

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		13-08-2024 04:03:01
Tender Code	EE/KLNR/2024-25/LUGS/T-12	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	SUPPLY OF VARIOUS SIZE ALLUMINIUM LUGS AT KALYAN RURAL DIVISION	
Estimated Cost (In Lakhs)	2	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	500	
GST In INR (@18% on Tender Fee: SAC No.	90	
Total Tender Fee Amount including GST in INR.	590	
Contact	V M Singalwar , 8879627037 ,eekalyanr@gmail.com	
Pre-Qualifying Req	As per tender terms & conditions	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Kalyan Rural Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Tejashree", 4TH Floor, Karnik Road, Kalyan (West), Dist: Thane 421301	
Bid Opening Address	Tejashree", 4TH Floor, Karnik Road, Kalyan (West), Dist: Thane 421301	
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	13-08-2024 15:15	
Tender Sale End Date	27-08-2024 18:00	
Bid Start Date	13-08-2024 15:20	
Bid End Date	27-08-2024 23:55	
Pre-Bid Meeting Date	19-08-2024 15:00	

Techno-Commercial Bid opening on	28-08-2024 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 DIST. CO. LTD.

KALYAN RURAL DIVISION

“Tejashree”, 4TH Floor, Karnik Road,

Kalyan (West), Dist: Thane 421301.

eekalyanr@mahadiscom.in,

eekalyanr@gmail.com

Website-www.mahadiscom.in

TENDER NO.-EE/KLNR/2024-25/LUGS/T-12

For

SUPPLY OF VARIOUS SIZE ALLUMINIUM LUGS AT KALYAN RURAL DIVISION

**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD
O&M KALYAN RURAL DIVISION**

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

SUPPLY OF ALLUMINIUM LUGS AT KALYAN RURAL DIVISION

Estimated Cost: - **Rs. 2.00 Lakhs (Rs. Two Lakh Only)**
Earnest Money Deposit: - **Rs. 2000 /- (Rs. Two thousand Only)
@ of 1%.**
Sale of Tender Forms: - **From 13/08/2024 to 27/08/2024
(Only by e-tender).**
Last Date For Submission: - **27/08/2024 up to 18.00 HRS (Only by e-tender)**
Probable Opening Date: **28/08/02024 at 11.00 HRS (Only by e-tender)**
Tender Form Fees :- **Rs. 500.00 +GST 18% = 590/- (Rs. Two Hundred
Ninety only)**

Paid vide receipt No. :- Date :-

EMD Paid vide receipt No.:- Date :-

Validity of offer – 120 days from the date of opening of Tender.

To,

M/S. -----

**Executive Engineer,
MSEDCL, Kalyan Rural Division.**

**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.,
KALYAN RURAL Division.**

INVITATION OF TENDER AND INSTRUCTIONS TO TENDERER

TENDER FORM

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

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

To,
M/s. -----

Dear Sirs,

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

Thanking you.

Yours faithfully,

Date:

EXECUTIVE ENGINEER
KALYAN RURAL DIVISION.

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

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

Instructions to Supplier

I. PRICE: -

Prices are acceptable only at F.O.R. destination basis inclusive of risk in transit and freight paid basis showing the break up as desired in schedule 'A'. It shall be noted that offers not conforming to F.O.R. destination basis and to the unit as specified in Schedule 'A' shall not be considered even though they may be the lowest. MSEDCL reserves the right to accept or reject any of the offers submitted by the bidder without citing any reasons thereof In addition the sample needs to be approved by committee for the quality as per the specification vides schedule A. **The cost of tender is Rs. 2.00 Lakhs (Rupees Two Lakhs only).**

II. EXCISE DUTY: -

Excise duty will be paid extra, if applicable and agreed to in the contract, at the rates applicable at the time of dispatch (within the contractual delivery period) on Ex-works prices to be indicated by the supplier against copy of E.D. gate pass. Benefits due to further changes in MODVAT system, if any, should be passed on to M.S.E.D.C.L.

III. Goods & Service Tax (GST):

- i. This Company is registered under and as GST of the Maharashtra State.
- ii. Tenderer should give his GST Registration No. and mention Tax applicable to his offer in Rate Schedule .
GST %
- iii) Any revision in statutory Taxes will be payable.

Octroi :

In case, since material is to be delivered at Netiwali store, if Octroi charges are applicable the same will be reimbursed after producing the original document in this respect made in name of MSEDCL only. The Octroi, if applicable should clearly be mentioned .

IV. OFFERING THE MATERIAL ON SLAB BASIS: -

Suppliers are requested to quote the rates on unit basis only. The offer with price of the material quoted in slab basis and or with any conditional discount on any account viz. payment; quantity, etc. shall be rejected. The suppliers shall quote the delivery only in the unit of the item specified in schedule 'A'. Similarly if the supplier quotes combined delivery in assorted sizes for all the items, he would be required to supply all the items ordered on him in fair proportion or particular item/items as may be required by the purchaser.

Seal & Signature of the supplier

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

V. DISCLOSING THE NAME OF THE MANUFACTURER: -

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

VI. QUOTATION: -

- 1) Supplier shall quote his rate per unit specified in schedule 'A' in figures as well as in words. Any variation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted. The tendered rate must include in general (a) all charges for container and packing (b) all charges to effect F.O.R. destination of the supplies.
- 2) Suppliers printed terms and conditions will not be considered to form part of the Tender.
- 3) In case of divergence between the rates in figures and words, it will be considered to read the rate most favorable to the MSEDCL.
- 4) The above rates should be quoted including Sales Tax & all other taxes & duties as per government rule.
- 5) GST will be paid Extra as per government rule.

VII. AMBIGUITY IN QUOTATION: -

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

VIII. FILLING IN OF QUESTIONNAIRE: -

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

IX. ADDITIONS/ ALTERATIONS PROHIBITED: -

Suppliers shall not make any additions, alterations or changes in the tender form and the conditions of tender and supply including the description of material mentioned. They should quote rate for the material described or write the words 'Not Quoted' against each of item in schedule 'A'

Seal & Signature of the supplier.

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

X. SIGNING OF TENDER DOCUMENTS: -

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

XI. QUOTATIONS OFFERED: -

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

XII. TIMELY SUBMISSION OF OFFER: -

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

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

XIII. DISREGARD OF TENDER CONDITIONS: -

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

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

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

Seal & Signature of the supplier.

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

XVI. ACCEPTANCE OF TENDER: -

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

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

XVII. SUBMISSION OF SAMPLES: -

Wherever mentioned, the sample of item offered shall be presented to this office as on before date of submission of bid. 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 sample send should be approved by MSEDCL committee before opening the tender. On non-approval, the price bid of that bidder will not be opened and the offer will be rejected.

XVIII. EARNEST MONEY DEPOSIT: -

Notwithstanding that the supplier is registered with the MSEDCL under different classes A, B, & C, suppliers should pay the Earnest Money at 1% (one percent) of the total value of the tender subject to minimum of **Rs. 2000/-** unless the firm is exempted on account of statutory directives. Earnest Money shall be paid in Cash/DD in favor of MSEDCL to this office drawn on any Scheduled/Nationalized Bank in Maharashtra. A reference to the tender number should be given in case the E.M.D .is paid in cash before the due date of the tender and relevant deposit amount and receipt no. shall be mentioned in the tender. Interest shall not be allowed on the Earnest Money Deposit. Earnest Money Deposit shall be forfeited in the following situations:-

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

Seal & Signature of the supplier.

Tender No. :- EE/BDL/2024-25/ LUGS/T-14

XIX. EARNEST MONEY OF UNSUCCESSFUL SUPPLIER.

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

XX. OFFER OF SSI UNIT: -

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

XXI. DELIVERY: -

The different types of Aluminum Lugs are to be supplied at MSEDCL Store Centre Netiwali. Tenderer is requested to quote for deliveries at our stores only.

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

XXII. PENALTY FOR LATE DELIVERY: -

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

CONDITIONS OF SUPPLY: -

- 1) Quality of supply: - Materials offered should be strictly as per specification mentioned in schedule 'A' and strictly in accordance with and as per the approved standard/samples/specifications attached herewith. Preference will be given to ISI/ISO mark material. In case of material for which there are no standards of approved samples the supplies shall be of the best workmanship and quality available. You will keep this office informed of the progress of manufacture of the material. The goods shall be subject to the approval of the consignee after receipt to stores.
- 2) Validity of the tender: - The validity period of the offer/tender should be 120 (One Hundred Twenty) days from the date of opening of the tender. The supplier is bound to supply the material as per his offer during validity period.

Seal & Signature of the Supplier.

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

- 3) Security Deposit: - Supplier should pay security deposit at the rate of 10% of the value of the order within seven days of receipt of the order failing which order will stand cancelled automatically without any further intimation. Security Deposit is payable by Cash or DD drawn from scheduled/Nationalized Bank. The SSI unit has to pay security deposit as per statutory provisions.
- 4) Payment of Bills: - 100% payment will be made by RTRGS/NEFT on receipt of material at Stores in good condition and on receipt of S.R. Note from the stores. The payment will be made on receipt of funds only.
- 5) Insurance: - In all cases the insurance shall be affected by you with Government Insurance Fund or if so desired by the MSEDCL with your or other conditions of contract for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.
- 6) Guarantee: - Material should be guaranteed for workmanship and quality for a period of 18 months from the date of supply or 12 months from the date of commissioning. You shall replace any defective material supplied free of cost immediately.
- 7) Consignee: - The AEE, M.S.E.D.C.L., Major Stores, Netivali (Kalyan) , Dist Thane, Maharashtra.
- 8) Inspection: - The materials ordered will be inspected by the MSEDCL's representative at your factory as well as at Netivali Stores as per MSEDCL rules & regulations. The Supplier should intimate to this office as soon as material is ready for delivery and he delivers the material at stores. Before delivery sample should got approved.
- 9) Identification: - The materials shall be embossed/marked with words "MSEDCL. Kalyan Rural Division along with order no".
- 10) MSEDCL reserves all right to reject any or all tenders without furnishing any details.
- 11) Other conditions of supply if any: - As per Annexure.
- 12) You will be deemed to be fully aware of the MSEDCL's General Conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for late delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available from the MSEDCL's Office.
- 13) All disputes/arbitration etc. are subject to Kalyan jurisdiction only.

Seal & Signature of the supplier

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12
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IMPORTANT

The bidder shall submit his offer in One Part (Techno-Commercial Bid) only

Following documents should be duly self attested before uploading along with bid

- Tender form fee of Rs.590/- Including 18% GST to be paid in DD/pay order and scan original copy of the DD receipt is to be uploaded.
- Receipt of demand draft of any nationalized Bank payable at Kalyan amounting to **Rs. 2000/-** for payment of E.M.D. is to be uploaded
- Valid VAT Tax / GST registration certificate.
- PAN Card copy.
- Test Certificates as per Specification amended up to date.
- Previous experience of supplying similar items of tender value in financial year 2019-20, 2020-21 & 2021-22 altogether.
- Literature of the product.
- Tender Document properly filled.
- Net worth/Average Turnover for year 2019-20, 2020-21 & 2021-22 should be certified from practicing chartered accountant & copy of the same should be enclosed.
- IT return for year 2019-20, 2020-21 & 2021-22
- The bidders should submit samples in a sealed envelope offered by them in this office strictly on or before due date of the tender up to 17:00 Hrs. These samples will be examined by this office. If it found not matching with our requirement then the offers will be liable for rejection.
- Duly signed price schedule.

Seal & Signature of the supplier

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

Tender No. :- EE/KLNR/2024-25/ LUGS/T-12

To,
The Executive Engineer,
Maharashtra State Electricity Distribution CO. Ltd.
Tejashree,4th Floor
Karnik Road, Kalyan(West)
Dist: Thane, Pin Code - 421301

Dear Sir,

I/We agree to supply the articles noted above at the rates herein tendered by me/us subject to the conditions of the tender and supply above which I/We have carefully read and which I/ We have thoroughly understood and to which I/We hereby agree.

I / we hereby agree to keep this offer open for **120 days** from the date of opening of the tender.

Yours faithfully,

Seal & Signature of the Supplier

Date:

Address:

MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.

Tender No. :- EE/klnr/2024-25/ LUGS/T-12
QUESTIONNAIRE

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

Seal & signature of the supplier

**TENDER NOTICE**

Tenders are invited from eligible bidders for following works by **e-tendering method**.

Sr. No.	(Tender No)/ Estimated Amt/ Tender form fee/ Name of work/ EMD Amt	Sale period of Tender ONLINE ONLY
		Submission due date ONLINE ONLY
1	(EE/KLNR/2024-25/ LUGS/T-12) /Rs.2.00 Lakhs / Rs.500+18% GST/ Supply of Aluminum Lugs At KLNR/ Rs.2000	Dt. 13/08/2024 to Dt 27/08/2024 Dt. 27/08/2024 Up to 18.00 Hrs

The bidders are requested to get registered for e-tendering procedure.

Contact Person – Addl.Ex. Engineer., 8879627037

Kalyan Rural Division (O&M), Tejshree 4th floor, Karnik Rd.,Kalyan (W).

Email – eekalyanr@gmail.com

**Executive Engineer
(Kalyan Rural Division)**

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

TENDER NO.-EE/KLNR/2024-25/ LUGS/T-14

SUPPLY OF ALUMINUM LUGS UNDER KALYAN RURAL DIVISION

PRICE BID

Sr. No.	Particulars	Unit	Rate offered by bidder in Rs.	Amt.
1	Double Hole All. Lugs 300 sq.mm.	No.		Amt Limited to Rs. 2,00,000/-
2	Double Hole All. Lugs 240 sq.mm.	No.		
3	Double Hole All. Lugs 185 sq.mm.	No.		
4	Double Hole All. Lugs 120 sq.mm.	No.		
5	Double Hole All. Lugs 95 sq.mm.	No.		
6	Double Hole All. Lugs 70 sq.mm.	No.		

- Note: 1.The above rates should be quoted including all other taxes duties as per government rule.
2.GST will be paid Extra as per government rule.
3. The bidder should quote his rates in the above table **EXCLUSIVE** of GST.

Seal & signature of the supplier

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Providig & Fixig Aluminium Lugs all	PM.HTLC33.0 66	KiloGram	995461	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	As per tender price schedule	Price Section	Providig & Fixig Aluminium Lugs	As per tender price schedule
2	1	Technical Section	Providig & Fixig Aluminium Lugs	1
3	4	Technical Section	Providig & Fixig Aluminium Lugs	4
4	2	Technical Section	Providig & Fixig Aluminium Lugs	2
5	3	Technical Section	Providig & Fixig Aluminium Lugs	3
6	As per tender terms & Condition	Commercial Section		As per tender terms & Condition