

Tender Details		05-01-2024 05:55:24
Tender Code	EE/KLNR/T/2023-24/T-23 DO FUSE	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	supply of 22 kV D.O. FUSE LINKs of various sizes under KALYAN RURUAL DIVISION	
Estimated Cost (In Lakhs)	2	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	500	
GST In INR (@18% on Tender Fee: SAC No.	90	
Total Tender Fee Amount including GST in INR.	590	
Contact	V M Singalwar , 8879627037 ,eekalyanr@gmail.com	
Pre-Qualifying Req	As per tender terms & conditions	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Kalyan Rural Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	OFFICE OF THE EXECUTIVE ENGINEER Maharashtra State Electricity Distribution CO. Ltd. 4th, “Tejashree” Building, Jahangir Maidan, Karnik Road, Kalyan (W) - 421 301 Tel: 0251-2328283	
Bid Opening Address	OFFICE OF THE EXECUTIVE ENGINEER Maharashtra State Electricity Distribution CO. Ltd. 4th, “Tejashree” Building, Jahangir Maidan, Karnik Road, Kalyan (W) - 421 301 Tel: 0251-2328283	
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	05-01-2024 17:15	
Tender Sale End Date	18-01-2024 18:15	
Bid Start Date	05-01-2024 17:20	

Bid End Date	18-01-2024 23:55
Pre-Bid Meeting Date	10-01-2024 15:00
Techno-Commercial Bid opening on	19-01-2024 11:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N



**TENDER NO. [EE/KLNR/T/2023-24/T-23](#)**

**TENDER FOR**

**SUPPLY OF VARIOUS SIZES of**

**[22 KV D.O. FUSE LINK](#)**

**Technical Bid**

**Volume-I**

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

**OFFICE OF THE EXECUTIVE ENGINEER**

**Maharashtra State Electricity Distribution CO. Ltd.**

4<sup>th</sup>, "Tejashree" Building, Jahangir Maidan,

Karnik Road, Kalyan (W) - 421 301 Tel: 0251-

2328283

Web site: - [www.mahadiscom.in](http://www.mahadiscom.in)

Email: [eeekalyanr@ho.mahadiscom.in](mailto:eeekalyanr@ho.mahadiscom.in); [eeekalyanr@gmail.com](mailto:eeekalyanr@gmail.com)

**E. M. D. Rs. [2000=00](#)**

**Estimated Cost Rs. [Rs. 2.00 Lacs](#)**

**Tender fee : [Rs 500](#) + GST**

## **Section-I**

### **INSTRUCTION TO TENDERER**

- 1) Two Bid e-Tenders for item rates are invited from reputed and experienced electrical contractors/ suppliers/ manufacturers for the supply of **22 kV D.O. FUSE LINKs** of various sizes under KALYAN RURAL DIVISION.
- 2) **Name of work :**  
Supply **22 kV D.O. FUSE LINKs** of various sizes as per IS standard.
- 3) **Period of contract :**  
Supply of material should be done within One Month (30 days) in single lot; and other details will be given while placing the order to the successful bidder.
- 4) **Brief scope of supply:**  
Supply of **22 kV D.O. FUSE LINKs** conforming to **IS Standards** amended upto date . Supply to be delivered at MSEDCL store center at Netiwali under KALYAN RURAL DIVISION. The supply is to be done within **One Month (30 days) in single lot** after placing order.  
  
A requirement as shall be 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 dates given or on subsequent working day if that day happens to be a Public Holiday.
- 5) **Estimated cost of Tender: Rs. 2.00 Lakhs** and is inclusive of Excise duty, transportation till destination, general packaging, forwarding, freight and insurance charges. Whereas GST (if applicable) are not included in the above estimated cost.
- 6) **E.M.D.:** An EMD of 1% of the Tendered value, subject to minimum of **Rs.2000 /-** shall be paid **preferably online on e-tender portal itself** or by Demand Draft / B.G in favour of Maharashtra State Electricity Dist. Co. Ltd. drawn on any Nationalized / Scheduled Bank . The details of the EMD paid should be filled up during online submission of 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 III**“ only as mentioned below .The original B.G.is to be submitted to the Executive Engineer, Kalyan Rural Division; before the due date and time of opening of technical bid and scan 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 **two months beyond the validity period of the tender.**

Tenders submitted without EMD & non-confirmation of BG from bank if BG submitted against EMD are liable to be rejected. Interest will 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 bidder submits conditional tender or
- iii) The tenderer fails to pay the Security Deposit if the contract is awarded.

**Offer of S.S.I. units:** Offers of the S.S.I. Units shall be considered in accordance with the State Government's G.R.No. BKS / 1088 / (2512) /Industries-6, dated 2/1/1992 and its future amendments (if any). **For EMD exemption permanent registration certificate issued by DIC or NSIC should be attached. If services are not mentioned in registration EMD exemption will not be available.**

- 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 Company.
- 8) **Tender Fee:** The bidder has to pay online tender form fee of **Rs. 500 + GST** (non-refundable) on MSEDCL e-tendering website.  
<https://etender.mahadiscom.in/eatApp/>  
**The bidder has to pay tender form fee after which the bidder can download the blank tender document from the referred e-tendering website.**
- 9) Before submitting their offers the tenderers shall examine closely all documents which form part of the contract to be entered into. The bidders are requested to download the same from the MSEDCL website  
<https://etender.mahadiscom.in/eatApp/>  
**by paying the requisite tender fees.**
- 10) **Goods & Service Tax (GST):**
  - i. This Company is registered under and as GST of the Maharashtra State.  
Tenderer should give his GST Registration No. and mention Tax applicable to his offer in Rate Schedule .  
GST..... %
  - iii) Any revision in statutory Taxes will be payable.
- 11) **Deleted**
- 12) **Delivery:**  
The **material has** to be supplied at MSEDCL Store Centre Netivali. Tenderer is requested to quote for deliveries at our stores only.

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.

- 13) **Consignee :**  
The Consignee will be the Stores Officer (Stores), MSEDCL Stores Centre, Netivali, Kalyan.
- 14) **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.
- 15) **Rates:**
- i) Tenderer shall quote his lowest reasonable rates in the enclosed Schedule 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 Schedules in figures as well as in words. Any variation(s) in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted.  
The tendered rate must include in general.
    - a) All charges for container, packing, transit, insurance etc.
    - b) All charges to effect free delivery at our destination store.
  - iii.) Tenderers should quote only single price /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 **exclusive of GST till the destination** MSEDCL store. The % rates of the taxes required such as GST should be given in the space provided below the schedule separately.
  - 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.
  - Vi.) 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 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 they should quote their rate for the material described therein.
- 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, Questionnaires, 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 initialled. There should be no overwriting. The over writing should be avoided and new details given and duly initialled. **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 **(FY 19-20, 21-22, 22-23)** indicating the name of the purchaser, material ordered, quantity ordered, value, the delivery quoted, the delivery executed and the deviation or slippage in delivery. Details of pending orders and quantities outstanding against orders of this office and others should be indicated separately.  
  
The bidder shall also inform the undersigned on its own letter head about its per month capacity to supply the required material that will facilitate to design the schedule of supply of material.
- 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 10% or any less quantity of the quantities offered by the tender. The quantity specified would be for dispatch to destination.**
- 21) **Submission of Samples :**  
Bidder should submit **one no.** of sealed sample of each items alongwith Valid Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation Board for testing & Calibration I laboratories) at his own cost; as per technical specification **on or before the due date and time of opening of technical bid.** for needful scrutiny by MSEDCL's sample approving committee. **Only approved samples will be considered for technical and price bid opening.** The sealed samples should be submitted at Kalyan Rural Division 4<sup>th</sup>, "Tejashree" Building, Jahangir Maidan, Karnik Road, Kalyan (W) before opening of Technical Bids.  
**Reference samples would not be consider for evaluation and offer will be rejected.**

If the sample is not found as per the specifications the offer will not be considered and no correspondence from the Tenderer for requirement of the same will be entertained.

Being tested and hence not reusable samples shall be collected by the unsuccessful bidder within 30 days from the date of notification at their own cost, failing which the sample will be treated as Company's property without any payment and any further notice will not be given.

All samples submitted by bidder will be inspected and tested by committee formed under Kalyan Rural Division.

(If required we may test the sample at our TQA Lab in presence of MSEDCL's engineers). The bidders whose samples would fail to meet the technical requirement as mentioned in this tender, then the bid of such bidders will be held as disqualified and the price bid of the corresponding bidders will not be opened.

**Please note that: the samples will be tested for quality purpose and will not be reusable and shall not be considered as part of offered quantity by the bidder.**

## 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 e-tendering 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.

No hard copies of the bids and any other related documents will be accepted under any conditions except EMD in the form of B.G / D.D.

The bidder must first download this tender from MSEDCL website by paying the requisite tender fees, print the same, read the conditions contained therein and then scan and upload all required documents as mentioned in Section -23.c below, duly stamp and sign on each page of the document and upload in technical bid. 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.

**NOTE: The bidder shall also upload all the documents mentioned in Section -23.c of this Volume - I.**

The Price bid is to be uploaded separately with duly filled in rates both in figures and in words & stamped and signed properly.

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 **Technical Bid [Qualifying bid] (Part I) – online only**

This part shall contain all technical aspects of the bid. All required document supporting the same as mentioned in **Section – 23.c** below, properly stamped & signed on each page, along with duly filled Annexure – I, II, & EMD, all scanned and then uploaded, except the **Price Bid** shall form a part of the qualifying bid.

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

This part shall contain only the Price Bid – Volume - II strictly in the prescribed format i.e. Schedule The rates are to be duly filled in both figures and words & should be stamped & signed by the bidder on each page. The bidder should quote the “**make**” of the material offered.

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

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

- Tender Fee Receipt is to be uploaded.
- E.M.D. : Receipt of EMD Paid online is to be uploaded or Scanned copy of Money Receipt/Scanned copy of B.G is to be uploaded.
- Valid GST registration certificate & Copy of PAN Card.
- Letter to Executive Engineer
- Annexure I, II , **III, IV**
- **Authority letter of manufacturer/Supplier from whom the bidder will purchase the respective material with Tender No. (General Authorisation letter/Dealer ship certificate will not be considered.)**
- Valid Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation Board for testing & Calibration laboratories).
- Sealed Samples **one no.** of each item shall be submitted **on or before the due date and time of opening of technical bid** for needful scrutiny by MSEDCL's sample approving committee; failing which the offer will not be considered. *Samples to be submitted at Kalyan Rural Division 4<sup>th</sup>, “Tejashree” Building, Jahangir Maidan, Karnik Road, Kalyan (W). Please note that; the samples will be tested at for quality purpose and will not be reusable and shall not be considered as part of offered quantity by the bidder.*
- Average Annual Turn Over as certified by Chartered Accountant should be Rs. 30% of tender value during the last 3 years.
- Copy of CA certified ITR along with balance sheet & Profit and Loss should be submitted for last 3 years.
- **Experience certificate** **alongwith** previous orders executed during last three FY shall be submitted along with SRN.

**Experience:**

The bidder shall submit the Work Order Copy in support of his experience with its proof of execution of the order. The orders placed to the manufacturer by other power distributing utilities will also be

considered as experience.

- a) One work order/contract (denotes executed only) equivalent to at least 20% of the estimated cost of the tender during last 3 years. or
- b) Two work orders/contracts (denotes executed only) together equivalent to at least 25% of the Tender Estimated Cost during last 3 years. or
- c) Three work orders/ contract (denotes executed only) together equivalent to at least 30% of the Tender Estimated Cost of the tender during last 3 years. in MS&EDCL/any sector,. The bidder shall submit the Order Copy in support of his experience with its proof of execution of the order. The orders placed to the manufacturer by other power distributing utilities agencies will also be considered as experience.

- Average Annual Turn Over as certified by Chartered Accountant should be Rs. 30% of tender value during the last 3 years
- The sealed samples should be submitted at Kalyan Rural Division 4<sup>th</sup>, "Tejashree" Building, Jahangir Maidan, Karnik Road, Kalyan (W) **before opening of Technical Bids.**

#### 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.

- i) 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.
- ii) 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.
- iii) 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.
- iv) 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.
- v) The Company reserves right to reject any or all offers without assigning any reason thereof.

#### 25) **Quantities Offered :**

Tenderer"s 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 & scrutinise 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 tenderer's 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 & scrutinise as per terms & conditions of tender. If found necessary the competent authority i.e. Executive Engineer, Kalyan Rural Division will ask for clarifications / Online deviations. Also the right to call clarification regarding the documents is kept reserved with the undersigned.

**Clarification of Technical Proposals and contacting the employer:**

The employer may conduct clarification meetings with each or any bidder to discuss any matter, 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 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.

The evaluation of price bid will be done on item basis. The unit rate of each item will be compared separately for lowest. Total of the prices of all items will not be compared.

**The right to issue any amendment to this tender is also reserved by the undersigned.**

- 27) **Disregard of tender conditions:**
- a. The Company 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.
- 28) **Security Deposit:**  
The successful Tenderer will be required to pay security deposit amounting to **5%** of the value of the contract either by BG/DD/Pay Order etc. at our offices after receipt of L.O.I within 7 days failing which the order is liable to be cancelled. The detail order will be placed only after payment of security deposit. The S.D. in the form of B.G should cover the entire guarantee period as described below from the last date of supply of the final consignment.
- 29) **Liquidated Damages :**
- Penalty for Late delivery:**  
In case the material ordered is not delivered in time, the contractor shall be liable to pay penalty, at our prescription, at half percent (1/2 %) of the price per week subject to a maximum of 10% reckoned on the contract value of such incomplete supply of material including the portion supplied which could not be brought into commission due to any part thereof not having delivered in time subject to Force Majeure. Non availability of raw material or its procurement will not be considered as a reason for late delivery as a Force Majeure.
- 30) **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.
- 31) **Guarantee:**  
Material supplied should be guaranteed for workmanship and quality for a period of 12 months from the date of supply as mentioned in the Technical specifications. In case subsequently during usage of the material or prior to that if any defect in the material is noticed by us, the good quality material shall be supplied free of cost and earlier material shall be taken back by the supplier.
- 32) All the material required (as per the schedules enclosed) should be of **standard quality** and should confirm to various I.S standard as mentioned in Technical Specification enclosed with the bid.

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

**A) Quality of Supply:**

Material offered should be strictly as per specification for material mentioned in schedule and strictly in accordance with it and as per the approved standards/samples. 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. Bulk supplies will commence only after approval of the first sample. The contractor will keep this office informed of the progress of manufacture of the material.

**B) Technical Specifications :**

As per Attached Technical Specifications

**C) Validity of the tender :**

The Tender shall be open for acceptance by the Company for a period of 120) days from the date of opening of the Technical bid 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.

34) **Payment of Bills :**

Suppliers will be paid 100% payment of the price of each consignment by RTGS within reasonable time after supply of material and the date of submission of bills to this office. The payment will also be subject to supply of material as per our specification, in good condition and verification thereof and on receipt of S.R. Note from the stores.

35) **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.

36) It is presumed that the bidder's are fully aware of the Company's General Conditions of Contract for the supply of plant, equipment and material particularly in respect of Security Deposits, Terms of payment, Penalty for the late delivery, etc. and other important terms. Any ignorance of these conditions will not exempt you from your liability to abide by the same.

37) **Deleted**

38) 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 **Executive Engineer**, Kalyan Rural Division 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.

- 39) Special attention is invited to the requirements that all corrections must be initialled and dated by the tenderer and that **all the documents 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.
- 40) Tenders which do not fulfil all or any of the above conditions or incomplete in any respect are liable to be rejected.
- 41) The submission of online tender offer by a tenderer implies that he 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.
- 42) 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.
- 43) Any taxes as applicable from time to time will be deducted from the bills of the agency
- 44) The Contractor shall not entrust the work on sub-contract, transfer or assign the contract or any part thereof to any other party 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.
- 45) (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.
- 46) The contractor shall abide by the General condition of Company"s rules for contract for supply of material.
- 47) The right to reject any or all the offers or cancel the tender is reserved by 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.
- 48) In case of any dispute arising out of this contract, the decision of the Executive Engineer, MSEDCL, Kalyan Rural Division, will be final.
- 49) Further information required if any can be had from the office of the Executive Engineer, MSEDCL, Kalyan Rural Division.

- 50) The right to seek clarification to any document submitted by the bidder is reserved by the undersigned.
- 51) The authority to split the order with two or more parties in the interest of MSEDCL is kept reserved by the undersigned.
- 52) In case of any dispute arising with this contract shall be subjected to the courts of Kalyan only.

Executive Engineer,  
MSEDCL, Kalyan Rural Division

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.**

**Kalyan Rural Division**

**TENDER NO EE/KLNR/T/2023-24/T-23**

**LETTER TO TENDERER**

M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dear Sirs,

Please quote your most competitive rates for the **Supply of 22 kV D.O. FUSE LINKs as per Schedule in Volume – II (Price bid)** and submit the tender documents on-line duly filled-in stamped and signed on each document. It is also requested to note the "Instructions to the Tenderer"s" in Volume –I before submitting the offer. Rates should be quoted in the attached Schedule of the Pricebid (Volume – II) only. Tenders in any other form or on the letterheads will not be acceptable.

Yours faithfully,

Sd/-  
Executive Engineer, MSEDCL,  
Kalyan Rural Division





**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.**

**KALYAN RURAL DIVISION**

**TENDER NO EE/KLNR/T/2023-24/T-23**

**LETTER TO THE EXECUTIVE ENGINEER**

To,

**The Executive Engineer, Kalyan Rural Division  
Maharashtra State Electricity Distribution CO. Ltd.**

4<sup>th</sup> floor, "Tejashree" Building, Jahangir  
Maidan, Karnik Road, Kalyan (W) - 421 301

Tel: 0251-2328283

Web site: - [www.mahadiscom.in](http://www.mahadiscom.in)

Email: [ekalyanr@ho.mahadiscom.in](mailto:ekalyanr@ho.mahadiscom.in); [ekalyanr@gmail.com](mailto:ekalyanr@gmail.com)

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 date of opening of technical bid 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.**



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.**

**KALYAN RURAL DIVISION**

**TENDER NO EE/KLNR/T/2023-24/T-23**  
**ANNEXURE - I**

**PARTICULARS OF THE TENDERER**

<b>S.N.</b>	<b>Particular</b>	<b>To be filled by the tenderer</b>
1)	Name of the bidder	
2)	Address of the bidder	
3)	Telephone- Office & Mobile No.	
4)	E-mail	
5)	Contact person	
6)	Constitution / Registration of firm	
7)	PAN No.	
8)	GST No.	
9)	<p>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.</p> <p>For EMD exemption permanent registration certificate issued by DIC or NSIC should be attached. If services are not mentioned in registration EMD exemption will not be available.</p>	

10)	Banker's Name and Address	
11)	No. of years of experience and details of Experience certificate letter nos.	
12)	Whether you/your principals are having facilities for Routine Test /type test to be carried out as per the requirement ?  Please submit the details of testing equipments:	
13)	Details of Type test report of NABL accredited lab and date of validity	
14)	Authority letter of manufacturer / supplier from whom the bidder will purchase the material with Tender No. (General Authorization letter /dealership certificate will not be considered)	
15)	Sealed Samples of One no. of each item shall be submitted on or before the due date and time of opening of technical bid	
16)	Any other information the tenderer may desire to give.	

**SEAL AND SIGNATURE OF TENDERER**

**ANNEXURE-“II”  
FORM OF TECHNICAL PROPOSAL**

(On Bidder's Letterhead)

**Name of Contract:** : Supply of **22 kV D.O. FUSE LINKs** of various sizes under KALYAN RURAL DIVISION.

Tender No: **EE/KLNR/T/2023-24/T-23**

To,

**The Executive Engineer, Kalyan Rural Division**

**Maharashtra State Electricity Distribution CO. Ltd.**

4<sup>th</sup> floor, “Tejashree” Building, Jahangir Maidan,

Karnik Road, Kalyan (W) - 421 301

Tel: 0251-2328283 Web site: [www.mahadiscom.in](http://www.mahadiscom.in) Email:

[eeekalyanr@ho.mahadiscom.in](mailto:eeekalyanr@ho.mahadiscom.in); [eeekalyanr@gmail.com](mailto:eeekalyanr@gmail.com)

Sir,

We have examined the Conditions of Contract and Schedules/Annexure, in tender document Volume-I. We have understood and checked these documents and have not found any errors in them. We accordingly offer to supply the material as defined in the bid document,

We hereby declare that we accept all the terms and conditions, and all other matters set forth in: Volume I and agree that these will form a part of the Contract, if we are selected for award of Contract.

We have submitted price bids for Tender Nos.\_\_\_\_\_. We have submitted complete details of our technical capabilities for establishing our eligibility to undertake the said supply of material. *However* we hereby confirm that we accept that the Employer's decision on our eligibility to undertake and execute the order in accordance with the requirements set out in the Volume-I for Bids will be final and binding on us, and that we will not raise any objection should the Employer decide to reject our Bid for one or more Tenders on the grounds that we do not satisfactorily meet the minimum qualifying criteria.

This Bid and your written acceptance shall be the basis for executing the order. We understand that you are not bound to accept the lowest or any bid you receive or assign any reason thereof for the rejection.

We agree to keep this bid open for acceptance for a period of **120 days** from the date of opening of technical bid of this tender and also agree not to make any modification in the terms and conditions on our own accord. We further agree to abide by the Conditions of Contract and supply the material according to specific clauses.

Yours faithfully

Signature\_\_\_\_\_in the capacity of\_\_\_\_\_duly authorized to sign bids for and on behalf of \_\_\_\_\_

Address: \_\_\_\_\_

**ANNEXURE – „III“****E.M.D (BANK GUARANTEE)**

(To be executed on Rs. 200/- non-judicial stamp paper)

WHEREAS, (Name of bidder) (herein called “the Bidder”) has submitted his bid (Bid no.) dated\_\_\_\_\_for the Tender No.\_\_\_\_\_for \_\_\_\_\_ (hereinafter called “the Bid”).

KNOW ALL MEN by these presents that We\_\_\_\_\_(name of bank) having our registered office at\_\_\_\_\_(hereinafter called “ the Bank”) are bound onto Maharashtra State Electricity Distribution Company Limited, Maharashtra State, India (hereinafter called “the Employer”) in the sum of\_\_\_\_\_(In words Rs. ) for which payment well and truly to be made to the said Employer the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this \_\_\_\_day of\_\_\_\_2023

THE CONDITIONS of these obligations are:

- 1) If the bidder withdraws his Bid during the period of bid validity specified in the Form of Bid. Or
- 2) If the bidder submits a conditional tender Or
- 3) If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of bid validity and
  - (a) fails or refuses to execute the Form of Agreement in accordance with the instructions to Bidders, if required; or
  - (b) if the bidder does not accept the correction of his bid price; or
  - (c) fails or refuses to furnish the Security deposit, in accordance with the instruction to Bidders.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions,specifying the occurred conditions or conditions.

This Guarantee will remain in force up-to and including the date 30 days after the deadline for bid validity as per clause no. 33-(D) and clause no. (6) of Section -I of the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of thisGuarantee should reach the Bank not later than the above date.

DATE\_\_\_\_\_

WITNESS\_\_\_\_\_

\_\_\_\_\_

SIGNATURE OF THE BANK\_\_\_\_\_

SEAL\_\_\_\_\_

(signature, name, and address)

## Annexure IV

### Approximate Required Quantity & Required specifications

**Specifications : 22 kV D.O. FUSE LINKs should be conforming to IS Standard amended up to date**

Sr. No.	Description of Material Specification	Unit	Approximate requirement
	Supply of 22 kV D.O. FUSE LINKs conforming to IS Standard amended up to date of following sizes		
1	22 kV D.O. FUSE LINK of size 5 Amp	Nos.	3000
2	22 kV D.O. FUSE LINK of size 10 Amp	Nos.	5000
3	22 kV D.O. FUSE LINK of size 15 Amp	Nos.	5000
4	22 kV D.O. FUSE LINK of size 20 Amp	Nos.	5000

The quantities required by us are approximate and the total quantity may exceed / decrease by  $\pm 10\%$  at the time of placing order.

Sealed Samples of One no. of each item shall be submitted on or before the due date and time of opening of technical bid for needful scrutiny by MSEDCL's sample approving committee; failing which the offer will not be considered. *Samples to be submitted at Kalyan Rural Division 4<sup>th</sup>, "Tejashree" Building, Jahangir Maidan, Karnik Road, Kalyan (W). Please note that; the samples will be tested at for quality purpose and will not be reusable and shall not be considered as part of offered quantity by the bidder.*



**TENDER NO. EE/KLNR/T/2023-24/T-23**

**TENDER FOR**

**SUPPLY OF VARIOUS SIZES of 22 KV D.O. FUSE LINK**

**Price Bid**

**Volume-II**

**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD  
KALYAN CIRCLE -I**

**OFFICE OF THE EXECUTIVE ENGINEER**

**Maharashtra State Electricity Distribution CO. Ltd.**

**4<sup>TH</sup> floor, "Tejashree" Building, Jahangir Maidan, Karnik  
Road, Kalyan (W) - 421 301**

**Tel: 0251-2328283**

**Web site: - [www.mahadiscom.in](http://www.mahadiscom.in)**

**Email: [eeekalyanr@ho.mahadiscom.in](mailto:eeekalyanr@ho.mahadiscom.in); [eeekalyanr@gmail.com](mailto:eeekalyanr@gmail.com)**

## **TENDER NO. EE/KLNR/T/2023-24/T-23**

### **LETTER TO THE EXECUTIVE ENGINEER**

**To,**

**The Executive Engineer, Kalyan Rural Division**  
**Maharashtra State Electricity Distribution CO. Ltd.**  
4<sup>th</sup> floor, "Tejashree" Building, Jahangir Maidan, Karnik  
Road, Kalyan (W) - 421 301  
Tel: 0251-2328283 Web site: [www.mahadiscom.in](http://www.mahadiscom.in)  
Email: [eeekalyanr@ho.mahadiscom.in](mailto:eeekalyanr@ho.mahadiscom.in);  
[eeekalyanr@gmail.com](mailto:eeekalyanr@gmail.com)

Dear Sir,

We the undersigned hereby state that we are ready to supply the material as details mentioned in this tender and further state that the lowest parallel rates are **acceptable / not acceptable** (Please Strike off the one which is not applicable) to us.

Yours faithfully,

**Date:**

**Name and address of the tenderer**



**TENDER NO. EE/KLNR/T/2023-24/T-23**  
**SCHEDULE – A (Rate Schedule)**

Sr. No.	Description of Material Specification	Unit	Approximate requirement	Rate offered by bidder Rs per One Unit of 22 kV D.O. FUSE LINK
	Supply of 22 kV D.O. FUSE LINK conforming to IS Standard amended up to date of following sizes			
1	22 kV D.O. FUSE LINK of size 5 Amp	Nos.	2000	
2	22 kV D.O. FUSE LINK of size 7.5 Amp	Nos.	2000	
3	22 kV D.O. FUSE LINK of size 10 Amp	Nos.	1500	
4	22 kV D.O. FUSE LINK of size 15 Amp	Nos.	1500	
5	22 kV D.O. FUSE LINK of size 20 Amp	Nos.	1500	

\* Rates should be quoted both in figures & in words

**Note:** The bidder should quote his rates in the above table **EXCLUSIVE** of GST.

The quantities required by us are approximate and the total quantity may exceed / decrease by  $\pm 10\%$  at the time of placing order.

Sealed Samples of 01 No of each item shall be submitted on or before the due date and time of opening of technical bid for needful scrutiny by MSEDCL's sample approving committee; failing which the offer will not be considered. *Samples to be submitted at Kalyan Rural Division 4<sup>th</sup>, "Tejashree" Building, Jahangir Maidan, Karnik Road, Kalyan (W). Please note that; the samples will be tested at for quality purpose and will not be reusable and shall not be considered as part of offered quantity by the bidder.*

GST : ..... %

Seal & Signature of the Tenderer







**TENDER NO. EE/KLNR/T/2023-24/T-23**

**TENDER FOR**

**SUPPLY OF VARIOUS SIZES of 22 KV D.O. FUSE LINK**

**Price Bid**

**Volume-II**

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

**OFFICE OF THE EXECUTIVE ENGINEER**  
**Maharashtra State Electricity Distribution CO. Ltd.**  
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Email: [eeekalyanr@ho.mahadiscom.in](mailto:eeekalyanr@ho.mahadiscom.in); [eeekalyanr@gmail.com](mailto:eeekalyanr@gmail.com)

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Dear Sir,

We the undersigned hereby state that we are ready to supply the material as details mentioned in this tender and further state that the lowest parallel rates are acceptable / not acceptable (Please Strike off the one which is not applicable) to us.

Yours faithfully,

Date:

Name and address of the tenderer

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**SCHEDULE – A (Rate Schedule)**

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2	22 kV D.O. FUSE LINK of size 7.5 Amp	Nos.	2000	
3	22 kV D.O. FUSE LINK of size 10 Amp	Nos.	1500	
4	22 kV D.O. FUSE LINK of size 15 Amp	Nos.	1500	
5	22 kV D.O. FUSE LINK of size 20 Amp	Nos.	1500	

\* Rates should be quoted both in figures & in words

**Note:** The bidder should quote his rates in the above table **EXCLUSIVE** of GST.

The quantities required by us are approximate and the total quantity may exceed / decrease by  $\pm 10\%$  at the time of placing order.

Sealed Samples of 01 No of each item shall be submitted on or before the due date and time of opening of technical bid for needful scrutiny by MSEDCL's sample approving committee; failing which the offer will not be considered. *Samples to be submitted at Netiwali Store, MSEDCL, Near Tata Power house, Netiwali Kalyan. Please note that: the samples will be tested at for quality purpose and will not be reusable and shall not be considered as part of offered quantity by the bidder.*

GST : ..... %

Seal & Signature of the Tenderer

## LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Supply and Fixing of Brass Nut 12 mm dia	PM.DTC.025	Number	9954	1		null

Required Documents (To be uploaded online)				
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	As per tender schedule	Price Section	Supply and Fixing of Brass	As per tender schedule
2	1	Technical Section	Supply and Fixing of Brass	1
3	4	Technical Section	Supply and Fixing of Brass	4
4	2	Technical Section	Supply and Fixing of Brass	2
5	3	Technical Section	Supply and Fixing of Brass	3
6	As per tender terms & Condition	Commercial Section		As per tender terms & Condition