

Tender Details		05-01-2024 10:56:24
Tender Code	SE/PRC/T-20/2023-24	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender for Supply of T&P Material for Pune Rural Circle, Pune	
Estimated Cost (In Lakhs)	35	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	2500	
GST In INR (@18% on Tender Fee: SAC No.	450	
Total Tender Fee Amount including GST in INR.	2950	
Contact	Mr Amit Kulkarni , 7875767021 ,sepuner@gmail.com	
Pre-Qualifying Req	As per tender documents	
Budget Type	NA	
Scheme Code	null	
Scheme Name		
Department	Distribution Department	
Office Type	CIRCLE	
Location Type	Pune Rural Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of the Superintending Engineer, MSEDCL, Pune Rural Circle, Pune Block No. 301, 2nd Floor, Administrative Building, Rastapeth, Pune-411 011 (Maharashtra)	
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	05-01-2024 11:00	
Tender Sale End Date	11-01-2024 18:00	
Bid Start Date	05-01-2024 11:30	
Bid End Date	11-01-2024 23:55	
Pre-Bid Meeting Date	09-01-2024 12:00	
Techno-Commercial Bid opening on	12-01-2024 11:00	

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



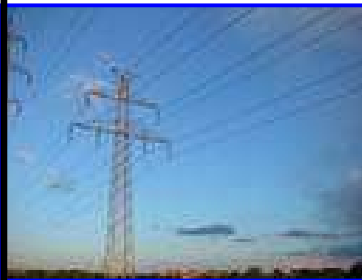
**Maharashtra State Electricity Distribution Company Limited  
Pune Rural Circle, Pune**

**Tender for Supply of  
T&P Material for Pune Rural Circle, Pune**

**Tender No. SE/PRC/T-20/2023-24**

**VOLUME-1**

**TECHNICAL BID**



**Executing Agency**

**Superintending Engineer  
Maharashtra State Electricity Distribution Co. Ltd.  
Pune Rural Circle, Pune  
Block No. 301, 2<sup>nd</sup> Floor, Administrative Building,  
Rastapeth, Pune-411 011 (Maharashtra)**

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**TENDER DETAILS**

Tender No.	<b>SE/PRC/T-20/2023-24</b>
Name of the Tender	Tender for supply of T&P Material for Pune Rural Circle, Pune
Estimated Cost of work	Rs. 35 Lakhs
Tender Fee	Rs. 5000+18% GST=Rs. 1180/-
E.M.D. to be paid	Rs.35,000, /- (1% of Estimate Cost)
Online sale of bid from	05.01.2024 @12.00 Hrs
Date of Pre-Bid meeting	09.04.2024@ 12.00Hrs
Last date of Bid Submission	11.01.2024 @ 23.55Hrs
Date of Opening of Technical Bid	12.01.2024 at 11.00 Hrs (if possible)
Date of Opening of Price Bid	Will be intimate later on
Total No. of pages	24 (Including cover page)
Executing Agency	Superintending Engineer, MSEDCL, Pune Rural Circle Pune
Address	Administrative Building, Block No. 301, Rastapeth, Pune-411 011
Phone Nos.	7875767021
E-mail	sepuner@gmail.com
Website	<a href="http://www.mahadiscom.in">www.mahadiscom.in</a>
Name and Address Of Bidder	M/s.
Name of the Proprietor/Authorized Person	
Telephone No.	
Fax No.	
Mobile No.	
e-mail	

DyEE(P)  
Prepared byExe. Engr.(Adm), PRC  
Checked bySr.Mgr.(F&A)  
Audited BySuperintending Engineer  
Authenticated By**SEAL & SIGNATURE OF THE TENDERER**Tender for **Supply of T&P Material**

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**SEAL & SIGNATURE OF THE TENDERER**Tender for **Supply of T&P Material**

**TENDER NOTICE**

Superintending Engineer, MSEDCL, Pune Rural Circle, Pune invites Tender from reputed suppliers/electrical contractors/e-registered firms with MSEDCL for the supply of following materials.

Tender No.	Description of Work	Estimated Cost	EMD
SE/PRC/T-20/2023-24	Supply of T&P Material for Pune Rural Circle, Pune	Rs. 35/- Lakhs	0.35 lakh

Bid documents will be available on website from 05.01.2024 to 15.01.2024. EMD is to be paid in the form of Bank Guarantee or D.D. or online before submission of the Tender Also Tender Fee 5000/- + 18% GST= 1180/-is to be paid by on line only. Details are available on our website <https://etender.mahadiscom.in/eatApp>.For any additional information please contact office of the Superintending Engineer, MSEDCL, Pune Rural Circle, Block No. 301, Administrative Building, 2<sup>nd</sup> Floor, Rastapeth, Pune - 411 011 during office working hours. Contact person: Executive Engineer (Administration), Mob.No.7875767021

No. PRO/PZ/ /2023

Superintending Engineer (PRC)

**SEAL & SIGNATURE OF THE TENDERER**Tender for **Supply of T&P Material**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.  
PUNE RURAL CIRCLE, PUNE**

**INVITATION TO TENDER AND INSTRUCTION TO TENDERERS  
TENDER FORM (NOT TRANSFERABLE)  
(TO BE RETURNED DULY FILLED IN AND SIGNED)**

**IMPORTANT INSTRUCTIONS FOR SUBMISSION OF TENDER DOCUMENTS**

1. The successful bidder has to supply material as per technical specifications as per schedule attached within stipulated period.
2. Estimated quantity of material may vary; however, the cost of tender will be limited to tender amount.
3. **The Rate should be quoted item wise separately, the tender will be considered item wise.**
4. **Submit Sample of the material before opening of Technical Bid to this office.**
5. Joint venture not allowed for this tender.
6. Material has to be supplied in full on the basis of ordered quantities. Although we may rely on single reputed manufacturer for supply of the quantity indicated, it is likely that in order to ensure timely receipt of material, the quantities indicated are likely to be splitted for more than one and ordered on the different suppliers. The quantities required by us are approximate and the total quantity may exceed / decrease by  $\pm 10\%$ .
7. The purchase orders of T&P material will be placed on the basis of not only as per lowest per unit as per Annexure E but also sample approval by the committee. Samples will be approved by the committee nominated by the Purchaser. It is also not binding on the Purchaser to put up orders.

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**SEAL & SIGNATURE OF THE TENDERER**

Tender for **Supply of T&P Material**

**ANNEXURE 'A'**

To be submitted online on or before **11.01.2024** up to 23.55 Hrs. on our website [www.mahadiscom.in](http://www.mahadiscom.in). The Tenderer is requested to quote his lowest rates F.O.R. destination for the supply of materials. The material is required to be supplied at our Major Stores 'A' Phursungi Tal. Haveli Dist. Pune. The tender documents duly filled-in and signed, are to be uploaded before due time & date of the submission of tender in prescribed form.

**1.0 SCOPE OF WORK:**

The scope of work under this tender is for design, engineering (wherever applicable), manufacture, inspection & testing before dispatch, packing and supply of material / equipment's as specified in **Annexure-D/Technical Specifications**, at our Major Stores 'A' Phursungi, Tal. Haveli Dist. Pune.

**2.0 REQUIREMENT FROM TENDERERS:**

2.1 The material should be strictly as per Technical Specifications in **Annexure 'D'**.

2.2 The above stated requirements are a minimum and the Purchaser reserves the right to request for any additional information / data and also reserve the right to reject the proposal in partial/full of any tender item individually, if in the opinion of the purchaser, the qualification data is incomplete or the Tenderer is found not qualified to satisfactory perform the contract.

**3.0 PRICE:**

a) **The evaluation of the price will be done on item basis.**

b) The Tenderer shall quote the price only on F.O.R. destination inclusive of risk in transit and freight prepaid But exclusive of GST along with the break-ups under each column as provided in **Annexure-E**. In case of any deviation in the manner of quoting prices on F.O.R. destination basis as stated above, the tender shall be rejected even though the offer of the Tenderer is found to be lowest.

c) The Purchaser is registered under the GST, Tenderer shall attach the documentary evidence along with the tender.

d) Against one tender form purchased by the Tenderer, he shall submit only one offer. Tenderer is requested to quote only single price/rate for the quantity offered by the Tenderer. The offers with prices of the materials quoted in slab basis and/or with any conditional discount on any account viz. payment, quantity etc. shall be rejected. Tenderer shall quote the rate only in the unit of the item specified in **Annexure-'E'**.

e) The Tenderer shall quote prices in Indian Rupees only, even if the material requires some imported components, if any. The Tenderer shall arrange to import such material against his import license & Purchaser shall not be responsible for obtaining Import License or furnishing Essentiality Certificate for

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import of such component of the custom duty payable on such material. The purchaser shall not be liable to pay custom duty or variation thereof including the variation on account of foreign exchange rate. The offers requiring the Purchaser to obtain Import License or to make payment of custom duty or any variation referred to above shall be rejected.

- f) The Tenderer should quote his prices strictly as per **Annexure-E** and also give the break-ups under the columns in **Annexure-E** as provided therein.
- g) Prices are acceptable only on F.O.R. destination basis exclusive of GST but inclusive risk in transit, freight desired in the Price.
- h) **The bidders who are qualified in Technical Bid and whose sample is approved by committee as per our specifications will eligible for opening Price Bid.**

#### 4.0 QUOTATION:

- a) The Tenderer shall quote his lowest reasonable rate per unit as specified in **Annexure 'E'** only in figures. Any deviation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted.
- b) In case of difference between the rates in figures and in words, it will be considered to read the rates advantageous and economical to the Company.
- c) Supplier's printed terms and conditions will not be considered as forming part of the tender

#### 5.0 AMBIGUITY IN QUOTATION:

The Tenderer shall ensure that he should quote the tender in clear terms and only fill in the blanks wherever required. Any ambiguity in the terms and conditions may lead the rejection of tender. The Tenderer should note that there shall be no deviation in respect of the following terms specified in tender documents and the deviation if any; the tender shall be liable for rejection.

- i) Payment of Earnest Money Deposit.
- ii) Payment of Security Deposit.
- iii) Liquidated damages.
- iv) Terms of Payment.
- v) F.O.R. destination prices.
- vi) Guarantee.
- vii) Period of Validity of Offer.
- viii) Jurisdiction of Court.
- ix) Default of Contractor & termination thereof.

#### 6.0 ADDITIONS/ALTERATIONS PROHIBITED:

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

#### 7.0 FILLING IN OF ANNEXURE / QUESTIONNAIRE:

Tenderers 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 or dashes are required.

#### 8.0 SIGNING OF THE TENDRER DOCUMENTS:

SEAL & SIGNATURE OF THE TENDERER

Tender for **Supply of T&P Material**

Offers must be submitted online along with the tender documents only and be clearly and legibly filled in with all the Schedules and Annexure including Instructions to Tenderer and Conditions of Supply duly signed and stamped etc. complete in all respect and must be either in ink or type written. Offer and Schedules, Questionnaire, Annexure and other documents should be digitally signed. 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 initialized by the Tenderer. Tenders not signed as above shall be liable to be rejected.

#### **9.0 CLARIFICATION OF TENDER DOCUMENTS:**

The Tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required under the tender documents or submission of tender not substantially responsive to the tender documents in every respect will be at the risk of the Tenderer and may result in rejection of his tender. The Tenderer requiring a clarification of the tender documents may notify to the purchaser 3 days prior to the date of submission of tender.

#### **10.0 LOCAL CONDITIONS:**

It shall be imperative on each Tenderer to fully inform himself of all local conditions and all other factors which may have any effect on the execution of the contract covered under these documents and specifications. The Tenderer shall also make enquiry and satisfy himself about the contingencies, risk and other circumstances, which may influence or affect the execution of the contract as specified in this tender specification. The Purchaser shall not entertain any request for clarification from the tenders regarding such local conditions.

It shall be presumed by the Purchaser that all such factors, conditions etc. have been properly investigated and considered by the Tenderer while submitting his tender. Neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the Purchaser which are based on the lack of such clear information or its effect on the cost of the contract to the Tenderer.

#### **11.0 DISCLOSING THE NAME OF THE MANUFACTURER:**

Whenever a material is described by name of the particular brand or being offered after purchasing from other sources, the Tenderer shall specifically disclose the name of the original supplier or the manufacturer.

#### **12.0 EARNEST MONEY DEPOSIT (EMD):**

The Tenderer shall pay the Earnest Money Deposit as set below along with the tender. The tender without the payment of Earnest Money Deposit shall be summarily rejected.

- (a) Unless the Tenderer is exempted on account of statutory directives as enlisted in clause (b) below, Earnest Money shall be paid By DD/BG in the office of the Superintending Engineer, MSEDCL, Pune Rural Circle, Rastapeth, Pune-411 011 before Date of Closing the sale or by Demand Draft of Date before Date of closing sale drawn on the Nationalized/Scheduled Bank in Pune or by Bank Guarantee in prescribed Proforma on Rs. 200/- Stamp Paper of Date before Date of closing sale and should be submitted to the office of the Superintending Engineer, MSEDCL, Pune Rural Circle, Rastapeth, Pune-411 011 before Date of opening as follows:

**Earnest Money Deposit should be 1% of the offered value.**

- (b) (i) All Government and semi Government Institutions under Government of

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Maharashtra and Zilla Parishad in Maharashtra and fully owned undertaking of any State Government and Government of India (for the items' manufactured by such institutions / units).

- (ii) Small-Scale Industrial (SSI) Unit permanently registered with Directorate of Industries (DIC), Maharashtra or NSIC only for the items mentioned in their permanent registration Certificate.
- (c) 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 the relevant deposit amount and receipt No. should be mentioned in the tender. No interest shall be paid on the Earnest Money Deposit.
- (d) In the event the Tenderer withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or en-cashing the Bank guarantee or by resorting to any other remedy available under the law.
- (e) If the successful Tenderer upon award of the contract fails to pay the Security Deposit as per Clause of **Annexure - A** of the order / contract then the E.M.D. amount shall be forfeited by the Purchaser without prejudice to the right of the Purchaser to recover damages, if any.

### 13.0 EARNEST MONEY OF UNSUCCESSFUL TENDERER:

Earnest Money deposited shall be returned to the unsuccessful Tenderer as soon as possible after the tender has been decided and on submission of original receipt of E.M.D. payment to Sr Manager (F&A), MSEDCL, Pune Rural Circle, Pune.

### 14.0 SUBMISSION OF SAMPLES:

Wherever mentioned, the sample of each item offered, shall be submitted free of cost to this office before the due time and date of submission of the tender. The samples submitted shall be strictly conforming to the specifications and drawings of the material offered. If the sample is not found according to the specifications, drawings, the offer shall not be considered. The sample of successful Tenderers shall be retained with the Purchaser.

Unsuccessful Tenderer, on notification, shall collect the sample within 30 days from the date of notification at his own cost, failing which the sample shall be treated as Purchaser's property without any payment and any further notice.

### 15.0 SUBMISSION OF DRAWING & BILL OF MATERIAL:

The Tenderer shall submit the drawings / Product Literature confirming with the Tender specification wherever applicable. In such cases, the offer without drawings / Product Literature shall not be evaluated and considered.

The Tenderer shall depute his representative immediately for getting the same approved. Finalized drawings/specifications of approved sample will be attached to the A/T. The supplies against the contract shall conform to the approved detailed drawings and along with detailed technical specifications.

### 16.0 TIMELY SUBMISSION OF OFFER:

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Tender for **Supply of T&P Material**

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

- i) Tender offer other than online offer will not be entertained or considered under any circumstances whatsoever Tender offer received in hard copy.
- ii) Tenderers are requested to upload scanned copies of all Annexures and all other documents(mentioned in Technical Bid & Commercial Bid) mentioned in the pre-qualifying criteria as per clause no.17 above while submitting online tender. Duly signed Tender Document (Annexure A to D) should be submitted to this office after last dt of submission and before Technical Bid Opening (Hard Copy).

#### 17.0 SUBMISSION/SUPERSCRIBING OF THE TENDER DOCUMENTS:

Tenderer should upload 2 separate folders viz. Technical Bid (Volume-I and Commercial or Price Bid (Volume-II) :

##### (a) Technical Bid (Volume-I)

This part shall contain all technical and commercial aspects of the Bid and following documents except the price bid.

- i) Xerox copy of E.M.D. Payment, Tender Fee receipt.
- ii) GST Registration Copy & PAN No. Copy ( Last 3 months GST Receipts)
- iii) Permanent SSI registration Certificate (if applicable)
- iv) Copies of MSEDCL supply orders executed for last 3 yrs
- v) Work done certificate or order execution proof of T&P Material supply (signed by not below the rank of Executive Engineer or equivalent)
- vi) Annual Turn Over of last 3 yrs to be certified by C.A.(Should be at least 30 % of Tender value)
- vii) Income Tax Returns for last 3 year financial Years.
- viii) **Submit Sample of the material before opening of Technical Bid to this office.**

**The bidders who are qualified in Technical Bid and whose sample is approved by committee as per our specifications will eligible for opening Price Bid.**

##### (b) Price Bid (Volume-II)

- a) Volume No. II shall contain only **Annexure 'E'** (Price Bid).

#### 18.0 INFORMATION REQUIRED WITH TENDER:

- (a) The Tenderer shall attach the relevant documents in order to show that the Tenderer is qualified as required herein before under clause No 2.0 along with the offer.
- (b) In case of any deviation as regards the specification, the Tenderer shall clearly indicate in separate sheet of Technical/Commercial deviation schedule.
- (c) The Tenderer shall give the full address along with Telephone No. Fax, E-mail etc. for the correspondence purpose. The letters/Notices served or left upon said address shall be deemed to have been served upon the Tenderer or Contractor. The Tenderer shall immediately communicate the change in address, Telephone, Fax, E-mail etc., if any. Failure to intimate such change, any letter or notice served upon original address of the Tenderer shall be deemed to be received by the Tenderer/Contractor.
- (d) Verbal statement or information furnished by the Tenderer as regards the

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quality, quantity, arrangement of work or any other matter connected to the tender shall not be considered.

#### 19.0 OFFERS OF SSI UNITS:

Offer of the SSI units shall not be considered for concessions applicable unless the unit is registered with Directorate of Industries of Government for manufacturing the items tendered/offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI registration Certificate should include the item for which the offer has been submitted. A copy of valid SSI registration Certificate duly sealed and signed shall be submitted with the offer; else the Tenderer shall not be entitled for concessions applicable to SSI unit. MSSIDC or MAVIM, while submitting their offer on behalf of SSI unit, should ensure submission of copy of their registration Certificate of these SSI units along with their offer, failing which offer shall be rejected.

The SSI units from the developing region desired to avail 33% purchase preference should produce necessary eligibility Certificate from Regional Development Authority/Implementing Agency along with Certificate of commencement of production and classification of developing region under which the unit is situated. It may be noted that if copy of complete set of valid eligibility Certificate from SICOM/Regional Development Authority/Implementing Agency, duly sealed and signed, is not submitted with the offer, the Tenderer shall not be entitled for concessions applicable for SICOM / Regional Development Authority units under the said Scheme. If there are any specific Government directives, such as reservation of items for units in Maharashtra, non-eligibility of preference to SSI units etc. for particular items, price and purchase preference etc. the same would be applicable irrespective of the fact that it has not been specifically incorporated in the tender notice and/or tender documents.

#### 20.0 OFFERS BY MATCHING RATES WITH LOWEST ACCEPTABLE TENDERER:

- a) The industrial units located in Maharashtra and the units from developing region of Maharashtra holding valid eligibility Certificate from Regional Developing Authority/ Implementing Agency are eligible for consideration of order at the lowest acceptable F.O.R. destination rates inclusive of GST received against the tender as under:
- b) In case of units from developing region holding valid eligibility Certificate from Regional Developing Authority/Implementing Agency, these shall be considered for order by matching rates with lowest acceptable rate received against the tender up to 33% of the requirement even if the lowest acceptable rate received against the tender is from a Tenderer within Maharashtra.

#### 21.0 DELIVERY OF THE EQUIPMENT/S:

Tenderer is requested to quote delivery F.O.R. Destination only. Tenderer should quote clear delivery schedule in the format specified in Tender document. Offers, with qualified delivery schedule which directly or indirectly affects the Conditions of Tender & Supply given in **Annexure 'A'** shall be liable for rejection.

#### 22.0 LANGUAGE OF THE TENDER:

The tender filled in by the Tenderer and all correspondence & documents relating to the tender exchanged between the Tenderer and Purchaser shall be written in English language. Any document furnished along with the tender in a local vernacular language shall be accompanied with the English translation.

#### 23.0 AMENDMENT OF THE TENDER:

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Tender for **Supply of T&P Material**

At any time prior to the date of opening of the tender, the purchaser may for any reason, whether at its own initiative or in response to a clarification required by the Tenderer, modify the tender documents by an amendment will be notified to all the prospective Tenderers who have received the tender documents and will be binding on them. Purchaser may at its discretion extend the date of opening of the tender.

#### **24.0 OPENING OF TENDER:**

The opening of the tender will be as follows:

- a) It should be noted that, Volume No. I will be opened first.
- b) If the Tenderer fulfills the qualifying criteria as mentioned in Condition No. 17 (a) above, then the Commercial Bid would be opened.
- c) The bidders who are qualified in Technical Bid and whose sample is approved by committee as per our specifications will eligible for opening Price Bid.

#### **25.0 DISREGARD OF TENDER CONDITIONS:**

The Purchaser reserves the right to reject any tender, which does not conform to any of the conditions / instructions etc.

Tender containing any deviations / additions / alterations / changes in the conditions of tender and supply as stated in **Annexure 'A', 'B', 'C'** shall not be acceptable. The Tenderer having signed all the tender documents indicates any deviations / additions / alterations / changes in the covering letter, unrelated annexures, schedules of the offer or elsewhere, the same shall be ignored and the offer shall be treated as meeting with all specified tender conditions.

#### **26.0 EXAMINATION OF TENDERS:**

The Tenderer shall furnish all the data, drawings and other information / documents as per schedules attached to this specification, duly signed with the seal of the company, as a token of acceptance. The purchaser reserves the right to reject any offer for lack of any data as called for in the schedules and particularly in the technical details.

After the opening, the purchaser shall examine the tenders to determine whether they are complete, whether required confirmations have been furnished, whether the documents have been properly signed and whether the tenders are generally in order. Immediately after opening, the purchaser shall examine each tender to ascertain whether the essential / special terms and conditions are agreed.

#### **27.0 POLICY FOR TENDERS UNDER CONSIDERATION:**

The tenders shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award is made by the purchaser to the Tenderers. While the tenders are under consideration, the Tenderers and / or their representatives or other interested parties are advised to refrain from contacting by any means, the purchaser and / or his employees / representatives on matters related to the tender under consideration. The purchaser, if necessary, shall obtain clarifications on the tender by requesting for such information from any or all the Tenderers in writing, as may be necessary.

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All unsolicited correspondence, discussions etc. by the Tenderer after opening of the price bid shall be treated as post tender development / information and shall not be considered for tender evaluation purpose.

#### **28.0 ACCEPTANCE OF TENDER:**

The Purchaser does not bind itself to accept the lowest or any tender, neither will any reasons be assigned for the rejection of any tender or part of Tender. It is also not binding on the Purchaser to disclose any analysis report on Tender / samples. The Tenderer on the other hand binds himself to supply any item or items selected from his offer in part or whole at the option of the Purchaser.

**The purchase orders of T&P material will be placed on the basis of not only as per lowest per unit as per Annexure E but also sample approval by the committee. Sample will be approved by the committee nominated by the Purchaser. It is also not binding on the Purchaser to put up orders.**

The Purchaser shall reserve the right to place an order for any quantity in excess to the extent of 50% or any less quantity, of the quantities offered by the Tenderer.

#### **29.0 WITHDRAWAL OF INVITATION OF TENDER:**

The Purchaser reserves its right to withdraw the invitation of Tender at any time before its acceptance is communicated to the successful Tenderers.

#### **30.0 NAME OF AGENT / REPRESENTATIVE:**

In case the Tenderer authorizes the agent or representative to deal on behalf of the Tenderer, the name and address of such person should be informed to the purchaser.

#### **31.0 NOTIFICATION OF AWARD OF CONTRACT:**

The notification of Award of contract shall be communicated to the successful Tenderer by Letter of Award (LOA) by registered post.

#### **32.0 VALIDITY OF THE TENDER:**

The Tenderer shall keep the offer valid for acceptance up to and including last date of calendar month, covering the date of completion of 60 days (Sixty Days) from the date of opening of the tender and shall also agree to extend the period of validity required by the Purchaser. The Tenderer shall not be allowed to modify or change the conditions of the Tender while extending the period of validity.

**SEAL & SIGNATURE OF THE TENDERER**

Tender for **Supply of T&P Material**

**ANNEXURE 'B'**  
**CONDITIONS OF TENDER AND SUPPLY**

**1.0 EFFECT OF CONTRACT:**

The contract shall be considered as having come in to force from the date of Notification of Award. The Tenderer whose offer is accepted is hereinafter called "the supplier".

**2.0 SECURITY DEPOSIT:**

The supplier shall pay within 7 days, Security Deposit @ 10% of the value of the order. Security Deposit applicable to SSI unit in Maharashtra will be 3% (Three percent) of the order value subject to a maximum of Rs. 50,000/- (Rs. Fifty Thousand only). However, in respect of the following categories of suppliers, the Security Deposit applicable shall be as under:

- a) For the order value up to Rs. 25,000/-, no Security Deposit shall be payable by the registered suppliers on the list of Development Commissioner (Industries) and Stores Purchase Officer.
- b) Small Scale Industries registered with the Directorate of Industries or NSIC or Maharashtra Khadi & Gramodyog Mandal shall be exempted from payment of Security Deposit for value of order up to Rs. 50,000/-.

The SSI units having industries outside Maharashtra State will not be eligible for exemption or concession in the Security Deposit. They will have to pay full Security Deposit at 10% of the value of order.

The failure to make payment of Security Deposit within 7 days as above will be viewed seriously and the contract awarded shall be liable to be terminated.

The Security Deposit shall be paid in favor of Purchaser by way of:

- (i) Demand Draft on any Nationalized/Scheduled Bank in Pune or

This Security Deposit in D.D. or otherwise is for the due performance of the material/contract and the same shall be liable to apportion towards amount due or becoming due by the supplier on his failure to execute this order or any other contract and in the event of non-fulfillment of the terms and conditions of the contract.

The Security Deposit shall be refunded on the expiry of the guarantee period specified in condition No.23 stated herein below. In case of G.P. Notes the amount of Security Deposit

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payable should be on the basis of market value of the G.P. notes at the time of presentation of the G.P. Notes

### 3.0 QUALITY OF SUPPLIES:

All materials supplied shall be strictly as per specification laid down in **Annexure 'D'** and in accordance with the approved standard samples. In case of any materials for which there are no standard / approved samples, the supplies shall be of the best workmanship and good quality and this office shall be informed of the progress of manufacture of the material. The samples will be inspected by the committee comprising of Executive Engineers and one line-staff working under Pune Rural Circle only. The decision of the committee would be final in this respect. The material supplied would be as per the approved samples only.

### 4.0 MATERIAL AND COMPONENTS:

The material and components not specifically stated in this specification but which are necessary for satisfactory operation of the equipment / items specified, shall be deemed to be included unless specifically excluded and shall be supplied without any extra cost.

### 5.0 F.O.R. DESTINATION:

The material is to be supplied at our Mulshi Division Stores at Phursungi Tal. Haveli Dist. Pune (nearest Railway Station is Saswad (C.R.)) consigned to the Addl. Executive Engineer (Stores), MSEDCL.

### 6.0 SAMPLE BEFORE COMMENCING BULK SUPPLIES (Wherever necessary):

Before supply to our stores, the sample should be got approved by representative of Pune Rural Circle, Pune as per 3.0 above. The samples will be inspected by the committee comprising of Executive Engineers and one line-staff working under Pune Rural Urban Circle only. The decision of the committee would be final in this respect. 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 Company's property without any payment and any further notice. The suppliers who send their offers/samples, by post ensure super scribing the details of dispatches of sample on the envelope containing their offer. ***No supply should be made unless this office approves the sample.***

The time allowed for commencing delivery excludes the time required for getting the sample approved as above. If, however, 7 days from date of receipt of the intimation for sample approval, the period for commencing / completing the supplies will be considered to have been extended by the excess time taken for intimating the approval. If the approval of the sample is not received from the inspecting officer within 7 days, the supplier shall remind this office for the same in writing.

### 7.0 ACCEPTANCE OF SUPPLIES/INSPECTION:

- (a) Materials shall be inspected by the Addl Executive Engineer - Major Stores, Phursungi as per approved sample.
- (b) All the necessary help shall be extended by the supplier to the authorized representative of the Purchaser to carry out testing of equipment/materials.

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Tender for **Supply of T&P Material**

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**8.0 WAGON LOADS/TRUCK LOADS:**

Quantity to be dispatched to consignee may not necessarily be in full wagon load/truck load and may be part load as per the Purchaser's requirements.

**9.0 ROAD TRANSPORT:**

In case the supplier prefers to dispatch the materials by road transport at his risk and cost and without any extra cost to the Purchaser, the materials shall be accepted only during office hours on working days. The supplier should ensure that the goods reach the stores sufficiently in advance so as to arrange their unloading during office hours, failing which, the Purchaser shall not be liable for unloading and for inconvenience caused to the transport contractor in the form of detention etc. Unloading at stores shall be arranged by the consignee.

**10.0 PAYMENT OF FREIGHT CHARGES:**

Railway Receipt should be prepaid. In case the freight is not prepaid, the freight charges paid shall be recovered from the supplier with additional 'TWENTY PERCENT' amount of freight.

**11.0 CLEAR RAILWAY RECEIPT:**

Packing used shall be conforming to specifications/conditions laid down by the railways and clear railway receipt shall be obtained by the supplier without any ambiguity, so as to facilitate proper clearance of goods at destination.

**12.0 DESPATCH INTIMATION:**

The supplier shall inform telegraphically to the consignee details of dispatch giving RR/ LR No., Wagon/Truck No., Type of wagon, crane able consignment or otherwise, total value of consignment, etc. to facilitate the consignee to arrange for clearance of goods.

**13.0 BILL OF MATERIALS:**

The supplier shall furnish bill of materials for each type of equipment/material offered which should be consistent with the drawing, sample, specification and guaranteed technical particulars. The copies of the bill of materials should always be enclosed along with the bill submitted by the supplier for payment wherein he should specifically mention the materials / components dispatched out of the bill of materials, if the equipment is not sent in totality. Where the equipment/material to be supplied consist of more than one component, the supplier claiming payment for equipment/materials shall certify that all components of the equipment/ material have been supplied in full for the quantity indicated in the invoice. Part payment shall not be allowed.

**14.0 PACKING LIST:**

Each item contained in the package shall be described sufficiently to enable identification of the quantity, weight etc. There should not be any alteration in the packing list incorporated in the order, copy of the packing list should be sent to the consignee along with other documents.

The supplier shall have to supply each 100 seals in chronological order i.e. arranging in serially, tied with the steel wire forming a loop and the same shall be packed in polythene bag with labels furnishing Sr. No. of seals and name of the circle and further in cardboard boxes.

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**15.0 REPLACEMENT OF GOODS LOST, BROKEN OR DAMAGED:**

Notwithstanding anything herein contained, the supplier undertakes to be responsible for the safe arrival of the materials in good condition and without any loss or damage at the final destination and until the same be actually delivered to and received by the Purchaser at its stores. Materials carried by railways or other carrier shall be deemed to be so carried at the risk of the supplier. In case of transit damage/shortages, the payment shall be made only for the quantity received in good and working condition and the consignee shall lodge claims with carriers and transfer the same to the supplier with all necessary documents for settlement of the same with carriers at the supplier's end. The transit damages/shortages/losses reported by the consignee shall be repaired/replaced by the supplier duly inspected, free of cost, within one month from the date of such intimation of breakages/shortages/losses without waiting for settlement of the claims from carrier or insurance co. etc.

**16.0 REPLACEMENT OF REJECTED MATERIALS:**

If, on inspection at the final destination, the Purchaser discovers any loss in the materials supplied or that they are received in damaged condition or that in the opinion of the Purchaser, they are not of the contracted quality or specification, the Purchaser shall be entitled (notwithstanding that the property in the materials shall have passed on to the Purchaser) to refuse to accept or to reject the materials altogether and claim damages or cancel the contract and buy its requirements from any of its suppliers stipulating earliest possible delivery and in accordance with its tender system against the supplier and recover the damages if any, from the supplier from any outstanding sums that may be due to the supplier from the Purchaser against this contract or against any of the contract entered into with the supplier, without prejudice to other rights and remedies available to it in law and reserving always to itself the right to forfeit the Security Deposit placed by the supplier for the due fulfillment of the contract. In case the stores/ materials are found not in accordance with the prescribed specifications and/or the approved sample, the same will be rejected and the supplier shall replace the rejected stores/materials free of cost within one month from the date of intimation. The replacement of goods shall also have to be got inspected as per inspection clause. Further if the stores/ equipment supplied becomes incomplete on account of either rejection or short supply of its components, the complete cost of the stores/equipment shall be recovered from supplier's bills without notice.

**17.0 TOLERANCE IN QUANTITY TO BE SUPPLIED:**

Variation in quantity to be supplied against confirmed order shall be permissible up to five percent per item per consignee.

**18.0 OCTROI AT DESTINATION:**

Octroi charges, if applicable, at destination shall be borne by the Purchaser.

**19.0 SUBMISSION OF BILLS:**

No payment shall be made for the supply of equipment/item in part components.

**20.0 PAYMENT OF BILLS:**

As per circular centralized bill payment through RTGS within reasonable period as per availability of funds after submission bills in triplicate along with S.R. Note (supplier's copy) to the Pune Rural Circle, Pune.

- (i) Bill/Invoice.
- (ii) Other documents like proof of having paid the GST as required under the prevailing rules (In case the supplier is a trader, these documents from the

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original manufacturer of the product shall be produced.), copy of acceptance letter of bank guarantee for Security Deposit, authority of exemption thereof.

Where required by the Purchaser, the successful Tenderer must send the operation and Maintenance Manuals, Test Certificates, Drawings etc. for the material ordered. These should be sent immediately after dispatch of material and a statement to that effect should be made in the invoice. Failure to comply with this provision will result in delay in payment of the bill.

The supplier shall forward the original R.R. / L.R. direct to the consignee along with various documents as stated below in this clause. The original bill shall be forwarded to the office of MSEDCL Pune Rural Circle, Pune and marked ORIGINAL. The bill should indicate the VAT, PAN Registration Certificate No. and Date held by him under the Sales Tax Act. The Purchaser shall not be responsible for delay in payment of bills if the supplier fails to comply with any of the above requirements. Supplier's copy of S.R. Note will be forwarded by the consignees through their respective Major Stores for supplier's record towards acknowledgement of receipt of material. Accounts copy of S.R. Note will be forwarded by the respective Major Stores to Superintending Engineer, Pune Rural Circle, Pune for payment.

## 21.0 TAXES AND DUTIES:

- (a) Notwithstanding the fact that contract price is inclusive of Excise Duty and Sales Tax:
  - (i) Excise Duty shall be only on Ex-works price and shall be paid/reimbursed at actual on the basis of due date of delivery, against documentary evidence.
  - (ii) Sales Tax shall be paid at actual on the basis of due date of delivery.
  - (iii) Variation in Excise Duty and Sales Tax on brought out items shall not be entertained.
- (b) Structural changes in and due to 'CENVAT' Scheme: -
  - (i) In the event of any structural change occurred in the CENVAT Scheme after the date of submission of the tender till the currency of the contract, the benefit out of such change shall be passed on to either of the parties.
  - (ii) In the event of 'CENVAT' credit being extended by the Government of India to more items than those already covered, the firm should advise the purchaser about the additional benefits accrued or any variation thereof, through a letter containing the following Certificate, as may be considered necessary by the purchaser.

"We hereby declare that we can avail additional duty set-offs as per latest CENVAT Scheme in force now and we hereby give a reduction of .... per unit and agree to revise the prices indicated in the order. The current Excise Duty of ... % is payable on this reduced price. Therefore, we request you to amend the order accordingly." The above clause shall not be applicable for traders & for those firms who quoted zero percentage Central Excise Duty.

## 22.0 DEDUCTION:

Any amount or amounts which become payable by the supplier to the purchaser under a particular contract, shall be deducted by the purchaser from any amount/amounts due or becoming due to the supplier under the same or any other contract and shall be adjusted against dues to the Purchaser.

## 23.0 GUARANTEE: NA

## 24.0 LIFTING OF REJECTED/DAMAGED MATERIALS:

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- a) On failure to replace or repair the transit damaged or rejected material within one month from the date of intimation as required under tender, it shall be deemed to have concluded that such material is finally rejected. The damaged/rejected material shall be lifted by the supplier within 30 days from the date of receipt of notice to that effect from the concerned consignee on reimbursement to the Purchaser of the cost of the material/equipment, if any, already paid in terms of payment clause in the contract and actual expenses incurred by the consignee towards octroi, handling, demurrage/wharfage/ undercharges, freight, insurance premium etc. The Purchaser shall not be responsible in any case for the loss, destruction, damage, deterioration of the material after expiry of the said 30 days period.
- b) If the supplier fails to lift the material within this period, the material will remain with the Purchaser at the cost and risk of the supplier. Supplier shall, therefore, be liable to pay ground rent @ 0.1% per day of purchase cost of the material to be lifted from the date of intimation of rejection till the actual date of lifting.
- c) The Purchaser will be also free to dispose of such material, after the period of said 30 days, by Public Auction/Tender Notice/Destruction as may be deemed fit and storage charges @ 0.1 % per day of purchase cost will be recovered from the date of intimation of rejection of materials till the date of realization of the sale amount/physical removal of the material besides the actual expenses incurred as referred to at (a) above.
- d) Notwithstanding what is contended in the foregoing clauses, the supplier shall be liable to pay the Purchaser the cost and expenses incurred by the Purchaser, if any, including ground rent and the same shall be appropriated and recovered from the sale proceeds.

## 25.0 LIQUIDATED DAMAGES FOR LATE DELIVERY:

In case the materials are not delivered within the period stipulated in the order, the supplier shall be liable to pay at the discretion of the competent authority of the Purchaser, the liquidated damages to the Purchaser up to half percent per week or part of week on the delayed quantity subject to a maximum of cumulative ceiling of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material delayed and also the portion supplied which could not be brought into commission due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier, for which documentary evidence shall be produced to the satisfaction of the competent authority of the Purchaser. The Purchaser shall be entitled to deduct/recover the amount of liquidated damages from the current bill payable to the supplier or any other amount due or payable to him against this or any other contract. For computing the liquidated damages for delayed supplies, the date of railway receipt or the date of receipt of materials at stores in case of road transport, shall be the date of delivery.

## 26.0 PERFORMANCE OF CONTRACT:

The Purchaser will not be in any way liable for non-performance either in whole or in part of any contract or for any delay in performance thereof in consequence of strikes, shortage, non-availability of raw materials, combination of labour or workmen or lockout, breakdown or accident to machinery or accidents of whatever nature, failure on the part of the railways to supply sufficient wagons to carry essential raw materials etc. and finished products from the stores, subject to the provision and stipulation made in condition No. 24 as stated above i.e. Liquidated damages for late delivery.

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**27.0 POWER OF ATTORNEY:**

It will be obligatory on the supplier to communicate the revocation of Power of Attorney, if any, after submission of offer till the execution of contract failing which the act(s) & action done by the agent/representative shall be deemed to be the valid act(s) & action of the Tenderer/supplier.

**28.0 JURISDICTION:**

Any disputes or difference arising under, out of or in connection with this tender or contract if concluded, shall be subject to the exclusive jurisdiction of the "Courts" in Pune.

**29.0 TERMINATION OF CONTRACT:**

In case the contractor/supplier fails to deliver the stores/material or any consignment thereof within the contracted period of delivery or in case the stores/materials are found not in accordance with the prescribed specification and the approved samples, the Purchaser shall exercise in discretionary power-either,

- (a) to purchase from elsewhere, after giving due notice to the contractor, at the risk of contractor, such stores/material not so delivered or other of similar description, without canceling the contract in respect of consignment not yet due for delivery,

OR

- (b) to cancel the contract reserving Purchaser's right to recover damages, notwithstanding that the powers under (a) and (b) referred above are in addition to the rights and remedy available to the Purchaser under the General Law of India relating to contract.

**NOTES:**

- (i) In the event of risk purchase of stores of similar description, the option of the Purchaser shall be final. In the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Purchaser may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default.
- (ii) The company reserves its right not to deal with the supplier, whose contract is terminated for whatsoever reasons, for a period from the date of cancellation of contract as may be deemed fit.
- (iii) The company may also blacklist the supplier whose contract is terminated for whatsoever reasons on giving opportunity to show cause for such action to the supplier.
- (ii) The decision of the Purchaser shall be final as regards the acceptability of the stores supplied by the supplier and the Purchaser shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.

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**ANNEXURE 'C'**  
**QUESTIONNAIRE TO TENDER**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Comments of the Tenderer</b>
1	Type of Concern: Whether the unit is proprietary / Partnership / Private Ltd. or Limited Company?	
2	Manufacturer or Trader: Whether you are manufacturer or Trader, If Trader, please indicate the Name & Address of Manufacturer, whose product you have offered.	
3	Experience: Whether you have executed orders of MSEDCL? (Please attach a copy giving details of orders executed in last 3 yrs )	Yes/No
4	Monthly Capacity: Assessed Capacity per Month which can be supplied?	
5	Testing Facilities: Whether the unit is having facility of testing as per relevant ISI?	Yes/No
6	Validity of offer: Offer is valid for 60 days.	Yes/No
7	Delivery Period: Whether you agree for delivery period of 30 Days?	Yes/No
8	Annual Turn-Over: Annual Turn – Over for the last 3 years to be certified by Chartered Accountant (At least 30 % of Tender Value).	
9	Any other information:	
10	GST Registration No.	

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**ANNEXURE'D'****TECHNICAL SPECIFICATIONS**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Specifications</b>
1	Line Tester	Line Tester with neon bulb, overall length 130 mm 'Taparia' make, product No-813 or equivalent
2	Screw Driver	PVC Insulated Screw Driver, Taparia make of following sizes Blade Length 150mm Blade Dia 6 mm Product No. 824I or equivalent
3	Screw Driver	PVC Insulated Screw Driver, Taparia make of following sizes Blade Length 200 mm Blade Dia 8 mm Product No. 827I or equivalent
4	Torch with Cell	Eveready make 3 cell torch LED type with cell Torch type: DL63 LED or equivalent
5	Combination Plier	Good quality combination pliers, 8" long, insulated with thick CA sleeve with joint cutter 'Taparia' make, (product No-1621-8) or equivalent
6	11KV Rubber Handgloves	Seam less rubber hand gloves, confirming to IS4770/1968/1991 for 11KV Hand gloves for electrical work, 355 mm long good quality, 'crystal' make, having test potential 11 KV Working potential 1100 V
7	22KV Rubber Handgloves	Seam less rubber hand gloves, confirming to IS4770/1968/1991 for 22 KV Hand gloves for electrical work, 355 mm long good quality, 'crystal' make, having test potential 22 KV Working potential 4000 V
8	33KV Rubber Handgloves	Seam less rubber hand gloves, confirming to IS4770/1968/1991 for 33 KV Hand gloves for electrical work, 380 mm long good quality, 'crystal' make, having test potential 33 KV Working potential 7500
9	Adj. Spanner	Adjustable spanner phosphate finished having 10" lengths Least max opening approx 30 mm make Taparia (1172-10) or equivalent with ISI Mark
10	Spanner Sets	Double ended open jaw spanner set ,set of 12 nos, spanner chrome vanadium steel having sizes 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32 or equivalent with ISI Mark
11	LT Discharge Rod	(1)Highly insulated FRP LT. Discharge Rod: FRP Pipe length 4 feet Pipe, diameter:25mm,No of pipes: Five pipe set, (2)Conductor clamp: copper strip which is easy to operate and provide firm connection with conductor Copper clamp size: 20x3Copper hook, (3))Earthing cable: PVC Insulated multi stranded ( 4 sqmm) copper earthing cable, (4)Length of cable between two pipe 1 meter & overall length of earthing cable 10Mtrs(5) Resins bag for carrying complete discharge rod set consisting of 5 rods (6)Clearly mention guarantee / warranty of material (Beimco or equivalent Make)
12	HT Discharge Rod	(1)Highly insulated FRP pultruded telescopic H.T. Discharge rod(foldable), 3 sections of 5250mm length (2)Surface –smooth & glassy,(3)Locking –Push Button type,(4)Surface coat: Epoxy coating 80-100 micron,(5) Type test:Type test for minimum 110KV(6)Glass content :65%,(7) Top Dia:25mm & bottom dia:38mm, (8)Earthing 25X5sqmm Copper Steep, (10)As per standard for safe working in 66kv class system with ERDA Test certificate,(11)4mm <sup>2</sup> PVC, 1.1KV Tested, ISI Mark transparent multi copper flexible cable:7/20 cu wire,

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		12 meter, length of cable between two pipe should be 1.5 meter conductor clamp-conductor clamp manufactured from copper, sturdy and easy to operate .Smooth threading for 4 sqmm multi stranded copper cable. Canvas bag for carrying complete discharge rod set. Set must consist of three 3 telescopic rods. Rubber hand grip to be provided (Beimco or equivalent Make )
13	DO Rods	D.O. operating rod suitable for 22 KV (Telescopic type) made out from fiberglass material in 4 sections, having overall length approx.16 feet & assembled length approx 14 Feet with rubber grip. Fiberglass should be manufactured from automatic pultrusion plant having smooth finishing on surface Glass content should be minimum 65% to ensure higher electrical value, manufacturer must have in-house high voltage testing facility to test each & every pipe of the rod & manufacturer must submit their own test certificate along with NABL approved certificate of HV test equipment. Product should be supplied along with ERDA or CPRI test certificate for 100KV. Top section of the rod attachment (DO Head) should be manufactured from Die cast process. with resin bag(Beimco Make )
14	Tool Bag	Lineman Tool-bag made out of good quality green/gray color thick canvas having size 16” x 10” x 6” with two compartments & tool keeping arrangement with M.S.E.D.C.L Monogram & your office name
15	Lineman safety zoola	Supply of Lineman safety zoola, with Garware make 12mm Dia. PP rope, with hook made out from 12 mm Diameter M.S. Round bar, teak wood plank 475x100 x25mm with G.I. thimble.
16	Helmet	Half Helmet PVC with ISI mark
17	Safety Belt	Full Body Harness (Safety Belt) made from P.P. webbing Class A Single Rope with 3 buckles and 1 D-ring at back, PP Rope: 1.8 M long with ISI mark

**Superintending Engineer,  
Pune Rural Circle, Pune**

**SEAL & SIGNATURE OF THE TENDERER**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.****Pune Rural Circle Pune****LETTER TO THE SUPERINTENDING ENGINEER**

To,  
The Superintending Engineer  
Maharashtra State Electricity Distribution Co. Ltd.  
Pune Rural Circle, Pune,  
Administrative Building, 2<sup>nd</sup> Floor, Rastapeth,  
Pune - 411 011.

Dear Sir,

We agree to supply the material as mentioned in the above tender at the rates herein tendered by us subject to the conditions of the tender which we have carefully read and thoroughly understood the same.

We hereby agree to supply the material within 30 days and to keep this offer open for 60 days after the returnable date of the tender and shall be bound by communication of acceptance dispatched within the prescribed time.

Yours faithfully,

Date:

Name and address of the Tenderer

Seal and signature of the Tenderer.

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Tender for **Supply of T&P Material**



**Maharashtra State Electricity Distribution Company  
Limited  
Pune Rural Circle, Pune**

**Tender for Supply of  
T&P Material for Pune Rural Circle, Pune**

**Tender No. SE/PRC/T-20/2023-24**

**VOLUME-2**

**PRICE BID**



**Executing Agency**

**Superintending Engineer  
Maharashtra State Electricity Distribution Co. Ltd.  
Pune Rural Circle, Pune  
Block No. 301, 2<sup>nd</sup> Floor, Administrative Building,  
Rastapeth, Pune-411 011 (Maharashtra)**

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED, PUNE RURAL CIRCLE, PUNE**  
**ANNEXURE 'E'**  
**PRICE SCHEDULE**

**Tender No. SE/ PRC/T-20/2023-24**

S. No.	Particulars	Tender Quantity	F.O.R. Destination Price per Unit in Rs.	GST in in Rs..	Total Rs. 5=(3+4)	Delivery Period	Make Offered
1	2	3	4	5	6	7	8
1	Line Tester with neon bulb, overall length 130 mm 'Taparia' make, (product No-813) or equivalent	950 No					
2	PVC Insulated Screw Drivers , Taparia make of following sizes Blade Length 150mm Blade Dia 6 mm Product No. 824I or equivalent	950 No					
3	PVC Insulated Screw Drivers , Taparia make of following sizes Blade Length 200 mm Blade Dia 8 mm Product No. 827I or equivalent	950 No					
4	Eveready make 3 cell torch LED type with cell Torch type: DL63 LED or equivalent	50 No					
5	Good quality combination pliers, 8" long, insulated with thick CA sleeve with joint cutter 'Taparia' make, (product No-1621-8) or equivalent	950 No					
6	Seam less rubber hand gloves, confirming to IS4770/1968/1991 for 11KV Hand gloves for electrical work, 355 mm long good quality, 'crystal' make, having test potential 11 KV Working potential 1100 V	250 Pairs					
7	Seam less rubber hand gloves, confirming to IS4770/1968/1991 for 22 KV Hand gloves for electrical work, 355 mm long good quality, 'crystal' make, having test potential 22 KV Working potential 4000 V	360 Pairs					
8	Seam less rubber hand gloves, confirming to IS4770/1968/1991 for 33 KV Hand gloves for electrical work, 380 mm long good quality, 'crystal' make, having test potential 33 KV Working potential 7500	260 Pairs					
9	Adjustable spanner phosphate finished having 10" lengths Least max opening approx 30 mm make Taparia (1172-10) or						

	equivalent with ISI Mark	950 No					
10	Double ended open jaw spanner set ,set of 12 nos, spanner chrome vanadium steel having sizes 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32 or equivalent with ISI Mark	250 Set					
11	(1).Highly insulated FRP LT. Discharge Rod: FRP Pipe length 4 feet Pipe, diameter:25mm,No of pipes: Five pipe set, (2)Conductor clamp: Electrolyte copper strip which is easy to operate and provide firm connection with conductor Copper clamp size: 20x3Copper hook, (3))Earthing cable: PVC Insulated multi stranded ISI Mark( 4 sqmm) copper earthing cable, (4)Length of cable between two pipe 1 meter & overall length of earthing cable 10Mtrs(5) Resin bag for carrying complete discharge rod set consisting of 5 rods (6)Clearly mention guarantee / warranty of material (Beimco or equivalent Make)	250 Set					
12	(1)Highly insulated FRP pultruded telescopic H.T. Discharge rod(foldable), 3 sections of 5250mm length (2)Surface –smooth &glassy,(3)Locking –Push Button type,(4)Surface coat: Epoxy coating 80-100 micron,(5) Type test:Type test for minimum 110KV(6)Glass content :65%,(7) Top Dia:25mm & bottom dia:38mm, (8)Earthing 25X5sqmm Copper Steep, (10)As per standard for safe working in 66kv class system with ERDA Test certificate,(11)4mm2 PVC, 1.1KV Tested, ISI Mark transparent multi copper flexible cable:7/20 cu wire, 12 meter, length of cable between two pipe should be 1.5 meter conductor clamp-conductor clamp manufactured from copper, sturdy and easy to operate .Smooth threading for 4 sqmm multi stranded copper cable. Canvas bag for carrying complete discharge rod set. Set must consist of three 3 telescopic rods. Rubber hand grip to be provided (Beimco or equivalent Make )	150 Set					
13	D.O. operating rod suitable for 22 KV (Telescopic type) made out from fiberglass material in 4 sections, having overall length approx.16 feet & assembled length approx 14 Feet with rubber	200 Set					

MAHAVITARAN, PRC, Pune

TENDER NO. SE/PRC/T-20/23-24

	grip. Fiberglass should be manufactured from automatic pultrusion plant having smooth finishing on surface Glass content should be minimum 65% to ensure higher electrical value, manufacturer must have in-house high voltage testing facility to test each & every pipe of the rod & manufacturer must submit their own test certificate along with NABL approved certificate of HV test equipment. Product should be supplied along with ERDA or CPRI test certificate for 100KV. Top section of the rod attachment (DO Head) should be manufactured from Die cast process. with resin bag(Beimco Make )						
14	Lineman Tool-bag made out of good quality green/gray color thick canvas having size 16" x 10" x 6" with two compartments & tool keeping arrangement with M.S.E.D.C.L Monogram & your office name	950 No					
15	Supply of Lineman safety zool, with Garware make 12mm Dia. PP rope, with hook made out from 12 mm Diameter M.S. Round bar, teak wood plank 475x100 x25mm with G.I. thimble.	450 No					
16	Half Helmet PVC with ISI mark	450 No					
17	Full Body Harness (Safety Belt) made from P.P. webbing Class A Single Rope with 3 buckles and 1 D-ring at back, PP Rope: 1.8 M long with ISI mark	350 No					

(Seal &amp; Signature of the Tenderer)

Dy Executive Engr (P),PRC

Executive Engr(Admin), PRC

Sr. Mgr (F&amp;A), PRC

Superintending Engineer, PRC



## LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Insulation Material, such as press Board	PM.TRREP.0 021	KiloGram	995465	1		null



Required Documents (To be uploaded online)				
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	Insulation Material, such	As per document
2	Technical Bid	Technical Section	Insulation Material, such	As per document
3	Commercial Bid	Commercial Section		As per document