

Tender Details		05-01-2024 03:26:03
Tender Code	EE/SRM/T-33/2023-24	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various locations under SHRIRAMPUR Division.	
Estimated Cost (In Lakhs)	10	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	Shri A S Bhangale , 8956017171 ,eeshrirampur@gmail.com	
Pre-Qualifying Req	AS PER TENDER DOCUMENT	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Shrirampur Division	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of “EXECUTIVE ENGINEER”, MSEDCL, (O & M) Division SHRIRAMPUR. Heera Bhavan, Near Laxmi theatre, station Rd. SHRIRAMPUR. 413709. Dist: Ahmednagar.	
Bid Opening Address	Office of “EXECUTIVE ENGINEER”, MSEDCL, (O & M) Division SHRIRAMPUR. Heera Bhavan, Near Laxmi theatre, station Rd. SHRIRAMPUR. 413709. Dist: Ahmednagar.	
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 16:00	
Tender Sale End Date	11-01-2024 17:00	
Bid Start Date	05-01-2024 16:15	
Bid End Date	11-01-2024 23:55	

Pre-Bid Meeting Date	09-01-2024 15:00
Techno-Commercial Bid opening on	12-01-2024 10:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
(O & M) DIVISION, SHRIRAMPUR**



TENDER NO. : EE/SRM/T-33/2023-24

For the work of:

**Tender for loading, unloading to & fro of Power T/f
transportation & PSC Pole/Line Material from Nashik Store,
Kedgaon Store to Various locations under Shrirampur
Division.**

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
(O & M) DIVISION, SHRIRAMPUR
TENDER NO. : EE/SRM/T-33/2023-24
Tender Document No. : 1

	Tender Details	EE/SRM/T-33/2023-24
	Basic Tender Information	
1	Tender Number*:	EE/SRM/T-33/2023-24
2	Tender Name*:	Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various locations under SHRIRAMPUR Division.
3	Tender Type*:	Two bid system
4	Tender Budget Type*:	Revenue
	Brief Description of Work*:	Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various locations under SHRIRAMPUR Division.
5	Office Type*:	Division
6	Office Location*:	Shrirampur
7	Estimated Cost (Rs.):	Rs. 10.00 lakhs
8	Scheme Name:	Transportation
9	Scheme code	--
10	Tender Fee (Rs.)*:	Rs. 1180/- (1000/- + 18 % GST)
11	EMD (Rs.)*:	10,000/-
12	Sale Opening Date*:	05.01.2024
13	Sale Closing Date*:	11.01.2024
14	Pre-bid Date :	
15	Submission Closing Date*:	11.01.2024
16	Submission Closing Date time 24 hrs format	23.59 hrs
17	Technical opening Date & Time	12.01.2024 @ 11.00 hrs (If possible)
18	Commercial opening Date & Time	Will be inform latter
	Contact Details	
19	Name*:	Shri A. S. Bhangale
20	Contact Email*:	eeshrirampur@gmail.com
21	Contact Phone*:	8956017171
22	Designation*:	Executive Engineer
23	Location	
24	Tender Purchasing Office Address*:	Office of " EXECUTIVE ENGINEER ", MSEDCL, (O & M) Division SHRIRAMPUR. Heera Bhavan, Near Laxmi theatre, station Rd. SHRIRAMPUR. 413709. Dist: Ahmednagar.
25	Tender Opening Address*:	Office of " EXECUTIVE ENGINEER ", MSEDCL, (O & M) Division SHRIRAMPUR. Heera Bhavan, Near Laxmi theatre, station Rd. SHRIRAMPUR. 413709. Dist: Ahmednagar.
26	Pre-Bid Address:	Office of " EXECUTIVE ENGINEER ", MSEDCL, (O & M) Division SHRIRAMPUR. Heera Bhavan, Near Laxmi theatre, station Rd. SHRIRAMPUR. 413709. Dist: Ahmednagar.



TENDER NOTICE

Digitally Sealed & signed offers are invited in two bid system by e-tender method from eligible registered firms for “**Tender for Loading, unloading to & fro of Power T/f transportation & PSC, PSJ Pole/Line Material from Nasik Store, Kedgaon Store to Various location under Shrirampur Division.**” against tender Nos. **EE/SRM/T-33/2023-24**. For details such as Description of the Works, specified area, estimated cost, EMD, etc bidders are requested to refer Employers web-site <https://etender.mahadiscom.in/eatApp/>. The tenders are available from **05.01.2024 To 11.01.2024** in electronic format after payment of tender fees and can upload on website in latest by 11.01.2024 . up to 23.59HRS. Contact No: 8956017171.

(NSKZ/PRO/ /2023)

Shrirampur

Executive Engineer,

Not for printing below this line

Executive Engineer

MSEDCL, (O & M) Divn, Shrirampur

TENDER NO. : **EE/SRM/T-33/2023-24**

LETTER TO THE TENDERER.

M/S._____.

Dear Sir,

Please quote your lowest rate of the work of **Tender for loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various locations under Shrirampur Division.** Against Annexure 'A' and return the tender documents duly filled in, signed on each page. You are also requested to note the conditions to the tenders or make a Xerox copy of original tender document for future reference before submitting your offer,

Thanking you,

yours faithfully,

**Executive Engineer
MSEDCL, (O & M) Divn. Shrirampur
Shrirampur - 413709**

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. (O & M) DIVISION, Shrirampur

INSTRUCTION TO TENDRER (Gen. Terms & Condition)

1. **Method** : Digitally Sealed & signed offers are invited in **two bid** system by **e-tender method** for following works from registered MSEDCL's e-tenderer firms / agencies/ Company. They should have work under taken the work of the Central, State, Public Works Department Military engineer Services, Housing and State Electricity MSEDCL etc. and from those who have executed works of like nature.
2. **RATE: The prevailing scheduled of rate of said work is attached herewith.** The rates are to be quoted on percentage basis of this schedule rates. The overall percentage should be quoted and not on separate items.
3. **Two bid method:** The tender documents should be submitted in two envelopes/ two bids.
4. **The technical capability (Technical Bid):** The **envelope No. 1** will contain the required documents for qualifying the tender list is attached separately.
5. **Rate schedule (Commercial Bid):** The **envelope No.2** will contain tender document quoting the rate. The envelope No.2 will not be opened if tenderer is not qualified and as per documents submitted in envelope No. 1
6. **The scope of work:** **Tender for loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various location under Shrirampur Division.**
7. **The processing Fee : Tender document price and processing fee (Rs. 1000/- + GST 18%) = Rs. 1180/-**
8. **Earnest money deposit (EMD) :** The Tenderer will have to deposit an amount 1 % of tender estimated amount towards Earnest Money Deposit (EMD) by Demand Draft of any Nationalized Bank payable to the "**Executive Engineer, MESDCL, Shrirampur**" or /cash/ electronic payment or in the form of B.G. of Nationalized / Scheduled Bank of Branch in Maharashtra before submission or along with Tender. No. cheque for above will be accepted and no interest will be paid on EMD. Tender submitted without EMD will not be considered.
9. **Bid Security (EMD) :** The Tenderer will have to deposit an amount 1 % of tender estimated amount towards Earnest Money Deposit (EMD) , The bid must be accompanied with Bid security. The bid security shall be denominated in the following forms: a) The requisite amount of in the form of a Bank guarantee issued by any branch located in Maharashtra of Nationalized / scheduled bank should be **valid for 90 days** i.e. beyond 30 days of validity period of the bid. b) Any bid not accompanied by an original Bid Form and adequate bid security with correct bid reference in original shall be rejected by the Employer and not be considered for evaluation. c) The bid security (EMD) of the unsuccessful bidders will be returned as soon as possible after completion of the bid validity period given in clause 11. The Bidder has to submit application for return of the bid security to this office. d) The bid security of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required performance security. h) No interest shall be payable by **MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD** on the above bid security.
10. **The bid security will be forfeited if.....**
 - a) If the bidder withdraws his bid during the period of bid validity, or

- b) In the case of successful bidder, if he fails within the specified time limit to Sign the Agreement or ii) furnish the required performance security.
11. **Bid Validity:** Bids shall remain valid for a period of 180 days after the deadline.
 12. **Extension of bid validity:** In exceptional circumstances, the Employer may request the bidders to extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his bid security for the period of the extension.
 13. **Alternative Proposals by Bidders:** Bidders shall submit offers, which comply with the requirements of the bidding documents, including the basic technical design as indicated in the specifications. **Alternative proposals shall not be considered.**
 14. **Format and Signing of Bid:** a) The bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the bidder. The person or persons signing the bid shall initial all pages of the bid where entries and amendments have been made. b) The bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case the person or persons signing the bid shall initial such corrections.
 15. **Submission of Bids:** The Bid shall be submitted to the MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED as per the E-tendering process. As this is the E-Tender, no hard copy will be accepted from the bidder. Bid shall be submitted in two parts (i.e. Technical & Commercial) containing documents stated below: -
 16. **Envelope-1:** Copy of the receipt of bid purchase, B.G. in original for Bid Security (EMD), ST registration, PF registration, IT returns filed, Documents related to Experience, Turn over, Work completion certificate & other related documents mentioned in qualifying criteria at Page **33**, all original copies of document should be scan (not Xerox or attested) and then uploaded to web site, MSEDCL may asked to produce any document in person (original), if tenderer is unable to produce it as it is uploaded, then tenderer be declared as disqualified.
 17. **Envelope-II:** Commercial offer including price / activity schedule & other relevant information in accordance with the requirement of the bid document.
 18. **Deadline for Submission of Bids :** a) Bid must uploaded successfully the Employer website specified above not later than **23.59 hours on date: _____ Sale Bid :** From :
 19. **Extension of dead line :** The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 12. The Employer also reserves the right to extend the bid submission date without assigning any reason. In such case(s) all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.
 20. **Due Date Bid opening Date :** _____ up to 11.00 hrs. (if possible)
 21. **Opening of BID :** a) The Employer will open electronically as per the procedure of E-tendering the Envelope-I of the bids in the **presence (electronically on network or web site)** of the bidder's representatives who

choose to attend at 11.00 hours on date _____. The bidder's representatives who are present shall sign a register evidencing their attendance.

b) The bidders' name, the presence or absence of bid security, and other details as the Employer may consider appropriate, will be announced by the Employer at the time of opening of Envelope-I.

c) The Employer will examine the document under Envelope-I of the bid in accordance with the requirements with the bid document. If any of the documents under Envelope-I is found to be not complying with the requirement of the bid document, the bid will be considered as non-responsive. **Envelope-II of the corresponding bid will not be opened for further evaluation.**

d) The responsive bidders of the Envelope-I shall be notified by the Employer to attend the opening of the Envelope-II of the bids. The price bid i.e. Envelope no. - II of the responsive bidder will be opened on specified date. The Employer will announce the bid price, discount, and such other details, as the Employer may consider appropriate, at the time of opening of envelope of the bids.

22. **Process to be Confidential:** Information relating to the examination, clarification, evaluation and comparison of bid 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. Any effort by a bidder to influence the Employer's processing of bids or award decisions shall result in the rejection of his bid.
23. **Clarification of Bids:** To assist in the examination, evaluation and comparison of bids the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdown of the prices in the Activity Schedules. The request for clarification and the response shall be in writing or by cable, but no change in price or substance of the bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause 23.
24. **Correction of Errors:** Bids determined to be complied with all qualifying conditions will be checked by the Employer for any arithmetic errors. The Employer will correct errors as follows: where there is a discrepancy between the amounts in figures and in words, the amount whichever is lower will govern.
25. **Prohibition for Post tender Correspondence:** The Bidder 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 Employer.
26. **Award of Contract:** Subject to Clause 28, the Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has offered the Lowest Evaluated Bid Price, provided that such bidder has been determined a) to be eligible in accordance with provisions of Clause 15, and (b) qualified in accordance with provisions of Clause 16. , **The order may be given to two agencies. If second lowest mentioned not to do the work on lowest offer, then order will be given to third lowest & consequently.**
27. **Employer's right to accept or reject, any or All Bid(s).** : The Employer does not bind himself to accept the lowest or any bid, neither will any reason be assigned for the rejection or part of bid. It is also not binding on the Employer to disclose any analysis report on bids.

28. **Notification of Award:** a) Prior to the expiration of bid validity period, the Employer will issue a "Letter of Acceptance" to successful bidder. Such letter of Acceptance will be deemed to have been accepted if not otherwise specifically acknowledged by the Contractor within 7 days from date of receipt.
- b) The successful bidder has to submit unconditional Bank Guarantee of **Rs. 10 %** of contract value in original issued by Nationalized/Scheduled Bank within 10 days after intimation, covering the contract period.
- c) The notification of the award will constitute the formation of the Contract subject only to the furnishing of a performance security in accordance with the provisions of Clause of 29 unconditional B.G. of **Rs.10%** as given in clause (b) above and signing of agreement.
- d) The successful Bidder shall execute contract agreement as per the proforma / Particulars attached
29. **Performance Security :** a) Within 15 calendar days of receipt of the notification of award from the Employer, the successful bidder shall furnish to the Employer a performance security in the form of a bank guarantee for an amount equivalent to Ten **percent (10%)** of the Contract value as per enclosed proforma issued by Nationalized/scheduled Bank. Said Bank guarantee shall be unconditional and should cover a period of three months after the end of contract period. If necessary the said Bank guarantee can be renewed as per Bank rules. b) Failure of the successful bidder to comply with the requirements of Sub-Clause (a) above shall constitute sufficient grounds for cancellation of the award and forfeiture of the bid security (EMD).
30. It shall be definitely understood that the MSEDCL does not accept any responsibility for the correctness or completeness of the schedule for given part and this schedule is liable to alterations by omissions, deductions or addition in the item or quantities at the discretion of the Executive Engineer or his authorized representative and the contractor would be bound to execute all the quantities actually ordered / encountered during execution at the corresponding tender prices.
31. All corrections and insertions should be initiated by the tenderer.
32. Tenders who do not fulfill any or all the conditions or are found incomplete in any respect are liable for rejection.
33. The undersigned reserve the right to accept or reject any part or all tenders without assigning any reasons. Further the undersigned reserve the right to bifurcate the tender orders and work to more than one contractor.
34. **Income tax return: No tender will be considered for accepted unless it accompanied by the copy of latest income Tax Return submitted for three years.**
35. The MVAT tax on transfer of property in goods involved in the execution of work contract or any other tax on raw material or on furnished and fabricated material or works shall not be separately paid as an addition to tender rates by the MSEDCL. The rates for the several terms of work indicated in attached schedule are deemed to include all local and general taxes, MVAT service tax excise duty etc, **if not quoted separately**. Royalties and any other incidental charges payable by the contractors at any instant of works. The contractor will be responsible for payment of such taxes and / or filling their returns.
36. **Income TAX:** Income tax will be deducted from the contractor's bill at the prevailing to applicable surcharge thereon of the gross value of the bill as per instruction laid down in Govt. of India's notification unless the necessary

exemption certificate from the Income Tax Department Authorized for the purpose is produced well in time.

37. **P.F. registration:** Tenderer must have been registered with provident fund department and P.F. Registration No. And attested copy of the same must be produced. If he is not liable for P.F. registration copy of Affidavit to that effect should be enclosed.

38. **INSURANCE CLAUSE**

As per Order No. IR/Insurance/9623 dtd. 13.4.2012, **Contractors all risk (CAR) insurance policy**, or Transit cum Erection (TCE) or Erection all risk (EAR) insurance in respect of Contract works awarded by MSEDCL as principle to the contract work and workman's compensation insurance policy in respect of workmen engaged and deployed by the contractor's to completed contract work, is required to be obtained from M/s. NATIONAL INSURANCE COMPANY LIMITED on co-insurance cum servicing basis under indirect method in the ratio of 40:60 (i.e. The Govt Insurance Fund @ 40% and National insurance Co @ 60%).

The relevant address are given below to the contractors to enable them to obtain the insurance of their work order/workmen's under appropriate insurance policy.

Now, with the approval of the Director (Operation) and Director (Projects) following directives are hereby issued for strict compliance. With Effect from 1st May 2012, for any Tender / work order issued, the insurance clause is amended /added as under.

"The contractor shall obtain the insurance Policy as mentioned above from the insurance company approved by Director of insurance, Govt. of Maharashtra."

As per the directives of government letter No.NMP1009/Sankra 39/NV 26, dtd. 16.3.2009, it is to be noted that in case the directives are not followed by the contractors, the concerned authority of MSEDCL shall recover 1% amount of the contract value and deposit the same with Director of Insurance, Government of Maharashtra, Mumbai through cheque/demand draft with complete particular of contract work along with copy of work order.

39. **Taxes:** Any government taxes as per rules / status should be borne by contractors such as work contract tax etc. No. payment should be made by MSEDCL.(GST IS APPLICABLE)
40. These instructions to Tenderer shall also form part of the contract.
41. The contractor shall make his own arrangement for the water required for constructions.
42. The MSEDCL's material will be supplied at the working site maximum up to the radial circumference of 15 km. from the work site. Contractor on his own expenditure shall carry out transportation of other material required for construction.
43. The Contractor will have to pay the electricity duty for the electrical energy consumed for erection of substation.

44. Qualifying Requirement of the vendor:

The bidder shall fulfil following requirements:

- (a) **General Experience:** The Bidder should have executed in any sector during the last **three financial years (i.e. ,2018-19,2019-20 , 2020-21 & 2021-22,2022-23)** either (i) one work order/contract (denotes executed only) equivalent to at least 20% of the Tender Estimated Cost, or (ii) two work orders/contracts (denotes executed only) equivalent to at least 25% of

- the Tender Estimated Cost or (iii) three work orders/ contract (denotes executed only) equivalent to at least 30% of the Tender Estimated Cost;
- (b) **Specific Experience:** The Bidder should have prior experience in executing one work order/contract (denotes executed only) of similar nature of work in Power sector/ system of a value equivalent to at least 15% of the Tender Estimated Cost, during the last three financial years (i.e., FY 2018-19,2019-20, 2020-21 & 2021-22,2022-23);
- (c) **Average Annual Turnover:** The bidder should have an average annual financial turnover during the last 3 years (FY 2018-19,2019-20, 2020-21 & 2021-22,2022-23), of at least 30% Of the estimated cost of the tender. Attach C.A. certified copy of Avg. Annual Turnover.
- (d) the Bidder should have a positive Net Worth (which is defined as "Net value of assets – net value of liabilities") (F.Y. 2018-19,2019-20, 2020-21 & 2021-22,2022-23) Attach C.A. certified copy of Net Worth. For the purpose of evaluation of the Bidders compliance with the provisions of sub-Paras (c) and (d) above. (Turnover, Net Worth) the estimated cost of the Works refers to the Employers Estimated Cost as set forth in the Bidding Data shall be considered.
- e) Registration certificate for GST clearance Certificate /PAN No./ last 3 years Income Tax paid Certificate. (2018-19,2019-20, 2020-21 & 2021-22,2022-23) with UDIN Number Certified by C.A.
- f) Registration under PF & labour laws as may be applicable as per the relevant Act.
- g) Money Receipt/BG/DD of EMD and Tender fee.
- h) GST registration certificate.
- i) CA Certified Profit & Loss Statement with Balance Sheet .
- j) Valid Transport Contractor License Copy.
- k) RCTC Book Copy.
- l) Vehicle Fitness Certificate,Valid,Valid Insurance Copy &Driving License Copy.
- m) Any other document. (mention list)

Executive Engineer
MSEDCL (O & M) Divn. Shrirampur

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.**(O & M) DIVISION, SHRIRAMPUR**TENDER NO. : **EE/SRM/T-33/2023-24****SPECIAL CONDITIONS FOR EXECUTION OF WORKS.****TERMS & CONDITIONS**

- 1) Rate should be quoted in terms of per KM in rupees of material to be transported.
- 2) **The contract will be valid for 12 (Twelve) Months from the date of issue of LOA/Order subject to financial limitation of Rs.10.00 Lakhs (Rs. Ten lakhs) whichever occur earlier.**
- 3) **The period of completion of work should be as decided by the Addl. Executive Engineer (M) Shirampur Dn., Ahmednagar. The time limit is the essence of contract and must be adhered to.**
- 4) **Rates:** - The rates quoted by you are firm and including of all taxes, labour charges and other incidental charges, excluding Toll tax, Escort. Service tax paid will be extra.
- 5) **Payment:** - The payment will be made on actual measurement basis; measurements will be taken as per actual works done in SAP. Dully signed by concerned unit in charge, SDO of sub-division, payment will be done as per service entry sheet and all process is to be done through SAP.
- 6) **Bills:** - You will have to submit the bill in triplicate mentioning your PAN No. The same will be certified by the concerned unit in charge and after recording in the M.B. the said bill will be forwarded to the Division-office along with Gate pass of filter uni. While submitting the bill, weight of concern material transported should be submitted Through SAP.
- 7) Bill will be paid for actual transportation of Power T/F/various material only, not for empty vehicle run. Both the activities
- 8) **Security Deposit:** - You have to pay security deposit 5% of amount of order value, before starting of work. The same will be paid after expiry of guarantee period or after three month from final bill paid to you on production of your original receipt.
- 9) **Income Tax:** - You will have to pay income tax 2% or as per prevailing rate, at the time of bill payment, it will be deducted from your bill and certificate will be issued, if required.
- 10) **Work Contract Tax:** - If applicable as per prevailing rate will be recovered from your bills. The insurance of the failed/Repaired PT/F/pole/line material/scrap will not be done by MSEDCL, you have to take necessary precaution for safe transportation, and other liabilities are at your side..
- 11) You have to engage one or more Vehicle in sub division as per requirement.
- 12) **T&P and Manpower:**- No T & P and manpower will be supplied by the Company during the course of work. The contractor should have his own workman tools and tackle required to carry out the work. The workers employed for this work should be well conversant.
- 13) **Transport Facility:** - No transport facility will be provided by the Company
- 14) **Scope of Work-**Works involve following activities,

- a) **Tender for loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various locations under Shrirampur Division.** (For replacement & crediting to store)
 - b) To & Fro transportation of **various materials** from store to site. ((For replacement & crediting to store)
 - c) Removing/Reconnection of cable, jumper, T/F belt etc. will be done by MSEDCL staff only.
 - d) You or your persons not authorized to take individual permit on LT/HT line for replacement of T/F; you must carry out the work of replacement of failed T/F with authorized person of MSEDCL only.
 - e) Your labour shall ensure that D. P. structure is made dead by authorized MSEDCL staff by taking valid permit before starting the work on structure.
 - f) All the necessary precautions should be taken while carrying out the work. If any damages to the transformer/Line Material/Pole during the course of work, its cost will be recovered from your bill. All the work shall be carried as per the specification & general method of construction adopted by MSEDCL.
 - g) The work is to be carried out at the same day as far as possible as per instructions from concern unit in charge/SDO of sub-division.
- 15) Penalty:** - The contractor should be completed within 48 Hrs. from receipt of intimation from concern unit in charge or SDO. In case the contractor delayed to carry out the work more than 48 Hrs, penalty at the rate of ½ % per day subject to maximum of 10% of the contact value will be levied and recovered from the bill.
- 16) Subcontract:** - The contractor should not sublet the work to other contractor or transfer or assign the contract or any part thereof to third party. In case of deviation it will be treated as breach of contractor as his risk and cost
- 17) Quality of work:** - If it is found that the quality of work as well as performance is unsatisfactory the contract is liable for termination without giving any notice and work will be carried out from other agency even at higher rates at entire your risk. Your security deposit will be forfeited in such case.
- 18) Safety precautions:-** Adequate precautions shall be taken by you & technician to prevent damage while operating with various equipment. You will be responsible for any lapse on all safety measures, procedures laid down in the Statutory Act. & Rules and also laid down by MSEDCL. The operating instructions issued from time to time by the MSEDCL Officer/Employee shall be followed scrupulously by the Contractor & technician.
- 19) Accidents:-** The contractor shall be sole responsible for the safety of his employee & public. In case of any type of accident e.g fatal/Nonfatal electrical/mechanical/road, the contractor will be responsible for all monetary benefits & compensation etc.
- (1) In case of any accident occurred to your employee, the total responsibilities lies with the contractor. You are also deemed to be fully aware of Company's General terms & Conditions of works contract.
- 20) Dispute:** - Any legal dispute regarding to this order will be subject to SHRIRAMPUR court only. The undersigned has reserved the right to reject or cancel the order, if the work is carried out unsatisfactorily. You will have to make insurance of all person /technicians engaged with the duties at your cost & settle the claims if any accordingly. You have to execute a contract agreement within 07 days from the date of receipt of this order.
- 21) Driver of valid licence and proper vehicle documents.**
- 22) The original tender booklet purchased from company official website shall alone be accepted as a valid tender on submission tenders. All works shall be**

measured by the standard measurements and according to the rules and customs and usual method used in MSEDCL and more particularly as mentioned in the item-wise detailed technical specifications contained in these tender documents.

23) LIQUIDATED DAMAGES:

If the Contractor fails to complete all the works within the time frame stipulated as completion period or within extension of time granted by the Employer, the Employer shall levy liquidated damages for breach of contract without prejudice to any other rights and /or remedies provided for the contract. The liquidated damages shall be levied @ 1 % of the contract price per week of delay subject to maximum 10 (Ten) % of the contract price for balance scope of work and the completed work, which cannot be used for the benefit of MSEDCL. In case of such maximum delay, the Employer may terminate the contract and Employer at the risk and cost of the Contractor complete the balance work.

24) RISK RESPONSIBILITY:-

- a) All works carried out by the contractors for which payment is made, in part or full shall become the sole property of the MSEDCL, however, this provision shall not relieve the contractor from his responsibility towards care and protection of the materials and works, on site and liability to make good the loss and damages, in any, unless the whole work is completed and handed over to the MSEDCL.
- b) If the quality of work as well as performance is not found satisfactory the contract is liable for termination without giving any notice and at the contractor's entire risk and cost in such case the Security Deposit paid by contractor will be forfeited.
- c) Any amount or amounts due on account of damages of compensation for default or breach of contract by the contractor, the said amount (s) shall be retained and the MSEDCL shall have the right or lean such amounts retained or withheld. Any amount (s) which becomes payable by the contractor to the MSEDCL under particular contract will be deducted by the MSEDCL, from any amount due to becoming due to the contractor under same or any other contract.
- d) Any risk that may involve due to registration of contractor or his labour regulation of employment and Welfare Act 1969 will be on contractor account.
- e) The payment of work contract tax as per rules should be borne by contractor. No payment will be made by M.S.E.D.C.L.
- f) In case of any accident occurred to any of the labourers or third party the MSEDCL would not take any responsibility of any legal action. And its complete responsibility lies on contractors only. The contractor is advised to have insurance policy of sufficient amount to that effect.

25) RESERVATIONS AND RIGHTS:

- a) All the works under this schedule of rates shall be subjected to Maharashtra State Electricity Distributions Co. Ltd. General Conditions of Contract for work.
- b) All questions, disputes or differences arising under / out of or in connection with the contractor, if concluded shall be subject to the jurisdiction of **Shrirampur, Court Only.**

26) TIME - THE ESSENCE OF CONTRACT

The time stipulated in the contract for the completion of work shall be deemed to be the essence of the contract. The contractor shall so organize his resources and perform his work as to complete it not later than the date agreed to. The Contractor shall begin the Works on the Start Date and is to carry out the Works in

accordance with the program issued to him by work executing officer time to time.

27) BANKRUPTCY:

If the Contractor shall become bankrupt or insolvent, or have a receiving order made against him, or compound with his creditors, or being a company or corporation commence to be wound up, not being a member's voluntary winding up for the purpose of amalgamation or reconstruction, or carry on its business under a receiver for the benefit of its creditors or any of them, the Employer shall be at liberty (a) to terminate the contract forthwith by notice in writing to the Contractor or to the receiver or liquidator or to any person in whom the contract may

Become vested or (b) to give such receiver, liquidator or other person the option of carrying out the contract subject to his providing a guarantee for the due and faithful performance of the contract up to amount agreed.

28) INDEMNIFICATION OF EMPLOYER

The Contractor shall insure all his personnel, tools and plants, etc. and shall also take a third party liability cover to indemnify the Employer of all liabilities which may come up due to any act or omission on the part of Contractor and cause harm/damage to other Contractor/representatives of Employer or all or anybody rendering service to the Employer or is connected with Employer's work in any manner whatsoever.

- 29)** The undersigned reserved the right to accept or reject any parts or all tenders without assigning any reason & to make any alteration / modification if necessary. Further the undersigned reserves the right to bifurcate the tender order & work to more than one contractor.

30) Arbitration

All disputes and differences of any kind whatsoever arising out of or in connection with the contract **or bidding process**, whether during the progress of the work or after its completion and whether before or after the determination of the contract, shall be referred by the contractor to the E.E. and the E.E. shall (within 120 days) after receipt of the contractor's representation make and notify decisions of all matters referred to by the contractor in writing.

i) Demand for Arbitration:

- ii) In the event of any dispute or difference between the parties hereto as to the construction or operation of this contract, or the respective rights and liabilities of the parties on any matter in question, the dispute or difference on any account or as to the withholding by **MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY** of any certificate to which the contractor may claim to be entitled to, or if the E.E. Fails to make a decision (within 120 days) then and in any such case, the contractor (within 120 days) but within (180 days) of his presenting his final claim on disputed matters, shall demand in writing that the dispute or difference to be referred to arbitration.
- iii) The demand for arbitration shall specify the matters, which are in question, or subject of the dispute or difference as also the amount of claim item wise. Only such dispute(s) or difference (s) in respect of which the demand has been made, together with counter claims or set off, shall be referred to arbitration and other matters shall not be included in the reference.

- iv) The Arbitral Tribunal shall consist of a Sole Arbitrator who shall be either the E.E. of the Board/company or serving or retired officer of the Board/company/Government not below the grade of E.E. or equivalent nominated by the Chairman of the Board/company in that behalf. The Sole Arbitrator shall be appointed within 60 days from the day when a written and valid demand for arbitration is received by the Board/company.
- v) Where the arbitral award is for payment of money, no interest shall be payable on whole or any part of the money for any period till the date on which the award is made.
- vi) The cost of the arbitration shall be borne equally by the respective parties. The cost shall inter-alia include fees of the arbitrators as per the rates fixed by the Board/company from time to time.
- vii) Subject to the provisions as aforesaid, Arbitration & Conciliation Act, 1996 and the rules there under, and any statutory notification thereof shall apply to the arbitration proceedings under this clause.

‘

Executive Engineer
MSEDCL, O & M Divn. Shrirampur

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
(O & M) DIVISION, SHRIRAMPUR**



TENDER NO. : EE/SRM/T-33/2023-24

For the work of :

**Tender for loading, unloading to & fro of Power T/f transportation
& PSC Pole/Line Material from Nasik Store, Kedgaon Store to
Various locations under Shrirampur Division.**

Tender document No.2

SAMPLE FORMS OF BID, QUALIFICATION INFORMATION, SECURITIES, LETTER OF ACCEPTANCE, CONTRACT AGREEMENT

(Bidders are advised to note the contents of the following Sample Forms, which form the part of Bidding Document)

Sr. No.	Form Number	Description
1	Form " A"	Bid Form
2	Form "B"	Qualification information
3	Form " C"	Bid security (EMD)
4	Form "D"	Letter of Acceptance
4	Form " E"	Contract Agreement
5	Form "F"	Unconditional Performance Security

Note - Bidders should not complete unconditional performance security form at this time. Only the successful bidder will be required to provide performance security in accordance with the sample or in a similar form acceptable to the Employer.

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

EE /SRM
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SAMPLE FORM – A

BID FORM
(ON BIDDER'S LETTER HEAD)

BID / Tender NO. : EE/SRM/T-33/2023-24

FOR -----

To,

The Executive Engineer
MSEDCL, SHRIRAMPUR
SHRIRAMPUR 413709

Sir,

I/We the undersigned have carefully examined and understood the bid documents. I/We hereby agree for **"Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various location under Shrirampur Division.,"** in the bid / tender documents and in accordance with the conditions of the contract and other prices identified in the Contract Data accompanying the bid.

I/We accept the arbitration procedure under Clauses of instructions to Bidders in tender document.

This bid and your written acceptance shall be the basis for Contract Agreement. I/we understand that you are not bound to accept the lowest or any bid you receive or assign any reason thereof.

I/we further agree to sign an agreement to abide by the General Conditions of Contract and Carry out all works according to specific clauses.

I/we, agree to keep this Bid open for acceptance for **90** days from the date of opening thereof and also agree not to make any modification in its terms and conditions on my/our own accord.

Signed this day _____

Yours faithfully,

Witness: 1 _____

Signature:

2 _____

Name:

Address:

Signature

Address of the Company

Date: _____

Seal of the Company

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

EE /SRM

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SAMPLE FORM - "B"

(On Bidder's Letter head)

BID / TENDER No. **EE/SRM/T-33/2023-24****PARTICULARS OF CONTRACTOR**

- 1) Name and Address of the Contractor/Agency
And personal Contact No.:-
- 2) Particulars of Registration:-
- 3) Valid Transport contractor's License No. :-
(Copy of License must accompany with tender documents)
- 4) Reference may be made to:-
 - i) Name and Address
 - ii) Name and Address:-
- 5) i) Service tax Registration Certificate :-
 ii) EPF Registration certificate/ No:-
 iii) Professional Tax registration Certificate with Challan:-
 iv) MVAT & CTIN / Sales Tax registration certificate:
 v) GST registration certificate:-
- 6) Details of previous experience of similar work:-

Sr.No	. Name of Work.	Order No and Date	Name of Division/ Value of work	Sub Division/ Circle in Rs.

Note: True Copies of testimonials should be attached but same will not be returned.

I, the undersigned hereby certify that M/S. (Name of the contractor) has been incorporated and registered in (Name of the eligible source state) has its appropriate facilities for providing the services in (Name of eligible source) and actually conducts its business there.

Signature

Name & Designation: _____

Name of Co.: _____

Address: _____

Date

Place

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

EE /SRM

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SAMPLE FORM - C
BID SECURITY (EMD)BANK GUARANTEE)

(To be executed on Rs.500 non-judicial stamp paper purchased in the
Name of issuing bank)

WHEREAS M/s. _____ (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. **EE/SRM/T-33/2023-24** for **"Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various location under SHRIRAMPUR Division.,"**

KNOW ALL MEN by these presents that We (_____ Name of Bank) having our registered office at _____ (hereafter called "the Bank") are bound to Maharashtra State Electricity Distribution Company Limited, Maharashtra State, India (hereinafter called "the Employer") in the sum of _____ 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 this obligation are

- 1) If the bidder withdraws his bid during the period of bid validity specified in the Form of Bid
- 2) 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 pursuant to Clause _____ of Section _____ or
 - c) Fails or refuses to furnish the performance Security, in accordance with the instructions to Bidders.

We hereby agree un equivocally and unconditionally to pay at _____ within 48 hours, 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 condition or conditions.

This guarantee will remain in force for 150 days after the dead line for bid validity as per clause no. 3 of the instructions to Bidders or as the Employer may extend it , notice of which extension to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

SIGNATURE OF AUTHORISED SIGNATORY AND SEAL OF THE BANK:

Name of Bank _____

Address _____

Date _____

WITNESS; _____ (Signature)

Name and Address _____

SAMPLE FORM – “D”

Letter of Acceptance (On Employer's Letterhead)

By Regd. Post A/D

Contract No. **EE/SRM/T-33/2023-24**

Date : _____

To,

Sir,

This is to notify you that your bid dated _____ for **“Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various location under SHRIRAMPUR Division.”** for the rates quoted in the Bid document _____ (amount in figures and words), as corrected and modified in accordance with the instructions to Bidders is hereby accepted by us.

You are advised to submit performance security and sign a contract agreement within 10 days from the date of receipt of this letter.

You are hereby instructed to proceed with the work in accordance with the terms and conditions of the Contract documents.

Yours faithfully,

Signature

Name

Title

(Signature, name and title of signatory Authorized to sign on behalf of the Employer)

SAMPLE FORM – “E”

CONTRACT AGREEMENT**(To be executed on Rs.500/- non-judicial stamp paper)**

THIS AGREEMENT made the ____ day of _____ 2022 Between (The **Executive Engineer**, MAHARASHTRA STATE DISTRIBUTION COMPANY LIMITED, SHRIRAMPUR Division of (Maharashtra State, India) (hereinafter "the Employer" on the one part and M/s. _____ (Name of contractor) of _____ (city and Country of Contractor) (hereinafter "the Contractor") on the other part.

WHEREAS the Employer is desirous that certain Contracts should be executed by the Contractor, viz, "**Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various location under SHRIRAMPUR Division.,**" as defined in the bid documents and has accepted a bid by the Contractor for the execution of the Contract in the sum of Rs. _____ in words (Rs. _____ only) (Hereinafter "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to. The tender document shall be deemed to form and be read and construed as part of this Agreement, viz.

a) Section/ document I, II, III of Bid document. **EE/SRM/T-33/2023-24**

b) Employer's Letter of Acceptance.

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute the Contract and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby convenience to pay the Contractor in consideration of the execution of the Contract and the remedying of defects therein, the Contract Price of such other sum as may become payable under the provisions of the Contract at the times in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the agency

M/S _____

Executive Engineer
MSEDCL, Shrirampur Division

Witness

1)

2)

Witness

1)

2)

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

EE /SRM

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SAMPLE FORM - F
PERFORMANCE SECURITY (BANK GUARANTEE)

(To be executed on Rs.500 non-judicial stamp paper purchased in the
name of issuing bank)

The Executive Engineer,
MSDCL, SHRIRAMPUR Division

WHEREAS M/s _____ (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. **EE/SRM/T-33/2023-24** dated ____ for **"Tender for Loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various location under Shrirampur Division."** as defined in the bid documents and LOA.

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by Scheduled / Nationalized bank for the sum specified therein as security for compliance with his obligations 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 amount of guarantee) _____ (in words) _____, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified herein.

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.

SIGNATURE OF AUTHORISED SIGNATORY AND SEAL OF THE BANK:

Name of Bank _____

Address _____

Date _____

IN WITNESS WHEREOF THE SURETY HAS EXECUTED THIS DEED IN PRESENCE OF -

WITNESS - _____ (Signature)

Name and Address

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
(O & M) DIVISION, SHRIRAMPUR
TENDER NO. : EE/SRM/T-33/2023-24

IMPORTANT INSTRUCTION TO TENDERER FOR OPENING OF TENDER

The Tenderer will have to submit the tender in two envelopes quoting No. 1 and No 2

The envelop No. 1 should contain the following documents.

Sl	Documents to be attached	Tick if attached
1	Online payment/Demand Draft (or Money receipt) of Nationalized Bank of amount 1 % of estimated tender value against EMD.	
2	PAN CARD AND GST card registration (in the Name of Firm / or proprietor if proprietary firm)	
3	Last 3 consecutive years Income Tax return submitted along with same PAN No. quoted above. + PL statement + Balance Sheet.	
4	Turnover: Average annual turnover of last 3 Financial Years should be minimum 30 % of Estimate Cost of all participated tender. Certificate should be from C.A.	
5	Attested Xerox copy of Registration with "Employee Provident Fund Organization" Act 1952, (PF.)	
6	List of Employee along with qualification. (ITI / Supervisor / Prop. / casual / skilled / semi skilled , etc.)	
7	Experience certificate as per general term & condition clause 5 : Bidder should have executed order of similar nature & complexity (Full Turnkey or Partial Turnkey) either in last 3 Financial Years	
	1)a single order/ contract equivalent to at least 20% of the estimated cost of the respective tender of similar nature only & complexity,	
	2)Two work orders/ contracts at least 25% of the estimated cost of the respective tender of similar nature only & complexity,	
	3)Three work orders/ contracts equivalent to at least 30% of the estimated cost of the respective tender in of similar nature & complexity equivalent during last five financial years	
8	Attested copy of valid registration of service tax. tax registration with The Dy. Commissioner central Excise & Custom under section 69 of Finance Act 1994, (As per Type of service provided by the contract 1)Erection, testing & commissioning, repair & maintenance , 2)Manpower recruitment Agency., 3)Transport service, 4) C) Any other type of service,	
9	Service tax clearance certificate Previous Year (at least previous year)	
11	As per Order No. IR/Insurance/9623 dtd. 13.4.2012, Contractors all risk (CAR) insurance policy , or Transit cum Erection (TCE) or Erection all risk (EAR) insurance in respect of Contract works awarded by MSEDCL as principle to the contract work and workman's compensation insurance policy in respect of workmen engaged and deployed by the contractor's to completed contract work, is required to be obtained from M/s. NATIONAL INSURANCE COMPANY LIMITED	
	Or Registration with "Employee State Insurance Corporation" under Act 1948, (ESI) if available or The contractor will have to insure all his labours under workmen's compensation Act.	
	(OR) Declaration enclosed concession letter for if you are making insurance after awarding of contract. (Form-G)	
12	Any other document. (mention list)	
13	Documents of vehicle (vehicle Registration, fitness certificate etc.)	

Envelop No. 2 should contain only the tender document quoting the rates.

Envelop No. 1 will be opened first and the documents submitted will be verified and only those tenderer **who fulfill the required conditions, will be eligible and the envelope No. 2 will be opened only for above eligible tenders.**

Note This form should be Xerox and attached to envelope no : 1

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

EE /SRM

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
(O & M) DIVISION, Shrirampur**



TENDER NO. : EE/SRM/T-33/2023-24

For the work of:

**Tender for loading, unloading to & fro of Power T/f transportation & PSC Pole
Line Material from Nasik Store, Kedgaon Store to Various locations under
Shrirampur Division.**

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

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EE /SRM

Tender Document No. 3

To,
Executive Engineer
MSEDCL, O & M Divn. Shirampur
Heera Bhavan, Near Laxmi Theatre,
Shrirampur – 413709.

Dear Sir,

I / We agree to execute the work mentioned in the above tender NO : **EE/SRM/T-33/2023-24** at the rates herein tendered by me/us/schedule rates subject to the conditions of the tender, I / We have carefully read and thoroughly understood the same.

I/We hereby agree to keep this offer open for **90** days after the returnable date of the tender and shall be bound by communication of acceptance dispatched within the prescribed time.

Thanking You ,

Yours faithfully.

Name and Address of the tenderer

Seal and Signature of the Tenderer.
Date.

Date / /2023

Tender No: - EE/SRM/T-33/2023-24

Annexure "A"

Tender for loading, unloading to & fro of Power T/f transportation & PSC Pole/Line Material from Nasik Store, Kedgaon Store to Various locations standard under Shrirampur Division. As per MSEDCL's method. Rate to be quoted here in percentage only that is (Summation and reasonability of **total** overall not individual)

SR NO	Particulars	Unit	Rate (Rs)
1.	Transportation of Power Transformer		
1.a	Transportation of Power Transformer from any place to anywhere. (Minimum bill 10MT , 50 KM)	Per/MT/KM	
1.b	Loading of Power Transformer	Per/MT	
1.c	Un-Loading of Power Transformer	Per/MT	
1.d	Winching of Power Transformer	Per/MT/MTR	
1.e	Assembly or Dismantling of accessory of PTF	NO	
2.	Transportation of PSC/ RSJ poles, 8, 9 mtr		
2.a	Transportation of PSC poles, 8, 9 mtr from various sites. Approximate wt. of 8 mtr. 372 Kg. and 9 mtr. : 533 Kg.	Per MT /KM	
2.b	Transportation of RSJ poles, 8, 9 mtr from various sites.	Per MT /KM	
2.c	Loading, Unloading & Stacking by using chain pulley. PSC POLE	Per/MT	
2.d	Loading, Unloading & Stacking by using chain pulley. RSJ POLE	Per/MT	
2.c	Note : MIN transportation will be consider / charged at least 50 Kms	KM	As actual
2.d	MIN load will be consider / charged at least 10MT	MT	As actual
2.e	Toll tax + Escort	At actual	As actual
3.	Transportation of Various LINE MATERIAL		
3.a	Transportation of Various LINE MATERIAL site to another site	MT/Km	
3.b	Loading of Various LINE MATERIAL at Various store/ site Store	MT	
3.c	Unloading of Various LINE MATERIAL Company's Premises.	MT	
3.d	Min. Bill for will be 9MT & 50 Km	9 MT	As actual
	Qty as per JIR/At actual as needed for all above		

I have gone through all the conditions of this Tenderer and same are agreeable to me. I / we, the undersigned have carefully examined and understood the Bid Documents. I / We hereby agree to carry out the work covered under the Bid No. **EE/SRM/T-33/2023** in accordance with the conditions of the contract

Place:

Signature of the Tenderer

Date: / / 2023

Seal of Tenderer

AE (P)

AA

Dy. Mgr.-II (F&A)

Addnl. EE/SRM

EE /SRM

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LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40300310 Transportation	ADM 005	Days	996791	1		null

Required Documents (To be uploaded online)
--

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	PRICE BID	Price Section	40300310 Transportation	PRICE BID
2	TECH BID	Technical Section	40300310 Transportation	AS PER TENDER DOCUMENT
3	TECH BID 1	Technical Section	40300310 Transportation	EXPERIENCE DETAILS AS PER TENDER DOCUMENT
4	COMM BID	Commercial Section		AS PER TENDER DOCUMENT