

EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		05-11-2024 05:43:07
Tender Code	EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Supply of LT HRC Fuse links (400,630,800 Amp) for Panvel Urban 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	Srinivas W Bobade , 9930269621 ,eepanvelu@gmail.com	
Pre-Qualifying Req	as per sbd	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Panvel Urban Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	as per sbd	
Bid Opening Address	as per sbd	
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	05-11-2024 18:00	
Tender Sale End Date	12-11-2024 23:55	
Bid Start Date	05-11-2024 18:15	
Bid End Date	13-11-2024 23:55	
Pre-Bid Meeting Date	07-11-2024 15:00	
Techno-Commercial Bid opening on	14-11-2024 11:00	
Price Bid opening on	16-11-2024 11:00	
Annexure C1 Opening Date	NA	
Winner Selection Date	20-11-2024 11:00	

Can Bidder Opt EMD Exemption	N
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Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25

**Maharashtra State Electricity Distribution Company Limited****Panvel Urban Division****E-Tender for****Supply of LT HRC Fuse links (400,630,800 Amp) for  
Panvel Urban Division****Tender No. EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****VOLUME-I****Technical Bid****Maharashtra State Electricity Distribution Co. Ltd.  
OFFICE OF THE EXECUTIVE ENGINEER**

MSEDCL, Panvel Urban Division  
MSEDCL Employees colony, Bhingari , Mumbai - Pune Highway,  
Tal.Panvel Dist:Raigad Pin Code -410206.  
AEE (O): 09930269621 EE:8879625015  
Web site: - www.mahadiscom.in

Email [eepanvelu@mahadiscom.in](mailto:eepanvelu@mahadiscom.in), [eepanvelu@gmail.com](mailto:eepanvelu@gmail.com)

<b>Draft tender document for audit &amp; approval please,</b>			
Prepared by,	Verified by,	Audited by,	Approved by,
<b>AE Purchase,Panvel U Division</b>	<b>AEE Panvel U Division(O)</b>	<b>Dy. Man.(F&amp;A-II), Panvel U DN</b>	<b>Executive Engineer, Panvel U DN</b>

Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION Co. Ltd.**  
**Panvel Urban Division**  
**TENDER DETAILS**

Tender No.	EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25
Name of the Work	Supply of Aluminium lugs(95sqmm,120sqmm,185sqmm,240sqmm,300sqmm) for Panvel Urban Division
Estimated Cost	Rs. 2.00Lakhs
Tender Fee	Rs. 500/- + 18% GST =Rs. 590/-
E.M.D. to be paid	Rs. 2000/-
Download of Tender documents from website (Sale Date)	28.10.2024 up to 11.11.2024
Last date of submission/upload of Tender documents on website	12.11.2024 up to 23.55 Hrs
Pre-bid meeting	06.11.2024 at 15.00 Hrs
Date of opening of Technical Bid	13.11.2024 (If possible)
Date of opening of Price Bid	Will be declared later
Executing Agency	Executive Engineer, MSEDCL, Panvel UDn
Contact person Details	Contact person: Shri. S.W.Bobade, I/C Addln. Executive Engineer- (O), MSEDCL employees colony, Bhingari,Panvel:Panvel,Dist:Raigad
Phone No. (Office)	09930269621
E-mail	eeapanvelu@gmail.com/eeapanvelu@mahadisicom.in
Website	" <a href="https://etender.mahadiscom.in/eatApp/">https://etender.mahadiscom.in/eatApp/</a> "

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

**Executive Engineer,  
Panvel Urban Division.**

Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25

## Letter to Tenderer

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Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25

Date:-

To,  
M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dear Tenderer,

Please quote the lowest rates for the supply of materials specified in the Annexure 'D' attached herewith. All the tender documents including cover page should be submitted online duly filled-in and signed by the Tenderer. Rates should be quoted in the attached Annexure 'D' only. Tenders in any other form or on the letterheads will not be acceptable.

MSEDCL reserves the right to accept or reject any or all bids without assigning any reason thereof.

This Tender Document consists of following:

Sr. No.	Volume-I		Page No.
1	Instructions to the Tenderer	Annexure 'A'	5-9
2	Conditions of Tender & Supply	Annexure 'B'	10-13
3	Questionnaire to Tenderer	Annexure 'C'	14
	<b>Volume-II</b>		
1	Letter to superintending Engineer		2
2	Rate schedule	Annexure 'D'	3

Thanking you.

Executive Engineer,

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

**Panvel Urban Division.**

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

**ANNEXURE 'A'**

**INSTRUCTIONS TO THE TENDERER**

**1. INVITATION OF TENDER:**

Two Bid Tenders are invited from the Manufacturer or their authorized dealers / suppliers only, for the supply of materials as specified in the Annexure 'D' of this tender document.

**2. PRICES:**

Prices are acceptable only on F.O.R. Destination basis inclusive of risk in transit and freight paid basis showing the break up as desired in the Annexure 'D'. It shall be noted that offers not conforming to F.O.R. Destination basis and not to the unit as specified in Annexure 'D' of the tender documents may not be considered. The tenderer shall quote the prices on FIRM basis only. For any deviation in this regard, the offer shall be summarily rejected. In addition the sample needs to be approved by the committee for the qualities of material as per the specification vide Annexure-'D'.

**3. EXCISE DUTY:**

Tenderer shall clearly indicate the rate of Excise Duty in the given format Annexure 'D'. Excise Duty, at the rate applicable at the time of dispatch (within the contractual delivery period) on Ex-works prices will be paid against copy of Excise Duty gate pass.

**4. GST:**

- i) This Company is registered under the GST.
- ii) A copy of the GST Registration Certificate, as applicable should be attached along with the tender.
- iii) GST Rates should be clearly indicated without any ambiguity in the format Annexure 'D'.

**5. OFFERING THE MATERIAL ON SLAB BASIS:**

Tenderers are requested to quote only single price / rate for the quantity offered by them. The offers with prices of the material quoted on slab basis and/or with any conditional discount on any account, viz. payment, quantity etc. shall be rejected. The tenderers shall quote the delivery only in the unit of the item specified in Annexure 'D'.

**6. DISCLOSING THE NAME OF THE MANUFACTURER:**

Whenever a material is described by name of the particular brand or being offered in resale basis, the tenderer shall specifically disclose the name of the original manufacturer and the firm shall not be allowed to supply the material offered from any other manufacturer unless the prior permission in writing is obtained from the Executive Engineer, MSEDCL, Panvel Urban Division.

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

## **7. QUOTATION:**

- i.** The Tenderer should be registered as a contractor / equipment supplier / vendor with the GST authorities at the time of submission of the bid.
- ii.** The tenderer should be a manufacturer or authorized representative of the manufacturer. The tenderer shall enclose Letter of Authority from the Original Equipment Manufacturer if he is a trader /authorized representative.
- iii.** The tenderer shall quote his lowest reasonable rate per unit as specified in Annexure 'D' only, in figures as well as in words. Any deviation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted.
- iv.** In case of difference between the rates in figures and in words, it will be considered to read the rates advantageous and economical to the Company.
- v.** Supplier's printed terms and conditions will not be considered as forming part of the tender.

SEAL & SIGNATURE OF TENDERER

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

## **8. AMBIGUITY IN QUOTATION:**

Tenderers are requested to please make a note that in case of ambiguous terms in respect of F.O.R. Destination, Excise Duty, Sales Tax / VAT, Basis of Price (i.e. firm / variable) of if the blanks are not filled in / unanswered, the offer / tender shall be rejected.

## **9. FILLING IN OF ANNEXURE/QUESTIONNAIRE:**

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

## **10. ADDITIONS/ALTERATIONS PROHIBITED:**

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

## **11. SIGNING OF THE TENDRER DOCUMENTS:**

Offers must be submitted along with the tender documents and be clearly and legibly filled in with all the Schedules and Annexure etc. complete in all respect and must be either in ink or type written and scanned. There should be no over writings. Whenever required, the overwriting should be avoided and new details be given. Corrections if any to the information filled in should be initialed by the tenderer. Tenders shall be digitally signed by the authorized digital signature holder. Tenders not signed as above shall be liable to be rejected.

## **12. EARNEST MONEY DEPOSIT:**

The tenderer should pay the Earnest Money Deposit of **Rs. 2000/-**. Earnest Money shall be paid in cash / Demand Draft / Bank Guarantee drawn in favor of Executive Engineer, MSEDCL, Panvel Urban Division on any Nationalized / Scheduled Bank payable at Panvel Urban before the due date and time of the tender. The relevant amount and receipt No. should be mentioned in the tender. Interest shall not be paid on E.M.D. Tenders received without E.M.D. payment shall be rejected. Earnest Money Deposit shall be forfeited in case-

- i)** The tenderer withdraws the tender/offer during the validity period or
- ii)** The tenderer fails to sign the contract document or fails to pay the Security Deposit if the contract is awarded.
- iii)** In case the supplier fails to execute the order.

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

### **13. REFUND OF EARNEST MONEY OF UNSUCCESSFUL TENDERER:**

Earnest Money Deposit shall be returned to the unsuccessful tenderer as soon as possible after the tender is finalized by the Company for which the tenderer has to submit application along with original money receipt of E.M.D. payment to this office. For successful bidder, EMD will be returned on submission of Security Deposit of 5% of Tender Cost in form of BG/DD. If Security Deposit is not submitted EMD is liable to be forfeited. The Security deposit for agency with SSI registration of Maharashtra is 3% of Tender cost after approval from Tender publishing Authority.

### **14. SUPERSCRIBING OF THE TENDER DOCUMENTS:**

The tender is to be submitted online on or before the due date and time for submission on the website. It is advisable to submit the digitally signed bids sufficiently in advance of due date and time so as to avoid last minute trafficking at server.

#### **[a]Techno - Commercial Bid (Part I) - online only.**

This part shall contain all technical and commercial aspects of the bid and documents supporting the same except the Price Bid.

#### **[b] Price Bid (Part II) - online only.**

This part shall contain only the Price Bid strictly in the prescribed format i.e. annexure 'D'.

#### **[c] Physical submission of documents (Part III)**

Envelope for this part shall contain documents like original Bank Guarantees, and is to be submitted to the above address before due date and time for submission. This envelope shall be duly sealed and super scribed indicating the name, address, tender no, due date of submission before delivering the same.

SEAL & SIGNATURE OF TENDERER

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

### **15. QUALIFYING REQUIREMENT (TECHNICAL – PART – I)**

#### **Documents to be uploaded with the bids (with Part I) – Online only**

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

- a) Tender form fee of Rs.590/- to be paid in DD/pay order and scan original copy of the DD receipt is to be uploaded.
- b) Receipt of demand draft of any nationalized Bank payable at Panvel Urban amounting to Rs. 2000/- OR paid by cash / online for payment of E.M.D. is to be uploaded.
- c) GST registration certificate.
- d) PAN Card copy.
- e) Test Certificates as per IS Specification amended up to date.
- f) Work experience certificates of supplying similar items of tender value last 3 financial years altogether (FY 2021-22 to FY 2023-24). The bidder should have executed at least one supply order/contract (denotes executed only) and equal to 37.5% of tender amount **OR** two supply orders/contract (denotes executed only) equal to 50% of tender amount **OR** three supply orders /contract (denotes executed only) equal to 62.5% of tender amount, during the last preceding 5 financial years. The experience certificate must be attached which is not signed by the officer below the rank of Executive Engineer
- g) Literature of the product.
- h) Tender Document properly filled & signed (Page no. 1 to 11).
- i) Net worth Certificate certified from chartered accountant(FY 2023-24)
- j) Average Annual Turnover Certificate for last three years (FY 2021-22, 2022-23, 2023-24) certified from chartered accountant. The bidder should have average turnover (of similar contracts/Material supply Orders only) during the last 3 (Three) financial



**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

- years equal to **at least 100%** of Tender Value
- k) IT returns for last three years (FY 2021-22, 2022-23, 2023-24) along with corresponding Balance Sheets and Profit/Loss Accounts certified by CA.
  - l) **The bidders should submit samples in a sealed envelope offered by them in this office before due date of the tender submission. These samples will be examined by this office. If it found not matching with our requirement then the offers will be liable for rejection.**
  - m) The tenderer should be a manufacturer or authorized representative of the manufacturer. The tenderer shall enclose Letter of Authority from the Original equipment manufacturer if he is a trader / authorized representative.

\*The material supplied shall be confirming to IS standard, which please be noted.

**16. OPENING OF TENDERS:**

Tenderers are requested to submit their tender / offer only 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 in hard copy format except Part III will not be entertained or considered under any circumstances whatsoever.
- ii) First, the Technical bids will be opened online on the date specified in presence of the tenderer who choose to attend 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 qualified bidders will be opened.

**17. TECHNICAL EVALUATION OF BIDDERS:**

It should be noted that, first, the technical bids will be opened online. MSEDCL will examine the document under technical bid in accordance with the requirements with the bid document. If any of the documents under technical bid are found to be not 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. The responsive tenderers of the technical bid shall be notified by the Employer to attend the online opening of the Price Bid. Bidders are requested to note that the communication will be done only through email on the email address provided while carrying out the e-Tendering registration or that provided in the BID. The bidders are further advised to keep watch on the e-Tendering website to get the latest information.

SEAL & SIGNATURE OF TENDERER

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****18. DISREGARD OF TENDER CONDITIONS:**

- a. The Company reserves the right to reject any tender, which does not confirm to any conditions/ instructions / Specifications 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.

**19.** To judge the capacity and capability of the supplier or this manufacturer the supplier furnish the list of orders executed by him or his manufacturer/ stockiest for the last 3 years & 50% of the tender amount, indicating the name of the order, name of the purchaser, quantity ordered, value of the order, and any deviation in delivery period Details of pending orders and quantities outstanding against orders of this office and other should be indicated separately.

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

#### **19. ACCEPTANCE OF TENDER:**

The Company does not bind itself to accept the lowest or any / all tender (s), neither will any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the Company to disclose any analysis report on tender / samples. The tenderer on his part binds himself to supply item /s selected from his offer in part or whole at the option of the Company. The MSEDCL reserves the right to order/ procure any quantity in excess to the extent of 50% or part of the quantities offered by the supplier

#### **20. SUBMISSION OF SAMPLES:**

Wherever mentioned, the sample of each item offered shall be presented to this office before the due time and date of submission of the tender. The samples submitted should be strictly confirming to the ISI specification and drawing of the material offered. If the sample is found to be not as per the ISI specifications, drawings, the offer will not be considered and no correspondence from the supplier for accepting actual supplies conforming to MSEDCL's requirement will be entertained. After evaluation of qualifying Bid & before opening of Price Bid, all the bidders should submit samples in a sealed envelope offered by them in this office. These samples will be examined by this office. If it is found not matching with our requirement, price bid of that agency will not be considered for opening. The unsuccessful supplier on notification shall collect the sample within 30 days from the date of notification at their cost, failing which the sample will be treated as Company's property without any payment and any further notice. The sample send should be approved by MSEDCL committee before opening the tender. On non-approval, the subsequent tender shall not be opened and the offer shall be rejected.

The suppliers who send their offers/ samples, by post ensure superscribing the details of dispatches of sample on the envelope containing their offer.

#### **21. OFFER OF SSI UNIT :**

Offers of the SSI unit shall not be considered for concession applicable unless the unit is registered with Directorate of Industries of the Government for manufacturing the item tendered/ offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI Registration Certificate must include the item for which offer has been submitted.

SEAL & SIGNATURE OF TENDERER

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

#### **22.DELIVERY:**

The supplier should quote clear delivery period in Annexure 'D' Offers with qualified delivery schedule which directly or indirectly affects conditions of tender and supply shall be liable for rejection. In the event of the tender being accepted for supply of the material, the supplier should strictly adhere to the delivery period as the time being essence of the contract. The delivery will be deemed to have been completed on the date of R.C/on the date of receipt of material at stores in case of door delivery.

#### **23. VALIDITY OF THE TENDER:**

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

The tender offer shall remain open for acceptance by the Company for a period of 120 days from the date of opening of Tender. The tenderer shall be bound himself to supply at the same rate on acceptance by the Company during validity period.

**24. JV is not allowed for this Tender.**

Seal and Signature of the Authorized Signatory

Name and Designation of the Authorized Signatory \_\_\_\_\_

Name of the Company \_\_\_\_\_

Address of the Company \_\_\_\_\_

\_\_\_\_\_

Date:-

Place:-

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

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

**1. QUALITY OF SUPPLY:**

Materials offered should be strictly as per specification mentioned in Annexure 'D' and strictly in accordance with and as per the approved standard/samples. Preference will be given to ISI mark material. In case of material for which there are no standards of approved samples the supplies shall be of the best workmanship and quality available. You will keep this office informed of the progress of manufacture of the material. The goods shall be subject to the approval of the consignee after receipt of stores.

**2. ACCEPTANCE OF SUPPLIES / INSPECTION:**

The material to be supplied shall be inspected by representative of the purchaser before dispatch. Intimation about the date on which the material shall be ready for inspection indicating the quantity shall be given to the Purchaser sufficiently in advance. All the necessary help shall be extended by the supplier to the representative of the purchaser to carry out the testing of material. The Purchaser shall have option to test the samples selected at random from the supplies effected to ensure that the supplies confirm in quality and workmanship to the relevant specifications and drawings if any.

**3. F.O.R. DESTINATION:**

The material is to be supplied at our Major Stores Airoli consigned to the Addl. Executive Engineer (Stores), MSEDCL, Major stores, Airoli. The materials shall be accepted only during working days (Monday to Friday) between 10.00 Hrs. a.m. to 16.00 Hrs p.m. so as to arrange their unloading during office hours. Company shall not be liable for unloading and inconvenience caused to the transport contract in the form of detention etc. Unloading at stores shall be arranged by the consignee.

**4. INSURANCE:**

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

In all cases, Insurance shall be effected by the supplier with Govt. Insurance Funds or if permitted by the Company with the other Insurers for all risks on the total value of the order plus 10% to cover freight, sales tax and other incidental charges.

**5. REPLACEMENT OF GOODS LOST, BROKEN OR DAMAGED:**

Notwithstanding anything herein contained, the supplier shall undertake to be responsible for the safe arrival of the materials in good condition and without any loss or damage at the final destination and until the same be delivered to and received by the Company at the Stores or other places of final destination and for this purpose materials carried by Railway or other carrier shall be deemed to be so carried at the risk of the supplier.

In case of transit damages / shortages, the payment shall be made only for the quantity received in good and working condition. Consignee shall lodge claim with carriers and transfer the same to the supplier with all necessary documents for settlement of the same with carrier at Supplier's end.

Transit damages / shortages / losses reported by the consignee shall be repaired / replaced by the supplier, free of cost within one month from the date of such intimation of breakages / shortages without awaiting settlement of his claim from carrier or Insurance Co. etc.

SEAL & SIGNATURE OF TENDERER

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****6. LIFTING OF DAMAGED/REJECTED MATERIALS:**

i) On failure to replace or repair the transit damages or rejected materials within one month from the date of intimation as required under tender specification, it shall be deemed to have concluded that such material is finally rejected. The damaged/rejected material shall be lifted by the supplier within 30 (Thirty) days from the date of receipt of notice to that effect from the concerned consignee on reimbursement to the Company the cost of the material/equipment, if any already paid in payment clause in the contract and the actual expenses incurred by the consignee towards control, handling, demurrage/pilferage/ undercharges freight, insurance, premium etc. The Company shall not be responsible in any case for the loss, destruction, damage and deterioration of the material after expiry of 30 days period.

ii) If the supplier fails to lift the material within this period, the material will remain with the Company at the cost and risk of the supplier. Supplier shall therefore be liable to pay ground rent @ 0.1% (Zero Point One Percent) per day of purchase cost from the date of intimation of rejection of materials till the actual date of lifting.

iii) The Company will also be free to dispose of such materials after the period of said 30 (Thirty) days by Public Auction/Tender Notice/Destruction as may be deemed fit and storage charges @ 0.1% (Zero Point One Percent) per day of purchase cost will be recovered from the date of intimation of rejection of materials till the date of realization of the actual expenses incurred as referred to at (i) above.

iv) Notwithstanding what contained in the foregoing clauses, the supplier shall be liable to pay the cost and expenses incurred by the Company if any, including ground rent and same shall be apportioned and recovered from the sale proceeds.

**7. LIQUIDATED DAMAGES FOR LATE DELIVERY:**

In case the materials are not delivered within the period stipulated in the order, supplier will be liable to pay, at the discretion of the competent authority of the Company, the liquidated damages @ 0.5% (Half Percent) per week or part thereof subject to a maximum of cumulative ceiling of 10% (Ten Percent) on the delayed portion supplied or section of plant, equipment or materials supplied but which could not be commissioned

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier for which documentary evidence shall be produced to the satisfaction of the Competent Authority of the Company. The Company shall be entitled to deduct/recover the amount of liquidated damages from the current bills payable to the supplier or any other amount due or payable to him against this or any other contract. For computing the liquidated damages for delayed supplies the date of receipt of materials at stores shall be the date of delivery.

**8. SECURITY DEPOSIT:**

- i) The supplier shall have to pay within 7 days from the date of receipt of the order / letter of intent, a Security Deposit @5% (Ten Percent) of the value of the order. This Security Deposit is 3% for Agency with SSI registration of Maharashtra, after approval of Tender publishing authority.
- ii) If the supplier failed to pay the Security Deposit within the stipulated period given as above, the contract awarded shall be liable to be terminated.
- iii) Security Deposit shall be paid in favour of the Executive Engineer, MSEDCL, Panvel Urban Division by way of a) Cash or Banker's cheque / Demand Draft / pay order or Bank Guarantee on any Nationalized / Scheduled Bank at Thane / Kalyan. The Security Deposit is for the performance of the material/equipment and same shall be liable to be apportioned towards amount due or becoming due by the supplier on his failure to execute the order or any other contract and in the event of non fulfillment of the terms and conditions of the contract. Security Deposit will be refunded only on the fulfillment of the conditions of contract and expiry of guarantee period as stated in clause No. 12.
- iv) The SSI unit has to pay security deposit as per statutory Provisions.

**9. SUBMISSION OF BILLS:**

After supply of materials as per order, a bill in triplicate should be submitted to the Accounts Section of Vashi Dn Office in the name of Executive Engineer along with valued S.R. Note from A. E.E. (Stores), copy of Excise Duty, Octroi paid etc. The bill should indicate PAN no., GST Registration No. of the supplier. The Company shall not be responsible for delay in payment of bills, if the supplier fails to comply with any of the above requirements.

SEAL & SIGNATURE OF TENDERER

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****11. PAYMENT OF BILLS:**

MSEDCL will generally make payment within 45 (forty-five) days (Depending on availability of fund) of submission of correct bill as per MSEDCL rules. No interest or penalty will be payable by MSEDCL on account of non-payment of bills or delay in releasing the payment. In case the Contractor(s)/Supplier(s) falls within the ambit of Small Scale & Ancillary Industry Undertakings Act, 1993, the Company shall pay the price of the goods received, as far as possible, within 60 days subject to a maximum of 120 days from the date of acceptance or the date of demand acceptance of goods as per specification. In case the Company fails to pay price of the goods within 120 days from the date of acceptance or the date of demand acceptance of the goods as per specification, the Company shall be liable to pay interest as per provisions of Small Scale & Ancillary Industrial Undertakings Act, 1993.

**12. GUARANTEE:**

The material / equipment shall be guaranteed for a trouble free service for a period of 6 months after receipt of material by Division. If the material /equipment is found defective / failed within the guaranteed period, the supplier shall have to replace / repair the same free of cost by good one within 30 days from the date of intimation by consignee/user. Failure to do so, the Company will recover equivalent amount plus 15% Supervision Charges from any bill.

**13. TERMINATION OF CONTRACT:**

In case the contractor/supplier fails to deliver the stores/material or any consignment thereof within the contracted period of delivery or in case the stores/materials are found not in accordance with the prescribed

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

specification and the approved samples/drawing (if any), the Company shall exercise its discretionary powers either.

- a) To recover from the supplier the liquidated damages as provided in the condition No. 8 of the "Conditions of Tender and Supply".
- b) To purchase from elsewhere, after giving due notice to the contractor on account of his failure, at the risk and cost of contractor such stores/materials of similar description not so delivered from others without canceling the contract in respect of consignment not yet due for delivery.
- c) To cancel the contract reserving Company's rights to recover damages. Notwithstanding that the powers under (a), (b) and (c) referred above are in addition to the right and remedy available to the Company under the General Law of India relating to the contract.

**NOTE:**

- i) In the event of risk purchase of stores of similar description, the option of the Company shall be final. In the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Company may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default.
- ii) The decision of the Company shall be final as regards the acceptability of the stores/materials supplied by the supplier and the Company shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.
- iii) You will be deemed to be fully aware of the MSEDCL's General Conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for late delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same.

**14. JURISDICTION:**

Any disputes or differences arising under out of/in connection with this contract/tender shall be subject to the exclusive jurisdiction of courts in Panvel.

Seal and Signature of the Authorized Signatory

Name and Designation of the Authorized Signatory \_\_\_\_\_

Name of the Company \_\_\_\_\_

Address of the Company \_\_\_\_\_

Date: -

Place :-

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****IMPORTANT**

The Tender documents shall be downloaded from Our Website i.e. [www.mahadiscom.in](http://www.mahadiscom.in). The Bidder shall upload his Tender documents online. The uploaded documents by the Bidder will be downloaded & it will be considered for Pre-qualifying criteria of the tender.

The Commercial Bid shall be uploaded online in the e-tender separately.

Technical Bid shall have duly attested copies of following documents:-

- 1 Receipt/Demand draft of any nationalized/scheduled bank in favour of MSEDCL payable at Panvel Urban amounting to **Rs. 590/-** for payment of tender form fee.
- 2 Receipt /Demand draft of any nationalized/scheduled bank in favour of MSEDCL

**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

payable at Panvel Urban amounting to Rs. 2000 /-for payment of EMD.

- 3 GST registrations.
- 4 Test Certificates as per ISI Specification amended up to date.
- 5 Previous experience of supplying similar items of the tender value in financial year altogether.
6. Literature of the product.
7. Tender Document properly filled.
8. If acceptable, tenderer may give his consent to supply at lowest parallel rate.
9. After evaluation of qualifying Bid & before opening of Price Bid, all the bidders should submit samples in a sealed envelope offered by them in this office. These samples will be examined by this office. If it is found not matching with our requirement, price bid of that agency will not be considered for opening.

SEAL & SIGNATURE OF TENDERER

Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25

**Tender No – EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****ANNEXURE 'C'  
QUESTIONNAIRE TO TENDERER**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Comment of the Tenderer's</b>
1	The Name and address of the Firm/Company tendering quotation.	
2	The Name and address of proprietor/partners/director of the Firm/Company.	
3	The Name and address of manufacturer	
4	SSI REGISTRATION: Whether you are registered as SSI unit with the Government of Maharashtra for the item under purchase. If yes, give SSI Reg. No. and date (Xerox copy of your SSI Reg. Certificate should be enclosed)	
5	Whether the supplier is the approved contractor of the MSEDCL? If yes, please state the class and Reg. No. and date	
6	Whether the supplier has paid the required Earnest Money, please state. Receipt No. and the amount for which the Earnest Money is paid.	Yes/No
7	Whether the equipments offered confirm to relevant specifications	Yes/No
8	Whether this MSEDCL has placed any time any order/s with you previously for the equipment which you have tendered the quotations? If yes, give the details	



**Tender Ref: EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

9	Whether you/your principals are having proper equipments for manufacturing the items for which the quotations have been tendered. Please give the full details of the manufacturing plant and machinery (this information is to be furnished if no order has been placed on the supplier up till now for this tendered item).	
10	Whether you/your principals are having equipments for carrying out test as per requirement of relevant specification. Please submit details of the testing equipments.	

SEAL &amp; SIGNATURE OF TENDERER



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.  
PANVEL URBAN DIVISION**

**Maharashtra State Electricity Distribution Co. Ltd.**

**OFFICE OF THE EXECUTIVE ENGINEER**

MSEDCL, Panvel Urban Division

MSEDCL Employees colony, Bhingari, Mumbai - Pune Highway,

Tal. Panvel Dist: Raigad Pin Code -410206

Tel: 022-27453787, Fax: 022-27450575

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

Email – [eeapanvelu@mahadiscom.in](mailto:eeapanvelu@mahadiscom.in)

**TENDER NO. EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

**Supply of LT HRC Fuse links (400,630,800 Amp) for  
Panvel Urban Division**

**VOLUME – II  
PRICE BID**



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

**PANVEL URBAN DIVISION**

**TENDER NO. EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25**

**LETTER TO THE EXECUTIVE ENGINEER**

**To,  
THE EXECUTIVE ENGINEER  
Maharashtra State Electricity Distribution Co. Ltd,  
PANVEL URBAN Division.**

Dear Sir,

I agree to supply the mentioned material in the above tender at the rates herein tendered by me subject to the conditions of the tender and which I have carefully read and which I have thoroughly understood and to which I hereby agree.

I hereby agree to keep this offer open for 120 days after the returnable date of the tenders.

**Date:**

**NAME & ADDRESS OF THE TENDERER**

**ANNEXURE 'D'****RATE SCHEDULE****Tender No. EE/PNL-U/TECH/LT HRC Fuse links/T-12/24-25****(To be submitted online in Price Bid Part only)**

Sr. No.	Particulars	UNIT	QTY	F.O.R. Destination Price per Unit in Rs. in words and figures.
1	500V,80kA Non Deteriorating HRC fuse links bearing ISI mark and conforming to IS 13703 Part-2,Section-I Amp HT DO Fuse links-400 A	No.	<b>101</b>	
2	500V,80kA Non Deteriorating HRC fuse links bearing ISI mark and conforming to IS 13703 Part-2,Section-I Amp HT DO Fuse links-630 A	No.	<b>99</b>	
3	500V,80kA Non Deteriorating HRC fuse links bearing ISI mark and conforming to IS 13703 Part-2,Section-I Amp HT DO Fuse links-800 A	No.	<b>99</b>	

Rates should be quoted in words &amp; figures also.

G.S.T. to be paid extra as applicable

Rates should be inclusive of all other taxes, packing, freight etc

I have read & understood all points mentioned in technical bid of this Tender. The rates quoted are considering these terms & conditions.

**All rights of allocation of works are reserved with the Executive Engineer O & M Division Panvel Urban, who may allot all the 100 % work to the single agency or split the order value between winning bidders and no objection in this regard will be entertained.** The quantities mentioned above are tentative and subject to change with order value restricted to Rs.2.0 lakhs.

All the materials should be as per MSEDCL Standards prescribed. Quantity given may vary.

**Delivery period:-**30 days from the date of receipt of the confirm purchase order.

Seal &amp; Signature of the Tenderer

## LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Brker-Provid&fix HT HRC 11 kV fuse	PM.SS.029	Number	9954	500		null

## Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	Brker-Provid&fix HT HRC 11 kV	Price Bid
2	Tech Bid	Technical Section	Brker-Provid&fix HT HRC 11 kV	EMD Rct,Tender Fee Rct, Exp Certificate,Turnover Cert, Networth Certificate
3	Com bid	Commercial Section		PAN,GST, ITR,PL Account,Balance Sheet etc