

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

(CIN : U40109MH2005SGC153646)

State Load Dispatch Center, Thane-Belapur Road, P.O. Airoli, Navi Mumbai-400708, Fax#

(022)27601769, Tel# (022)27601765/66

www.mahatransco.in

PURCHASE/WORKS ORDER

PO No. 2400006080

Release Date: 16.07.2016

To, SM NETWORKS & SOLUTIONS PVT. LTD. [4000011065]

Corr. Office : 67, UNIVERSAL INDUSTRIAL ESTATE,
I.B. PATEL RD., GOREGAON(E),
MUMBAI - 400063

District :

State : Maharashtra

Tel. No. : 022-26862144

Fax No. :

E-mail:

Subject: Work order for Supply, installation, configuring and commissioning of the 5 nos. of HDD of 300 GB for SAN Storage at SLDC Kalwa.

Ref: 1. eEnquiry CELDK/IT/SAN/1014 Dated 09.06.2016.

2. Your quotation dated 24.06.2016

Reference: Dear Sir,

With reference to e-Enquiry referred above, we are pleased to inform you that, your bid for Supply, installation, configuring and commissioning of the 5 nos. of HDD of 300 GB for SAN Storage at SLDC Kalwa has been accepted by this office on following terms and conditions.

General Terms & Conditions:

1) Order Value: Total value of the order for the above work is Rs.2,54,625/- (In Words- Rupees Two Lakh Fifty Four Thousand Six Hundred and Twenty Five Only.) Please refer Price Schedule Annexure-C.

2) Scope of Work-As per Annexure- A.

3) Taxes and Duties-The rates are accepted inclusive of all taxes and duties.

4.) Delivery Period: The material should be delivered to the consignee within 45 days from the date of issue of order.

5.) Security Deposit- You will have to pay security deposit amounting to 5% of the ordered value within 7 (Seven) days from date of receipt of work order. The same will be refunded to you on satisfactory execution of order. No interest will be paid on this Security Deposit while refunding Security Deposit. In the event of unsatisfactory performance of the contract or non-compliance to T&C, Scope of Works this amount will be forfeited.

6.) Terms of payments: 100% payment will be affected to you within 30 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.

7) Other Terms and Conditions: As per Annexure-B.

8) All the expenses towards visit of maintenance person & maintenance cost shall be borne by the Contractor.

9) Income tax, work contract tax and other taxes if applicable will be deducted as per rates applicable. Registration of service Tax is essential.

10) Signing of Contract Agreement: You will have to enter an agreement with MSETCL, in the prescribed format on bond paper of Rs. 500/- at your cost within 7 days from the date of the receipt of this order as per the D O ltr no. Mudrank-2009/2707/Pra.Kra./326/M-1 dtd 09.10.09. And Co. 's Adm. Circular no. 207 dtd 17.04.10. (Circular attached along with). The MSETCL will not be liable to pay nor shall you be entitled to claim any bill amount due or payable under the contract until the agreement is executed with MSETCL. The necessary Stamp Duty for the agreement shall be borne by you.

11) Acceptance of the order. –If agreeable to the above terms and condition, please communicate the acceptance of this order within 7(Seven) days, failing which it will be presumed that the order has been accepted by you.

Thanking You,

CHIEF ENGINEER
MSLDC KALWA

HEADER SHEET

Sr. No. (Item No.)	Item code	Description	IEEMA Applicable	Quantity (UOM)	Unit Price	Total Amount
1 (10)	500021080	300GB SAN HDD 300GB SATA SAN HDD for IBM DS4700 SAN. (MAKE:IBM,MODEL:DS4700,Model Tyle:1812-81A,Sr. No.:78K0M4T,Part No.:42D0417)	X	5.000 EA	47475.00	237375.00
2 (20)		Installation and Commissioning	X	1.000 AU	17250.00	17250.00
2.(i) (10)	50014808	Installation, Config,T&C of SAN HDD Installation,Configuration,Testing and commissioning of SAN Hard Disk		1.000 EA	15000.00	15000.00
TOTAL		Two Lakh Fifty Four Thousand Six Hundred Twenty Five Rupees				254625.00

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TAX ANALYSIS

Sr. No. (Item No.)	Material No. Net Unit Price	Basic Price Disco. Basic Price	Discount %	Excise Duty %	Freight charges %	VAT %	CST %	Service Tax %	Insurance %	Other Charges %
1 (10)	500021080 47475.00	45000.00 45000.00	0.00	0.00	0.00	5.50 2475.00	0.00	0.00	0.00	0.00
2 (20)	17250.00	15000.00 15000.00	0.00	0.00	0.00	0.00	0.00	15.00 2250.00	0.00	0.00

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DISPATCH INSTRUCTION

Sr. No. (Item No.)	Material No.	Plant/ Consignee	Storage Location Address	Delivery Date	Quantity	Requirement Plant Storage Location
1 (10)	500021080	8000: STATE LOAD DISP CENTER KALWA Load Despatch Center Kalwa, MSETCL Thane-Belapur Road, Thane - 400708	800S: SLDC KALWA OFF	30.09.2016	5.000	8000: STATE LOAD DISP CENTER KALWA 800S: SLDC KALWA OFF
2 (20)		8000: STATE LOAD DISP CENTER KALWA Load Despatch Center Kalwa, MSETCL Thane-Belapur Road, Thane - 400708	800S: SLDC KALWA OFF	30.09.2016	1.000	8000: STATE LOAD DISP CENTER KALWA 800S: SLDC KALWA OFF

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