

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		29-11-2024 05:22:43
Tender Code	EE/BKR/T-19/2024-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	"Supply of Tinned Copper Fuse wire of Size 12 SWG" Bhokar 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	Mahesh Bhangе , 7030941183 ,eebhokar@gmail.com	
Pre-Qualifying Req	AS PER TENDER DOCUMENT	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Bhokar Division	
Designation	Assistant Engineer(Distribution)	
Pre-Bid Meeting Address	BHOKAR	
Bid Opening Address	ONLINE	
Version No	1	
Call for Deviation	NO	
Is Annexure C1 Applicable	NA	
Is Manufacturer Applicable	NO	
Is Trader Applicable	NO	
Minimum % of Offered Quantity	NA	
Is Power Supplier Applicable	NO	
Tender Sale Start Date	29-11-2024 17:35	
Tender Sale End Date	05-12-2024 14:30	
Bid Start Date	29-11-2024 17:45	
Bid End Date	05-12-2024 15:00	
Pre-Bid Meeting Date	04-12-2024 11:00	
Techno-Commercial Bid opening on	05-12-2024 16:00	
Price Bid opening on	10-12-2024 11:00	
Annexure C1 Opening Date	NA	
Winner Selection Date	16-12-2024 11:00	

Can Bidder Opt EMD Exemption	N
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**Maharashtra State Electricity Distribution
Company Limited**

Bhokar Division

**Short E-Tender for
“Supply of Tinned
Copper Fuse wire of
Size 12 SWG”**

**Tender No. EE/BKR/T-
19/2024-25
VOLUME-1**

TECHNICAL BID



Executing Agency

**Executive Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Bhokar Division,
Bhokar
Vidyut Bhavan , Nanded Road,
Bhokar- 431801 (Maharashtra) Phone:02467-222300**


MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.

Office of the
Executive Engineer (Bhokar)
Vidyut Bhavan,
Nanded Road Bhokar, Nanded- 431801

Phone No :222300
Fax :(02467) 222799

Tender No. : T-19/2024-25
Tender For : "Supply of Tinned copper fuse wire of size 12 SWG" Under Nanded Urban Division.
Tender Price : Rs. 500/-+18% GST = 590/-
Estimated Cost : Rs. **2.00** Lakhs E.M.D. :Rs. **2000** /-

TO BE FILLED IN BY THE TENDERER :

Name & Address of the Tenderer: _____

Phone No. _____ Mobile No. _____ e-mail _____

Address of the Factory Unit : _____

Phone No. _____ Fax No. _____

E.M.D. Paid Rs. -----/- vide M.R. No. _____ Date:- _____

IMPORTANT NOTES:

- 1) Tenderer must submit all the tender documents on line duly filled in, signed by them and affixing seal on every page before the due date and time.
- 2) Rates should be quoted in the prescribed schedule attached with this tender and not in any other form.

FOR OFFICE USE ONLY:

Total No. of Tenders received _____ Nos. Opened on _____

OPENED IN THE PRESENCE OF ON DATED:

Assistant Engineer(P). ~~Ad.~~Executive Engineer-II Dy. Manager (F&A) Executive Engineer

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TENDER NOTICE

The Executive Engineer, Bhokar Division, Nanded on behalf of M.S.E.D.C.L.(employer) invites sealed bids from eligible bidders for supply of following materials

Tender No	Nature of Work	Estimated Amount Rs. in Lakhs	Amount Of EMD Rs. in Lakhs
EE/BKR/TS/T-19/2024-25	Supply of Tinned copper fuse wire of size 12 SWG for Nanded Urban Division	2	0.02

TERMS & CONDITIONS:

1) The on line sale of tender will start from 28.11.2024 to **05.12.2024** The pre bid meeting will be held on 04.12.2024 at 11 am. The last date of uploading on web site/ submission of tender is 05.12.2024 upto 15.00 Hrs. Tenders will be opened on date 05.12.2024 at 16.00 Hrs. if possible or on next working day.

For more details regarding registration process and tender ,visit our e-tendering web site on <http://works.mahadiscom.in/eTender/etender>.

(2) The amount of EMD should be submitted in the form of Demand Draft/Bank Guarantee of any Nationalized/Scheduled Bank having Branch at Nanded in favor of Executive Engineer, MSEDCL, Nanded Urban division, Nanded. (3) While submitting the tender duly filled in, if downloaded, please attach a Demand Draft of Rs 1000/-+ 18 % GST drawn in favor of Executive Engineer, MSEDCL, Div. Office Nanded towards Tender Cost. (4) MSEDCL reserves the right to accept any tender or to reject any or all Tenders without assigning any reason thereof.

Executive Engineer (URBAN)

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD. NANDED URBAN
DIVISION INVITATION TO TENDER AND INSTRUCTION TO TENDERERS (SECTION-I)
TENDER FORM (NOT TRANSFERABLE)
(TO BE RETURNED DULY FILLED IN AND SIGNED)**

ANNEXURE 'A'

To be submitted/uploaded on website (<http://works.mahadiscom.in/eTender/etender>) online on or before as above. at the Office of the Executive Engineer, MSEDCL, Vidyut Bhavan, Nanded Road Bhokar - 431801. The Tenderer is requested to quote his lowest rates F.O.R. destination for the supply of materials. The material is required to be supplied at our Major Stores, Nanded. The tender documents duly filled-in and signed, are to be submitted before due time & date of the submission of tender in prescribed form.

For Executive Engineer (Bhokar div.)

1.0 SCOPE OF WORK:

The scope of work under this tender is for design, engineering (wherever applicable), manufacture, inspection & testing before dispatch, packing and supply of material / equipments as specified in Annexure-D/Technical Specifications, at our Major Stores.

2.0 REQUIREMENT FROM TENDERERS:

- 2.1 Bidders must enclose order copy placed by MSEDCL/Other Power Utility for the Supply of **Tinned copper fuse wire of size 12 SWG** for a minimum amount of tender value along with order execution proof i.e. work done certificate (not below the rank of Executive Engineer or equivalent) and performance report.
- 2.2 Technical Specification of the **Tinned copper fuse wire of size 12 SWG** and deviation from the prescribed specifications.
- 2.3 Copy of the balance sheet for last 3 (three) years to judge funding position with signature of C.A.
- 2.4 Sample of the material is must & should be submit before one day with test Certificate from any NABL/approved Lab. Offer without sample is liable for rejection.
- 2.5 Bidder must be manufacturer or authorized supplier/dealer of the Supply of various sizes of Tinned copper fuse wire . Bidder must enclosed Authorization letter from the manufacturer, otherwise offer is liable for rejection.
- 2.6 The above stated requirements are a minimum and the Purchaser reserves the right to request for any additional information / data and also reserve the right to reject the proposal of any tender, if in the opinion of the purchaser, the qualification data is incomplete or the Tenderer is found not qualified to satisfactory perform the contract.
- 2.7 Copy of GST Registration certificate to be Submitted
- 2.8 Copy of bank solvency certificate 25% of tender value , Income tax clearance certificate for last 3 Years.
- 2.9 PAN card Registration Number

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3.0 PRICE:

- (a) The lump sum price/unit rate prices quoted by the Tenderer in his tender with additions and deletions as may be agreed to for the entire scope viz. design, engineering, (wherever applicable) manufacturer, packing and supply of the materials/equipment covered under these specifications and documents to the purchaser's stores / works site and commissioning (wherever applicable) shall be treated as the contract price. The Tenderer shall quote the price per unit covering entire scope as stated above.
- (b) The Tenderer shall quote the price only on F.O.R. destination exclusive of Excise Duty, GST, risk in transit and freight prepaid along with the break-ups under each column as provided in Annexure-F. In case of any deviation in the manner of quoting prices on F.O.R. destination basis as stated above, the tender shall be rejected even though the offer of the Tenderer is found to be lowest. The Purchaser is registered dealer under the Mumbai Sales Tax Act of Maharashtra State and Central Sales Tax Act. Whenever applicable the Purchaser shall issue 'C' form under the Central Sales Tax Act, as the case may be. In case Excise Duty/GST is not payable partially / fully, Tenderer shall attach the documentary evidence along with the tender.
- (c) Against one tender form purchased by the Tenderer, he shall submit only one offer. Tenderer is requested to quote only single price/rate for the quantity offered by the Tenderer. The offers with prices of the materials quoted in slab basis and/or with any conditional discount on any account, viz. payment, quantity etc. shall be rejected. Tenderer shall quote the rate only in the unit of the item specified in Annexure-'F'
- (d) The Tenderer shall quote prices in Indian Rupees only, although the material requires some imported components, if any. The Tenderer shall arrange to import such material against his import license & Purchaser shall not be responsible for obtaining Import License or furnishing Essentiality Certificate for import of such component of the custom duty payable on such material. The purchaser shall not be liable to pay custom duty or variation thereof including the variation on account of foreign exchange rate. The offers requiring the Purchaser to obtain Import License or to make payment of custom duty or any variation referred to above shall be rejected.
- (e) The Tenderer should quote his prices in Annexure-F and also give the break-ups under the columns in Annexure-F as provided therein.
- (f) Prices are acceptable only on F.O.R. destination basis inclusive of Excise Duty, GST, risk in transit, freight showing the break-up as desired in the Price Bid/Annexure 'F'. It shall be noted that quotations not conforming to F.O.R. destination basis inclusive of Excise Duty and GST etc. and to the unit as specified in Price Bid / Annexure 'F', shall be rejected even though the Tenderer's offer may be lowest. Therefore, the prices shall be quoted only in the form of Price Bid / Annexure 'F' of the tender documents.

4.0 QUOTATION:

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

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5.0 AMBIGUITY IN QUOTATION:

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

- (i) Payment of earnest money deposit.
- (ii) Payment of Security Deposit.
- (iii) Liquidated damages.
- (iv) Terms of payment.
- (v) F.O.R. destination prices.
- (vi) Guarantee.
- (vii) Period of validity of offer.
- (viii) Jurisdiction of Court.
- (ix) Default of contractor & termination thereof.

6.0 ADDITIONS/ALTERATIONS PROHIBITED:

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

7.0 FILLING IN OF ANNEXURE/QUESTIONNAIRE:

Tenders are requested to ensure that the comments against each and every item/clause of the Annexure/Questionnaire shall be clearly filled in and answered. Any item/clause shall not be left blank or unanswered. If any item/clause is not applicable, the words "Not Applicable" shall be written against it. No place in the offer should be left blank or dashes are required.

8.0 SIGNING OF THE TENDERER DOCUMENTS:

Offers must be submitted along with the tender documents only and be clearly and legibly filled in with all the Schedules and Annexure etc. complete in all respect and must be either in ink or type written. Offer and all documents comprising of tender details, Tender form, conditions of tender and supply, Schedules, Questionnaire, Drawings, Annexure, Test Certificates and other documents should be duly signed on each page as required and bear seal of the Tenderer. There should be no over writings. Whenever required, the overwriting should be avoided and new details be given. Corrections if any to the information filled in should be initialed by the Tenderer. Tenders not signed as above shall be liable to be rejected.

9.0 CLARIFICATION OF TENDER DOCUMENTS:

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

10.0 LOCAL CONDITIONS:

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

It shall be presumed by the Purchaser that all such factors, conditions etc. have been properly investigated and considered by the Tenderer while submitting his tender. Neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall

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be permitted by the Purchaser which are based on the lack of such clear information or its effect on the cost of the contract to the Tenderer.

11.0 DISCLOSING THE NAME OF THE MANUFACTURER:

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

12.0 EARNEST MONEY DEPOSIT (EMD):

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

- (a) Unless the Tenderer is exempted on account of statutory directives as enlisted in clause (b) below, Earnest Money shall be paid in Cash in the office of the Executive Engineer, MSEDCL, Bhokar. – 431 801 or by Demand Draft drawn on the Nationalized/Scheduled Bank in favour of Executive Engineer, MSEDCL, Bhokar div.payable at Bhokar div.or by Bank Guarantee valid for period of validity period as mentioned in clause No. 32.0 of Annexure 'A' in prescribed proforma on Rs. 200/- Stamp Paper as follows:

Earnest Money Deposit shall be @ 1% of the tender value. The maximum Earnest Money Deposit payable against the tender shall be limited to Rs.25,000/- (Rupees Twenty five thousand only).

- (b) (1) All Government and semi Government Institutions under Government of Maharashtra and Zilla Parishad in Maharashtra and fully owned undertaking of any State Government and Government of India (for the items' manufactured by such institutions / units).
- (2) Small-Scale Industrial (SSI) Unit permanently registered with Directorate of Industries (DIC), Maharashtra only for the items mentioned in their permanent registration Certificate.
- (c) A reference to the tender number should be given in case the E.M.D. is paid in cash before the due date of the tender and the relevant deposit amount and receipt No. should be mentioned in the tender. No interest shall be paid on the Earnest Money Deposit.
- (d) In the event the Tenderer withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or en-cashing the Bank guarantee or by resorting to any other remedy available under the law.
- (e) If the successful Tenderer upon award of the contract fails to pay the Security Deposit as per Clause of Annexure -B of the order / contract then the E.M.D. amount shall be forfeited by the Purchaser without prejudice to the right of the Purchaser to recover damages, if any.

13.0 EARNEST MONEY OF UNSUCCESSFUL TENDERER:

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

14.0 SUBMISSION OF SAMPLES:

Wherever mentioned, the sample of each item offered, shall be submitted free of cost to this office before the due time and date of submission of the tender. The samples submitted

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shall be strictly conforming to the specifications and drawings of the material offered. If the sample is not found according to the specifications, drawings, the offer shall not be considered. The sample of successful Tenderers shall be retained with the Purchaser and it will be considered as the part of supply. Unsuccessful Tenderer, on notification, shall collect the sample within 30 days from the date of notification at his own cost, failing which the sample shall be treated as Purchaser's property without any payment and any further notice.

15.0 SUBMISSION OF DRAWING & BILL OF MATERIAL:

The Tenderer shall submit the drawings conforming with the tender specification wherever applicable. In such cases, the offer without drawings shall not be evaluated and considered. The drawings submitted along with the tender shall not be considered for evaluation of the offer but the drawings of the successful Tenderer shall be scrutinized when the Purchaser decides to accept such tender.

The Tenderer shall depute his representative immediately, either on hearing from the Purchaser for discussion on drawings or after receipt of Letter of Award. The formalities like submission of drawings etc. and getting the same approved by the Purchaser, shall be completed by the successful Tenderer within **Seven Working Days** from the date of Letter of Award (LoA) of the contract. Any delay in this regard shall lead to cancellation of the Letter of Award at the risk and cost of the Tenderer. Finalized drawings will be attached to the A/T. The supplies against the contract shall conform to the approved detailed drawings and along with detailed technical specifications.

16.0 TIMELY SUBMISSION OF OFFER:

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

- i) Telegraphic offer or offers received in the form of Telex or Fax message will not be entertained or considered under any circumstances whatsoever.
- ii) Tenders documents received late/after the due date and time will not be accepted on any ground such as postal delay etc.
- iii) Tender received in person or by post after the due date and time of submission shall not be opened and no correspondence will be entertained. Company shall not be responsible for any loss arising out of such delay.
- iv) In case the date of submission of tender happens to be holiday, the date of submission will be next working day at the same time.
- v) Tender will be opened on the date specified in the tender notice in presence of the Tenderer or his representative(s).
- vi) In case the date of opening of tender happens to be holiday, the date of opening will be next working day at the same time.

17.0 SUBMISSION/SUPERSCRIBING OF THE TENDER DOCUMENTS:

The offer is to be submitted as follows:

(a) Technical Bid (Part - I)

This part shall contain all Technical aspects of the Bid and documents supporting the same except the Price Bid. (Shall be loaded on line in PDF form) as per Annexure 'A' of the tender document.

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(b) Commercial Bid (Part-II)

This part shall contain only the price Bid strictly in the prescribed format i.e. Annexure “ F”.

18.0 INFORMATION REQUIRED WITH TENDER:

- (a) The Tenderer shall attach the relevant documents in order to show that the Tenderer is qualified as required herein before under clause No 2.0 along with the offer.
- (b) In case of any deviation as regards the specification, the Tenderer shall clearly indicate in separate sheet of technical/commercial deviation schedule.
- (c) The Tenderer shall give the full address along with Telephone No. Fax, E-mail etc. for the purpose of correspondence. The letters/Notices served or left upon said address shall be deemed to have been served upon the Tenderer or contractor. The Tenderer shall immediately communicate the change in address, Telephone, Fax, E-mail etc., if any. Failure to intimate such change, any letter or notice served upon original address of the Tenderer shall be deemed to be received by the Tenderer/contractor.
- (d) Verbal statement or information furnished by the Tenderer as regards the quality, quantity, arrangement of work or any other matter connected to the tender shall not be considered.

19.0 OFFERS OF SSI UNITS:

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

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

20.0 OFFERS BY MATCHING RATES WITH LOWEST ACCEPTABLE TENDERER:

- 1) The industrial units located in Maharashtra and the units from developing region of Maharashtra holding valid eligibility Certificate from Regional Developing Authority/ Implementing Agency are eligible for consideration of order at the lowest acceptable F.O.R. destination rates of Excise Duty and CST/ VAT received against the tender as under:

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- 2) In case of units from developing region holding valid eligibility Certificate from Regional Developing Authority/Implementing Agency, these shall be considered for order by matching rates with lowest acceptable rate received against the tender up to 33% of the requirement even if the lowest acceptable rate received against the tender is from a Tenderer within Maharashtra.

21.0 DELIVERY OF THE EQUIPMENT/S:

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

22.0 LANGUAGE OF THE TENDER:

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

23.0 AMMENDMENT OF THE TENDER:

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

24.0 OPENING OF TENDER:

It should be noted that, envelope No. I will be opened first. If the Tenderer fulfils the qualifying criteria as mentioned in Condition No. 17 above, then only Envelope No. II will be opened.

25.0 DISREGARD OF TENDER CONDITIONS:

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

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

26.0 EXAMINATION OF TENDERS:

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

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

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27.0 POLICY FOR TENDERS UNDER CONSIDERATION:

The tenders shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award is made by the purchaser to the Tenderers. While the tenders are under consideration, the Tenderers and / or their representatives or other interested parties are advised to refrain from contacting by any means, the purchaser and / or his employees / representatives on matters related to the tender under consideration. The purchaser, if necessary, shall obtain clarifications on the tender by requesting for such information from any or all the Tenderers in writing, as may be necessary. All unsolicited correspondence, discussions etc. by the Tenderer after opening of the price bid shall be treated as post tender development / information and shall not be considered for tender evaluation purpose.

28.0 ACCEPTANCE OF TENDER:

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

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

29.0 WITHDRAWAL OF INVITATION OF TENDER:

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

30.0 NAME OF AGENT / REPRESENTATIVE:

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

31.0 NOTIFICATION OF AWARD OF CONTRACT:

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

32.0 VALIDITY OF THE TENDER:

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

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

1.0 EFFECT OF CONTRACT:

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

2.0 SECURITY DEPOSIT:

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

- a) For the order value upto Rs. 1,00,000/-, no Security Deposit shall be payable by the registered suppliers on the list of Development Commissioner (Industries) and Stores Purchase Officer.
- b) Small Scale Industries registered with the Directorate of Industries and Maharashtra Khadi & Gramodyog Mandal shall be exempted from payment of Security Deposit for value of order upto Rs. 50,000/-.

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

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

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

- (i) Cash or
- (ii) Demand Draft on any Nationalized/Scheduled Bank drawn in favour of Executive Engineer, MSEDCL, Bhokar payable at Bhokar or
- (iii) When the amount exceeds Rs. 5,000/-, Bank Guarantee from a Nationalized/Scheduled Bank valid for the guarantee period of last consignment of materials as given in clause no. 23 of conditions of Tender and supply in the standard form of the Purchaser or

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

The Security Deposit shall be refunded on the expiry of the guarantee period specified in condition No.23 stated herein below. In case of G.P. Notes the amount of Security Deposit payable should be on the basis of market value of the G.P. notes at the time of presentation of the G.P. Notes

3.0 QUALITY OF SUPPLIES:

All materials supplied shall be strictly as per specification laid down and in accordance with the approved standard samples. In case of any materials for which there are no standard / approved samples, the supplies shall be of the best workmanship and good quality and this office shall be informed of the progress of manufacture of the material.

4.0 MATERIAL AND COMPONENTS:

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

SEAL & SIGNATURE OF THE TENDERER

5.0 F.O.R. DESTINATION & Delivery period : Material should be supplied within 30 days from the date of order. The material is to be supplied at our Major Stores 'A' Nanded consigned to the Dy. Executive Engineer (Stores), MSEDCL Nanded.

6.0 SAMPLE BEFORE COMMENCING BULK SUPPLIES (Wherever necessary):

Before taking up the manufacture of the bulk supply, the supplier shall get one number sample of each item approved within 7 days from the receipt of the order. No bulk supply should be made unless the sample is approved by the inspecting officer. The sample so approved, shall be a master sample retained for reference purposes, at supplier's works till the last consignment is dispatched.

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

7.0 ACCEPTANCE OF SUPPLIES/INSPECTION:

- (a) Materials shall be inspected by the Purchaser's Executive Engineer (Testin) MSEDCL Nanded /or the representative authorized by the Purchaser before dispatch.
- (b) The supplier shall submit the test Certificates/reports from any approved laboratory or the laboratory of his own for the respective quantity of material.
- (c) All the necessary help shall be extended by the supplier to the authorized representative of the Purchaser to carry out testing of equipment/materials.

8.0 WAGON LOADS/TRUCK LOADS:

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

9.0 ROAD TRANSPORT:

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

10.0 PAYMENT OF FREIGHT CHARGES:

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

11.0 CLEAR RAILWAY RECEIPT:

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

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12.0 DESPATCH INTIMATION:

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

13.0 BILL OF MATERIALS:

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

14.0 PACKING LIST:

Each package shall contain, in waterproof cover, the detailed list indicating the order reference, date, list of content and reference to the approved bill of materials. Each item contained in the package shall be described sufficiently to enable identification of the quantity, weight etc. There should not be any alteration in the packing list incorporated in the order, copy of the packing list should be sent to the consignee along with other documents.

15.0 REPLACEMENT OF GOODS LOST, BROKEN OR DAMAGED:

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

16.0 REPLACEMENT OF REJECTED MATERIALS:

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

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17.0 TOLERANCE IN QUANTITY TO BE SUPPLIED:

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

18.0 OCTROI AT DESTINATION:

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

19.0 SUBMISSION OF BILLS:

After supply of materials to Stores, bills in triplicate should be submitted to this office, along with valid S.R. Note (supplier's copy). (i) Bill/Invoice.

(ii) Other documents like proof of having paid the Excise Duty as required under the prevailing rules (In case the supplier is a trader, these documents from the original manufacturer of the product shall be produced.), copy of acceptance letter of bank guarantee for Security Deposit, authority of exemption thereof.

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

The supplier shall forward the original R.R./ L.R. direct to the consignee along with various documents as stated below in this clause. The original bill shall be forwarded to the Dy. Manager (F&A), MSEDCL, Bhokar Division and marked ORIGINAL. The bill should indicate the vat, pan Registration Certificate No. and Date held by him under the Sales Tax Act. The Purchaser shall not be responsible for delay in payment of bills if the supplier fails to comply with any of the above requirements. Supplier's copy of S.R. Note will be forwarded by the consignees through their respective Major Stores for supplier's record towards acknowledgement of receipt of material. Accounts copy of S.R. Note will be forwarded by the respective Major Stores to concerned Executive Engineers of the Division office for payment.

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

20.0 PAYMENT OF BILLS:

100% payment as per S.R. Note will be paid by EE, Division Office, Nanded by A/c payee cheque within reasonable period as per availability of funds.

21.0 TAXES AND DUTIES:

(i) GST shall be paid at actual on the basis of due date of delivery.

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22.0 DEDUCTION:

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

23.0 GUARANTEE:

Goods offered shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. The stores/materials found defective within the above guarantee period shall be replaced/repared by the supplier free of cost, within one month of receipt of intimation. If the defective store/materials are not replaced/repared within the specified period as above, the Purchaser shall recover an equivalent amount plus 15 % supervision charges from any of the bills of the supplier. Further, in case of repeated failures of equipments / material, the Purchaser reserves the right to debar / disqualify the supplier for future tenders / orders.

24.0 LIFTING OF REJECTED/DAMAGED MATERIALS:

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

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25.0 LIQUIDATED DAMAGES FOR LATE DELIVERY:

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

26.0 PERFORMANCE OF CONTRACT:

The Purchaser will not be in any way liable for non-performance either in whole or in part of any contract or for any delay in performance thereof in consequence of strikes, shortage, non-availability of raw materials, combination of labour or workmen or lockout, breakdown or accident to machinery or accidents of whatever nature, failure on the part of the railways to supply sufficient wagons to carry essential raw materials etc. and finished products from the stores, subject to the provision and stipulation made in condition No. 25 as stated above i.e. Liquidated damages for late delivery.

27.0 POWER OF ATTORNEY:

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

28.0 JURISDICTION:

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

29.0 TERMINATION OF CONTRACT:

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

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

OR

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

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NOTES:

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

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ANNEXURE 'C'

QUESTIONNAIRE TO TENDER

Sr. No.	Particulars	Comments of the Tenderer
1	Purchase of Tender : Please quote Money Receipt No. & Date against which Tender is purchased	
2	Earnest Money Deposit : E.M.D. paid vide Money Receipt No. & Date (if by cash) D.D. No. & Date (if by D.D.)	
3	SSI Registration : Whether registered as SSI Unit if yes, quote Registration No. (Please attach attested Xerox copy of SSI Registration)	Yes/No
4	SICOM Eligibility : Whether you hold SICOM eligibility Certificate, if yes, please attach attested copy of Certificate.	Yes/No
5	Type of Concern : Whether the unit is proprietary/Partnership/Private Ltd. or Limited Company.	
6	Registration with MSEDCL : Whether you are registered with the MSEDCL.	Yes/No
7	Manufacturer or Trader : Whether you are manufacturer or Trader, If Trader, Please indicate the name & Address of Manufacturer, whose product you have offered.	
8	Past Performance : Whether you have executed orders of same nature in MSEDCL.(Please attach a copy giving details of orders executed)	
9	Monthly Capacity : Assessed capacity per month which can be supplied.	
10	Testing Facilities : Whether the unit is having facility of testing as per relevant ISI	Yes/No

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11	Validity of offer : Offer is valid for 90 days.	Yes/No
12	Submission of Sample : Whether sample is submitted.	Yes/No
13	Income Tax Clearance Certificate : Please enclose I.T. Clearance Certificate for last 3 years	Yes/No
14	Annual Turn-Over : Annual Turn – Over for the last 3 years.	Yes/No
15	Any other information :	
16	GST Registration No.	Yes/No

OPENED IN THE PRESENCE OF ON DATED:

Assistant Engineer(p). Add. Engineer-II Dy. Manager (F&A) Executive Engineer

SEAL & SIGNATURE OF THE TENDERER

ANNEXURE 'D'

TECHNICAL SPECIFICATIONS OF Tinned copper fuse wire of size 12SWG.

S. No.	Particulars	F.O.R. Destination Price per Unit in Rs.	GST (-----%) in Rs.	Any other taxes in Rs.	Total Rs. =(4+5+6)	Make Offered
1	2	4	5	6	7	8
1	Tinned copper Fuse wire confirming to IS : 9926/ 1991 of size :12 SWG					

Supply of Tinned copper fuse wire of size 12 SWG strictly confirming to IS 9926/1991 amended up to date made out of Electrolyte grade copper and tinned with running hot process with tin thickness of 6 to 8 microns.

Tin coated fuse wire in Two Kg packets with 97 % Copper.

Note:-Tenderer is requested to attach separate sheet if there is deviation from the specifications given above. Otherwise it will be presumed that, the tenderer agreed with MSEDCL specifications.

SEAL & SIGNATURE OF THE TENDERER

**LETTER TO THE EXECUTIVE
ENGINEER**

To,

The Executive
Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Bhokar Division, Bhokar,
Vidyut Bhavan, Nanded Road Bhokar-431801

Dear Sir,

We agree to supply the Tinned fuse wire of size 12SWG mentioned in the above tender (E E / B K R / T - 1 9 / 2 0 2 4 - 2 5) at the rates herein tendered by us subject to the conditions of the tender which we have carefully read and thoroughly understood the same.

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

Yours faithfully,

Date:

Name and address of the Tenderer
Seal and signature of the Tenderer.

SEAL & SIGNATURE OF THE TENDER

ANNEXURE 'E'
SECURITY DEPOSIT (BANK GUARANTEE)

Bank Guarantee No. _____

Date:- _____

The [Name of the Bank and address] hereby agree unequivocally and unconditionally to pay, at Nanded within 48 hours, on demand in writing from the Maharashtra State Electricity Distribution Co. Ltd. (formerly known as M.S.E.B.) or any officer authorized by it in this behalf, of any amount up to and not exceeding Rs. _____ (Rupees _____ only) to the said Maharashtra State Electricity Distribution Co. Ltd. (formerly known as M.S.E.B.) on behalf of M/s [name and address of the supplier] who have tendered and / or contracted or may tender or contract hereafter for supply of materials, equipments or services to the Maharashtra State Electricity Distribution Co. Ltd. (formerly known as M.S.E.B.) against order No. _____ dated _____ total value of the order is Rs. _____ (Rs. _____ only)

This agreement shall be valid and bidding on this Bank up to and including _____ (claim period up to and including _____) and shall not be terminable by notice or any change in the constitution of the Bank or the firm of contractors or any reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or between parties to the said within written contract. The validity of this Bank Guarantee will be extended by us for the further period of six months, one month prior to its present validity period at the request of Maharashtra State Electricity Distribution Co. Ltd. (formerly known as M.S.E.B.)

In case of any dispute arising out of or in connection with the extension or encashment of Bank Guarantee, the courts in Nanded will have jurisdiction.

Our liability under this Guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____ (claim period up to and including _____) unless a suit or action to enforce a claim under the guarantee is filed against us within six months from the aforesaid date i.e. _____, all rights of Maharashtra State Electricity Distribution Co. Ltd. (formerly known as M.S.E.B.) under the said guarantee shall be forfeited and we shall be relieved and discharged from all our liability there under.

Not with standing anything contained herein :

1. Our liability under this bank guarantee is restricted to _____ (Rupees _____ only).
2. This bank guarantee is valid up to _____ (claim period up to and including _____).
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if the Maharashtra State Electricity Distribution Co. Ltd. (MSEDCL) serve up on us a written claim or demand on or before _____.

(Name of the Bank)

Date:- _____ (Rubber Seal and Code No. of the Signatory)

Place:- _____

SEAL & SIGNATURE OF THE TEND



**Maharashtra State Electricity Distribution
Company Limited**

**Nanded
Urban
Division**

**Tender for supply of
Tinned Copper fuse wire of size 12 SWG**

Tender No. EEBKR/TS/T-19/2024-25

VOLUME-2

PRICE BID



Executing Agency

**Executive
Engineer**

**Maharashtra State Electricity Distribution Co. Ltd.
Bhokar Division,
Bhokar**

**Vidyut Bhavan, Nanded Road,
Bhokar – 431 801 (Maharashtra)
Phone:02467-222300 ; Fax:02467-222799**

SEAL & SIGNATURE OF THE TENDERER

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED, Urban div. NANDED

ANNEXURE 'F'

PRICE SCHEDULE
(Price Bid)

S. No.	Particulars	F.O.R. Destination Price per Unit in Rs.	GST (-----%) in Rs.	Any other taxes in Rs.	Total Rs. =(4+5+6)	Make Offered
1	2	4	5	6	7	8
1	Tinned copper Fuse wire confirming to IS : 9926/ 1991 of size :12 SWG					

(Seal & Signature of the Tenderer)

OPENED IN THE PRESENCE OF ON DATED:

Assistant Engineer (P)

Add.Executive Engineer

Dy. Manager (F&A)

Executive Engineer

SEAL & SIGNATURE OF THE TENDERER

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Tinned Copper Fuse Wire 12 SWG	19152101274	KiloGram	72299016	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	AS PER TENDER DOCUMENT	Price Section	Tinned Copper Fuse Wire 12	AS PER TENDER DOCUMENT
2	AS PER TENDER DOCUMENT	Technical Section	Tinned Copper Fuse Wire 12	AS PER TENDER DOCUMENT
3	AS PER TENDER DOCUMENT	Commercial Section		AS PER TENDER DOCUMENT