

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		14-10-2024 06:42:28
Tender Code	JMD/KONKAN/T-02/2024-25 VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Procurement of Circuit Breaker Contact Resistance Meter under KONKAN Region.	
Estimated Cost (In Lakhs)	38.98	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	2500	
GST In INR (@18% on Tender Fee: SAC No.	450	
Total Tender Fee Amount including GST in INR.	2950	
Contact	Kailash Dudhbharwe , 8291979563 ,seojmdkalyan@gmail.com	
Pre-Qualifying Req	As per tender documents	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	REGION	
Location Type	Regional Office-Kokan Region	
Designation	Superintending Engineer(Distribution)	
Pre-Bid Meeting Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Jt. Managing Director, “ Behind Atlas BuildingD1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301	
Bid Opening Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Jt. Managing Director, “ Behind Atlas BuildingD1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301	
Version No	2	
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	01-10-2024 23:50	
Tender Sale End Date	15-10-2024 23:55	
Bid Start Date	01-10-2024 23:55	
Bid End Date	16-10-2024 23:50	
Pre-Bid Meeting Date	09-10-2024 15:00	

Techno-Commercial Bid opening on	17-10-2024 14:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	Y

MATERIAL SPECIFICATIONS CELL

TECHNICAL SPECIFICATION

OF

CONTACT RESISTANCE METER

INDEX

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TECHNICAL SPECIFICATION OF CONTACT RESISTANCE METER

1.0 SCOPE

This specification covers the design, engineering, manufacture, testing at manufacturer's works before dispatch, packing, supply and delivery of portable low resistance testing meter suitable for contact resistance measurement.

2.0 CLIMATIC CONDITIONS

The Measuring Instrument should work in following climate.

i) Maximum Ambient Air Temperature	55°C
ii) Minimum Ambient Air Temperature	05°C.
iii) Maximum Relative Humidity	Upto 95% (non-condensing)
iv) Storage Temperature	-20°C to 70°C
v) Storage Humidity	Upto 95% (non condensing)
vi) Max. Altitude	1000 meter

3.0 GENERAL & CONSTRUCTIONAL REQUIREMENTS

Low resistance testing meter/ Contact resistance testing meter shall be designed and constructed in such a way so as to easy to operate, compact, rugged design, user safety. However, the following General features should be ensured.

4.0 GENERAL FEATURES

- 4.01 Instrument should be able to measure the resistance of circuit breaker contacts, bus-bar joints, Isolator joints, Welds & bonds and other high-current links.
- 4.02 Instrument should be lightweight and portable unit designed to deliver 100 Amps
- 4.03 The instrument uses classical Kelvin 4-wire method to measure contact resistance so that need of lead resistance compensation is eliminated
- 4.04 The instrument should be designed with safety feature, ease of use.
- 4.05 Instrument should be capable of being used anywhere to measure a low resistance value with high accuracy.
- 4.06 Instruments should be rugged and light weight to make it very suitable for field work, such as in substations.
- 4.07 Instrument should be capable of testing for a full day without recharge. It should store 100 test values and also able to transfer test data to a PC via USB communication port.
- 4.08 Instrument should be rechargeable battery operated and with charger & necessary accessory.
- 4.09 Instrument should supply with all necessary accessories for testing (test cable should be 20 mtr with suitable nut & bolt clamping arrangement having suitable current rating) and weight of the instrument should be less.
- 4.10 The protection shall be provided against wrong battery, high temperature.
- 4.11 The display parameters shall also include the battery and memory status.
- 4.12 Instrument should meet to standard EMC 2004/108/EC and LVD 2006/95/EC CE & EN61010 CAT-IV EN61326 for enhanced safety.
- 4.13 Compatible with IEC56 standards and Ingress protection IP54

TECHNICAL SPECIFICATION OF CONTACT RESISTANCE METER

- 4.14 After sales support: The after – sales service support / warranty services has to be provided.
- 4.15 Technical evaluation: Technical evaluation of offer of the equipment shall be carried out
- 4.16 Documentation- Sufficient no. of Operating/Service Manuals shall be provided along with supplied material
- 4.17 Weight of complete kit including connecting leads shall not exceed 10 kg

5.0 APPLICABLE STANDARDS

- i) EN 61010-1:2001, 61010-031 CAT III 600V for Safety requirement for electrical equipment for measurement, control & laboratory use
- ii) EN 61326-1:2006 for EMI & EMC requirement for electrical equipment for measurement, control & laboratory use.
- iii) IEC 60529 for Ingress Protection (IP 54 Required).
- iv) CISPR 16-1 and 16-2 for Radiated emission for enclosure
- v) IEC 61000-4-2 for Electrostatic Discharge (ESD)
- vi) IEC 61000-4-3 RF Electromagnetic Field
- vii) IEC 60068-2-2/IS 9000 Part 3/Sec3 for Dry Heat Test
- viii) IEC 60068-2-78/IS 9000 Part 4 for for Steady State Damp Test
- ix) IEC 60068-2-14/IS 9000 Part 14/Sec 1 for Change of temperature
- x) IEC 60068-2-6/IS 9000 Part 8 for Vibration test
- xi) IEC 60068-2-29/IS 9000 Part 7/Sec 2 for Bump Test
- xii) IEC 60068-2-27/IS 9000 Part 7/Sec 1 for Mechanical Shock test
- xiii) IS 9000 for Supply Voltage Variation test & Surge withstand test

6.0 TECHNICAL SPECIFICATIONS

1.	Test Currents	100 A DC Current
2.	Test current Injection	100A DC PULSE Current
3.	Test ON alert	BEEP
4.1	Measurement Ranges	1 $\mu\Omega$ - 20 m Ω
4.2	Range selection	Manual as well as Auto
4.3	Resolution	0.1 $\mu\Omega$
5.	Output voltage	Max. 10 V DC
7.	Measurement Principle	Four Terminal Type, Heavy "C" clamp with wing nut bolting arrangement.
8.	Basic Accuracy	\pm 2% of reading, +/- 1 digit
9.	Memory Storage	100 reading storage facility
10.	Computer Interface	Standard USB port communication port with

TECHNICAL SPECIFICATION OF CONTACT RESISTANCE METER

		required software and communication cables.
11.	Power Supply	Mains 230V AC \pm 20%, 50Hz \pm 1Hz, Battery: 12V, 7.2 Ah, rechargeable battery
12.	Recharge time	Less than 6 hours
13.	Power consumption	6 W or less
14.	Display	Custom Built 3 ½ LCD Display.
15.	Inbuilt Memory	100 TEST RESULTS.
16.	Operating Temperature range	0-55°C
17.	Storage Temp range	-20°C -50°C
18.	Humidity	Upto 95% non-condensing

7.0 Accessories

- | | | |
|-------|---|--------|
| i. | 20 meter strong cable with Heavy duty" C" clamp with wing nut & bolts | 1 No. |
| ii. | Mains power cord | 1 No. |
| iii. | Mains Protection Fuse (5A) | 03 Nos |
| iv. | User Manual | 1 No. |
| v. | Calibration Sheet | 1 No. |
| vi. | Carrying case | 1 No. |
| vii. | Battery charger | 1 No. |
| viii. | Software CD/ Online Support | 1 No. |
| ix. | USB cord | 1 No. |

8.0 CALIBRATION CERTIFICATE

The calibration of equipment shall be carried out at approved laboratory by National Board of Accreditation of Laboratories (NABL).

The manufacturers calibration certificates for all other equipment under supply with report from NABL approved laboratory shall be submitted for approval of C.E. (Testing & QC) before commencement of supply. Validity of calibration certificate shall be one year.

The equipment shall be type tested for IP 54 degree of protection as per IS: 12063/ IEC 60529 against ingress of dust, moisture & vermin. The type test certificate shall be submitted along with the offer.

TECHNICAL SPECIFICATION OF CONTACT RESISTANCE METER

9.0 NAME PLATE & MARKING

Equipment shall have name plate clearly visible, effectively secured against removal and indelibly and distinctly marked with all essential particulars as per relevant standards. Following details shall be marked on the Name Plate

Manufacturer's name & address:

Serial no.

Purchase Order No.

Month and Year of manufacture

Name of purchaser: MSEDCL

Guarantee: Five Years

ISI mark if applicable

10.0 GUARANTEE

The instrument shall be guaranteed for the period of **Five** years from the date of Dispatch.

11.0 PACKING

The instrument shall be suitably packed in order to avoid damage or disturbance during transit or handling. Each instrument may be suitably packed in the first Instance to prevent ingress of moisture and dust and then placed in a cushioned carton of a suitable material to prevent damage due to shocks during transit. The lid of the carton may be suitably sealed. A suitable number of sealed cartons may be packed in a case adequate strength with extra cushioning if considered necessary. The cases may then be properly sealed against accidental opening in transit. The packing cases may be marked to indicate the fragile nature of the contents.

The following information shall be furnished with the consignment:

- a. Name of consignee.
- b. Details of consignment
- c. Destination
- d. Total Weight of consignment.
- e. Sign showing upper / lower side of the crate.
- f. Sign showing fragility of the material.
- g. Handling and unpacking instructions

12.0 TRAINING OF ENGINEERS:

The successful supplier shall train Engineers of MSEDCL free of charge at their works for familiarization of design, operation and maintenance of testing equipments.

TECHNICAL SPECIFICATION OF CONTACT RESISTANCE METER**GUARANTEED TECHNICAL PARTICULARS OF CONTACT RESISTANCE METER**

Sr. No.	Technical Parameters	Offered Specification	Remarks
1.	Manufacturer's Name & Country of Manufacture.		
2.	Type/Model details of Equipment.		
3.	Applicable Indian/International Standard to which the equipment conforms	As per clause no. 4.00	
4.	Test Currents	100 A DC Current	
5.	Test current Injection	100A DC PULSE Current	
7.	Test ON alert	BEEP	
8.	Measurement Ranges	1 $\mu\Omega$ - 20 m Ω	
9.	Range selection	Manual as well as Auto	
10.	Resolution	0.1 $\mu\Omega$	
11.	Output voltage	Max.10 V DC	
12.	Measurement Principle	Four Terminal Type, Heavy "C" clamp with wing nut bolting arrangement.	
13.	Basic Accuracy	$\pm 2\%$ of reading, +/- 1 digit	
14.	Memory Storage	100 reading storage facility	
15.	Power consumption	6 W or less	
16.	Display	Custom Built 3 ½ LCD Display.	
17.	Inbuilt Memory	100 TEST RESULTS.	
18.	Operating Temperature range	5°C -55°C	
19.	Storage Temp range	-20°C to 70°C	
20.	Equipment is warranted for minimum period	5 years.	
21.	Calibration certificate is submitted	Yes	

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details	
Tender Code	JMD/KONKAN/T-02/2024-25
Tender Type	Works Tender
Type Of Bid	Two Bid
Description	Procurement of Circuit Breaker Contact Resistance Meter under KONKAN Region.
Estimated Cost (In Lakhs)	33.98
Basis of prices	NA
Tender Validity	NA
Delivery Requirement (In Months)	NA
Tender on rate contract basis	NO
Tender Fee (In INR)	2500
GST In INR (@18% on Tender Fee: SAC No.	450
Total Tender Fee Amount including GST in INR.	2950
Contact	Kailash Dudhbharwe , 8291979563 ,seojmdkalyan@gmail.com
Pre-Qualifying Req	As per tender documents
Budget Type	Revenue
Scheme Code	NA
Scheme Name	NA
Department	Technical
Office Type	REGION
Location Type	Regional Office-Kokan Region
Designation	Superintending Engineer(Distribution)
Pre-Bid Meeting Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Jt. Managing Director, " Behind Atlas BuildingD1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301
Bid Opening Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Jt. Managing Director, " Behind Atlas BuildingD1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301
Version No	1
Call for Deviation	NO
Is Annexure C1 Applicable	NA
Is Manufacturer Applicable	NO
Is Trader Applicable	NO
Minimum % of Offered Quantity	NA
Is Power Supplier Applicable	NO
Tender Sale Start Date	01.10.2024
Tender Sale End Date	15.10.2024
Bid Start Date	01.10.2024

Bid End Date	16.10.2024
Pre-Bid Meeting Date	09.10.2024
Techno-Commercial Bid opening on	17.10.2024
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details	
Tender Code	JMD/KONKAN/T-02/2024-25
Tender Type	Procurement Tender
Type Of Bid	Two Bid
Description	Procurement of Circuit Breaker Contact Resistance Meter for Testing Divisions under KONKAN Region.
Estimated Cost (In Lakhs)	33.98
Basis of prices	Firm Price Basis
Tender Validity (In Days)	120
Delivery Requirement	Within 30 Days
Tender on rate contract basis	NO
Tender Fee (In INR)	Rs2500/-
GST In INR (@18% on Tender Fee: SAC	Rs 450/-
Total Tender Fee Amount including GST in INR.	Rs 2950/-
Contact	Mr. Kailash Dudhbharwe, Ph: 8291979563 seojmdkalyan@gmail.com
Designation	Superintending Engineer(Operations)
Pre-Qualifying Requirement	As per Tender Document
Budget Type	Revenue
Scheme Code	00
Scheme Name	Local Purchase Material
Department	Technical Section
Office Type	Jt. Managing Director's Office
Location Type	Region Office
Pre-Bid Meeting Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Jt. Managing Director, " Behind Atlas BuildingD1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301
Bid Opening Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Jt. Managing Director, "Behind Atlas BuildingD1/D2, Godrej Hills, Barave Road Khadakpada, Kalyan West 421301.
Is Annexure C1 Applicable	Yes
Is Manufacturer Applicable	Yes
Is Trader Applicable	Yes
Tender Sale Start Date	01.10.2024
Tender Sale End Date	15.10.2024
Bid Start Date	01.10.2024

Bid End Date	16.10.2024
Pre-Bid Meeting Date	09.10.2024
Techno-Commercial Bid opening on	17.10.2024
Price Bid opening on	Will be declared later



KONKAN REGION OFFICE, Kalyan
MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Tender No. JMD/KONKAN/T-02/2024-25
Date:

BID NOTICE

The Superintending Engineer (O), Konkan Region Office Kalyan, on behalf of Maharashtra State Electricity Distribution Company Limited (the Purchaser), hereby invites sealed bids from eligible bidders for procurement of Circuit Breaker Contact Resistance Meter for Testing Divisions under Konkan Region. Entire bidding document is available online on <https://etender.mahadiscom.in/eatApp/> as per date indicated below. Any changes in the Bid Schedule, corrigendum etc. shall also be notified via MSEDCL's website. Prospective bidders are therefore requested to regularly check the website for any updates.

Tender No. JMD/KONKAN/T-02/2024-25

Estimated Tender Cost: Rs.33.98 Lakhs

Tender Fee: Rs. 2500/- + 18% GST = Rs2950/-

The bidder should submit non-refundable Bid Fee of Rs. 2500 + 18% GST paid through online payment only, prior to the dead line for submission of bids as per the procedure led by the MSEDCL.

Earnest Money Deposit: The bid must be accompanied with EMD @ 1% (One Percent) value of the offered quantity of the tender in the form of BG as per the Annexure–E enclosed with tender documents having validity of 120 days from opening of tender. Interest shall not be allowed on EMD.

The scanned copy of the online payment receipt / Demand Drafts / BG should be uploaded (in e-tendering) and the Demand Drafts should be submitted to this office on or before submission date and time.

Calendar of Events	Date and Time
Begin Sale of Bid Document	01.10.2024
Date and time of submission of Bids	16.10.2024
Date and time of Bid Opening	17.10.2024

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

VOLUME – I TECHNICAL BID

TENDER FOR
Procurement of Circuit Breaker Contact
Resistance Meter for Testing Divisions under
Konkan Region.

Tender No: **JMD/KONKAN/T-02/2024-25**



THE SUPERINTENDING ENGINEER (O)
Maharashtra State Electricity Distribution Co. Ltd.
Office of the Jt. Managing Director, “Behind Atlas Building D1/D2, Godrej Hills, Barave Road,
Khadakpada, Kalyan West 421301
E-mail- seojmdkalyan@gmail.com

E TENDER NOTICE

Online E-Tender with schedules filled are invited for procurement of various testing equipment's as mentioned below, from vendors registered with MSEDCL.

Tender No.	Description	Estimated Cost in Rs. (Lakhs)	Tender fee	E.M.D Rs	Last date of Submission
T-02	E-Tender for Procurement of Circuit Breaker Contact Resistance Meter for Testing Divisions under Konkan Region	33.98	Rs. 2500/- + 18 % GST	1 % of tender value	16.10.2024 up to 23:50 Hrs. (only on website)

E-Tender: JMD/KONKAN/T-02/2024-25; documents are available at our website <https://etender.mahadiscom.in/eatApp/> from 14.00 Hrs on Dt. 01.10.2024 to 23.50Hrs. On **Dt. 15.10.2024**. The last date of bid submission on E-tendering website is up to 23.50Hrs on **DT. 16.10.2024** .

**SE (Operations),
Konkan Region, Kalyan**

Office of the Joint Managing Director Konkan Regional Office
Plot No. D 1 / 2, Baravegaon Road, Godrej Hill, Kalyan (West). 421301
Ph: (0251)- 2235151 (O), E-mail : jmdkonkan@gmail.com.

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION Co. Ltd.
TENDER DETAILS

Tender No.	Tender No. JMD/KONKAN/T-02/2024-25
Name of the Work	Procurement of Circuit Breaker Contact Resistance Meter for Testing Divisions under KONKAN Region.
Estimated Cost	Rs. 33.98 Lakhs (Including all taxes)
Tender Fee	Rs. 2500/- + 18 % GST =Rs. 2950/-
E.M.D. to be paid (1%)	Rs.33984
Download of Tender documents from website (Sale Date)	01.1.2024 to 15.10.2024
Last date of submission/upload of Tender documents on website	16.10.2024 up to 23.50 Hrs.
Date of opening of Technical Bid	17.10.2024 at 14.00 Hrs. (If Possible)
Date of opening of Price Bid	Will be informed later.
Executing Agency	Superintending Engineer (O), MSEDCL, Region Office Kalyan
Address & contact person	Office of the Jt. Managing Director, "Behind Atlas Building D1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301 Superintending Engineer (O) Mobile No. 8291979563
E-mail	seojmdkalyan@gmail.com
Website	www.mahadiscom.in

Note: - The undersigned reserves right to reject any or all offers without assigning any reason. This office takes no responsibility for delay / loss / non receipt of documents sent by you.

**Superintending Engineer (O),
Region Office, Konkan.**



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

TENDER NO.: JMD/KONKAN/T-02/2024-25

Procurement of Circuit Breaker Contact Resistance Meter for Testing Divisions
under KONKAN Region.

I N D E X

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INSTRUCTION TO TENDERER

- 1) Two Bid e-Tenders for item rates are invited from reputed and experienced Manufacturers / suppliers / Electrical Contractors for the Supply of Circuit Breaker Contact Resistance Meter for Testing Divisions under KONKAN Region.
- 2) **Name of work :**
Supply of Various Special Purpose Testing Equipment's as per Price Schedule "N" and as per specification given in Annexure "A" to "C" (Attached Separately) for Testing Division under KONKAN Region.
- 3) **Period of contract:**
120 days from the date of placing of order. Detail schedule for supply of material shall be given while placing the order to the successful bidder.
- 4) **Brief scope of supply:**
Supply of Various Testing Equipment's as per price Schedule "N"& as per Technical Specification given in Annexure "A" to "C" (Attached Separately) for Testing Divisions under Konkan Region to MSEDCL store at FOR Destination, Netivali Store, Kalyan.

A requirement as indicated in the Schedule has to be supplied in full on the basis of ordered quantities. Although we may rely on single reputed manufacturer for supply of the quantity indicated, it is likely that in order to ensure timely receipt of material, the quantities indicated are likely to be splitted for more than one and ordered on the different suppliers.

The quantities indicated are required to be delivered on or before the last date of delivery period or on subsequent working day if that day happens to be a Public Holiday.

The quantities required by us are approximate and the total quantity may exceed / decrease as per our requirement time to time.

A bidder can participate for individual equipment.

The unit rate of each item will be compared separately for lowest. Total of the prices of all items will not be compared for lowest.

An individual order for per equipment can be issued to the "L1" bidder, if the bidder is qualified.

- 5) **Estimated cost of Tender: Rs. 33.98 lakhs** inclusive of GST.

- 6) **E.M.D.:** An EMD of 1% of the Tendered value shall be paid online or by

Demand Draft / B.G in favour of Maharashtra State Electricity Dist. Co. Ltd. drawn on any Nationalized Bank before the due date. The details of the EMD paid should be filled up during online submission of the bid.

If E.M.D. is submitted in the form of D.D, then it should be scanned and uploaded first with qualifying documents of the bid and the original D.D should be submitted to the Superintending Engineer (O), Region Office Kalyan before the due date and time of opening of technical bid. The M.R towards the DD paid should be collected by the bidder and uploaded along with the bid.

In case, if EMD is submitted in the form of B.G then the same should be as per the format of „**Annexure D**“ only as mentioned below .The original B.G. is to be submitted to the O/o Jt. Managing Director, Konkan Region before the due date and time and true copy of this B.G is to be uploaded during online submission of the bid. The EMD in the form of B.G should be valid for period of **one month after the validity period of the tender.**

The undersigned may ask the bidder to extend the validity of its offer, if required.

Tenders submitted without EMD are liable to be rejected. Interest shall not be paid on E.M.D. Earnest Money Deposit shall be forfeited in case:

- i) The tenderer withdraws the tender/offer during the validity period or-
- ii) The tenderer fails to pay the Security Deposit if the contract is awarded.

However, bidders from the following categories are exempted from payment of earnest money deposit.

- 1) All Government and semi Government institutions under Govt. of Maharashtra and Zilla Parishad in Maharashtra and fully owned undertaking of any State Govt. and Govt. of India only for the items manufactured by such institutions.
- 2) Micro and Small Enterprises registered under Micro, Small and Medium Enterprises Development Act-2006 only for the items mentioned in their permanent registration certificate at the time of vendor registration.
- 3) The bidder registered with N.S.I.C. and those who have attached valid N.S.I.C. Registration Certificate for the items mentioned in their permanent registration certificate at the time of vendor registration.

The benefits mentioned in (1) to (3) above shall be available only to those items approved during the registration process and subsequent updates in registration up to the date of submission of this tender.

Exempted bidders should upload a latest valid certificate issued by any approved body of „Ministry of Small & Medium Enterprises“ (MSME) such as „National Small Industries Corporation“ (NSIC) or „District Industries Centre“ (DIC) for EMD exemption.

- 7) **Refund of E.M.D. to unsuccessful tenderer:**
Earnest Money Deposit shall be returned to the unsuccessful tenderer's as soon as possible after the tender is finalized by the MSEDCL for which the tenderer has to submit application along with original money receipt against D.D or copy of B.G of E.M.D. payment to this office.
- 8) Before submitting their offers the tenderers shall examine closely all documents which form part of the contract to be entered into. The tender copies shall not be sold from the Office of the Jt. Managing Director, "Behind Atlas Building D1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301. Instead the bidders are requested to download the same from the MSEDCL website <https://etender.mahadiscom.in/eatApp/>
- 9) **GST :**
The Goods & Service Tax (GST) should be paid by you to the Govt. as per the prevailing Government rates.
TAXES
- (A) Notwithstanding the fact that contract price is inclusive of GST:
- (i) GST shall be paid at actual on the basis of due date of delivery or actual date of supply whichever is lower against documentary evidence.
- (ii) Variation in GST on bought out items shall not be entertained.
- (B) Structural changes in and due to "Input Tax Credit" Scheme:-
- (i) In the event of any structural change occurred in the Input Tax Credit Scheme after the date of submission of the tender till the currency of the contract, the benefit out of such change shall be passed on to the purchaser.
- (ii) In the event of "Input Tax Credit" being extended by the GST Law which were otherwise ineligible for claiming Input tax credit thereof, the seller should advise the purchaser about the additional benefits accrued or any variation thereof, through a letter containing such details and computation within such time as may be agreed between both the parties i.e. Supplier & MSEDCL.
- 10) **Destination / Delivery:**
The various types of Special Purpose equipment's are to be supplied to F.O.R destination at MSEDCL Store Centre Netivali as per Technical Specification given in Annexure "A" to "C".
Offers with qualified delivery schedule which directly or indirectly affect conditions of Tender and supply, shall be liable for rejection. In view of tender being accepted for supply of the material, the tenderer should strictly adhere to the delivery period as the time being essence of the supply.
- 11) **Consignee :**
The Consignee will be the Add. Ex. Engineer, MSEDCL Stores Centre, Netivali.

- 12) **Disclosing the name of the manufacturer:**
Whenever material is described by name of the particular make being offered on re-sale basis, the Tenderer shall specifically disclose the name of the original supplier or the manufacturer. The Firm shall not be allowed to supply the material offered from any other manufacturer than the quoted make, unless prior permission in writing is so obtained from this office.
- 13) **Rates:**
- i) Tenderer shall quote his lowest reasonable UNIT RATE in the enclosed **Schedule “N”** of Volume -II only and not on his letterhead and then scan and upload the complete Volume - II.
 - ii.) Tenderer shall quote his rate per unit specified in **Schedule “N”** in figures as well as in words. Any variation(s) in the rates etc. will not be allowed on any round such as mistake, misunderstanding etc. after the tender has been submitted.
The tendered rate must include in general:
 - a) All charges for container, packing, transit, insurance etc.
 - b) All charges to effect free delivery at our destination store.
 - iii.) Tenderers should quote only single Unit Rate for the quantity offered by them. The offers with prices quoted on slab basis and or with any conditional discount on any account shall not be accepted.
 - iv) The bidder should quote his rates in the table given in **SCHEDULE – “N”** of Price bid. The rates quoted should be **EXCLUSIVE** of all the taxes and duties. The rates should be quoted till the destination MSEDCL store at Netivali, Kalyan.
 - v.) Suppliers printed Terms and Conditions will not be considered as forming part of the offer.
 - vi.) In case of divergence between the rates in figures and words, then the rates quoted in words will be governed.
 - vii) All corrections made by the bidder should be duly signed and dated before uploading the tender.
- 16) **Ambiguity in rates:**
Tenderer’s are requested to make a note that, in case of ambiguous terms in respect of free delivery at our destination, or any taxes Excise Duty, GST or if the blanks are not filled in or answered properly, the offer shall be liable to be rejected.
- 17) **Additions / Alterations Prohibited:**
Tenderer’s shall not make any additions, alterations or the changes in the tender form and the conditions of Tender and supply, including the description and specification of material mentioned. In the enclosed Schedule “N” of Volume II & Annexure “A” to “C” (Attached Separately) of Volume-I, they should quote their unit rate for the material described therein. The unit rate applicable to specifications given in Annexure “A” to “C”.
- 18) **Signing of the tender documents:**

Offers must be submitted online in the tender documents only and be clearly and legibly filled in with all Schedule and must be either in ink or typewritten. Offer and all documents comprising of tender details, tender form, conditions of tender and supply, Drawing, Test Certificates and other documents should be duly stamped and signed on each page and corrections, if any, to the information filled in should be duly initialed. There should be no overwriting. The over writing should be avoided and new details given and duly initialed. Tenders not stamped and signed as above shall be liable to be rejected.

- 19) To judge the capacity and capability of the Tenderer or his manufacturer, the tenderer shall upload with the bid a self-attested list of orders executed by him or his Manufacturers for the last 3 years (2021- 22, 2022-23 & 2023-24) indicating the name of the purchaser, material ordered,

Joint Venture: Not Allowed.

19 (a)

- 20) **Acceptance of Tender:**

The MSEDCL does not bind itself to accept the lowest offer or disclose any reason for rejection of any Tender or part of Tender. It is also not binding on the Company to disclose any analysis, report on tender or samples. The Company shall reserve right to order out /procure any quantity in excess to the extent of 50% or any less quantity of the quantities offered by the tender. The quantity specified would be for dispatch to destination.

- 21) **Submission of Samples: - Not applicable**

- 22) **Submission of bid:**

The tender is to be submitted strictly **online only** on or before the due date and time for submission on the website. It is advisable to submit the Digitally signed bids sufficiently in advance of due date and time, so as to avoid last minute trafficking at server. The prospective bidder should be well aware about the online submission of the bid. Any compliant for delay in submission of the bid due to any technical reason will not be entertained.

The bidder must first download this tender from MSEDCL website, print the same, read the conditions contained therein and then duly stamp and sign on each page and then scan and upload the tender both Volume – I

And Volume – II duly filled in with rates both in figures and in words duly stamped and signed. **Each page and documents submitted online by the bidder should be electronically (digitally) signed before uploading** of the same. Also scan and upload all the requisite documents and certificates with your offers.

In case, dual rates are quoted for the same item, the offer is likely to be rejected. Tenderer's should not offer rates for items not covered in the schedules and also should not split any item of the schedule. Doing so,

May disqualify him from the offer. Discount on any account such as quantitative discount, payment discount etc., will not be considered for comparison of the rates, as such, rate should be on firm quotation basis only.

23)a **Techno – Commercial Bid [Qualifying bid] (Part I) – online only**

This part shall contain all technical and commercial aspects of the bid. All pages of Volume -1 should be first downloaded, printed stamped, signed scanned and then uploaded with all other required documents supporting the same as mentioned under clause 23.c below, except the Price Bid. The information pertaining to this **Part I** should also be furnished in “ANNEXURE- II” below.

23.b **Price Bid (Part II) – online only**

This part shall contain only the Price Bid – Volume -2 strictly in the prescribed format i.e. Schedules “X”. The Unit rates are to be duly filled in both figures and words & should be stamped & signed by the bidder on each page.

23.c **Documents to be uploaded with the bids (with Part I) – Online only.**

This part shall contain following documents. **All the supporting documents should be duly self attested before uploading.**

- Tender form fee of Rs. 2950/- to be paid online or in cash / DD and M.R receipt of the same is to be uploaded.
- E.M.D. – Copy of M.R towards DD paid/ Online EMD paid / true copy of B.G submitted.
- Valid GST registration certificate,
- Copy of PAN Card.
- Valid Solvency certificate of 20% of the estimated cost of tender.
- Undertaking that the agency is not black listed at anywhere in MSEDCL’s, MSETCL’s & MSPGCL’s any office in last 3 years.
- I.T returns, Turnover Certificate, Trial Balance, Balance sheet and Profit& Loss statement of last three years (2021- 22, 2022-23 & 2023-24) certified by Chartered Accountant.
- Test Certificates including type test reports as per ISI Specification amended up to date.
- **Net Worth:** The Bidder should have positive Net Worth certified by Chartered Accountant.
- Annual Average Turn-over in the preceding three years (2021- 22, 2022-23 & 2023-24) of the bidder as certified by Chartered Accountant equivalent to the 50% bid value.
- The relevant financial documents must be audited and certified by Chartered Accountant.
- Authority letter of manufacturer from whom the bidder will purchase the Special Purpose Testing Equipment’s.
- Copies of Technical specifications/Brochures and test certificates complying with National /International standards pertaining to a make of Testing Equipment’s quoted by the bidder. These tests should be carried out within 5 years prior to the date of submission of the offer.
- No dues of MSEDCL with Bidder against Electricity bill (Upload Latest Electricity bill of firm).

- **Experience:**

A] To judge the capacity and capability of the tenderer or his manufacturer, the tenderer shall furnish the list of orders executed by him or his manufacturers/ principals for the **last three years** (2021- 22, 2022- 23 & 2023-24) to MSEDCL or other power utilities like Power Grid, Reliance Power etc. indicating the order reference, name of the purchaser, quantity ordered, value, delivery executed and deviation/slippage in delivery and also the details along with certificates approved from the purchaser before submission of tender. The details of pending orders and quantities outstanding against the orders of this Purchaser and others should be submitted separately in electronic document form.

B] The bidder should enclose the performance certificate from the manufacturer whose “make” the bidder has quoted for. The manufacturer / supplier in this case will provide the performance certificate from the authority to whom they had earlier supplied specific equipment for its successful operation at least for 2 (Two) years as on date of submission of tender.

24) **Opening of Tenders:**

Tenderer's are requested to submit their tender/offer with all the related documents ***strictly online*** on or before the due date and time for submission as mentioned in tender notice.

- Telegraphic offer or offers received in the form of Telex or Fax message or by post or in hard copy format will not be entertained or considered for evaluation under any circumstances whatsoever.
- First, the ***Technical bids will be opened online*** on the scheduled date & time specified in the tender, in presence of the tenderer who choose to attend the process online.
- 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.
- The ***Price Bids will*** remain unopened and the same will ***be opened online*** on the date and time to be intimated later. The price bids of only the technically qualified bidders will be opened.
- The Company reserves right to cancel tender /reject any or all offers without assigning any reason thereof.

25) **Quantities Offered:**

Tenderers if are not in a position to quote for entire quantity and for delivery as required, they should state specifically the quantities which they can deliver at the price quoted. Silence the point will entail the responsibility on tenderer to supply full quantity as per delivery required at quoted rate.

26) Technical Evaluation of Bidders:

Initially MSEDCL will examine & scrutinize all the documents, EMD paid details in accordance with the requirements with the bid document. If any of the documents under technical bid are not found to be complying with the requirement of the bid document, the bid will be considered as non-responsive and Price Bid of the corresponding bid will not be opened for further evaluation. Only the responsive tenderers of the technical bid shall be eligible for online opening of their Price Bids.

Initially the technical bid will be opened on opening date and time specified in the tender document. The technical documents will be examine & scrutinize as per terms & conditions of tender. If found necessary the competent authority i.e. Superintending Engineer (O), KONKAN Region will ask for clarifications. Also the authority to call clarification regarding the documents is kept with the undersigned if required.

Clarification of Technical Proposals and Contacting the Employer:

The Employer may conduct clarification meetings with each or any Bidder to discuss any matters, technical or otherwise, where the Employer requires amendments or changes to be made to the Technical Proposal. Any Bid of a Bidder who does not accept the requirement to substitute an acceptable vendor will be rejected by the Employer and not included for further consideration.

Any effort by the bidder to influence the Employer in the Employer's evaluation of Technical Proposals, bid comparison or the Employer's decisions on acceptance or rejection of bids may result in the rejection of the bidder's bid and forfeiture of the bid security in accordance with the provisions of clause no. 6.

The employer also reserves the right to accept and admit any paper / documents which was necessary but remained to submit. In this respect, the employer will have un-disputed discretionary powers.

The authority to relax any of the condition of the qualifying bid in the interest of MSEDCL is kept reserved by the undersigned.

Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced.

A bidder can participate for an individual equipment.

The evaluation of price bid will be done on item basis as per Schedule "N".

An individual order for per equipment will be issued to the qualified "L1" bidder.

27) Liquidated Damages :

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 @ 1%

per week or part of week on the value of delayed material / unexecuted quantity plus taxes as applicable, if any on the price 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. In addition to above if bidder fails to supply the material within contractual delivery period, then the order shall be liable for cancellation.

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.

In case the Purchaser does not arrange for inspection of material within 15 days from the date of receipt of inspection call in its office wherever applicable, the period of more than 15 days will not be considered for levy of liquidated damages. For computing the period taken for inspection in such cases, the relevant date mentioned in the inspection certificate issued by the inspecting officer would be considered.

Risk Purchase:

Failure to effect the supply of material, we shall procure the material from the market at the prevailing rates in accordance with Indian Contract Act. The additional cost required for such supply shall be recovered from the suppliers on whom the orders would be placed and who have to deliver the material within stipulated period.

28) **Disregard of tender conditions:**

- a. MSEDCL reserves the right to reject any tender, which does not confirm to any conditions/instructions etc.
- b. Tender containing any deviation / addition / alterations / change in the conditions will not be considered. The Tenderer should note that no correspondence shall be entertained or considered after the due date and time of submission of tender unless otherwise sought by the Company.

29) **A. Security Deposit:**

The supplier shall pay within 15 days, security deposit @ 10% of the value of the order, unless having valid permanent bank guarantee issued by Nationalized bank only.

Security deposit applicable to SSI unit in Maharashtra will be 3% (Three percent) of the order value. However, in respect of the following categories of suppliers, the security deposit applicable shall be as under:

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- a. For the order value up-to Rs. 25,000/-, no security deposit shall be payable by the registered suppliers on the list of Development Commissioner (Industries) and Stores Purchase Officer.
- b. Small Scale Industries registered with the Directorate of Industries 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 15 days 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 bank only payable in favour of **M/S. MSEDCL-payable at Kalyan**
- iii. When the amount exceeds Rs. 5,000/-, bank guarantee from a Nationalized bank valid for the guarantee period of last consignment of materials as given in Annexure M and supply in the standard form of the Purchaser.

This security deposit in cash or in the form of bank guarantee is for the due performance of the 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 successful execution of the Contract. 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

In case, if Security Deposit is submitted in the form of B.G then the same should be as per the format of “**Annexure M**” only as mentioned below .The original B.G. is to be submitted to the O/o Jt. Managing Director, KONKAN Region.

B. 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. 27 as stated above i.e. Liquidated damages for late delivery.

C. PERFORMANCE DEPOSIT:

- i. After the first consignment is effected and when the 100% payment thereof becomes due to the contractor, he will have to furnish

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Contract performance deposit as mentioned in Clause ii below for proper fulfillment of the contract for balance period of contract up-to expiry of guarantee period.

- ii. The contract performance deposit shall be of an amount equal to 10% of the contract value and shall be paid by all the types of contractors. The Security Deposit paid by the contractor shall be refunded on furnishing the contract performance deposit within 30 days. The contract performance deposit shall be furnished in the prescribed form.
- iii. The contract performance deposit shall be refunded within 90 days from the date of expiry of the guarantee period of the equipment supplied. The purchaser shall not be liable to pay any interest or compensation to the contractor for retaining the deposit after the end of the said period.
- iv. The contract performance deposit is intended to secure the performance of the contract for guarantee period of the equipment supplied. However, it is not to be construed as limiting the damages stipulated in other clauses of the contract.
- v. In case, if performance deposit is submitted in the form of B.G then the same should be as per the attached format of “**Annexure E**” only.

30) **Deduction & Guarantee:**

a. 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.

b. Guarantee:

Material offered shall be guaranteed for a period of 66 months from the date of receipt at the consignee's Stores Centre or 60 months from the date of commissioning, whichever is earlier. In case of failure of material within the above guarantee period, tenderer shall make available other new conditioned material, free of cost at stores for replacement within 45 days from the date of intimation from stores and lift the failed material for rejected material after replacement. For this purpose, bidder shall maintain spare stock in adequate quantity of ordered ratings of material. If the defective material is not replaced within the specified period as above, the Maharashtra State Electricity Distribution Company Ltd. shall retain an equivalent end cost of material plus 15% supervision charges from any of the bills of the supplier or encashing available performance bank guarantee submitted against guarantee period or through any available sources, till the return of the equipment. No interest will be paid on the amount so retained / recovered. In case of material / item not returned duly replaced within 45 days, penalty shall be imposed @ 0.5% per week or

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Part thereof maximum up to 10% of the cost of undelivered material / equipment beyond specified time limit. In case of material / item not returned duly replaced within 5 months, total cost of the material / item along with penalty will be adjusted / recovered from the pending bills

31) All the material required (as per the Annexure's enclosed) should be of **standard quality** and should confirm to various I.S standard as mentioned in Annexure's in this volume. All these materials will be inspected & tested by Superintending Engineer (TQA) MSEDCL KONKAN Region or their nominated representatives.

32) **Conditions of Supply / works:**

A) Quality of Supply:

Material offered should be strictly as per specification for material mentioned in Annexure "A to C" and strictly in accordance with it and as per the approved standards. In case of material for which there are no standards the supplies shall be of the best workmanship and quality and subject to our approval.

B) Test & Test Certificates

1) Type Test Certificates

Type Test reports of NABL as per relevant standards pertaining to a make of Testing Equipment's quoted by the bidder. The tenderer shall furnish one set of type test reports of offer equipment's at the time of testing. **These tests should be carried out within 05 years prior to the date of submission of the offer.** For any change in the design / type already tested and the design / type offered against this specification, the purchaser reserve the right to demand repetition of NABL type tests as per relevant standards without any extra cost in presence of purchaser's representative

2) Pre-Dispatch Inspection:

Material shall be inspected at the works of Manufacturer / Supplier or at NABL Lab as suitable to the Superintending Engineer (TQA), MSEDCL, KONKAN Region or his representative. The above said authority will inspect and witness acceptance tests as per relevant standard. The charges of acceptance testing will be borne by manufacturer / Supplier.

All acceptance and routine tests as stipulated in the relevant standards and as per GTP shall be carried out.

C) Guaranteed Technical Particulars:

The technical particulars as per IS shall be guaranteed and GTP shall be furnished by successful bidder before placing order to manufacturer and should be approved by Competent Authority.

D) Drawing:

The tenderer shall submit drawings in A4 size & bill of material along with the offer.

E) Validity of the tender:

The Tender shall be open for acceptance by the Company for a

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Period of 120 days from the date of opening of the Tender and the Tenderer shall be bound to supply at the same rate on acceptance by the Company during validity period. During this period no tenderer shall be allowed to withdraw his offer. Any such withdrawal during the said period will entail forfeiture of the Earnest Money deposited with us.

33) **Payment of Bills:**

- a. The Bidder shall be paid 100% payment within 60 days from the date of receipt of material in good condition, against Stores Receipt Notes (S.R. Notes) issued by the concerned consignee, against delivered quantity (truck load) instead of lot wise quantity.
- b. However, in respect of only those entities which qualify for 45 days payment period under the Micro, Small and Medium Enterprises Development Act, 2006, 100% payment of the Contract price will be paid within 45 days from the date of receipt of material at Consignee Store (truck load) in good condition, against Stores Receipt Notes (S.R. Notes) issued by the concerned consignee.
- c. In respect of Micro, Small and Medium Enterprises, best efforts will be made for payment within 45 days from date of submission of invoice along with requisite documents after the delivery of entire lot. However, no claim for interest will be entertained in case of delay in payment beyond 45 days. The Micro, Small and Medium Enterprises who are ready to accept this payment term may only quote. No dispute in this regard will be entertained. After completion of order, the claims of whatsoever nature lodged after 30 days from the last date of payment will not be entertained.
- d. The payment shall be effected by A/C payee cheques / RTGS. Following documents as required in terms of order, will have to be forwarded to the Superintending Engineer (O) Region Office Kalyan, Maharashtra State Electricity Distribution Co. Ltd., KONKAN- 421301 along with bills in triplicate to facilitate payment.
- e. Invoice (on the basis of rates accepted as per A/T) issued in accordance with the provisions of GST Invoice Rules.
- f. Inspection and Test Certificate approval.
- g. E Way Bill
- h. Copy of Acceptance letter of Permanent Bank Guarantee / Security Deposit Certificate.
- i. Packing list.
- j. Approved Bill of Material.
- k. Certificate of having dispatched Operation & Maintenance Manual, copies of Test Certificates and approved drawings / Bill of Material to

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Consignees wherever applicable.

The supplier shall forward the original R.R. / L.R. direct to the consignee along with relevant documents. The original bill shall be forwarded to The Superintending Engineer (O), Maharashtra State Electricity Distribution Co. Ltd., Behind Atlas D1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West- 421301 and marked ORIGINAL. The bill should indicate the GST registration no. and date held by him under the GST Law. 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 Common Stores for supplier's record towards acknowledgement of receipt of material. Accounts copy of S.R. Note will be forwarded by the respective Common Stores to G.M. (F&A) for account use.

Wherever the payment is to be effected against Material Receipt Intimation (MRI) and if the supplier fails to forward the documents such as inspection report, bill of materials, approved drawings, etc. wherever required along with the invoice to the respective consignees and no payment shall be made against the said MRI.

The whole of the first lot as well as monthly lot when delivered in installments, the date of delivery and due date of payment will be counted after the receipt of the entire lot.

Payment of bill amount will be transferred to the bank Account of the supplier electronically. For this RTGS (Real Time Gross Settlement) provision, following information is to be furnished by the bidder in the required documents of the online offer.

1. Name of the Company
2. Name of the Bank & Branch with address where the amount is to be transferred.
3. Current Account Number (15 digits)
4. RTGS No. / (IFSC Code) (Indian Financial Security Code)
5. MICR Code of the Bank
6. Company's email ID
7. Contact Name & Telephone No.

34)

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.

35)

It is presumed that you are fully aware of the Company's General Conditions of Contract for the supply of plant, equipment and material and

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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 you from your liability to abide by the same.

- 36) **Octroi / cess:**
In case material to be delivered at store, the Octroi / cess charges, if applicable will be reimbursed on producing the original document in this respect along with the invoices.
- 37) If the tenderer has any doubt about the meaning of any portion of the tender he should at once get clarification from the office of the Superintending Engineer (O) in writing sufficiently in advance and also personally meet him in this respect, before the due date. No additions or alterations in the tender form / conditions etc. should be made by the Tenderer. Tenderer should either quote his item rates for the material described in the Schedule "N" or write the words "RATE NOT QUOTED" against concerned items.
- 38) Special attention is invited to the requirements that all corrections must be initialed and dated by the tenderer and that all the pages should bear the stamp and full signature of the tenderer. At the foot of each page and each schedule should bear the sign and seal of the tenderer.
- 39) Tenders which do not fulfill all or any of the above conditions or incomplete in any respect are liable to be rejected.
- 40) The submission of online tender offer by a tenderer implies that he / she has read these instructions the conditions of contract etc., After acceptance of the offer we shall not pay any extra charges for the lead or for any other reasons in case the tenderer is found later on to have misjudged himself.
- 41) The address along with the name of contact person and Telephone number should be furnished at the time of placing the order to the successful party.
- 42) The Contractor shall not entrust the work on sub-contract, transfer or assign the contract or any part thereof to any other party without consent / permission from Superintending Engineer (O), MSEDCL, KONKAN Region. In case if it is not followed it will be treated as breach of contract and will be terminated at contractor's risk and cost.
- 43) (a) The firm / contractor must arrange for all transport of material and include all such cost in the rates quoted by them.
(b) The quantities as indicated in this tender are approximate and deletions or additions could be possible while finalizing the Tender Work order.
- 44) The contractor shall abide by the General condition of Company's rules for contract.
- 45) The right to reject any or all the offers or cancel the tender is reserved by

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us and we will not be bound to accept any offer without assigning any reason thereof. Also the right to change / amend/ add / delete any clause of the order or to cancel the order placed to the successful supplier is reserved by the undersigned.

- 46) In case of any dispute arising out of this contract, the decision of the Superintending Engineer (O), MSEDCL, Region Office Konkan, will be final.
- 47) Further information required if any can be had from the office of the Superintending Engineer (O), MSEDCL, Konkan Regional Office, Kalyan.
- 48] The authority to issue any amendment to this tender is reserved by the **Jt. Managing Director, Konkan Region.**
- 49) The authority to split the order with two or more parties in the interest of MSEDCL is kept reserved by the **Jt. Managing Director, Konkan Region**
- 50) In case of any dispute arising with this contract shall be subjected to the courts of Kalyan only.
- 51) The right to add, relax, cancel, delete, alter or amend any of the condition / qualifying criteria(s) of this contract and also the right to admit any paper, documents from any bidder even after the submission of the bid that was essential and left to be submitted with the bid is reserved by the Jt. Managing Director, Konkan Region
- 52) List of Equipment's for which factory inspection is required before the dispatch of material:

Sr No	Item	Qty
1	Circuit Breaker Contact Resistance Meter	12

LIFTING OF REJECTED/DAMAGED MATERIALS FROM STORES:

(a) On failure to replace 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 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% (Plus GST as may be applicable) per day of purchase cost of the material to be lifted from the date of intimation of rejection till the actual date of

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Lifting.

53) (c) The Purchaser will give 7 days“ notice for lifting of rejected material and if not lifted, will be also free to Scrap / 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 % (Plus GST as may be applicable) 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. The amount received from the sale of scrap/rejected material will be adjusted in the penalty.

(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.

54) CONFLICT OF INTEREST:

All bidders found to be in conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in the bidding process if they:

- i) Have controlling shareholders in common; or
- ii) Received or have received any direct or indirect subsidy from any of them; or
- iii) Have the same legal representative for purposes of a bid; or
- iv) Have a relationship with each other, directly or through common third parties, that put them in a position to have access to information about or influence on a bid of another bidder, or influence the decision of the employer regarding the bidding process ; or
- v) Submit more than one bid for any particular contract package in the bidding process. This, however does not limit the participation of subcontractors in more than one bid or as bidders in one bid and subcontractors in other bids simultaneously; or
- vi) Participation as a consultant in preparing the design or technical specifications of the goods and related services or works that are the subject a bid.

55) TERMINATION OF CONTRACT:

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

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

Consignment not yet due for delivery.

OR

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

Notes:

- i) In the event of risk purchase of stores of similar description, the option of the Purchaser shall be final. In the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Purchaser may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default.
- ii) The company reserves its right not to deal with the supplier, whose contract is terminated for whatsoever reasons, for a period from the date of cancellation of contract as may be deemed fit.
- iii) The company may also blacklist the supplier whose contract is terminated for whatsoever reasons on giving opportunity to show cause for such action to the supplier.
- iv) 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.
- v) In respect of Micro, Small and Medium Enterprises, best efforts will be made for payment within 45 days from date of submission of invoice along with requisite documents after the delivery. The Micro, Small and Medium Enterprises who are ready to accept this payment term may only quote. No dispute in this regard will be entertained.
- vi) After completion of order, the claims of whatsoever nature lodged after 30 days from the last date of payment will not be entertained.

**SUPERINTENDING ENGINEER (O),
KONKANREGION**



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

REGION OFFICE KONKAN

**TENDER NO JMD/KONKAN/T-02/2024-25 LETTER
TO TENDERER**

M/s _____

Dear Sirs,

Please quote your competitive rates for the **Supply of Circuit Breaker Contact Resistance Meter for Testing Divisions under KONKAN Region**, as per Specifications mentioned in Annexure "A to C"(Attached Separately) of Volume-I & as per Schedule "N" in **Volume – II** and submit the tender documents on-line (Volume – I & II both) duly filled-in stamped and signed on each page. It is also requested to note the "Instructions to the Tenderer's in Volume – I before submitting the offer. Unit Rates should be quoted in the attached in Price bid only. Tenders in any other form or on the letterheads will not be acceptable.

Yours faithfully,

**Sd/-
SUPERINTENDING ENGINEER (O)
KONKANREGION**

Date:



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

REGION OFFICE KONKAN

TENDER NO JMD/KONKAN/T-02/2024-25

**To,
The Superintending Engineer (O),
MSEDCL, Office of the Jt. Managing Director,
Behind Atlas Building D1/D2, Godrej Hills, Barave Road,
Khadakpada, Kalyan West 421301**

Dear Sir,

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

We hereby agree to keep this offer open for 120 days after the submission date of the tender and shall be bound by communication of acceptance dispatched and execution within the prescribed time.

Yours faithfully,

Date:

Name and address of the tenderer

Seal and signature of the tenderer.



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
REGION OFFICE KONKAN
TENDER NO JMD/KONKAN/T-02/2024-25 ANNEXURE – I
PARTICULARS OF THE TENDERER

S.N.	Particular	To be filled by the tenderer
1	Name of the bidder (Designation in the Company)	
2	Address of the bidder	
3	Telephone- Office	
4	Fax- office	
5	E-mail	
6	Contact person	
7	Constitution / Registration of firm	
8	PAN No.	
9	GST No.	
10	S.S.I. Registration: Whether you are registered as SSI Unit with the Govt. of Maharashtra for the item under purchase. If so give S.S.I. Registration No. and Date (Xerox copy of your SSI Registration Certificate should be enclosed.	
11	Banker's Name and Address	
12	No. of years of experience	



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
REGION OFFICE KONKAN
TENDER NO JMD/KONKAN/T-02/2024-25
QUALIFICATION DETAILS OF THE TENDERER

ANNEXURE –“II”

Sr.No	Particulars about Qualification criteria	Detail information (To be filled in by the bidder)
1.	Tender Volume – I & II duly stamped and signed on each page.	Yes / No
2.	Details of Tender form fee of Rs. 2950/- paid in cash / DD and M.R receipt details of the same.	Yes / No
3.	E.M.D. – DD - Money receipt details / B.G details(@1%)	Yes / No
4.	Valid GST Tax registration No.	Yes / No
5.	PAN Card No.	Yes / No
6. i	<p>Experience: To judge the capacity and capability of the tenderer or his manufacturer, the tenderer shall furnish the list of orders executed by him or his manufacturers/ principals for the last three years (2021-22, 2022-23& 2023-24) to MSEDCL or other power utilities like Power Grid, Reliance Power etc indicating the order reference, name of the purchaser, quantity ordered, value, delivery executed and deviation/slippage in delivery and also the details along with certificates approved from the purchaser before submission of tender. The details of pending orders and quantities outstanding against the orders of this Purchaser and others should be submitted separately in electronic document form.</p>	<p>Yes / No Details and PO copies of the order</p>

ANNEXURE – E

BANK GUARANTEE FORMAT

FORM OF BANK GUARANTEE FOR THE PERFORMANCE OF THE EQUIPMENT

B.G. No.& Date:

This deed of Guarantee is made thisday of.....
By.....branch having at Kalyan at . (here in after called
“the Surety” which expression shall where the context so admits include its permitted assign) in
favour of MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD. (name of the
company formerly known as M.S.E.B.) being a government company formed as per the provisions
of the Maharashtra Electricity Reforms Transfer Scheme, 2005 having its registration no. U40109
MH 2005 SGC 153645 (here in after called the “Creditor” which expression shall include its
permitted assigns). WHERE AS M/s. (Name of Party) (Postal address as per
A/T) have entered into a contract to supply (Name of Material) to the MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD. (Name of the Company formerly known as
M.S.E.B.). vide contract No.....dated.....on the terms and conditions in
the said
contract. (here in after for brevity sake called “the said contract”).

In accordance with terms of the said contract, the creditor has agreed to pay to
M/s.....(Name of Party).....the said sum representing the 10% of the total contract
price for the Rs...../- and WHEREAS M/s. (Name of Party).....is required
under the terms of contract to furnish a Bank Guarantee for Rs...../(Rupees: Only)the said
sum representing the 10% price as given in the said contract.

The surety as he requests of M/s.(Name of Party).... has agreed to give this
guarantee.

NOW THEREFORE THIS DEED WITNESS AS FOLLOWS:

1. In consideration of the creditor agreeing to make to the debtor at Kalyan the payment of
Rs..... (Rupees.....only) being the value of 10% of the total contract
..... price as given in the said contract on supplying the complete material as per the
contract by the debtor failing which the surety does undertake to pay to the creditor on demand
such amount of amounts as the surety may be called upon to pay not exceeding in the
aggregate sum of Rs...../(Rupees... only).
2. The surety hereby guarantee to the creditor the due performance and observance by the
debtor of the terms and conditions of the contract.
3. The surety also agrees that it shall not during the currency of the guarantee herein given
or during the period of its execution revoke the same even by giving notice to the creditor.
4. On account of the non-fulfillment of the contractual obligation by the debtor or in case
the surety or contractor do not renew this guarantee bond as herein provided, the surety
will on simple demand from the creditor, pay at Kalyan the creditor, the sum of
Rs.....(Rupees only) as indicated under clause -1 above, without demure and
without the creditor to invoke any legal remedy that may be available to them to compel
the surety to pay the same even if the debtor consider such demand of the creditor unjustified.
5. The surety agrees and declares that notwithstanding anything contained in Section 133
to 135 of the Indian Contract Act 1872 (IX of 1972) or any other rule of law or equity in
the view of any variance in the terms of the said contract shall not operate as a discharge
of his obligations hereunder or shall any composition made by the creditor with debtor in
respect of any breach of the terms and conditions of the said contract operate as a
discharge of the surety's obligation and surety further expressly agrees and declares that

ANNEXURE-F

(On bidders letter head)

CONSENT FOR SUPPLYING THE MATERIAL AS PER MSEDCL STANDARD TECHNICAL SPECIFICATIONS.

I/We, have understood and checked the tender documents for supply of various testing equipment's as per schedule and have not found any errors in them.

We have submitted price bids for Tender No. **JMD/KONKAN/T-02/2024-25** for supply of Circuit Breaker Contact Resistance Meter as per schedule.

We hereby declare and confirm that we accept the MSEDCL STANDARD TECHNICAL SPECIFICATIONS and agree to supply the material as per these STANDARD TECHNICAL SPECIFICATIONS if we are awarded the supply order.

In view of above, I/we have not filled the online GTP.

I/we am/ are enclosing the Type Test Report details covering all the type tests as per relevant IS as below.

Sr. No.	Details of Tests as per IS:.....	Type Test Report No. & Date
(1)		
(2)		

Yours faithfully,

Signature & Seal of company,

In the capacity of duly authorized to sign bids for and on behalf
of Address:

ANNEXURE – “G”

“INDEMNITY BOND”

UNDERTAKING TO BE SUBMITTED BY THE PARENT COMPANY SITUATED ABROAD IN CASE OF THE PARTICIPANT BIDDER WHO IS AN INDIAN BASED SUBSIDIARY ON GENERAL STAMP OF RUPEES 200/-

The Superintending Engineer (O),
Maharashtra State Electricity Distribution Co. Ltd.,
Behind Atlas D1/D2, Godrej Hills, Barave
,Khadakpada, Kalyan-421301.

Sub: Undertaking against Tender _____ for procurement of _____.

Dear Sir:

We, M/s. _____ having registered office at _____ are the Parent Company of M/s. _____ who have participated against your tender no. _____ for procurement of _____.

We have carefully read and have thoroughly understood and agree to the terms and conditions of the subject tender.

We hereby undertake that in case of placement of order against the subject tender on our subsidiary company, M/s. _____, in the event of we accept all the responsibilities and liabilities for supply of quality meters as per specification of the tender and execution of the contract. We further hereby undertake that we shall be responsible for any liability arising out of the contract placed on M/s. _____ and to pay MSEDCL on demand the sum of rupees as per agreement in the event of any breach of condition of the purchase order, loss and damage of the material till expiry of guarantee period as stipulated in the order. Our liability here under shall not be impaired or discharged by extension of time or variation or alteration made with or without our knowledge or consent by or between the parties to the said contract. This undertaking shall be valid and binding on us up- to and including the execution and guarantee period of the order and shall not be terminable by notice or change in the constitution of any of the companies. In case of any dispute arising out of or in connection with this tender or contract, if concluded, the same shall be subject to the exclusive jurisdiction of the “Court in Kalyan(India).”

Yours faithfully,

(Authorised Signatory)

For _____

ANNEXURE – „H“

FORM OF AUTHORISED NOMINEE/ASSIGNEE

(To be submitted on the letter head of the foreign Bidder/Manufacturer)

Date:

The Superintending Engineer (O),
Maharashtra State Electricity Distribution Co. Ltd.,
Behind Atlas D1/D2, Godrej Hills, Barave Road,
Khadakpada, Kalyan-421301.
India

Subject:- Notification of invitation of bids against Tender No. -----
For supply of various testing equipments of foreign origin.

Dear Sir,

This has reference to the Tender No ----- for supply of various testing equipments .We M/s ----- (foreign Bidder / Manufacturer) authorize our Assignee/Nominee in India M/s. ----- to participate against Tender No:----- .We M/s. ----- (foreign Bidder/Manufacturer)----- hereby agree, confirm, adopt unconditionally to abide by the offer of M/s. -----(Assignee/Nominee) for supply of Various Testing Equipments.

Thanking you,

Your"s faithfully,

(Signature of the Authorized Signatory of foreign Bidder/Manufacturer)

(Name)

(Designation)

Annexure - I

GUARANTEED TECHNICAL PARTICULARS

As indicated in E-Tendering GTP Parameter

Annexure- J

(On supplier's Letter Head)

I,.....certify that,

- a. The business dealings with our firm / agency M/s.....have Not been debarred by any Ministry of GoI / GoM / state owned electricity distribution utility and still in force.

- b. The Directors, Proprietors, Partners, Employee(s) or owner of our firm / agency M/s..... have not been either jointly or severally guilty of malpractices in relation to its business dealings with the Government or MSEDCL during the last five years.

I hereby certify that I am duly authorized representative of M/s.-----
whose name appears above my signature.

Bidders Name:

Authorized representative's signature:

Authorized representative's Name:

Seal of the company

Name and address of the Bidder

Date:

Annexure- K

(On MSEDCL Letter Head)

Dispatch Instructions

BY R. P. A. D. / ORD. POST /E-MAIL

(SAP CONTRACT No -----)

To,

M/s. -----

Email: -----

Sub: Supply of ----- against A/T No. -----date. -----

Ref: Final Inspection Call letter No.-----date. -----.

Your readiness of material letter no. dated.....

Dear Sir,

With reference to the above, you are requested to dispatch..... as given below:

Sr. No.	Equipment Name	Qty. in Nos.
1	Circuit Breaker Contact Resistance Meter	12

Further, you are requested to contact concerned S.E. (TQA) / Addl. E.E. (Netivali Store) before dispatching / unloading the above material.

This is issued without prejudice to all other terms and conditions of the order.

Yours faithfully,

Superintending Engineer (O)
Region Office, Konkan

Copy f.w.r.to:

1. The Chief Engineer (MMD), MSEDCL Corporate Office, Mumbai.
2. The G.M. (F & A), MSEDCL, Konkan Region Office,

Copy to:

1. The Addl. E.E. (Store), MSEDCL, Netivali Store, Kalyan

Annexure- L

Format for Inspection Call Readiness of Material

Ref. No.

Date:

The Superintending Engineer (O),
Maharashtra State Electricity Distribution Co. Ltd.
“Atlas Building D1/D2, Godrej Hills, Barave Road,
Khadakpada, Kalyan West 421301, India.

Sub: Inspection Readiness of material against A/T No. ----- dated ----- for
Supply of -----.

.....

1. Brief description of the material Offered for inspection:
2. Reference of drawing Approval:
3. a) Reference of approval of type test:
b) Reference of approval of balance type test (If applicable):
4. Whether it is a joint inspection with Testing SE (TQA) etc. (if applicable):
5. a) Whether EMD has been paid against the order:
b) if paid, please give details:
6. Sr. No. of the items as per A/T:
7. Total Quantity of the items Ordered:
8. Total quantity of the items inspected so far:
9. a) Quantity monthly committed in delivery schedule:
b) Lot No. for which the Quantity is offered for inspection now:
c) Due date of delivery as per A/T for offered quantity:
10. Date of readiness of Material:
11. Complete address of the factory where materials is to be inspected:
12. Name of the person to be contacted in connection with inspection & his
Office/Factory/Residence Tel. No.:
13. Staggering holiday of Factory/Office at the place of inspection:

Authorized Signature
For (Name of the Firm).

Annexure- M

**FORM OF SECURITY DEPOSIT
(BANK GUARANTEE)**

To,
The Superintending Engineer (O)
Maharashtra State Electricity Distribution Co. Ltd.
“Behind Atlas Building D1/D2, Godrej Hills, Barave Road,
Khadakpada, Kalyan West 421301, India.

WHEREAS [name and address of Contractor] (hereinafter called "the **Contractor**") has undertaken, in pursuance of Contract No. JMD/KR/TS/LOA/_____ Dated -----2021 **Tender No. JMD/KONKAN/T-02/2024-25** to undertake the Procurement of Various Testing Equipment's for Testing Divisions under KONKAN Region. (Here in after called "the **Contract**");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs_____ [amount of Guarantee] _____ [In words], and we undertake to pay you, through our branch office at _____ [Address of branch office at Kalyan, Maharashtra], upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs _____ [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of **completion of the defects liability period, with a claim period of further 120 days.**

Yours truly,

Signature and seal of the Guarantor:

Name of Bank/Financial Institution:

Address:

Date:

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

Volume II

PRICE BID

Procurement of
Circuit Breaker Contact Resistance Meter
For Testing Divisions under
KONKAN Region.

Tender No: **JMD/KONKAN/T-02/2024-25**



THE SUPERINTENDING ENGINEER (O)
Maharashtra State Electricity Distribution Co. Ltd.
Office of the Jt. Managing Director, “Behind Atlas Building D1/D2, Godrej Hills, Barave Road, Khadakpada, Kalyan West 421301
E-mail- seojmdkalyan@gmail.com

Schedule – N (Price Schedule) for JMD/KONKAN/T-02/2024-25

Sr. No.	Material Description	Unit	Quantity Tendered in Nos.	Offered Quantity in Nos.	Unit Rate in Rs. Excluding of all taxes	Unit Rate in Rs. Excluding of all taxes. (In Words)	Total price in Rs. Excluding of all taxes.
1	2	3	4	5	6	7	8
1	Circuit Breaker Contact Resistance Meter	No	12				

Seal & Signature of Supplier

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Overhauling of various make	PM.SUBSTN. 058	Number	995461	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	PRICE BID	Price Section	Overhauling of various make	PRICE BID ONLY
2	Technical Documents 2	Technical Section	Overhauling of various make	Technical Documents 2
3	TECHNICAL DOC 1	Technical Section	Overhauling of various make	TECHNICAL DOC 1
4	Technical Documents 3	Technical Section	Overhauling of various make	Technical Documents 3
5	COMMERCIAL DOC 1	Commercial Section		COMMERCIAL DOC 1
6	COMMERCIAL DOC 3	Commercial Section		COMMERCIAL DOC 3
7	COMMERCIAL DOC 2	Commercial Section		COMMERCIAL DOC 2