

Tender Details		15-01-2024 02:50:17
Tender Code	EE/SRM/T-26/2023-24 VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Up gradation of Desktop P.C.s & Printer at Subdivisions & Sections under Shrirampur	
Estimated Cost (In Lakhs)	3	
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	Shri A S Bhangale , 8956017171 ,eeshrirampur@gmail.com	
Pre-Qualifying Req	AS PER TENDER DOCUMENT	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Shrirampur Division	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of “Executive Engineer”, MSEDCL, (O & M) Division Shrirampur. Heera Bhavan, Near Laxmi theatre, station Rd. Shrirampur. 413709. Dist: Ahmednagar.	
Bid Opening Address	Office of “Executive Engineer”, MSEDCL, (O & M) Division Shrirampur. Heera Bhavan, Near Laxmi theatre, station Rd. Shrirampur. 413709. Dist: Ahmednagar.	
Version No	2	
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	02-01-2024 14:00	
Tender Sale End Date	14-01-2024 23:50	
Bid Start Date	02-01-2024 14:15	
Bid End Date	15-01-2024 23:50	

Pre-Bid Meeting Date	05-01-2024 15:00
Techno-Commercial Bid opening on	16-01-2024 11:05
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N



MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.

**O & M SHRIRAMPUR DIVISION
"Heera Bhavan ", Near Laxmi Theatre ,
Railway Station Road, Shrirampur. 413709**

eeshrirampur@gmail.com

E-TENDER NO.-EE/SRM/T-26/2023-24

For

***Up gradation of Desktop P.C.s & Printer at Subdivisions &
Sections under Shrirampur Division***



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.
LTD. (O & M) DIVISION, SHRIRAMPUR**
TENDER NO. : E-Tender /EE/SRM/T-26/2023-24

Tender Document No. : 1

	Tender Details	
1	Tender Number*:	E-Tender /EE/SRM/T-26/2023-24.
2	Tender Name*:	Up gradation of Desktop P.C.s & Printer at Shrirampur Division office
3	Tender Type*:	Two bid system
4	Tender Budget Type*:	O & M Year 2023-24
	Brief Description of Work*:	Up gradation of Desktop P.C.s & Printer at Shrirampur Division office
5	Office Type*:	Division
6	Office Location*:	O & M Division, Shrirampur.
7	Estimated Cost (Rs.):	Rs. 300000.00
8	Scheme Name:	Revenue.
9	Scheme code	--
10	Tender Fee (Rs.)*:	Rs.500/- + GST 18% = Rs. 590/-
11	EMD (Rs.)*:	Rs.3000.00
12	Sale Opening Date*:	02.01.2024
13	Sale Closing Date *:	09.01.2024
14	Pre-bid Date :	
15	Submission Closing Date*:	10.01.2024 @23.59 hrs.
16	Submission Closing Time time 24 hrs format	23.59 hrs
17	Technical opening Date & Time	11.01.2024 @11.00 hrs. (If possible)
18	Commercial opening Date & Time	15.01.2024 @11.00 hrs. (If possible)
	Contact Details	
19	Name*:	Shri B.D.Chavan
20	Contact Email*:	eeshrirampur@gmail.com
21	Contact Phone*:	8956017172
22	Designation*:	Addnl.Executive Engineer
	Location	O & M Division, Shrirampur.
24	Tender Opening Address*:	Office of "Executive Engineer", MSEDCL, (O & M) Division Shrirampur. Heera Bhavan, Near Laxmi theatre, station Rd. Shrirampur. 413709. Dist: Ahmednagar.
25	Pre-Bid Address:	N.A.
	DY. Manager (F&A-II) O & M Division, Shrirampur	Executive Engineer, O & M Division, Shrirampur



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.
O & M Division, Shrirampur
SHORT E-TENDER NOTICE

E-tender offers are invited by the undersigned, from reputed manufactures /authorized dealer/suppliers registered with MSEDCL and having complete qualifications as per M.S.E.D.C.L. requirement The eligible agencies may submit their offer by e-tendering.

Tender No.	Particulars	Estimated Cost in Rs. Lakh	EMD RS.
EE/SRM/T-26/2023-24	Up gradation of Desktop P.C.s & Printers at Shrirampur Division office.	3.0 Lakhs	3000.00

1. A last day for uploading the bids will be **09.01.2024 up to 23.59 Hrs.**
2. Being the two bid system, bidders are required to simultaneously up load two folders, one containing the Technical Proposal called as qualifying bid and other folder containing the Price Proposal. The Technical Proposal soft copy files will be opened **at 11.30 Hrs on 11.01.2024** at O & M Division, Shrirampur. In the event of the specified date of bid opening being declared a holiday for the Employer, the bids shall be received and opened at the same time and place on the next working day.
3. The bidders qualified as per qualifying criteria quoted in instruction to the Tenderer will be called at above address for verification of the original documents if required. The advance intimation will be sent via fax / e- mail/ telephonic confirmation. The employer will reserve the right to accept and admit any paper / document which was necessary but remained to submit. In this respect employer will have undisputable discretionary powers.
4. The Price Proposals soft copy will remain unopened until the time of opening of the Price Proposals. The Price proposals which are uploaded by non-qualified bidders or which are evaluated to be not substantially responsive will be rejected and not further considered.
5. **Price Proposals** (soft copy) of only the qualified and substantially responsive bidders will be subsequently **opened on Date 15.01.2024 @11.00 Hrs. (if possible).**
6. The Employer will not be responsible for any costs or expenses incurred by bidders in connection with preparation or uploading of bids, or loss of any documents during process.
7. Bids uploaded delivered after the time and date noted above will be declared "LATE", and will not be accepted. Probably the soft ware will deny acceptance / uploading of the bids after expiry of the valid submission period.
8. The Employer reserves the right to accept any bid, or reject any or all bids, without assigning any reason therefore and without thereby incurring any liability to the Bidder or Bidders.

**Executive Engineer,
O & M Division, Shrirampur**



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.
O & M Division, Shrirampur**

INVITATION OF TENDER AND INSTRUCTIONS TO TENDERER

TENDER FORM

(To be returned duly filled in and signed as indicated)

Tender No. : - EE/SRM/T-26/2023-24

To,
M/s. -----

Dear Sirs,

Please quote your lowest rates for delivery to Shrirampur division Stores for supply of material as mentioned in Schedule "A" and return the tender document duly signed stating the delivery period in the Schedule "A" enclosed. Rate should be offered on Schedule "A" only (and not on letter-head) duly digitally signed and shall bear the seal of the Company.

Thanking you.

Yours faithfully,

Date:

**Executive Engineer
Shrirampur Division**



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

**Tender No. : - EE/SRM/T-26/2023-24
Instructions to Tenderer**

I. PRICE: -

Prices are acceptable only at F.O.R. destination basis inclusive of risk in transit and freight paid basis showing the break up as desired in schedule 'A'. It shall be noted that offers not conforming to F.O.R. destination basis and to the unit as specified in Schedule 'A' shall not be considered even though they may be the lowest. MSEDCL reserves the right to accept or reject any of the offers submitted by the bidder without citing any reasons thereof. In addition the sample needs to be approved by the committee for the quality as per the specification vide Schedule 'A'.

The tentative cost of tender is Rs. 3.0 Lakhs (Three Lakhs Only).

III. Goods & Service Tax (GST): -

The MSEDCL is registered under all GST Act/Ordinance of the Maharashtra State, so also under the Central Sales Tax Act 1956.

Declaration on form 'E/C' will be issued whenever and wherever applicable.

Suppliers should give his GST Registration No. /GST No. and mention tax applicable for this offer.

1. GST % with 'E' form.
2. GST: % with 'C' form.
3. GST is not Leviable as my sales are second sale.

My GST No. Registration No. -----
Goods will be moving from -----
State to-----

IV. OFFERING THE MATERIAL ON SLAB BASIS: -

Suppliers are requested to quote the rates on unit basis only. The offer with price of the material quoted in slab basis and or with any conditional discount on any

account viz. payment; quantity, etc. shall be rejected. The suppliers shall quote the delivery only in the unit of the item specified in schedule 'A'. Similarly if the supplier quotes combined delivery in assorted sizes for all the items, he would be required to supply all the items ordered on him in fair proportion or particular item/items as may be required by the purchaser.



V. DISCLOSING THE NAME OF THE MANUFACTURER: -

Whenever a material is described by the name of a particular brand or being offered on Re-sale basis, the supplier shall specifically disclose the name of the original supplier or the manufacturer. The firm shall not be allowed to supply the material offered from any other manufacturer unless prior permission in writing is obtained from the Purchaser.

VI. QUOTATION: -

- 1) Supplier shall quote his rate per unit specified in 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 tendered rate must include in general (a) all charges for container and packing (b) all charges to effect F.O.R. destination of the supplies.
- 2) Suppliers printed terms and conditions will not be considered to form part of the Tender.
- 3) In case of divergence between the rates in figures and words, it will be considered to read the rate most favorable to the MSEDCL.

VII. AMBIGUITY IN QUOTATION: -

Suppliers are requested to please make a note that in case of ambiguous terms in respect of F.O.R. destination condition GST or if the blanks are not filled in/unanswered; the offer/tender shall be liable to be rejected.

VIII. FILLING IN OF QUESTIONNAIRE: -

Suppliers are requested to ensure that the comments against each and every item/clause of Annexure/Questionnaire shall be clearly filled in and answered. Any item/clause shall not be left blank or "NOT APPLICABLE" shall be written against it.

IX. ADDITIONS/ ALTERATIONS PROHIBITED: -

Suppliers shall not make any additions, alterations or changes in the tender form and the conditions of tender and supply including the description of material

Mentioned. They should quote rate for the material described or write the words 'Not Quoted' against each of item in schedule 'A'

X. SIGNING OF TENDER DOCUMENTS: -



Offers must be submitted in the tender documents only and be clearly and legibly filled in with all schedule and must be either in ink or typewritten. Offer and all documents comprising of tender details, tender form, conditions of tender and supply questionnaires, drawings, test certificates and other documents should be duly signed on each page and corrections if any, to the information filled in should not be overwritten and new details given duly initialized. Tenders not digitally signed shall be liable to be rejected.

XI. QUOTATIONS OFFERED: -

If the supplier is not in a position to quote for entire quantity and for delivery as required, state specifically the quantities, which they can deliver at the price, quoted. Silence on this point will be considered for supply at quoted rate in full quantity as per delivery offered.

XII. TIMELY SUBMISSION OF OFFER: -

- a) Tender should be uploaded duly signed digitally only. Tenders in any hard/paper form will not be accepted in any situation.
- b) In case the date of opening happens to be a holiday, the tender shall be opened on the next working day at the same time.

The MSEDCL reserves the right to reject any or all offers without assigning any reason whatsoever.

XIII. DISREGARD OF TENDER CONDITIONS: -

The MSEDCL reserves the right to reject any tender that does not conform to any of the conditions/instructions/specifications etc.

XIV. The supplier should note that no correspondence shall be entertained after the due date and time of submission of tender unless otherwise sought by this office.

XV. To judge the capacity and capability of the supplier or his manufacturer the supplier shall furnish the list of orders executed by him or his manufacturer/stockiest for the last 3 years indicating the name of the order, name of the purchaser, quantity ordered, value of the order, and any deviation in delivery period. Details of pending orders and quantities outstanding against orders of this office and other should be indicated separately.

XVI. ACCEPTANCE OF TENDER: -

The MSEDCL does not bind itself to accept the lowest offer or else with any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the MSEDCL to disclose any analysis report on tender/samples. The supplier on his part binds himself to supply any item or items selected from his offer in part or at the option of the MSEDCL.



The MSEDCL reserves the right to order /procure any quantity in excess to the extent of 50% or part of the quantities offered by the supplier.

XVII. SUBMISSION OF SAMPLES: -

Wherever mentioned, the sample of item offered shall be presented to this office as & when required. The samples submitted should be strictly confirming to the specification and drawing of the material offered. If the sample is found to be not as per the specifications, drawings, the offer will not be considered and no correspondence from the supplier for accepting actual supplies conforming to MSEDCL's requirement will be entertained. The un-successful supplier, on notification, shall collect the sample within 30 days from the date of notification at their cost, failing which the sample will be treated as Board's property without any payment and any further notice. The sample send should be approved by MSEDCL committee before opening the tender, if necessary. On non-approval, the subsequent tender shall not be opened and the offer shall be rejected.

XVIII. EARNEST MONEY DEPOSIT: -

Notwithstanding that the supplier is registered with the MSEDCL under different classes A, B, & C, suppliers should pay the Earnest Money at **1% (one percent)** of the total value of the tender. Earnest Money shall be paid in Cash/Online/BG to this office drawn on any Scheduled/Nationalized Bank in Maharashtra. A reference to the tender number should be given in case the E.M.D .is paid in cash before the due date of the tender and relevant deposit amount and receipt no. shall be mentioned in the tender. **EMD is compulsory to all bidders.** Interest shall not be allowed on the Earnest Money Deposit. Earnest Money Deposit shall be forfeited in the following situations:-

- (1) In case the supplier withdraws tender/offer during the validity period.
- (2) In case the supplier fails to pay the Security Deposit within stipulated period if the contract is awarded and
- (3) In case the supplier fails to execute the order.

XIX. EARNEST MONEY OF UNSUCCESSFUL SUPPLIER.

Earnest Money Deposit shall be returned to the unsuccessful supplier within three months after the tender has been decided and on submission of original receipt of E.M.D. paid to the Company.

XX. OFFER OF SSI UNIT: -



Offers of the SSI unit shall not be considered for concession applicable unless the unit is registered with Directorate of Industries of the Government for manufacturing the item tendered/offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI Registration Certificate must include the item for which offer has been submitted.

XXI. DELIVERY: -

The supplier should quote clear delivery period in Schedule 'A'. Offers with qualified delivery schedule which directly or indirectly affects conditions of tender and supply shall be liable for rejection. In the event of the tender being accepted for supply of the material, the supplier should strictly adhere to the delivery period as the time being essence of the contract. The delivery will be deemed to have been completed on the date of R.C/on the date of receipt of material at stores in case of door delivery.

XXII. PENALTY FOR LATE DELIVERY: -

In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ 1/2% of the contract price per week subject to a maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material, including the portion supplied which could not be brought into commercial use due to any part thereof not being delivered in time.

CONDITIONS OF SUPPLY: -

- 1 Quality of supply: - Materials offered should be strictly as per specification mentioned in schedule 'A' and strictly in accordance with and as per the approved standard/samples/specifications attached herewith. Preference will be given to ISI mark material. In case of material for which there are no standards of approved samples the supplies shall be of the best workmanship and quality available. You will keep this office informed of the progress of manufacture of the material. The goods shall be subject to the approval of the consignee after receipt to stores.
- 2 **Validity of the tender:** - The validity period of the offer/tender should be 120 days from the date of opening of the tender. The supplier is bound to supply the material as per his offer during validity period.
- 3 **Security Deposit:** - Supplier should pay security deposit at the rate of 10% of the value of the order within seven days of receipt of the order failing



which order will stand cancelled automatically without any further intimation. Security Deposit is payable by Cash or BG drawn from scheduled/Nationalized Bank. The SSI unit has to pay security deposit as per statutory provisions.

- 4 **Payment of Bills:** - 100% payment will be made by Cheque/RTGS/ECS on receipt of material at Division office, Shrirampur in good condition. The payment will be made as per availability of funds only.
- 5 **Insurance:** - In all cases the insurance shall be affected by you with Government Insurance Fund or if so desired by the MSEDCL with your or other conditions of contract for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.
- 6 **Guarantee:** - Guarantee/Warranty period for PC should be **3 Years**, for UPS One year and same should be specified in the offer letter. You shall replace any defective material supplied free of cost immediately within guarantee period.
- 7 **Consignee:** - The Addl. Executive Engineer, MSEDCL, Shrirampur.
- 8 **Inspection:** - The materials ordered will be inspected by the MSEDCL's representative at as per MSEDCL rules & regulations. The Supplier should intimate to this office as soon as material is ready for delivery and he delivers the material at stores. Before delivery sample should got approved.
- 9 MSEDCL reserves all right to reject any or all tenders without furnishing any details
- 10 Other conditions of supply if any: - As per Annexure.
- 11 You will be deemed to be fully aware of the MSEDCL's General Conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for late delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available from the MSEDCL's Office.
- 12 All disputes/arbitration etc. are subject to Shrirampur Court jurisdiction only.

**Executive Engineer,
O & M Division, Shrirampur**

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IMPORTANT INSTRUCTIONS TO THE TENDERER.

- 1) This e-tender, tender should be submitted by up loading of separate **Two** folder. **Folder No1** contains technical documents , tender processing fee, EMD paid copy, work order copy of same type of work to other Div, Circles, Zone with experience certificate & materials specifications etc.
- 2) If Tender fee & EMD paid by DD, then DD Should be submitted at Division office, Shrirampur within due date & Time. Scanned copy of the same should be up loaded in technical folder No1.

In this part the bidder should upload following documents along with price (Commercial) bid. **All the supporting documents should be duly self attested before uploading**

- Tender form fee of Rs. **500/- + 18% GST** to be paid online.
- Receipt of Cash/Online/BG of any nationalized Bank payable at MSEDCL amounting to Rs. **3000** /- for payment of E.M.D. is to be uploaded
- Valid **GST registration certificate**.
- PAN Card copy.
- Previous experience certificates of **supplying similar items** of tender value of not less than **3 years (WITH ORDER COPIES)**
- Attested Xerox copy of Registration of SSI/Shop act Registration of trading.
- Last 3 years IT returns and Balance Sheet 2020-21,2021-22 & 2022-23 positive net worth with last three years turnover.
- Literature of the product.
- Tender Document properly filled & signed.
- The rates should be quoted in enclosed Price Schedule
- Technical specification of the material offered if any.

In Folder No2 Only price schedule should be up loaded.

3) **Folder no. 2 for (Price Bid)**

Folder no 2 should contain rates offered in given format only. Folder no 2 (Commercial bid) shall be opened only in r/o such bidder who qualifies after opening of folder I.

4) If any dispute arises during opening the technical/commercial bid of tender, Ex.

Engineer's decision will be final & binding to all tenderer.

5) Rates must be valid for **120 days** from date of opening of e-tender

6) If any doubt in respect of any of the conditions, same should be got clarified in writing from the office of the under signed before submission.

7) Agency shall not make any addition, alterations or changes in the tender form and conditions of tender and supply including the description of material mentioned.

8) The undersigned reserves the right to reject any or all offers without assigning any reason thereof.

**Executive Engineer,
O & M Division, Shrirampur**



**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD
SHRIRAMPUR, DIVISION.**

Tender No. : - EE/SRM/T-26/2023-24

To,
The Executive Engineer,
M. S. Electricity Dist. Co. Ltd.,
"Heera Bhavan",
Station Road, Shrirampur,
Dist. Ahmednagar. Pin Code – 413709.

Dear Sir,

I/We agree to supply the articles noted above at the rates herein tendered by me/us subject to the conditions of the 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 date of opening of the tender.

Yours faithfully,

Seal & Signature of the Supplier

Date:

Address:



Tender No. : - EE/SRM/T-26/2023-24

QUESTIONNAIRE

1. The name and address of the Firm/Company tendering quotation.
2. The name and address of proprietor/ Partners/director of the Firm/Company.
3. The Name and address of manufacturer
4. SSI REGISTRATION:
Whether you are registered as SSI unit with the Government of Maharashtra for the item under purchase. If yes, give SSI Regn. No. and date (Xerox copy of your SSI Regn. Certificate should be enclosed)
5. Whether the supplier is the approved contractor of the MSEDCL? If yes, please state the class and Regn. No. and date.
6. Whether the supplier has paid the required Earnest Money, please state Receipt No. and the amount for which the Earnest Money is paid.
7. Whether the equipments offered confirm to relevant specifications.
8. Whether this MSEDCL has placed any time any order/s with you previously for the equipment which you have tendered the quotations? If yes, give the details.
9. Whether you/your principals are having proper equipments for manufacturing the items for which the quotations have been tendered. Please give the full details of the manufacturing plant and machinery (this information is to be furnished if no order has been placed on the supplier up till now for this tendered item).
10. Whether you/your principals are having equipments for carrying out test as per requirement of relevant specification. Please submit details of the testing equipments.

Seal & signature of the supplier



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.
O & M Division, Shrirampur
Tender no. EE/SRM/T-26/2023-24

**UPGRADETION OF BRANDED DESKTOP COMPUTERS WITH UPS
FOR SHRIRAMPUR DIVISION.**

Tender No. : - EE/SRM/T-26/2023-24

Schedule 'A' Specifications for Desktop Computer

Sr. No	System Description	Required Configuration
	<u>Desktop Computer</u>	
1.	Make & Model	Make : Levono /HP/Compaq/DELL Model : Bidder to specify
2.	Product	<u>Desktop Computer</u> – 05 Nos.
3.	Motherboard	OEM Motherboard with 3-USB, Line in Line Out, Mic, Integrated graphics & Sound device with intel H57 chipset
4.	Processor	Intel Core i5 6th generation @3.00 Ghz
5.	Memory	8 GB DDR 3/4 RAM@1066 MHz , expandable up to 8 GB. Min1 DIMM Slot free for future updates.
6.	Hard Disk	500 GB SSD HDD @ 5400 rpm.
7.	Optical Drive	-
8.	Ethernet	Integrated 10/100/1000 Mbps Gigabit LAN, Wake on LAN Support.
9.	Keyboard & Mouse	Heavy Duty Bi-lingual (INSCRIPT) Etched Membrane Key Board & Optical Mouse
10.	Ports	One Serial Port, Min 3 USB 2.0 port, 2 Line out (Headphone & Speaker)
11.	Display	Integrated 19" Wide Monitor of same Make of offered PC Brand
12.	OS	Windows 10 & Above with 64 Bit with certificate of Authenticity recovery/restore media CD along with patches for 3 years.
13.	Antivirus	Quick Heal Total security Antivirus along with patches for 3 years
14.	Printer	Cannon LBP 2900P LaserJet Printer (09 Nos.)
15.	Warranty	3 years
16.	UPS	Line Interactive UPS with Rated KVA-0.5, Minimum KVAH- 4 /AVR for Single Phase AC: 160-280 V Input Make- Power pack/iball/APC

Seal & signature of the supplier



**UPGRADETION OF BRANDED DESKTOP COMPUTERS WITH UPS
FOR SHRIRAMPUR DIVISION.**

Tender No. : - EE/SRM/T-26/2023-24

Price Schedule

Sr.No.	Name of Item	Unit	Rate in Rs. per Unit	
			In Figures	In words
1	Desktop P.C.s with UPS as per specifications in Schedule 'A' Desktop computer Make : LENOVO/HP/DELL UPS Make : Power pack / iball / APC	Each		
2	Cannon LBP 2900P LaserJet Printer (01 Nos.)	Each		
3	Retention of absolute equipment charges of old PC by the agency (Discount for availing existing PC)	Each		
4	Total Cost for P.C. =	Each		
	Net Total (2+3+4)	Each		
	Terms & Conditions			
I	GST @ ____ %Extra/Inclusive			
II	Delivery period & Place			
III	Payment			
IV	Remark if any			

Date:

Place:

Seal & signature of the supplier



- -RTGS Format- -

(ON Bond Paper of Rs.200/- dully notarized)

I/We here by authorized MSSEDCL to released the payment through RTGS instead of Account Payee Cheque as mentioned in the purchase order. Thr details of our bank accounts are given below.

- 1) Name of the Supplier/Contractor (As per Bank account)
- 2) Name of the Bank :
- 3) Branch with address :
- 4) Current Account Number : (core banking No, if a/c no starts with zero please put leading zero before A/c No. (00XX)
- 5) RTGS No/(IFSC Code) : (Indian Financial Security Code)5thdigit must '0'
- 6) MICR Code of the bank :
- 7) Companies email ID :
- 8) Contact Name & Tel. No. : (Name with designation) Mobile No. if any

Further, I/We hereby undertake that, I/We will be jointly and severally responsible for any loss/expenses arising in making payment under RTGS on above stated bank details. It will be our responsibility to inform/communicate any change in above details.

Signature

(Owner/ Director/Proprietor/Designation)

Seal of the co.

Date:

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)				
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	PRICE BID	Price Section	40402438 Maintenance	AS PER TENDER DOCUMENT PRICE BID
2	TECH BID	Technical Section	40402438 Maintenance	AS PER TENDER DOCUMENT
3	COMM BID	Commercial Section		AS PER TENDER DOCUMENT