

## Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		09-07-2024 12:14:11
Tender Code	CGM/TnS/T-14/24-25/ADM	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centers Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik	
Estimated Cost (In Lakhs)	7.35	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	N K Sonawane , 7875796111 ,eeadmtrd@gmail.com	
Pre-Qualifying Req	As per tender documents.	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Training And Safety	
Office Type	CIRCLE	
Location Type	Training R & D Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of Chief General Manager(T&S) Department of Training & Safety, (ISO 9001:2015 Certified) MSEDCL, Yashodeep, Chummary No.1, NTPS Colony, Eklahare, Nashik (M.S.) 422105	
Bid Opening Address	Office of Chief General Manager(T&S) Department of Training & Safety, (ISO 9001:2015 Certified) MSEDCL, Yashodeep, Chummary No.1, NTPS Colony, Eklahare, Nashik (M.S.) 422105	
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	09-07-2024 12:05
Tender Sale End Date	23-07-2024 11:00
Bid Start Date	09-07-2024 12:20
Bid End Date	23-07-2024 11:05
Pre-Bid Meeting Date	16-07-2024 12:00
Techno-Commercial Bid opening on	23-07-2024 11:10
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



(A Govt. of Maharashtra Undertaking)

CIN: U40109MH2005SGC153645

Office of Chief General Manager(T&S)  
**Department of Training & Safety,**  
*(ISO 9001:2015 Certified)*  
 MSEDCL, Yashodeep, Chummary No.1,  
 NTPS Colony, Eklahare,  
 Nashik (M.S.) 422105



**Phone No:** 0253-2810040(O).  
 2812944(P), 2810175(F).  
**GST No.:** 27AAECM2933K1ZB  
**Email:** [cetrd@mahadiscom.in](mailto:cetrd@mahadiscom.in)  
[nashiktrainingcentre@gmail.com](mailto:nashiktrainingcentre@gmail.com)

## TENDER NOTICE

TENDER SPECIFICATION NO: **CGM/TnS/T-14 (24-25)/ADM/T**

**Name of the work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

Amount of work: **Rs. 7,35,740.00**

<http://works.mahadiscom.in/eTender/etender>

**Sale start** : 09.07.2024

**Pre-Bid Meeting** : 16.07.2024 at **12:00 Noon** At Department of Training & Safety, Nashik.

**Sale End Date** : 23.07.2024 [Date of Submission of Documents]

### Tender Opening:

**i) Technical Bid** : 23.07.2024 at **11.00 Noon.** (If possible)

**ii) Commercial Bid** : 23.07.2024 at **11.00 Noon.** (If possible)

**TENDER SUBMITTED BY –**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

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Tender Specification No: CGM/TnS/T-14 (24-25)/ADM/T

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**Acknowledgement by Bidder**

Tender Submitted by : M/s \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Tender fees [Non Refundable] : Rs. 1000.00 + 18% GST = Rs. 1180.00

Paid by Bidder Vide M. R.No. : Ref no. \_\_\_\_\_ Date \_\_\_\_\_

Estimated Cost : Rs. 7,35,740.00  
 [Rupees Seven Lacs Thirty Five Thousand Seven Hundred Fourty Only]

Earnest Money Deposit [Online] : **As per online e-tender portal including %GST.**  
 Through Online payment only.

E.M.D. Paid by Bidder Vide : M. R. No. \_\_\_\_\_ Date \_\_\_\_\_

Sale of Tender : 09.07.2024 to 23.07.2024 *Tender documents can be purchased online through website: <http://works.mahadiscom.in/eTender/etender> after payment of non-refundable tender fees.*

Pre-Bid Meeting : 16.07.2024, 12:00 Noon *At Department of Training & Safety, Nashik.*

Date & Time of opening of Tender : i) Technical Bid : 23.07.2024 at 11.00 Noon. (If possible)  
 ii) Commercial Bid : 24.07.2024 at 11.00 Noon. (If possible)

**Acknowledgement by Bidder –**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

Tender Specification No: **CGM/TnS/T-14 (24-25)/ADM/T**

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## I N D E X

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

Tender Specification No: CGM/TnS/T-14 (24-25)/ADM/T

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**Detail Tender Notice: (Only Through Electronic (Online) Tendering System)**

**1.0** Digitally Secured and percentage rate Bids are invited (techno-comm bid and price bid only) by the Chief General Manager (T&S), Eklahare, Nashik, from reputed & experienced agencies/Manufacturers /Authorized Dealers of CCTV surveillance system for following work. The Price bid of contractors who fulfills all requirements in the Techno-commercial bid conditions shall only be opened. Techn-comm. bid and price bid shall be uploaded separately.

**2.0 Tender Details :**

Name of the work	Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.
Value of work	<b>Rs. 7,35,740.00</b> <b>Rupees</b> Seven Lacs Thirty Five Thousand Seven Hundred Fourty Only.
Time Limit	<b>01 months</b> (One month). Work is to be executed in ONE Month at all locations
Tender fees	<u>As per online portal</u> - <b>Rs. 1000.00 + 18% G.S.T = Rs. 1180.00 by Online Transfer only</b>
Earnest Money Deposit	<u>As per online portal</u> <b>Online Transfer</b> EMD equal to <b>1% [One Percent]</b> of value of work by <b>Online Transfer only</b> .

**2.0 Eligibility Criteria:**

**2.1** The bidding is open to individual or Joint Venture bidders who satisfy the qualification criteria set forth in the bidding documents with respect to their experience and financial capabilities. The joint venture partnership agreement is treated as valid up-to completion of work & even up to refund of Security Deposit and it is responsibility of all the partners to complete the work, even though the partnership is broken during the period of work.

**2.2 General Experience:**

Bidder should have executed work either-

- One work** order with completion certificate equivalent to minimum **20%** value of tender or.
- Two works** order of together value not less than **25%** of value of tender or.
- Three works** order of together value not less than **30%** of value of tender, during last preceding five years.

**In case of Joint Venture, the condition of general experience should be met by the lead partner.**

**In case of Joint Venture, the condition of General Experience should be met by the lead partner.**

However, this criterion can be relaxed by the competent authority, if the bidder is having capacity (on the basis of relevant documents submitted by him) to undertake such works.

**2.3** Tenders without following terms & conditions / submitted without copy of the Money Receipt (M.R.) at our Office for the payment of E.M.D/ Incomplete tenders or submitted with incomplete documents will not be considered. Decision of the CGM, T&S, Nashik in this respect shall be final and binding to all.

**2.4** The rates quoted by bidders, will be considered firm for minimum 180 days **or up to completion of work.**

**2.5** Bidders not fulfilling the criteria of submission of the technical bid documents as specified above will be disqualified. For participation in the tenders, bidders have to purchase the tender from this office online.

**2.6** The on-line purchase of tender documents does not necessarily qualify the bidders for acceptance of their bid.

**2.7** The tenderer should submit complete tender document with Technical bid i.e. page no. 1 to page no. 15 as Technical Bid. The bidder has to sign on tender documents wherever required / wherever shown to sign, in token of acceptance & read the conditions and then submit it with Technical Bid to confirm the acceptance of all terms and conditions of the contract. This is essential to decide to go for opening of Price Bid.

### 3.0 Pre Qualifications for Bidder

**3.1** The bidders should satisfy themselves before purchasing online Tender that, they meet all above qualifying criteria. The bidders shall furnish the original documents in support for fulfillment of pre-qualifying criteria and other tender requirements after opening of tender, if asked for.

**3.2** While **submitting “Technical bid” of the tender, the Contractor must submit** the legible & attested copies of following documents.

- a) Experience certificate of supply, installation & commissioning of CCTV surveillance system as stated in 2.2. Include order/orders executed for such services during the last **5 years** in Government or Semi-Government Departments or Reputed Private Companies. The bidder shall also submit the Order Copy & Experience Certificate.
- b) Attested copy of PAN Card & Income Tax Return filled for last 3 years along with Last 3 years P&L a/c & balance sheet.
- c) Attested copy of Registration Documents of Firm i.e. Bombay Shops & Establishment Act from appropriate authority of Municipal Corporation/ State Govt. / Central Govt.
- d) Attested copy of % GST Registration certificate.
- e) Copy of online payments effected towards Tender Fee & Earnest Money Deposited (EMD).
- f) Latest Professional Tax Paid Receipt (Up load scanned copy).
- g) Last three year annual turnover certificate.
- h) Latest Professional Tax Paid Receipt (Up load scanned copy).
- i) Copy of bank solvency within validity & Net worth certificate duly signed by Chartered Accountant.
- j) In case of Joint Venture, the copy of JV agreement duly registered with Notary shall be produced with tender documents & Experience Certificate.
- k) The Performance Certificate / Work Done Certificate of CCTV surveillance system supply, installation & commissioning works carried out by agency in last 3years.
- l) Aadhar card.

**3.3** The bidders not fulfilling the criteria of submission of the technical (Techno-comm.) bid documents as specified above will be disqualified.

**3.4** The blank tender documents can be viewed and downloaded by intending bidders online on website <http://works.mahadiscom.in/eTender/etender> during sale period, after payment of non- refundable **tender fees of Rs. 500.00 (exclusive of % GST) by online payment.**

**3.5** Tenders (Tender Documents, Technical Bid and Price Bid) duly filled in as per the procedure stipulated in the tender document and duly signed with digital signature will be received online till **specified date and time. It is advisable to submit the duly signed tenders sufficiently in advance of due date & time so as to avoid last minute traffic-jam at the server.**

**3.6** The **Tenders shall be submitted only online and not in person.** Tenders sent by post/courier will not be accepted. The tenders will not be accepted after due date & time of submission. Further MSEDCL does not accept any responsibility for inability to use and/or for any delay in service provided by the MSEDCL website.

**3.7** The right to reject any or all tenders or modifying any condition without assigning any reason whatsoever is reserved by the Company.

**3.8 ADDITIONS/ALTERATIONS PROHIBITED:** The tenderer shall not make any additions, alterations or changes in the Tender Form and the Conditions of Tender including the description as mentioned in Annexures/Schedules. They should quote rate for the works described or click the checkbox against each of the item in Price Bid.

**3.9** % GST will be applicable as per rules & TDS deduction as per income tax rules.

**3.10 a)** As per H.O. Circular No CGM/IA/1340 Dt. 24.05.2016 based on G.R. no 8494 dt 31.7.2003 the co-operative societies of unemployed persons and public service centers may exercise the right to accept/refuse the Tender at L-I rate quoted by bidder for work value up to 10 lakhs only.

**b)** Bidder registered under MSE (Micro and Small Enterprises) registered under Udyog Aadhar/ Udam Aadhar are exempted from EMD payment.

**Chief General Manager (T&S)**

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*Noted the above content of Tender Notice*

*Seal and Signature of the bidder*

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

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**Section - I Instruction to Bidders**

Definition and Meanings of terms and abbreviations used in the tender specifications

- a. The "Company" means the Maharashtra State Electricity Distribution Company or Chief General Manager (T & S) or his authorized representatives.
- b. The word "Contractor" means the successful bidder who has been awarded the contract against this tender.
- c. The abbreviation "T & S" stands for the Department of Training and Safety of M.S.E.D.C.L.
- d. The term "E.M.D." means Earnest Money Deposit.
- e. The abbreviation "S.D." means Security Deposit.

**1) General Information**

- a) The Maharashtra State Electricity Distribution Company Ltd. is having a Training Complex for its Staff/Employees at Eklahare, Nashik in T & S Premises.
- b) The Training Centre is provided with Hostel for lodging and boarding facility of Company's employees deputed for training from all over the Maharashtra and there are faculty members also.
- 2) Only reputed and experienced contractors having said experience in supply, installation & commissioning of CCTV Surveillance system, are requested to submit their offers against the tender in two Bid systems as stated in the Tender Notice attached with this booklet. And only those agencies are submitted their bid, who having the experience & capacity to provide services & experience of works at Govt /semi Govt & Reputed companies in supply & installation of CCTV surveillance system.
- 3) The bidder is requested to note that the offer is to be submitted on-line for the work of supply, installation & commissioning of CCTV surveillance system. The bidder shall submit the information and documents necessary in Technical bid.
- 4) In absence or ***non-submission of documents to be furnished in Techno-Comm bid and price bid, the tenders shall be liable to be rejected.*** As such the tenderer shall ascertain and satisfy their own interest that they fulfill all the pre-qualifying conditions. The undersign reserve rights to call additional or any non-submitted documents from any bidder at any stage.
- 5) The Price Bid should be submitted in formats in Price Bid. The bidder shall quote his percentage rate for these services in Price Bid in the space provided for the same. The rate quoted shall be firm and shall be applicable throughout the period of contract.
- 6) The bidder shall furnish full and complete information with tender. Incomplete tenders/offers and tenders not signed by the bidder or bidder's authorized representative are liable to be rejected and no claim on this account will be entertained by the Company.
- 7) Tender document shall be written legibly and free from erasing, over-writing, corrections and wherever inevitable it shall be duly signed with date.
- 8) Before submission of the offer, the tenderers are requested to scrutinize all the terms and conditions mentioned in the tender specification thoroughly and visit the site of works and get fully acquainted with the scope/specification, local conditions and other factors having bearing on rates for execution of the work. The contractor shall also ascertain the difference in cost hike for all related spares / material item, labour cost, etc and accordingly quote the rates for each item in price bid.
- 9) **Payment of E.M.D.:** An EMD at 1% of the Tender value shall be paid online. Copy of Money Receipt for payment effected towards E.M.D. online should be uploaded along with tender documents of Technical bid. **Any bid not accompanied by an acceptable bid security shall be rejected by the Employer as nonresponsive. Bidder required under MSME registered and Udog Aadhar is exempted from EMD payment. The bid security shall at the bidders option, be in the form of draft or unconditional bank guarantee from any national, schedule commercial bank in favor of employer as stated in the bidding data. The format of bank guarantee shall be in accordance with the simple form of bid security.**
- 10) **Refund of E.M.D.:** The bid security will be returned without interest to the L-3 bidder immediately after opening of the price bid & bid security of the remaining bidder (i.e. L1 & L2 bidders) shall be returned only after awarding contract to the lowest bidder or after 28 days plus bid validity period of 180 days whichever is earlier. For this bidder has to submit written application with online money receipt copy.



- a) In case of bidder being joint venture, the joint partner shall furnish bid security for an amount equivalent to 25 % of the bid security amount and remaining 75 % amount of the total bid security shall be submitted by the lead partner.
- b) The bid security of unsuccessful bidder will be returned as promptly as possible, after award and signing of Contract Agreement or expiration of the period of the bid validity, whichever is earlier.
- c) The bid security of the successful bidder will be returned when the bidder has signed the Contract Agreement and furnish the required security deposit.

**11) The bid security may be forfeited –**

- a) If Bidder withdraws his offer, except that written notice of the withdrawal of the bid is received by the employer prior to the deadline for submission of bids; or
- b) If the bidder does not accept the correction of its bid price i.e. in case of discrepancy and or difference in value between the quoted price in number and as expressed in words as a percentage above or below the estimated cost, the value as expressed in words shall prevail over the value as expressed in number for the determination of the Total price of the bidder.
- c) If the bidder is determined, at the time prior to award of contract, to have engaged in corrupt or fraudulent practices in competing for the contract; or
- d) In the case of a successful bidder, if it fails within a specified time limit to (i) sign the contract agreement, (ii) furnish the required security deposit.
- e) In case of Joint Venture if there is any breach in the Joint Venture before finalization of tender & issue of LOA within original or extended period of validity of the bid. In this case the bid securities submitted by both the partners shall be forfeited.

- 12. Security Deposit:** Successful bidder will have to pay the Performance Security Deposit @ **10% of the contract value** within seven days from the date of receipt of the LOI/LOA, either in Indian Rupees or in the form of unconditional and irrevocable Bank Guarantee from Nationalized or Scheduled commercial Bank. The Bank Guarantee shall, if invoked, be en-cashable when presented in the branch office of such Bank located at local area / Nashik i.e. payable at Nasik only. If the successful tenderer fails to sign the contract in accordance with the conditions of the contract and / or furnish prescribed security deposit within stipulated time limit (7 days), the LOI/LOA shall be cancelled and EMD will be forfeited.

In case of Joint Venture the lead partner shall furnish performance security deposit for an amount to 7.5% of the contract price and the performance security deposit for the remaining amount of 2.5% of the Contract price shall be furnished by the Joint Partner.

- 13. Refund of S.D. Amount:** - Security Deposit of the working agency will be refunded by this office after successful work completion of contract period. For the same, agency has to apply along with original money receipts of S.D. amount paid, without any interest.

- 14. Net Worth:** Requirement of net worth for said work shall be follow-

<b>Tender value in Lacs (Rs.)</b>	<b>Net worth condition</b>
Up to Rs. 200 Lakhs	Positive net worth
Above Rs. 200 Lakhs	10% of tender value

In case of bid submitted by the Joint Venture, the lead Partner should satisfy at least 50% of the net worth.

- 15. Turn Over:** Average annual turnover of last three years should be at least 30% of tender cost. In case of JV, any partner or both the partners together shall satisfy the experience.
- 16.** The successful contractor will have to execute an agreement with MSEDCL in standard proforma on non-judicial court stamp paper Rs.500.00 or as per the Stamp Act. The cost of stamp paper shall be borne by the contractor.

**Chief General Manager (T&S)**

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*Noted the above content of Tender*

*Seal and Signature of the bidder*

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

Tender Specification No. **CGM/TnS/T-14 (24-25)/ADM/T**

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**Section– II**  
**Scope of work and Terms & Conditions of Contract**

**1. General Terms & Conditions:**

- a) Scope of work of this contract is supply, installation & commissioning of CCTV surveillance system at all given locations as per schedule-B attached herewith.
- b) If the material are not dispatched within the time, stipulated in this order, supplier will be liable to pay a penalty to the Co. at ½% per week on the delayed portion of the material value subject to maximum of 10% reckoned on the Contract value.
- c) This office reserves the right to cancel the order in part or in full, if the material as per order is not delivered within stipulated period. On failure of supply of materials within stipulated period, this office may place the order to suitable agency & any extra expenditure incurred in regard to matter will be recovered from supplier, please note.
- d) **Supply of material:** Material mentioned in schedule-B should be supplied, installed & commissioned strictly as per specifications and in good conditions at the respective locations. No deviation of the specification would be allowed. Material commission & supplied month should be the same.
- e) Licenses required for this work should be obtained from Govt./ Local Competent Authorities by the contractor at his own cost.
- f) **Warranty/Guarantee:** All material supplied is warranted / guaranteed for minimum 12 months or as per manufacturing companies policy, but not less than 12 months. Agency has to resolve the problems within 48 Hours during this period. No extra payment will be given or paid by MSEDCL.
- g) **Inspection & approval:** The work is subject to approval of respective training center in charge i.e. Add. Executive Engineer (RTC) for Nashik, Amravati, Sangli & Chhatrapati Sambhaji Nagar and Executive Engineer (Admin) for Department of Training & Safety, Nashik.
- h) **Measurements** will be taken on actual supplied basis and bills will be processed accordingly by respective locations.
- i) The general terms and conditions of work contract shall be applicable & binding on supplier though not mentioned here.
- j) This office will not be responsible in any case for the loss, destruction, damages of the material during transit period, also **no responsibility lies on company regarding accident to supplier personnel during execution of work.**

**2. Terms of Payments:** Payment will be made by this office as per availability of funds through RTGS as per HO CPS terms of payment.

- a) 100% payment will be made on submission of bills in triplicate either monthly RA bill basis.
- b) If % GST applicable, will be paid extra on submission of GST No. & Registration Certificate.
- c) **Taxes:** %GST will be applicable as per Govt. rule. The price quoted by agency & accepted by T.O. will be except % GST. It should be mentioned separately (%CGST & %SGST amount bifurcation).
- d) **Submission of bills:** Bill of the work in triplicate together all the relevant documents should be forwarded to The Chief General Manager (T&S), MSEDCL, Nashik after completion of entire work & certification from respective training center in-charge i.e. Additional Executive Engineer (RTC). Relevant reference of the work order should invariably be quoted on all invoices/challans and correspondence in respect to this order.
- e) **TDS:** Payment will be made after recovering Income Tax at prevailing rates or as applicable. T.D.S. will be deducted as per procedure.
- f) All efforts will be made to release the payment within reasonable period from the date of submission of clear bill. However, this period may vary due to unforeseen circumstance beyond the control of this office and company will not pay any interest for delay thereof. The supplier may please note the same.
- g) The existing Taxes and duties, if levyable, by Govt./ Local authorities on the nature of the contract shall be borne by the supplier.
- h) Scanned copies of PAN No & GST Reg. No., please be attached.
- i) Agency has to submit guarantee / warrantee cards at respective location.

- j) MSEDCL will not be responsible in case of financial implication aroused on account of delay in bill submission.
3. The company will not be responsible for any accidents to any person engaged by the contractor and hence it will be duty of the contractor to ensure safe working and safety of his personnel. The contractor has also to comply with the Workmen's Compensation Act or any other Act in force as applicable. The Contractor shall indemnify the Company for any such claims against any injury, damages, loss etc.
  4. **Tools and Machinery:** Agency has to make arrangement of all material / manpower required on site from his own. The Contractor shall arrange all necessary equipment for lifting of materials to the required floor heights so as to expedite and ensure smooth working.
  5. **Insurance:** In all cases Insurance shall be done by the supplier with Government Insurance Fund or with other Insurance authorities subject to our approval for all risks. Such as workmen's compensation cover, third party liability etc. Contractor shall ensure the Group Insurance to cover all workers employed by him.
  6. As per the Govt. of Maharashtra's various G.R.'s (specifically dtd.29.04.2011), Workmen's Compensation Insurance in respect of contract works awarded by MSEDCL to contractor, is to be obtained from the M/s. National Insurance Company Ltd. who is authorized by the Director of Insurance, Govt. of Maharashtra, Bandra. Also all Rules, Regulations, G.R. of Central Govt. /State Govt. will be applicable to this tender and its related work order.
  7. Any risk that may be involved due to Non-registration of supplier, self-supplier, labour under regulation of employment and welfare Act. 1969 will be on supplier account only
  8. Equipment fittings, fixtures, furniture and other asset whichever handed over to agency at the time of commencement of contract shall remain the property of the M.S.E.D.C.Ltd. Contractor shall be the custodian of these assets during the period of contract. After completion / termination of the contract, the contractor shall hand over these equipments, items/ assets in good working condition back to Company's (authorized) representative of Chief General Manager(T&S), Eklahare, Nashik.
  9. Contractor shall be responsible for safe custody, proper use and maintenance of all assets as above of the Company whether movable or immovable. Any damages or loss made to these assets or property of the Company by the contractor or his staff during the period of contract, shall be made good by the contractor immediately without loss of time, failing which such costs will be recovered from the contractors bill and or security deposit or through other means as deemed fit by the Company.
  10. Contractor shall undertake stock verification/inventory of Company's assets in his custody, along with the authorized representative of the Company, once in 15 days or as decided by Engineer-in-charge and keep proper record of the same.
  11. Company's representative will generally contact contractor, his representative/ manager to check and verify regarding proper implementation of the services rendered by the contractor. The contractor shall be responsible to ensure that all the services are being carried out efficiently as per terms and conditions of the contract.
  12. **The persons/staff engaged if any by the Contractor shall be free from any disease.**
  13. The detailed information about all staff shall be submitted at this office by the contractor immediately on commencement of contract. Any change shall also be informed and got approved from AEE, RTC or CA, T&S. No person other than approved staff shall work or monitor on your behalf in Training complex, otherwise it will be viewed seriously and action deemed fit shall be taken by this department. And it is mandatory for you to submit the detail identity proof & police verification of the staff engaged by you in the above said contract.
  14. It will be the responsibility of the contractor to follow labour laws, payment of wages Act 1936, Workmen's Compensation Act.
  15. The contractor shall pay minimum wages, to all labor / workers / manpower engage to execute the work.
  16. The Contractor should follow the instructions as given time to time by respective site incharge. Company's representative will generally contact contractor, his representative/ manager to check and verify regarding proper implementation of the services rendered by the contractor. The contractor shall be responsible to ensure that all the services are being carried out efficiently as per terms and conditions of the contract.
  17. In the event of unsatisfactory services or stoppage of the services/working or illegal activities, instance of any Moral, breach of contract conditions on the part of contractor or his staff the undersigned reserves the right to terminate the contract with 10 days' notice in part or full and get the services done through some other agency or departmentally at the risk and cost of the contractor. The contractor in such event shall be required to pay to the MSEDCL the additional cost/expenses with 15% overhead charges incurred by the MSEDCL for having such work done by other Agency and such cost/expenses are recoverable from the contractor from his pending bills, security deposit or other means.
  18. **Jurisdiction:** In the event of any dispute arising out of the execution of contract, the decision of the undersigned will be final and binding on the contractor. However, any legal dispute arising out of the contract shall be subject to the exclusive jurisdiction of Nashik Court only. All Rules/Regulations/G.R. of Central Govt. and State Govt. will be applicable to this tender.

19. The Chief General Manager (T&S), M.S.E.D.C.L. Eklahare, reserves the right to reject any or all offers/tenders in part or full without assigning any reason thereof.
20. If rates of two or more bidders are found equal, the bidder with experience & good service will be given priority for order. However, the decision of Competent Authority will be final and binding to all bidders.
21. **Please Note that** *The only agencies are qualified in Techno-Comm. Bid who having good past performance of works in Govt., Semi-Govt. & reputed private organizations. The participated agencies are disqualified for Technical Bid, if it is found that their past performances in CCTV surveillance system work with their previous & existing organizations are not good or unsatisfactory." Offer of such bidders are not considered for further evaluation.*

Chief General Manager (T&S)

Noted the above content of Tender

Seal and Signature of the bidder

		<b>ई-निविदा सूचना</b> <b>T-14 (23-24)</b>
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प्रशिक्षण व सुरक्षा केंद्र, महावितरण, नाशिक अंतर्गत सी. सी. टी.व्ही. सर्विलंस सिस्टम (CCTV surveillance system) पुरवठा, उभारणी आणि कार्यन्वित करण्यासाठी, ई-निविदा टी- 14(२४-२५) प्रमाणे मागविण्यात येत आहेत. सदरचे काम हे प्रादेशिक प्रशिक्षण केंद्र नाशिक (जुने युनिट येथे शिफ्ट करणे), अमरावती, छत्रपती संभाजी नगर, सांगली व प्रशिक्षण व सुरक्षा केंद्र, नाशिक येथे करावयाचे आहे. अधिक माहिती महावितरणच्या संकेत स्थळावर उपलब्ध आहे: <http://works.mahadiscom.in/eTender/etender>.

निविदा सादरसाठी अंतिम दिनांक आणि वेळ: २३.०७.२०२४ @ ११:०० वा.

टीप: कोणतेही कारण न देता सर्व निविदा नाकारण्याचा अधिकार सक्षम अधिकारी, महावितरणने आरक्षित ठेवला आहे.

पी.आर.ओ. क्र.: १४३ / २०२४.

मुख्य महाव्यवस्थापक (प्रवसु)

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

Tender Specification No. **CGM/TnS/T-14 (23-24)/ADM/T**

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**ANNEXURE –I**

**Scope of Work**

The supplier has to supply, install & commission the CCTV surveillance system along-with all necessary allied material/equipment and arrangement at its own, so as ready to start the work at given premises.

List of the material required to carry out the work is as below. Rates should be quoted inclusive of supply, installation and commissioning of complete CCTV surveillance system as per scope of work i.e. Annexure I. No additional rates should be quoted by bidder. All material supplied by agency is to be warranted / guaranteed not less than 12months.

SN	Material	Unit	Location wise quantity required					
			DoT&S	RTC NK	RTC AMT	RTC SNGL	RTC CSN	Total
1	8TB Surveillance HDD*	No.	3	<i>Shifting of existing CCTV unit with 8 camera's from DoT&amp;S to RTC Nashik.</i>	1	1	1	6
2	NVR 32 CH, 2 SATA*	No.	1		0	1	0	2
3	NVR 16 CH, 2 SATA*	No.	1		1	0	1	3
4	FSP POE Port 8 switch GIGA 10/100/1000*	Nos.	6		2	3	3	14
5	FSP POE Port 4 switch GIGA 10/100/1000*	No.	1		2	1	1	5
6	12-U rack D-link*	No.	1		0	0	0	1
7	4-U rack D-link*	No.	1		1	1	1	4
8	2-U rack D-link*	Nos.	9		2	3	2	16
9	Cat-6 cable D-link*	Mtrs	1200		1200	1000	1000	4400
10	Casing Capping & PVC Pipe for cable fitting with all necessary arrangements.	Mtrs	1200		1200	1000	1000	4400
11	HDMI cable 5 mtrs.*	Nos.	2		1	1	1	5
12	Electrical supply point 5 Amps*	Nos.	8		3	3	3	17
13	Dome 2MP IP camera*	Nos.	30		5	11	8	54
14	Bullet 2MP IP camera*	Nos.	9		11	12	6	38
15	1 KVA Line Interactive UPS for backup supply.*	No.	1	1	1	1	1	5
16	RJ 45 connector (D-Link)*	Nos.	78	16	32	46	28	200
17	Crimping & Installation including all other miscellaneous works with lying of CAT-6 cable & necessary power supply arrangements.	No.	39	8	16	14	16	93

*\* All above material is subject to sanction of CA, T&S.*

Chief General Manager (T&S)

*Noted the above content of Tender Notice*

*Seal and Signature of the Tenderer*

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

Tender Specification No. **CGM/TnS/T-14 (24-25)/ADM/T**

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**Annexure II**  
**Techno-Comm. Bid**

**Check list cum Bio Data PROFORMA**

<b>SN</b>	<b>Details Asked</b>	<b>Information</b>
1	Name of Tenderer/ Manufacturer /Authorized Dealer	
2	Payment details against which Tender is purchased (Tender Fee paid online No & Date)	
3	Payment details of EMD paid Online Receipt No & Dt.	
4	Type of Company -Proprietary / Partnership /Public Ltd.	
5	Name of Proprietor / Partners.	
6	A] Address (Office)	
	B] Address (Residential)	
7	A] Telephone Nos. – Office	
	B] Mobile Nos.	
	C] E-mail ID -	
8	Name of Contact Person With Designation	
9	Date of Establishment of Business	
10	% GST Registration.	
11	Power of Attorney in favor of person signing tender papers for partnership firm.	
12	Valid Registration certificate under Bombay Shops & Establishment Act	
13	<b><u>Experience</u></b> of providing In-house-outside CCTV surveillance system in last three years with contract details, Order value/ turnover value / period of contract	
	A]	
	B]	
	C]	
14	Last 3 years IT Return file with P/L A/C Balance Sheet. OR Net Worth certified by registered C.A. firm -AND- Solvency Certificate issued by Nationalized Bank in last 1 Year	
15	Annual Turnover / IT returned filed for last three years	
	A]	
	B]	
	C]	
16	If Tenderer is from city other than Nashik, name the local agency which will give service throughout guarantee period	
17	Aadhar Card of Owner/ Partners etc.	

**Note:** Tenderer should attach all techno-comm bid documents mentioned above along with Signature & submit his offer, along with checklist duly filled in, signed with seal /rubber stamp of firm. If tenderer fails to do so, his tender will liable to disqualify in techno-comm. bid evaluation.

**Seal and Signature of the Manufacturer/Agency/Supplier**

**Signature & seal of contractor**



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.**  
**DEPARTMENT OF TRAINING & SAFETY, NASHIK**

Tender Specification No. **CGM/TnS/T-14 (24-25)/ADM/T**

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**ANNEXURE – III**  
**QUALIFICATION DETAILS OF THE TENDERER – CHECKLIST**

SN	Particulars about Qualification criteria	Signed document Uploaded by the bidder
<b>Technical Documents</b>		
1	Aadhar card of Proprietor	Yes / No
2	Experience of supplying & commissioning of CCTV surveillance system. The bidder shall also submit contract / work order Copy.	Yes / No
3	Performance certificate for supply, installation & commissioning of CCTV surveillance system contract / work experience certificate.	Yes / No
4	Manufacturer /Authorized Dealer Certificate.	Yes / No
5	Valid Registration certificate under Bombay Shop & Establishment Act etc.	Yes / No
6	List of clients i.e. client list	Yes / No
<b>Commercial Documents</b>		
7	Tender Fee Paid online details.	Yes / No
8	E.M.D – Paid online details.	Yes / No
9	PAN Card	Yes / No
10	GST Registration Certificate.	Yes / No
11	Bank Solvency	Yes / No
12	Net Worth certificate	Yes / No
13	Last three years Income Tax returns.	Yes / No
14	P/L and a/c balance sheet for last three years.	Yes / No
15	Last three years turn over certificate	Yes / No
16	Tender documents duly signed (excluding price bid page no. 14 & 15)	Yes / No
17	In case of Joint Venture, the copy of JV agreement duly registered with Notary shall be produced with tender documents & Experience Certificate.	Yes / No
18	Latest Professional Tax Paid Receipt	Yes / No
19	Certificate (page No.15) <i>Strictly to be printed on agencies letter head only.</i>	Yes / No
20	Annexure –I, Annexure –II & Annexure –III	Yes / No
21	Any other relevant documents	Yes / No
<b>Price bid Documents</b>		
22	<b>Price Bid</b> ( <i>Duly signed copy upload in price bid only</i> ) <i>Strictly to be printed on agencies letter head only.</i>	Yes / No
<b>NOTE:</b>	<b>Upload duly signed scan copy in proper sequence as above only</b>	

*Noted the above content of Tender Notice*

*Seal and Signature of the Tenderer*

Print this page on bidder's letter head and duly seal & signed.

Upload this page only in 'price bid' of e-Tender portal

### PRICE BID

<b>Name of work:</b>	Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik
<b>Tender specification No.:</b>	CGM/TnS/T-14(24-25)/ADM/T
<b>Estimated Cost:</b>	Rs. 7,35,740.00

### DECLARATION BY TENDERER (MANUFACTURER/ AUTHORIZED DEALER) & PRICE OFFER

I/We hereby tender following rates for the execution of the work mentioned in "Annexure-I" of the tender i.e. Scope of Work. Rates are inclusive of installation & commissioning of CCTV surveillance system as per "Annexure-I". (Abbreviations: RTC-Regional Training Center, AMT-Amravati, NK-Nashik, CSN-Chhatrapati Sambhaji Nagar & SNGL-Sangli).

#### "Schedule-B"

S N	Material	Unit	Location wise quantity required						Rate per unit in Rs.	Total in Rs.
			DoT&S	RTC NK	RTC AMT	RTC SNGL	RTC CSN	Total		
1	8TB Surveillance HDD	No.	3	Shifting of existing CCTV unit with 8 camera's from DoT&S to RTC Nashik.	1	1	1	6		
2	NVR 32 CH, 2 SATA	No.	1		0	1	0	2		
3	NVR 16 CH, 2 SATA	No.	1		1	0	1	3		
4	Port 8 switch GIGA 10/100/1000	Nos	6		2	3	3	14		
5	Port 4 switch GIGA 10/100/1000	No.	1		2	1	1	5		
6	12U rack D-link	No.	1		0	0	0	1		
7	4U rack D-link	No.	1		1	1	1	4		
8	2U rack D-link	Nos	9		2	3	2	16		
9	Cat-6 cable D-link	Mtrs	1200		1200	1000	1000	4400		
10	Casing Capping & PVC Pipe for cable fitting with all necessary arrangements	Mtrs	1200		1200	1000	1000	4400		
11	HDMI cable 5 mtrs.	Nos	2		1	1	1	5		
12	Electrical supply point 5 Amps	Nos	8		3	3	3	17		
13	Dome 2MP IP camera, 30 mtrs range CP Plus	Nos	30		5	11	8	54		
14	Bullet 2MP IP camera, 30 mtrs range CP Plus	Nos	9		11	12	6	38		
15	1KVA Line Interactive UPS for backup supply	Nos	1	1	1	1	1	5		
16	RJ 45 connector (D-Link)	Nos	78	16	32	46	28	200		
17	Crimping & Installation including all other miscellaneous works with laying of CAT-6 cable & necessary power supply arrangements.	Nos	39	8	16	14	16	93		
<b>Amount of work in Rs. (excluding % GST)</b>										
<b>In words Rupees</b>										<b>only.</b>

Above rates are quoted for specifications approval from CA, T&S.

% GST will be **exclusive / inclusive** applicable as per Govt. Rules for the work.

**We accept all the term & conditions of this tender.**

Name of the Contractor /firm.

Signature of the Contractor.

Address

Common seal



**CERTIFICATE**

Tender Specification No. CGM/TnS/T-14 (24-25)/ADM/T

**Name of Work:** Supply, installation & commissioning of security cameras i.e. CCTV surveillance system at four Regional Training Centres Amravati, Sangli, Chhatrapati Sambhaji Nagar, Nashik (shifting of existing unit) and Department of Training & Safety, Nashik.

**CERTIFICATE****This is to confirm that:**

- 1) I/We have gone through all the specifications, terms and conditions, commercial and technical, of this tender document thoroughly.
- 2) I/We have visited the site premises/surroundings of the complex/buildings and complete scope of works has been understood and doubts clarified.
- 3) My/Our offer is valid up to 120 days from the date of the opening of the Commercial bid / Price Bid of the Tender.
- 4) I/We also undertake to use only the best material approved by E.E (Adm) or their representative and abide by his timely decisions. All the documents uploaded by me/my agency are authentic; if it is found fake then the legal action will be taken against me/my agency.
- 5) Neither any default nor any liability of Income-tax or of Civil/Criminal litigation is pending against me/us any associate of the firm.
- 6) Our rates are inclusive of all taxes excluding GST & liabilities as per labour laws & various other laws ordinance / amendments etc. of state/ central Govt. as in force.
- 7) Considering the above, as well as considering the Minimum Wages Act I/we have quoted our rates/offer.
- 8) **All the documents uploaded by me are valid & I am the total responsible for uploaded documents.**

*Name of the Contractor /firm**Signature of the Contractor**Address**Common seal*

*(The tenderer should duly sign this page and the page along with signature and seal of contractor should be submitted on line by the contractor.)*

**Note:**

1. Strike out whichever is not applicable.
2. The name of the contractor signing the tender shall be written with his address.
3. No Price escalation, variation is applicable to this work & no claim for price variation will be entertained on any account.
4. % GST will paid extra as per Govt. rules.

*Name of the Manufacturer/ Authorized Dealer**Signature of the Manufacturer/ Authorized Dealer**Address of Firm**Common seal of Firm*

*(The tenderer should duly sign this page and page with signature and seal of Manufacturer/ Authorized Dealer should be submitted on line by Manufacturer/ Authorized Dealer.)*

## LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40202806 Training for MSEDCL	ADM 001	Days	999294	1		null

### Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid (Duly signed copy upload in price bid only)	Price Section	40202806 Training for	Strictly to be printed on agencies letter head only
2	Aadhar Card of proprietor	Technical Section	40202806 Training for	Upload scan copy
3	Manufacturer / authorization certificate from dealer.	Technical Section	40202806 Training for	Upload scan copy
4	List of clients i.e. client list	Technical Section	40202806 Training for	Upload scan copy
5	Performance certificate	Technical Section	40202806 Training for	Upload scan copy
6	Experience certificate i.e. work/contract order copy	Technical Section	40202806 Training for	Upload scan copy
7	Valid registration- BOmbay shop & est Act	Technical Section	40202806 Training for	Upload scan copy
8	Turn Over Certificate	Commercial Section		Upload scan copy
9	Tender documents duly signed each page	Commercial Section		Upload scan copy
10	JV Documents upload here	Commercial Section		In case of Joint Venture, the copy of JV agreement duly registered with Notary shall be produced with tender documents & Experience Certificate
11	Latest Professional Tax Paid Receipt	Commercial Section		Upload scan copy here
12	Bidders Certificate (page No.15)	Commercial Section		Strictly upload on agencies letter head
13	Annexure –I, Annexure –II & Annexure –III	Commercial Section		Upload scan copy here
14	Any other relevant documents	Commercial Section		Upload scan copy here
15	P&L account statement for 3 years	Commercial Section		Upload scan copy
16	3 year Income Tax	Commercial Section		Upload scan copy
17	Net worth certificate	Commercial Section		Upload scan copy
18	EMD paid receipt	Commercial Section		Upload scan copy
19	PAN card	Commercial Section		Upload scan copy
20	Tender Fees	Commercial Section		Upload scan copy
21	GST certificate	Commercial Section		Upload scan copy

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
22	Bank solvency	Commercial Section		Upload scan copy