains unrepaired beyond 24 hours, standby arrangements will have to be made with same or better configuration equipment. Failure to arrange for the repair / replacement within this time will be liable for a penalty of Rs.50/- per day per item.

7. UPTIME GUARANTEE:

The contractor shall ensure that the hardware shall execute without defect or interruptions for 98% uptime for 24 x 7 operation of the equipment calculated on quarterly basis.

8. RESPONSE TIME:

The contractor shall respond to a site visit and commence repair work within 2 hours of being notified of equipment malfunction.

9. PENALTY:

The AMC are payable for maintaining the system up & the surety with reasonable downtime limits. The penalty will be levied on the basis of % downtime of the system. The penalty will be charged as given below:

You have to guarantee 98% uptime, hence no penalty will be charged for first 2% downtime. If down time is greater than 2%, proportionate deduction of AMC charge will be made on pro-rata basis. The percentage of down time shall be calculated as given below.

$$\% \text{ Down Time} = \frac{\text{No. of Hrs. the system down}}{\text{Total No. of Hrs. the system used in Qtr.}} \times 100$$

The penalty will be deducted from your payment.

10. ADDITIONAL QUANTITY:

If MSEDCL desires, it will be informed to the contractor from time to time to cover any number of additional similar PC/Equipment under this contract. You should accept to cover all such equipments at the same rate, quoted by you.

11. INSPECTION:

An opportunity will be given to the contractor to inspect the machines, peripherals etc. prior to putting them under the contract to ascertain its completeness in configuration and that it is in working order or maintainable.

12. SECURITY DEPOSIT IN LIEU OF PERFORMANCE GUARENTEE:

Bank Guarantee equivalent to 10% (ten percent) of contract value having validity 3 month beyond contract period will have to be furnished within 14 days after award of contract. Such Bank Guarantees should be on any Scheduled Bank/Nationalized bank in Nanded and in the proforma enclosed. The draft Bank Guarantee shall be got approved from Circle Office. Performance guarantee will be refunded only on the fulfillment of the conditions of contract and after expiry of the contract period.

13. TRAVELLING EXPENSES:

No traveling expenses will be reimbursed or paid to the Services & Maintenance Engineers or Staff for visiting any office of the Purchaser for maintenance work.

14. ADDITIONAL CHARGES:

No other extra charges will be payable even for services provided after normal working hours specified.

15. PERIOD OF CONTRACT:

Period of contract shall be of one year (12 Months) from the date of letter of award.

16. EXTENSION OF CONTRACT:

If desired by MSEDCL, the contract may be extended for 3 months after its expiry, on same terms and conditions. Contractor should confirm the same.

17. SPECIAL CONDITIONS OF CONTRACT:

- a) The Agency should carry out inventory and inspect the Computers, printers, servers etc. before 15 days of commencement of contract and inform to Circle office with detail report.
- b) In case of replacement of faulty/defective spare parts of any equipment , the agency may replace the spare parts of reputed brand with prior permission of the concern Section Incharge and may claim bills for reimbursement. The MSEDCL may reimburse the bills of replacement of spare parts as per availability of funds.

18. PAYMENTS:

Payment of monthly maintenance charges shall be claimed only after completion of 12 month. The Payment will be made by this Office as per availability of funds. A consolidated invoice should be submitted in triplicate to this office along with satisfactory maintenance/service completion certificates from respective Town In-charge. The bill should indicate PAN no. GST no. of the Agency. The bill will be recorded at Circle office. The payment will be generally make payment within 45 (forty five) days (Depending on availability of fund) of submission of correct bill as per MSEDCL rules. No interest or penalty will be payable by MSEDCL on account of nonpayment of bills or delay in releasing the payment. The bills shall also be enclosed with the relevant documents of taxes paid.

19. INSURANCE:

The contractor shall at his cost shall arrange, secure and maintain insurance as may be necessary and for all such amounts to protect his interests and the interests of the owner against all risks. He should obtain the Insurance Policy of Contractors all risk (CAR) from the insurance company approved by Director of Insurance, Govt. of Maharashtra. Otherwise 1% amount of the contract value will be recovered from the running bill and deposited to Director of Insurance.

20. VALIDITY OF THE OFFER:

The offer shall be kept valid for acceptance upto 90 days from the date of tender opening.

21. TERMINATION OF CONTRACT:

The contract can be terminated by M.S.E.D.C.L. by giving one month notice to the contractor. In the event, purchaser decides to cancel the contract due to unsatisfactory performance the Bank Guarantee will be encashed by the purchaser. In case of failure to carry out the work of PC maintenance satisfactorily, then the work for remaining period will be allotted to the other agency at the Contractor's risk and cost and an additional 15% (fifteen percent) supervision charges will be deducted from the pending bills of Contractor. In addition to cancellation of the contract company reserves right to recover damages and remedy available to the Company under the General Law of India relating to the contract.

NOTE:

- i) In the event of risk purchase of services of similar description, the option of the Company shall be final. In the event the contractor shall be liable for any loss which the Company may sustain on that account but the contractor shall not be entitled to any saving on such purchases made against default.
- ii) The decision of the Company shall be final as regards the acceptability of the services supplied by the contractor and the Company shall not be required to give any reason in writing or otherwise at any time for the rejection.

20. JURISDICTION:

Any disputes or differences arising under out of/in connection with this contract/tender shall be subject to the exclusive jurisdiction of courts in Nanded.

Seal and Signature of the Authorized Signatory

Name and Designation of the Authorized Signatory _____

Name of the Company _____

Address of the Company _____

Date:-

Place:-

**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.
RURAL DIVISION**

ANNEXURE 'C'

QUESTIONNAIRE TO TENDER

Sr. No.	Particulars	Comments of the Tenderer
1	Purchase of Tender: Please quote Money Receipt No. & Date against which Tender is purchased	
2	Earnest Money Deposit: E.M.D. paid vide Money Receipt No. & Date (if by cash) D.D. No. & Date (if by D.D.)	
3	Type of Concern: Whether the unit is Proprietary / Partnership/ PriGSTe Ltd. or Limited Company. Please furnish the documentary evidence for the same.	
4	Contact No. Landline & Mobile Email id:	
5	Past Performance: Whether you have executed orders for similar services to any of the MSEDCL offices / other organisations in past two years? (Please enclose a copy and give details of orders executed and name & address of the reference person)	
6	Performance Certificate: Please enclose the performance certificate from MSEDCL offices / other organisations for the tendered work executed in past two years	
7	Validity of offer: Offer is valid for 90 days from the date of tender opening.	Yes/No
8	Company Registration Certificate /SSI Certificate	
9	GST Registration certificate	
10	Service Tax Registration certificate	
11	Balance Sheets and P & L Statement of last three years duly certified by CA	
12	Income Tax Clearance Certificate: Please enclose latest I.T. Clearance Certificate / attested Copy of PAN Card	
13	Any other information:	

Annexure 'D'

SAMPLE FORM OF SECURITY DEPOSIT**(BANK GUARANTEE)**

To: **Maharashtra State Electricity Distribution Company Limited**

Represented by

Executive Engineer (Rural Division)

Maharashtra State Electricity Distribution Co. Ltd.

Address: Maharashtra State Electricity Distribution Co. Ltd., Major Store premises, Taroda Naka, Nanded.

WHEREAS _____ [*name and address of Contractor*] (hereinafter called "the **Contractor**") has undertaken, in pursuance of **Tender No. EE/NDR/T-05/2024-25/ for works in** _____ **Circle,** dated _____ 2023 to undertake _____ works _____ **and other allied works**, at Circle office Nanded, on single point responsibility, as defined in these bidding documents (hereinafter referred to as "the Works"), and as described in the Bidding Data of _____ Circle on "**Full turn Turnkey**" basis vide Bid No. _____ for works in **Rural Division** (hereinafter called "the Bid").
";

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ [*amount of Guarantee*]¹ _____ [*in words*], and

we undertake to pay you, through our branch office at **Nanded** [*Address of branch office at* _____, *Maharashtra*], upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [*amount of Guarantee*] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of completion of the contract period, with a claim period of further one month.

Yours truly,

Signature and seal of the Guarantor:

Name of Bank/Financial Institution

Address

Date

PRICE BID**List of equipment's & Quantities****Annexure 'E'****Division & Sub Division wise break up of IT Infrastructure Under Rural Division Nanded**

Sr No	OfficeName	Particulars	Rate in Rs for Year
1	Rural Division Office Nanded, Loha. Kandhar, Mudkhed & Ardhapur Sub Division	PC / Laptop / Printer	
2		Printer	
3		Networking at Division Office	
4		Networking at Loha, Kandhar, Mudkhed & Ardhapur Division Office	
5		Antivirus	
6		UPS Battery 7V/12A	
7		SSD hhd256, 512 GS SSD	
8		Toner Refilling	
9		OPC Drum	
10		Blade	
11		Roller	
12		Compatible toner	



**Maharashtra State Electricity Distribution
Company Limited**

Rural Division Nanded

**Annual Maintenance Comprehensive of PCs, Printers, UPS System, all
associated equipment's & Networking located at Division & Sub Division
Office**

Tender No.EE/RDN/E-Ten/2024-25/T- 05

VOLUME-2

PRICE BID



Executing Agency

**Executive Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Rural Division, Nanded Major
Store, Taroda, Nanded
(Maharashtra)**

Phone:02462-286803, Fax:02462-286804

SEAL & SIGNATURE OF THE TENDERER

PRICE SCHEDULE 'A'

Sr No	Sub Division Office	PC Qty	Networking	Printers	Antivirus	Toner Refilling with OPC Drum	SSD HDD	Keyboard & Mouse	UPS Battery
1	Division Office	As Per Actual	L/S	As Per Actual	As Per Actual	As Per Actual			
2	Ardhapur S/Dn	As Per Actual	L/S	As Per Actual	As Per Actual	x			
3	Kandhar S/Dn	As Per Actual	L/S	As Per Actual	As Per Actual	x			
4	Loha S/dn	As Per Actual	L/S	As Per Actual	As Per Actual	x			
5	Mudkhed S/dn	As Per Actual	L/S	As Per Actual	As Per Actual	x			
Total		As Per Actual		As Per Actual	As Per Actual				
Rate									
GST if Applicable									
Final Total									

(To be submitted online in Price bid only)

AMC of Computers, printers and other Infrastructure of D.O & SDN

(Seal & Signature of the Tenderer)

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40402438 Maintenance Office	ADM 042	Activity unit	998313	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Rates	Price Section	40402438 Maintenance	Refer Tender Documents
2	Technical Documents	Technical Section	40402438 Maintenance	Refer Tender Documents
3	Coomercial Documents	Commercial Section		Refer Tender Documents