

## Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		08-07-2024 06:02:23
Tender Code	CGM/TnS/T-16/24-25/ADM	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages notepad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at four Regional Training Center (RTC), Nashik, Sangli, Chhatrapati Sambhajai Nagar & Amravati and at & under Department of Training & Safety (DoT&S), Nashik	
Estimated Cost (In Lakhs)	13.02	
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 docuemtns	
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.) 422 105	
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.) 422 105	
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	08-07-2024 19:00
Tender Sale End Date	23-07-2024 11:00
Bid Start Date	08-07-2024 19:05
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.) 422 105



Phone No: 0253-2810040 (O)  
2812944 (P), 2810175 (F)  
Email Id: [cetrd@mahadiscom.in](mailto:cetrd@mahadiscom.in)  
[nashiktrainingcentre@gmail.com](mailto:nashiktrainingcentre@gmail.com)  
[www.mahadiscom.in](http://www.mahadiscom.in)

## TENDER NOTICE

TENDER SPECIFICATION NO: CGM/TnS/T-16(24-25)/ADM/T

**Name of the work:** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

Amount of Work: **Rs. 13,02,485.00** (excluding % GST).

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

**Sale Start Date** : 09.07.2024

**Pre-Bid Meeting** : 16.07.2024, 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** : 24.07.2024 at 11:00 Noon. (If possible)

TENDER SUBMITTED BY –

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

# Maharashtra State Electricity Distribution Company Ltd.

## Department of Training & Safety, Nashik

Tender No.: CGM/TnS/T-16 (24-25)/ADM/T

**Name of the work** : Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

### Acknowledgement by Bidder

Tender Submitted by : M/s.

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

Tender Cost/Fee : Rs. 1,000.00 + 18 % GST = Rs. 1180.00

[Non Refundable]

Payment Details : Ref No. \_\_\_\_\_ Date \_\_\_\_\_

[online]

Estimated Cost : Rs. **13,02,485.00**

*(Rs. Thirteen Lakhs Two Thousand Four Hundred Eighty Five Only)*

Earnest Money Deposit : ***As per online e-Tender portal.***

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

Receipt 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.

Date & Time of 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 Hrs. (If possible)

ii) Commercial Bid: 24.07.2024 at 11:00 Hrs. (If possible)

***Acknowledgement by Bidder***

# Maharashtra State Electricity Distribution Company Ltd.

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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 No.: CGM/TnS/T-16 (24-25)/ADM/T

**Name of the work :** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

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

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

#### **{A} Tender Details:**

<b>Name Of The Work</b>	Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.
<b>Value Of Work</b>	<b>Rs. 13,02,485.00</b> [Rupees Thirteen Lakhs Two Thousand Four Hundred Eighty Five only]
<b>Time Limit</b>	Within 1 months i.e. 30 days from issue of final approved copy of printing material by this office.
<b>Tender fee</b>	Rs.1000.00 + 18% GST= Rs.1180.00 by Online transfer only.
<b>Earnest Money Deposit</b>	<u>As per online portal</u> Online Transfer only. 1 % of tender estimated cost.

#### **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 S. D. 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:** The Bidder should have executed (work completion certificate) either -

- One work** order 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.

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.

***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 will be considered firm for minimum 120 days.

**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.16** 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 submitting the 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 bids if asked for.
- 3.2 While submitting “Technical bid” of the tender, the Contractor must submit the legible & attested copies of following documents.
- Experience certificate of **printing** 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.
  - Attested copy of PAN Card & Income Tax Return filled for last 3 years along with Last 3 years P&L a/c & balance sheet.
  - Attested copy of Registration Documents of Firm i.e. Bombay Shops & Establishment Act from appropriate authority of Municipal Corporation/ State Govt. / Central Govt.
  - Attested copy of % GST Registration certificate.
  - Copy of online payments effected towards Tender Fee & Earnest Money Deposited (EMD).
  - Latest Professional Tax Paid Receipt (Up load scanned copy).
  - Copy of bank solvency within validity & Net worth certificate duly signed by Chartered accountant.
  - Details regarding registration of printing unit / industry / company.
  - The performance certificate / Work Done Certificate of printing works carried out by agency in last 3 years.
  - Aadhar card copy.
  - Last 3 years annual turnover certificate.
  - In case of Joint Venture, the copy of JV agreement duly registered with Notary shall be produced with tender documents & Experience Certificate.
- 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.1000.00 (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 MSSEDCL does not accept any responsibility for inability to use and/or for any delay in service provided by the MSSEDCL 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 % GST will be applicable as per rules & TDS deduction as per income tax rules.
- 3.9 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.
- 3.10 (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 cooperative 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. The tender Amount is Rs.13,02,485.00. Hence right to accept/refuse by the cooperative societies of unemployed persons and public service centers as per H.O. Circular No. CGM/IA/1340 Dt. 24.05.2016 & Govt G.R. no 8494 Date: 31.07.2003 will not be entertained.*
- (b) *Bidder registered under MSME (Small scale and medium enterprises)/ Udyog Aadhar/ Udam Aadhar are not exempted from EMD payment. They should pay EMD online otherwise his/her bid will not be considered for technical evaluation.*

Chief General Manager (T&S)

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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**Name of the work :** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

### Section – I Instruction to Bidders

- a) Definition and Meanings of terms and abbreviations used in the tender specifications.
- b) The "Company" means the Maharashtra State Electricity Distribution Company or Chief General Manager (T&S) or his authorized representatives.
- c) The word "Contractor" means the successful bidder who has been awarded the contract against this tender.
- d) The abbreviation "T&S" stands for the Department of Training and Safety of M.S.E.D.C.L.
- e) The term "E.M.D." means Earnest Money Deposit.
- f) 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 printing 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 to submit their bid, who having the experience & capacity to supply complete printing material within time & experience of works at Govt./ Semi Govt. offices & reputed companies for same.
3. The bidder is requested to note that the offer is to be submitted on-line for said e-Tender. The bidder shall submit the information and documents necessary in Techno-Comm bid and separately for price 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 only. The bidder shall quote his percentage rate or unit rate for said work 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 tender offer is invited for printing & supply of training material. The offer is to be submitted as below.
  - a) The percentage rates or unit rates shall be quoted for complete work.
  - b) The Contractor shall also ascertain the difference of cost hike for all related raw material items, labour cost & helpers etc. and accordingly quote the offer rates in PRICE BID.
  - c) Nothing extra will be paid on any account, except additional items ordered by the management, based on mutually agreed rate.
7. 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.
8. Tender document shall be written legibly and free from erasing, over-writing, corrections and wherever inevitable it shall be duly signed with date.
9. 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.
10. **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.**
11. **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 120 days whichever is earlier.



- 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 shall, at the bidder's option, be in the form of demand draft or an unconditional Bank Guarantee from any Nationalized/ Scheduled commercial Bank in favor of the Employer, as stated in the Bidding Data. The format of the Bank guarantee shall be in accordance with the sample form of bid security.
- c) 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.
- d) The bid security of the successful bidder will be returned when the bidder has signed the Contract Agreement and furnish the required security deposit.
- e) Bidder registered under MSME (Small scale and medium enterprises)/ Udyog Aadhar/ Udam Aadhar are not exempted from EMD payment. They should pay EMD online otherwise his/her bid will not be considered for technical evaluation

**12. 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.

**13. Security Deposit** Successful bidder will have to pay the Performance Security Deposit @ 5 % of the contract value & S.D. valid till successful work completion period within 7 days of issue of LOI. either in Indian Rupees or in the form of unconditional and irrevocable Bank Guarantee from Nationalized or Scheduled commercial Bank payable at Nashik Branch only.

If the successful tenderer fails to sign the contract in accordance with the conditions of the contract and/or to furnish prescribed security deposit within stipulated time limit (7 days), the Letter of Intent shall be cancelled and his earnest money deposit shall be forfeited.

The Bank Guarantee shall, if invoked, be en-cashable when presented in the branch office of such Bank located at Nashik.

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.

**14.**

**15. Refund of S.D. Amount:** Security Deposit of the working agency will be refunded by this office after successful work completion & warrantee as per clause no 1 (f), Section II. For the same, agency has to apply along with original money receipts of S.D. amount paid, without any interest.

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

Tender value in Lacs (Rs.)	Net worth condition
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.

**17. Turn Over:** Average annual turnover of last three years should be at least 30% of tender cost.

**18.** The successful contractor will have to execute an agreement with MSEDCL in standard proforma on non-judicial court stamp paper **Rs.802.50 or as per the Stamp Act**. The cost of stamp paper shall be borne by the contractor.

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

-----  
Noted the above content of Tender

Seal and Signature of the bidder

Tenders in e-tendering format are invited vide Tender No: **CGM/TnS/T-16 (23-24)/ADM/T** for Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik. Right to reject any or all tenders/bids is reserved by Competent Authority, MSEDCL without assigning any reason.

Tender Amount: Rs. 13,02,485.00 excluding %GST.

Publication in News Paper and MSEDCL Web site : <http://works.mahadiscom.in/eTender/etender>

**PRO No: 143/2024.**

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

# Maharashtra State Electricity Distribution Company Ltd.

## Department of Training & Safety, Nashik

Tender No.: CGM/TnS/T-16 (24-25)/ADM/T

**Name of the work :** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

### Section– II

#### Scope of work and Terms & Conditions of Contract

##### 1.0 General Terms & Conditions:

- a. Supplier will have to submit a specimen (**Sample**) of printed material (Technician & Operator books, 100 pages notebook, 40 pages note pad, 20 pages notepad, various certificates and printing material for safety) & will have to get it approved from Competent Authority, T&S before printing of total material.
- 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 above should be supplied strictly as per specifications and in good conditions. No deviation of the specification would be allowed.

##### Address of the Work Place:

SN	Consignee Location Details
1	Office of Chief General Manager, <b>Department of Training and Safety</b> , 'Yashodeep' Chummary No. 01, Gate No. 01, NTPS Colony, Eklahare, Nashik Road-422105, Ph: 875796111.
2	<b>MSEDCL's Institute of Power Management &amp; Training (MIPMT)</b> , Shivaji Nagar, Jail Road, Nashik Road-422105. Contact No.0253-2810040, Mobile- 7875796111.
3	Office of Additional Exe Engineer, MSEDCL, <b>Regional Training Centre Nashik</b> , Chummary No. 01, Gate No. 01, NTPS Colony, Eklahare, Nashik Road-422105, Ph: 7768000126.
4	Office of Additional Exe Engineer, MSEDCL, <b>Regional Training Centre Ch. Sambhaji Nagar</b> , Near 132 KV Substation, Harsul, Ch. Sambhaji Nagar-431008, Ph: 0240-2381052, 7768001674 / 7875669006.
5	Office of Additional Exe Engineer, MSEDCL, <b>Regional Training Centre, Amravati</b> , 220 kV Substation Premises, Morshi Road, Amravati-444603, Ph. No. 0721-2661201, 7875766565.
6	Office of Additional Exe Engineer, MSEDCL, <b>Regional Training Centre, Sangli</b> , Vishrambag, Sangli-416415, Ph.0233-2300602, 7768001676.
7	Small Training Centers at Ahemadnagar, Akola, Beed, Bhandara, Buldhana, Chandrapur, Dhule, Jalgaon, Jalna, Kalyan, Kolhapur, Latur, Nagpur, Nanded, Dharashiv, Parbhani, Pen, Pune, Ratnagiri, Satara, Sindhudurg, Solapur, Thane, Wardha, Yavatmal. Ph: 7875766553.

- e. **Delivery:** Final printed material should be supplied at Nashik, Amravati, Sangli, Chhatrapati Sambhaji Nagar (as per above detail address mentioned in point d).
- f. **Warrantee:** Being supply work order for printing of books / study material, warrantee will be till supply of supply of material at consignee in good conditions and as per specifications subject to final approval & acceptance of delivery locations i.e. 30 days from date of supply of material at every location.
- g. **Inspection & approval:** The printing material shall be subject to the approval of 'Sample' copy, received from the Chief General Manager (T&S), Eklahare, Nashik.
- h. **Measurements** will be taken on actual Supplied basis and bills will be processed accordingly.
- 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.**

##### 2.0 Terms of Payments: Payment will be made by this office as per availability of funds.

- a. 100% payment will be made on submission of bills in triplicate.
- 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.
- 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. Relevant reference of the work order should invariably be quoted on all invoices/challans and correspondence in respect to this order.
- e. 100% payment will be made by this office through RTGS in reasonable time as per availability of funds & HO CPS payment terms on submission of bill in triplicate either on monthly R.A. Bill basis.
- f. **TDS:** Payment will be made after recovering Income Tax at prevailing rates or as applicable. T.D.S. will be deducted as per procedure.
- g. 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.
- h. The existing Taxes and duties, if levyable, by Govt./ Local authorities on the nature of the contract shall be borne by the supplier.
- i. Scanned copies of PAN No & GST Reg. No., please be attached.
- j. **Printing material/Study material content/Soft copy/pdf files will be provided by the EE (Admin section), T&S, Nashik.**
- k. Agency has to made necessary changes and corrections, if any given by JLT/Safety/SLT section.
- l. Final soft copy [In words, PDF and ready to print copy] of the printing material is to be handed over to Admin section & JLT section before submission of bill. Please note that bill of the work will not be processed if soft copies as required are not submitted by agency to concern sections.
- m. It is **mandatory to submit the CDR File** before submission of bills.
- 3.0 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 Nasik Court only. All Rules/Regulations/G.R. of Central Govt. and State Govt. will be applicable to this tender.
- 4.0** 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.
- 5.0 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.
- 6.0 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.
- 7.0 Responsibility:** Supplier will be responsible for any accident caused to supplier's labour and outside person during this work. Any compensation towards accident during this work to the labours engaged by supplier or any other person will be borne action in this respect.
- 8.0** If it is found that quality of work as well as performance is found unsatisfactory the contract is liable for termination without giving any notice at supplier entire risk and in that case the security deposit paid by supplier shall be forfeited.
- 9.0** In case of any conflicting instructions or in difference in opinion on any point about this contract the decision of the undersigned will be final and binding on supplier.
- 10.0** 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.
- 11.0** The contract shall not be entitled to any claim for extra work due to change or alteration unless the same has been ordered in writing by this office and the payment there on will be decided mutually.
- 12.0** It is presumed that supplier are fully aware of the Company's General Conditions of Contract for the supply of plant, equipment and material and execution of works at site particularly in respect of Security Deposits, Terms of payment, Penalty for the late delivery / late execution of work, etc. and other important terms. Any ignorance of these conditions will not exempt supplier from supplier liability to abide by the same.
- 13.0** Any damages or loss made to 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 laps of time, failing which costs will be recovered from the contractor's bill and or security deposit or through other means as deemed fit by the Company.
- 14.0** 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.
- 15.0** 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.

Chief General Manager (T&S)

Noted the above content of Tender

Seal and Signature of the bidder

# Maharashtra State Electricity Distribution Company Ltd.

## Department of Training & Safety, Nashik

Tender No.: CGM/TnS/T-16 (24-25)/ADM/T

**Name of the work :** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

### ANNEXURE - I

The scope involves printing and supply of Booklets (*following work with location wise quantity*):

SN	Material Description/Specifications	Qty. (in Nos.)
1	Course material – <b>Tantrik Book</b> for Line Staff Approx. 250 (± 20) pages (Pages thickness of minimum 70 GSM and black & white printing) with front and back colour cover with minimum 310 GSM. <b>Size:</b> 28cm X 22cm (Book size).	1000
2	Course material – <b>Operator Book</b> for Operator Approx. 250 (± 20) pages (Pages thickness of minimum 70 GSM and black & white printing) with front and back colour cover with minimum 310 GSM. <b>Size:</b> 28cm X 22cm.	700
3	<b>100 pages Note Book</b> <b>Size:</b> 25 X 19 cm (Height X width) <b>Pages:</b> Total 100 pages (50 leafs perfect binning with front & back ruled minimum 70 GSM). Duplex laminated glossy coloured cover with logo & minimum 260GSM thickness.	1200
4	<b>80 pages Note Pad</b> <b>Size:</b> 22 X 15 cm (Height X width) <b>Pages:</b> total 80 pages (40 leafs side opening of metal spiral with front & back ruled minimum 70 GSM). Duplex laminated glossy coloured cover with logo & minimum 260GSM thickness.	10200
5	<b>40 pages Note Pad</b> <b>Size:</b> 22 X 15 cm (Height X width) <b>Pages:</b> Total 40 pages (20 leafs side opening of metal spiral with front & back ruled minimum 70 GSM). Duplex laminated glossy coloured cover with logo & minimum 260GSM thickness.	4600
6	<b>MSEDCL course certificates (4 types English &amp; Marathi)</b> <b>Size:</b> A-4 Weight: Minimum 210 GSM. Art Paper. With numbering allotted by this office.	7100
7	<b>Surksha Pustika (Safety Handbook)</b> <b>Size:</b> 10 X 42 cm. Plastic coated with 6 fold colour with min 160 GSM.	35200
8	<b>Pamphlet (Safety Handbills)</b> <b>Size:</b> 15 X 22.5cm (Pages) and minimum 12 X 20cm (Printed matter) minimum 50GSM / standard pamphlet size.	50000
10	<b>Do's &amp; Don't's Stickers</b> <b>Size:</b> A-4 Size landscape black & White with minimum 110 GSM	19200
11	<b>Safety Stickers (7 types)</b> <b>Size:</b> A-4 (landscape) colour sticker with minimum 110 GSM.	27000

*Continue on next page...*

**Address of Consignee:** Location wise quantity to be delivered may vary at the time of final supply.

SN	Location	Requirement (Nos.)					
		Surksha Pustika (Safety Handbook)	Pamphlet (Safety Handbills)	Do's & Don't's Stickers	A-4 Size Safety Stickers (9 types)	Tantrik Book	Operator Book
1	RTC Nashik	0	100	2000	2800	600	450
2	RTC Chh. Sambhaji Nagar	2000	1000	2000	2800	NA	
3	RTC Sangli	2000	2000	2000	2800		
4	RTC Amravati	4000	4000	2000	2800	200	100
5	25 Nos. STC's (500/STC)	12500	12500	NA			
6	SMT Nashik	2000	3000	2000	2800	NA	
7	SMT Chh. Sambhaji Nagar	2000	3000	2000	2800		
8	SMT Sangli	2000	3000	2000	2800		
9	SMT Amravati	2000	3000	2000	2800		
10	DoT&S, Nashik	6700	18400	3200	4600	200	150
<b>Total</b>		<b>35,200</b>	<b>50,000</b>	<b>19,200</b>	<b>27,000</b>	<b>1,000</b>	<b>700</b>

SN	Location	Requirements (Nos.)					
		NoteBook/Pad			Certificate		
		100 Pgs Note Book	80 Pgs Note Pad	40 Pgs Note Pad	Refresher	Induciton (English)	Induction (Marathi)
1	MIPMT, Nashik			300			
2	SLT DoT&S, Nashik	500	200	1200	1200	500	
3	SLT DoT&S, Amravati	500	750	750	500	300	
4	HR DoT&S, Nashik			800	800		
5	F&A, DoT&S, Nashik			750	750		
6	RTC Nashik		1400		500		500
7	RTC Chh. Sambhaji Nagar		1650				
8	RTC Sangli		1900				
9	RTC Amravati		2600		500	50	200
10	DoT&S, Nashik	200	1700	1100	850	250	200
<b>Total</b>		<b>1200</b>	<b>10200</b>	<b>4600</b>	<b>5100</b>	<b>1100</b>	<b>900</b>

\* All printing material is subject to approval of CA, T&S. Location wise printing material quantity may vary at the time of final delivery.

Chief General Manager (T&S)

**NOTE: Please check the specimen copy of printing material. All specimen copies are available at Nashik, Chhatrapati Sambhaji Nagar, Amravati & Sangli.**

Noted the above content of page no (10 & 11) Tender Notice

Seal and Signature of the bidder-



# Maharashtra State Electricity Distribution Company Ltd.

## Department of Training & Safety, Nashik

Tender No.: CGM/TnS/T-16 (24-25)/ADM/T

**Name of the work:** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

### Annexure – II Techno-Comm. Bid Check list CUM BIO DATA PROFORMA

SN	Details asked	Information
1	Name of Bidder/ Firm :	
2	Name of Proprietor / partners.	
3	Online Money Receipt against which E.M.D. paid	Online Payment details against which Tender is purchased
4	Type of Company - Proprietary / Partnership / Public Ltd., etc	
5	Aadhar Card No	
6	A] Address (O):	
	B] Address (R):	
7	A] Contact Nos. (O):	
	B] Mobile Nos. (P):	
	C] E-mail ID :	
8	Name of Contact Person With Designation	
9	Date of Establishment of Business	
10	Valid GST Registration Number & HSN/SAC Code	
11	Power of Attorney in favor of person signed tender papers for partnership firm.	
12	Valid Registration certificate under Bombay Shops & Establishment Act.	As AC sale/servicing/repairs contractor Yes/No Valid up to:
13	Latest I.T. Return filed receipt with PAN card Balance Sheet& audited P&L A/C of latest 3 years	
14	Experience as per clause no. 2.2 & 3.2 page no 4 & 5 of this tender documents	
15	Net Worth certified by registered C.A. firm, Solvency Certificate issued by Nationalized Bank in last 1 Year.	
16	Details of facilities / equipment's / accessories owned by tenderer for servicing.	
17	Any other particulars such as list of machinery T&P held, skilled employees, work in hand & its latest status.(Please specify on separate sheet & upload ).	

**Note:** The tenderer should scan all techno-comm bid documents mentioned above & upload along-with checklist duly filled in, signed with seal / rubber stamp. 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 No.: CGM/TnS/T-16 (24-25)/ADM/T

**Name of the work :** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

### ANNEXURE –“III” QUALIFICATION DETAILS OF THE TENDERER - CHECKLIST

S. N.	Particulars about Qualification criteria	Signed document Uploaded by the bidder
<b>Technical bid documents</b>		
1	Aadhar card of proprietor	Yes / No
2	Valid Registration certificate under <u>Bombay Shop &amp; Establishment Act</u> etc.	Yes / No
3	Experience of printing & supply- The bidder shall also submit work order copy.	Yes / No
4	Performance certificate of printing & supply work.	Yes / No
5	Manufacturer /Authorized Dealer Certificate <i>(as per clause no 3.2 (h) on page no 5 of this tender documents).</i>	Yes / No
6	List of current clients i.e. client list	Yes / No
<b>Commercial bid documents</b>		
7	PAN card	Yes / No
8	GST Registration Certificate.	Yes / No
9	Tender fees paid online details.	Yes / No
10	EMD paid online details.	Yes / No
11	Latest professional tax paid details	Yes / No
12	Net Worth certificate	Yes / No
13	Bank Solvency Certificate	Yes / No
14	Last three years Income Tax returns.	Yes / No
15	P/L a/c balance sheet for last three years.	Yes / No
16	Last three years turn over certificate	Yes / No
17	Annexure -I Scope of Work	Yes / No
18	Annexure –II Technical bid (Bio-data of Tenderer)	Yes / No
19	Annexure –III- Checklist	Yes / No
20	Tender documents duly signed copy	Yes / No
21	<b>Price bid</b> <i>(to be uploaded on agencies letter head and attached in price bid of e-Tender portal only)</i>	Yes / No
22	Certificate (Page no 16) <i>to be printed on agencies letter head)</i>	Yes / No
<b>NOTE:</b> <i>Upload duly signed scan copy in proper sequence as above only.</i>		

Seal and Signature of the Manufacturer/Agency/Supplier

Signature & seal of contractor



*to be print below this line (↓) on agencies / bidders letter head***PRICE BID**

<b>Name of work:</b>	Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.
<b>Tender specification No.:</b>	CGM/TnS/T-16 (24-25)/ADM/T
<b>Estimated Cost:</b>	Rs. 13,02,485.00

**DECLARATION BY CONTRACTOR & PRICE OFFER**

I / We \_\_\_\_\_ Dist. \_\_\_\_\_

Offer following rates as per Annexure “I” of the tender-

SN	Material Description/Specifications	Qty. (in Nos.)	Rate per item (in Rs.)	Amount (in Rs.)
1	Course material – Tantrik Book for Line Staff	1,000		
2	Course material – Operator Book for Operator	700		
3	50 leafs (100 pages) Note Book	1,200		
4	40 Leafs (80 pages) Note Pad	10,200		
5	20Leafs (40 pages) Note Pad	4,600		
6	MSEDCL course certificates (4 types English & Marathi)	7,100		
7	Surksha Pustika (Safety Handbook)	36,200		
8	Pamphlet (Safety Handbills)	50,000		
9	Do's & Don't's Stickers	19,200		
10	Safety Stickers (A-4 size landscape) – 7 types	27,000		
GST @ _____ % ( <i>Applicable as per Govt. Rules</i> )				
<b>Total Amount (in Rs.)</b>				
<b>In words rupees _____ only.</b>				

- Above rates are quoted for specifications in Annexure-I and approved final printing material by CA, T&S.
- We accept all the terms & conditions of this tender.
- We are ready to supply the material at given all above location, without any additional cost of transportation.

Name of the Contractor /firm

Signature of the Contractor

Address of Firm

Common seal

*To be print below this line (↓) on agencies / bidders letter head*

**CERTIFICATE**

Tender No.: **CGM/TnS/T-16 (24-25)/ADM/T**

**Name of the work:** Printing and Supply of training material (like Technician & Operator books, 100 pages notebook, 80 pages note pad, 40 pages notepad, various certificates and printing material for safety awareness) required for various training programs at all four Regional Training Center (RTC), Sangli, Amravati, Chhatrapati Sambhaji Nagar & Nashik and at & under Department of Training & Safety (DoT&S), Nashik.

**This is to certify 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 CA, T&S 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 be 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	Price Section	40202806 Training for	Duly signed & printed on agencies letter head
2	Valid registration- Bombay shop & Est. Act.	Technical Section	40202806 Training for	Upload scan copy here
3	Aadhar Card of proprietor	Technical Section	40202806 Training for	Upload scan copy here
4	List of current clients i.e. client list	Technical Section	40202806 Training for	Upload scan copy here
5	Manufacturer /Authorized Dealer Certificate (as per clause no 3.2 (h) on page no 5 of this tender do	Technical Section	40202806 Training for	Upload scan copy here. h) Details regarding registration of printing unit / industry / company
6	Performance certificate	Technical Section	40202806 Training for	Upload scan copy here
7	Experience certificate i.e. work / contract order	Technical Section	40202806 Training for	Upload scan copy here
8	P&L account balance sheet	Commercial Section		Upload scan copy
9	Turn Over Certificate	Commercial Section		Upload scan copy
10	Anexure-I Scope of work	Commercial Section		Upload scan copy
11	Annexure-II Techno- comm bid	Commercial Section		Upload scan copy
12	Annexure-III Checklist	Commercial Section		Upload scan copy
13	Tender documents duly signed	Commercial Section		Upload scan copy
14	Certificate by bidder on agencies letter head	Commercial Section		Upload scan copy
15	Any other documents	Commercial Section		Upload scan copy
16	3 year Income Tax	Commercial Section		Upload scan copy
17	Bank Solvency certificate	Commercial Section		Upload scan copy
18	Latest professional tax paid receipt	Commercial Section		Upload scan copy
19	EMD Paid online receipt	Commercial Section		Upload scan copy
20	Tender fees payment receipt.	Commercial Section		Upload scan copy
21	GST registration certificate	Commercial Section		Upload scan copy
22	Pan card	Commercial Section		Upload scan copy

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
23	Net worth certificate	Commercial Section		Upload scan copy