

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		12-02-2024 08:12:40
Tender Code	EE/BLD/T-07/2023-2024	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Annual contract for Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT.	
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 Makarand M Pore , 7875763541 ,eebuldhana@gmail.com	
Pre-Qualifying Req	As per Tender Document	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Buldana Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	O&M Division Office Buldhana, Vidyut Bhavan, Chikhali Road, Buldhana	
Bid Opening Address	O&M Division Office Buldhana, Vidyut Bhavan, Chikhali Road, Buldhana	
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	12-02-2024 20:10	
Tender Sale End Date	26-02-2024 17:00	
Bid Start Date	12-02-2024 20:30	
Bid End Date	26-02-2024 20:30	

Pre-Bid Meeting Date	15-02-2024 12:00
Techno-Commercial Bid opening on	27-02-2024 11:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	Y



O&M DIVISION, BULDHANA.

BID DOCUMENT

Annual contract for Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT.

TENDER NO. EE/BLD/T-07/2023-2024

INVITATION & INSTRUCTIONS TO BIDDERS

**Executing Authority
Executive Engineer, O & M Division
Buldhana**



A Govt. of Maharashtra Undertaking

Office of the Executive Engineer,
MAHARASHTRA STATE ELECTRICITY DISTRIBUTION
COMPANY LIMITED,

O & M Division, Vidyut Bhavan, Chikhali Road,
Buldhana – 444303,

Fax No. (07263) 256608 Tel (Off.):-(07263) -252244

E-mail ID: eeBuldhana@ho.mahadiscom.in

CIN No.U40109MH2005SGC153645

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
O & M Division, Buldhana

e- TENDER NO. EE/BLD/T-07/2023-2024

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Maharashtra State Electricity Distribution Co. Ltd.

A Govt. of Maharashtra Undertaking

Office of the Executive Engineer,
MAHARASHTRA STATE ELECTRICITY DISTRIBUTION
COMPANY LIMITED,

O & M Division, Deshmukh Plot, Near Buldhana Urban Bank,
Buldhana – 444303,

Fax No. (07263) 256608 Tel (Off.):-(07263) -252244

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CIN No.U40109MH2005SGC153645

“E-TENDER ABSTRACT”

1. **Tender No.** : EE/BLD/T-07/2023-2024
2. **Name of Work** : - Annual contract for Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT.
3. **Estimated cost of Work** Rs. 10.00 Lakhs (Ex. GST)
4. **Earnest Money Deposit** Rs. 10000.00
5. **Date of Issue of e-Tender** : 12.02.2024
6. **Last date of Sale of e-Tender** : 26.02.2024 up to 17:00 Hrs
7. **Last date of submission of e-Tender** : 26.02.2024 up to 20:30 Hrs
8. **Date of Opening of Technical Bid** : 27.02.2024 at 11:00 Hrs (if Possible)
9. **Date of Opening of Commercial Bid** : Will be informed later on.
10. **Pre Bid Meeting** : 15.02.2024 at 12.00 Hrs
11. **Purchase cost of e-Tender** : Rs. 1000 + Rs180/-(18% GST) = Rs. 1180/- (Non Refundable)
12. **Validity of the Offer** : 90 days

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

Executive Engineer,
O & M Division, Buldhana.



A Govt. of Maharashtra Undertaking

Office of the Executive Engineer,
MAHARASHTRA STATE ELECTRICITY DISTRIBUTION
COMPANY LIMITED,

O & M Division, Deshmukh Plot, Near Buldhana Urban Bank,
Buldhana – 444303,

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E-mail ID: eeBuldhana@ho.mahadiscom.in

CIN No.U40109MH2005SGC153645

**e-TENDER NOTICE**

Separate digitally sealed and signed two bid system e-Tenders are invited from registered and experienced contractors for “ Annual contract for Transporting MSEDCL’s material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT.”

Tender No.	Division	Estimated Cost (Rs. Lakhs) (Ex. GST)	Tender Fee (Rs.)	EMD (Rs.)
EE/BLD/T-07/ 2023-2024	Transportation including loading and unloading of Electrical Material	Rs.10.00 Lakhs	Rs.1000.00 + 18% GST = Rs.1180.00	Rs.10,000.00

1) On line sale of Tender Documents on MSEDCL’s website <https://etender.mahadiscom.in> w.e.f. date 12.02.2024 to 26.02.2024 up to 17.00 Hrs.

2) Last date for uploading of Tenders 26.02.2024 up to 20.30 hrs

3) Contact person : Add. Executive Engineer, Division Office, Buldhana (**Mob.7875763541**)

PRO NO.

Executive Engineer, Buldhana

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
O & M Division, Buldhana

SECTION – 1

INSTRUCTIONS TO BIDDERS AND GENERAL TERMS AND CONDITIONS

1. Scope of Bid: -

1. The Maharashtra State Electricity Distribution Company Ltd. (MSEDCL), represented by the Executive Engineer, O & M Division, Buldhana (herein after referred to as "the Employer"), wishes to receive e-bids in two bid system from registered and experienced contractors for “Annual contract for **Transporting MSEDCL’s material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT** under Buldhana Division..” through e-Tendering process only.
2. Bids shall be complete and cover all works described in the Schedule of Prices. Partial bids, or bids which do not cover the entire scope of the contract will be treated as incomplete and not responsive to the terms and conditions of bidding and are liable to be rejected. The successful bidder has to take up work simultaneously in Buldhana Division as per the directives of the Add. EE (M), Division Office, Buldhana & concerned SDOs. The successful bidder will have to execute the works continuously during contract period.

2. Eligible Bidders: -

1. This Notice Inviting Tender (NIT) is open to individual bidders who are meeting & possessing the eligibility criteria specified in Clause 3.
2. Joint Venture shall not be considered as eligible to quote against this tender.
3. Bidders shall provide such evidence of their eligibility satisfactory to the Employer, as the Employer shall request.
4. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the MSEDCL, or any other organization, Banks, State & Central Government etc.

3. Qualification of the Bidder – for individual Bidder

- 3.1 In order to be qualified for award of contract, the bidder will be required to satisfy the following minimum qualifying criteria -
 - a. bidder should have at least 2 years experience from preceding five years as a prime contractor in the works of Transporting MSEDCL’s material PSC poles 8 Mtr. / 9 Mtr. Long, RSJ Pole of various sizes, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, Loading Unloading etc. from various Store Centers / Pole Factories & Transformer repair centers to work site & allied works of a similar nature and complexity to that required under this contract; *and*
 - b. the bidder should have a Average Annual turnover during the last three financial years, which should be 30% of the Estimated Cost of the Works; *and*
 - c. General Experience: The Bidder should have executed either a single order equivalent to at least 20% of the estimated cost of the works (denotes executed only) or two orders equivalent to at least 25% of the estimated cost of works (denotes executed only), or three orders equivalent to at least 30% of the estimated cost of works (denotes executed only) during the last three financial

years of the works of a similar nature and complexity to that required under this contract; *and*

- d. Specific Experience: The bidder should have minimum one year's experience in "Transporting MSEDCL's material PSC poles 8 Mtr. / 9 Mtr. Long, RSJ Pole of various sizes, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, Loading Unloading etc. from various Store Centers / Pole Factories & Transformer repair centers to work site" under this contract & such experience should have been within preceding 3 years; *and*
- e. The Bidder shall have a Positive Net Worth; *and*
- f. For the purposes of evaluation of the Bidder's compliance with the provisions of Sub-para (b), (c) above (Turnover, General Experience) the Estimated Cost of the works refers to the Employer's Estimated Cost as set forth in the Notice Inviting Tender and Bidding Data.

3.2 To be qualified for award of Contract, bidder shall also submit:

- (a) Scan copies of original documents defining the constitution or legal status, place of registration and principal place of business of the bidder; *and*
- (b) Valid Electrical Contractor's license issued under the Act (Not Applicable); *and*
- (c) A written power of attorney authorizing the signatory of the bid to commit the bidder; *and*
- (d) Up to date information for current contract commitments/works in progress and financial resources in sufficient detail so as to enable assessment of the financial capacity of the bidder; *and*
- (e) Authority to seek references from the bidder's Bankers along with details of the Banks; *and*
- (f) Registration certificate for GST;
- (g) Registration certificate for Professional Tax; *and*
- (h) Registration certificates under PF and labor laws as may be applicable as per the relevant acts; *and*
- (i) Comfort letter/ solvency certificate from a Nationalized Bank or Scheduled Bank to demonstrate availability of adequate financial resources to meet a cash flow requirement of the 100% Estimated Cost of the Work; *and*
- (j) Valid Pan Card and
- (k) Audited financial statements/ balance sheets/Profit & Loss statement, ITR for last three financial years (Bidder) and
- (l) Registration Certificate of Vehicle, RTO Tax paid Receipt, Vehicle Insurance Certificate, Valid Driving License, Valid PUC Certificate, and Valid Goods Carriage Permit.

- 4. The Bidder must satisfactorily demonstrate that he has adequate financial capacity to undertake the Works, including access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit and other financial means other than contractual payments to meet the overall cash flow requirements for this contract and its other current works commitments.
- 5. The Bidder must also satisfactorily demonstrate that (i) it has the personnel for the key positions required to carry out the works, and (ii) that it has access to the minimum levels of key plant, equipment and machinery that are required to complete the works within the stipulated time for completion, and (iii) that its proposals regarding work methods, scheduling and mobilization of resources are adequate to demonstrate the Bidder's capability to complete the works in accordance with the specifications and time for completion and (iv) that its understanding of the requirements of the contract is clear and unambiguous. Any unsatisfactory assessment of these requirements may lead to the bidder being evaluated as technically non responsive.
- 6. Work completion certificates certified by the officer not below the rank of Executive Engineer for the executed works only, supported by copies of Letter of Awards will only be considered for technical evaluation.

7. Turnover / Net worth and other information provided on the bidder's financial capacity shall be duly certified by a Chartered Accountant; documents submitted without the required Certification will not be considered for evaluation.
8. **Bid Validity:** Bids shall remain valid for 90 days after the date of bid opening. In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request to extend the period of validity for a specified additional period. The request and the responses there to shall be made through e-mail. A bidder may refuse the request without forfeiting its bid security. A bidder agreeing to the request will not be required or permitted to modify its bid, but will be required to extend the validity of its bid security for the period of the extension.
9. **Bid Security (EMD):**
 - a. The Bidder shall furnish, as part of its Technical Proposal, a bid security in the amount designated in the Bidding Data. The Bid Security shall remain valid for a period of 28 days beyond the original validity period of the bid, and beyond any extension period subsequently requested under Clause 8.
 - b. Bid security shall, at the bidder's option, be in the form of Cash payment at office of the Executive Engineer, MSEDCL, O&M Division, Buldhana or a demand draft drawn in favor Executive Engineer, MSEDCL, Buldhana **or through RTGS in bank account number 20149700083 of Bank Of Maharashtra bank, Buldhana)** or an unconditional Bank guarantee from any Nationalized / Scheduled Bank in favor of the Employer, payable at Buldhana as stated in the Bidding Data. The format of the Bank guarantee shall be in accordance with the sample form-C of bid security included in bid documents, other formats may be permitted, subject to the prior approval of the Employer or may paid online.
 - c. The original copies of demand draft / Bank Guarantee against bid security must be submitted to the office of the Executive Engineer, MSEDCL, O&M Division, Buldhana before opening of Technical bid.
 - d. Any bid not accompanied by an acceptable bid security shall be rejected by the Employer as non-responsive.
 - e. The bid security of the unsuccessful bidders will be returned as promptly as possible, after award and signing of the Contract Agreement or expiration of the period of bid validity, whichever is earlier.
 - f. The bid security of the successful bidder will be returned when the bidder has signed the Contract Agreement and furnished the required security deposit.
 - g. The bid security may be forfeited:
 - (i) If the bidder withdraws its bid, during validity period of the Bid ; or
 - (ii) If the bidder does not accept the correction of its bid price, pursuant to Clause 11; or
 - (iii) If the bidder is determined, at any time prior to award of contract, to have engaged in corrupt or fraudulent practices in competing for the contract; or
 - (iv) in the case of a successful bidder, if it fails within the specified time limit to:
 - i. Sign the Contract Agreement, or
 - ii. Furnish the required security deposit.
10. **Content of Bidding Documents:** The bidder is expected to examine carefully the contents of the bidding documents as per index above; failure to comply with the requirements of bid submission will be at the bidder's own risk. Bids which are not substantially responsive to the requirements of the bidding documents will be rejected.
11. **Clarification of Bidding Documents:** A prospective bidder requiring any clarification of the bidding document may contact with Add. Executive Engineer (M), Buldhana Division (Mob. No. **7875763541**)
12. **Deviations in the technical specifications:** In case a Bidder anticipates any deviations in the technical specifications required for the Works, such deviations should be brought to the

notice of the Employer before submission of Bid. Specific written approval of the Employer should be sought for any proposed deviations to the Technical specifications. No deviation shall be permitted after submission of the Bid.

13. Amendment of Bidding Document:

1. At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by issuing addendum.
2. Any addendum thus issued shall be part of the bidding documents and shall be displayed on MSEDCL's website. Prospective bidders are requested to regularly visit the MSEDCL's web site. In order to afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, or for any reason deemed appropriate by the Employer, the Employer may extend the deadline for submission of bids.

14. Documents Comprising the Bid:

The bid submitted by the bidder shall comprise two envelopes submitted simultaneously, one containing only the Technical Proposal and the other the Price Proposal. All bidding documents required to be submitted in accordance with the requirements of Sub-Clause 15 shall be completely filled and signed with seal as a token of acceptance, as applicable, without deviating from the format and content. Bidder has to upload 'Bid Form A' on Bidder's letter head, that he accepts the terms and conditions set forth in the bidding documents. It is not necessary to upload all tender booklets on web site.

15. A) Technical Bid shall contain scan copies of the following original documents –

- a) On line receipt of payment of e-tender fee.
- b) D.D./B.G./Cash Receipt of MSEDCL paid against EMD.
- c) Technical offer & General Details as per sample form given Section III.
- d) Self declaration by the Bidder on Bidder's letter head (Annexure A & B) that he accepts the terms and conditions set forth in the bidding documents.
- e) Documents defining the constitution or legal status, place of registration and principal place of business for the bidder.
- f) Valid Electrical Contractor's license issued under the Act(Not Applicable).
- g) Written power of attorney authorizing the signatory of the bid to commit the bidder.
- h) Valid registration certificate for GST.
- i) Valid Professional Tax Registration certificate.
- j) Valid registration certificates under PF and labor laws as may be applicable as per the relevant acts.
- k) Pan Card.
- l) Work completion certificates certified by the officer not below the rank of Executive Engineer for the executed works only supported by copies of Letter of Awards required to satisfy the minimum qualifying criteria.
- m) Up to date information for current contract commitments/works in progress and financial resources in sufficient detail so as to enable assessment of the financial capacity of the bidder.
- n) Authority to seek references from the bidder's Bankers along with details of the Banks.
- o) Comfort letter/ solvency certificate from a Nationalized Bank or Scheduled Bank to demonstrate availability of adequate financial resources to meet a cash flow requirement of the 100% Estimated Cost of the Work.
- p) Annual Turnover (Schedule II), Financial Status (Schedule III), Financial Resources (Schedule IV) duly certified by a Chartered Accountant.
- q) Income Tax Returns, audited financial statements and balance sheets of last three financial years (2020-21; 2021-22; 2022-23). Any other information/ data/ supporting

documentation required to be submitted by bidders in accordance with these Instructions to Bidders.

- r) Registration Certificate of Vehicle, RTO Tax paid Receipt, Vehicle Insurance Certificate, Valid Driving License, Valid PUC Certificate, and Valid Goods Carriage Permit.

B) Price Bid shall contain scan copies of the following original document –

Completed 'Form-G' (Price Bid) duly sealed and signed by the authorized signatory.

16. Pre-Bid Meeting:

1. The bidder or its official representative is invited to attend pre-bid meeting which will take place at the place, date and time designated in the Bidding Data.
2. The purpose of the pre-bid meeting will be to present the salient features of the bidding documents to the bidders, including the bid submittal requirements, the Conditions of Contract (including payment terms and conditions), the technical features of the work, and to clarify issues and to answer questions on any matter that may be raised by the bidders.
3. The bidder is advised to study the bid document thoroughly, and is requested to submit any questions in writing to reach the Employer not later than 2 days before the pre-bid meeting.
4. Minutes of the meetings, including the text of the questions raised and the responses given, will be transmitted without delay to all purchasers of the bidding documents. Any modification of the bidding documents which may become necessary as a result of the pre-bid meetings shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 13 and not through the minutes of the pre-bid meetings.
5. Non attendance at the pre-bid meeting will not be a cause for disqualification of a bidder. Nevertheless, senior representatives of the bidders are strongly encouraged to participate in the pre-bid meeting to help ensure that they fully understand the key concerns of the Employer and the Employer's requirements.

17. Format and Signing of Bid through e-tendering

1. The bidder shall prepare Technical Proposal through e-tendering
2. The original bid shall be scanned copies of 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 bidder shall submit declaration to confirm that he has read and accepted all the contents and conditions of the Bid documents.
3. The bid shall contain no alterations, omissions 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 such corrections shall be initialed by the person or persons signing the bid.
4. Bidder must give clear page numbers to each scanned pages of his offer and a detail index should be provided indicating the page numbers for each relevant document comprising his offer. Checklists for documents and data to be furnished by the Bidders have been given elsewhere in the bidding document, separately for Technical Proposal. Bidders must fill in these checklists clearly indicating whether corresponding document is submitted or not and if submitted, the relevant page number. If a document is not found at the corresponding page number given in the index, it will be concluded that the said document is not submitted by the Bidder.
5. Submission of Bids through e-tendering process only.
6. The bidder shall submit the technical as well as price bid through e-tendering only & required documents by scanned copy.

Bid Reference Number: EE/BLD/T-07/2023-2024

7. Deadline for Submission of Bids:

- a. Bids must be received by the Employer through e-Tendering not later than the

date and time designated in the Bidding Data. Attempt should be made to upload tenders well in advance of deadline. If any bidder is unable to upload tender due to internet congestion, slow website or any other problem, M.S.E.D.C.L. will not be responsible for the same.

18. Opening and Evaluation of Proposals

A. Opening of Technical Proposals through e-Tendering only.

1. The Employer will open the Technical Proposals through e-tendering process, at the, date and time (if possible) designated in the Bidding Data.
2. The Price Proposals will remain unopened until the time of opening of the Price Proposals. The time and date of the opening of the Price Proposals only of technically qualified bidders will intimated by the Employer via e-mail.
3. Examination of Technical Proposals and Determination of Responsiveness
4. The Employer will examine the bids to determine whether they are complete, whether the documents have been properly signed, whether the required security is included, and whether the bids are generally in order. Any bids found to be non-responsive for any reason or not meeting the minimum levels of the performance or other criteria specified in the bidding documents will be rejected by the Employer and not included for further consideration.
5. The Employer will also determine whether each bid is substantially responsive to the requirements of the bidding documents. A substantially responsive bid is one which conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservations. A material deviation or reservation is one:
 - a. Which affects in any substantial way the scope, quality or performance of the Works;
 - b. Which limits in any substantial way, inconsistent with the bidding documents, the Employer's rights; or
 - c. Whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

If a bid is not substantially responsive it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation. Conditional bids will be deemed to be not substantially responsive, and will be rejected by the Employer.
6. Notwithstanding the above, the Employer reserves the right to accept minor deviations which do not materially affect the substantial responsiveness of the Bid, whose rectification would not affect unfairly the competitive position of other bidders, and which can be rectified after award of contract without change to the price, scope, quality or performance of the Works.
7. Alternative Proposals by Bidders: Bidders shall submit offers which comply with the requirements of the bidding documents. Alternative proposals will not be considered. Bids which are not substantially responsive to the requirements of the bidding documents will be rejected.

B. Opening of Price Proposals through e-Tendering only.

- a. The Employer will open the Price Proposals of all bidders who submitted responsive Technical Proposals at the time and date advised to the bidders. Price Proposals shall be opened at the date and time indicated in the Bidding Data, or at such other time as may be notified to the responsive bidders.
- b. Preliminary Examination of Price Proposals and determination of responsiveness:
 - a. The Employer will examine the bids to determine whether they are complete, whether the documents have been properly signed, whether the bids are substantially responsive to the requirements of the bidding documents, and whether the bids provide any clarification and/or substantiation that the Employer may require pursuant to Clause 19.
 - b. A substantially responsive bid is one which conforms to all the terms, conditions and requirements of the bidding documents without material deviation or reservation.
 - c. If a Price Proposal is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

19. **Correction of Errors:**
- a.** In case of discrepancy and or difference in the value between the quoted price in number and as expressed in words, the value as expressed in words shall prevail over the value as expressed in number for the determination of the Total Price of the Bidder.
 - b.** The price between the quoted price in absolute rupees and worked out loaded price as per the percentage rate both quoted by the bidder, the price, whichever is beneficial to MSEDCL shall prevail for evaluation of bid and award of contract.
20. **Clarification of Proposals:** To assist in the examination, evaluation and comparison of Proposals, the Employer may, at its discretion, ask any bidder for clarification of its bid. The request for clarification and the response shall be in writing through e-mail.
21. **Process to be Confidential:**
- a.** Unless requested by the Employer, from the time the bids are opened to the time the contract is awarded, the bidders or their representatives should not contact the Employer or any other persons involved in the evaluation process on any matter related to their Technical or Price Proposals. Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in rejection of the bidder's bid and forfeiture of the bid security.
 - b.** Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until after the Letter of Award is issued.
22. **Award of Contract:**
- a. Employer's Right to Accept any Bid and to Reject any or all Bids:**
The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Employer's action.
 - c. Notification of Award:**
Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder by letter, that its bid has been accepted. This letter (hereinafter and in the Conditions of Contract called the "Letter of Award") shall name the sum which the Employer will pay the Contractor in consideration of the execution, completion and guarantee of the works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called "the Contract Price").
 - d.** The notification of award will constitute the formation of the Contract.
 - e.** Upon the furnishing by the successful bidder of a security deposit, the Employer will promptly notify the other bidders that their bids have been unsuccessful.
23. **Signing of Contract Agreement:**
At the same time that Employer notifies the successful bidder that its bid has been accepted, within 14 fourteen days of receipt of the Letter of Award, the successful bidder shall sign the Form of Contract Agreement on a Stamp Paper as per the revised rates (non-judicial) issued in Maharashtra and submit it to the Employer.
24. **Security Deposit:**
- a.** Within 14 (fourteen) days of receipt of the Letter of Award from the Employer, the successful bidder shall furnish to the Employer a performance security deposit in an amount of ten percent (5%) of the Contract Price in accordance with the Conditions of Contract. The form of security deposit provided with bidding documents may be used or some other form acceptable to the Employer. The security deposit shall be denominated solely in Indian Rupees, and shall be in the form of an unconditional and irrevocable Bank Guarantee issued by a Nationalized or Scheduled Bank. The bank guarantee shall, if invoked, be encashable when presented in the branch office of such Bank located in Buldhana, Maharashtra.

b. Failure of the successful bidder to comply with the requirements of Clause 23.a. shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

f. The security deposit shall be returned to the bidder after successful completion of the entire work to the fullest satisfaction of the MSEDCL and after expiry of guarantee/warranty period.

25. Corrupt or Fraudulent Practices:

The Maharashtra State Electricity Distribution Company Ltd. requires that bidders/contractors observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, MSEDCL -

a. defines for the purposes of this provision, the terms set forth below as follows:

i. "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving or soliciting of anything of value to influence the action of any such official in the contract execution; and

ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

iii. Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

iv. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded an MSEDCL contract if at any time it determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing an MSEDCL contract.

26. Period of Contract:

The period of contract will be for 12 months from the date of award of contract or till exhaust of order amount whichever is earlier.

27. Manpower:

The agency has to submit the details of Staff engaged for execution of contract to Add. EE (M), Division Office, Buldhana along with their details and contact numbers. All the manpower deployed by the contractor shall be suitably qualified and trained for the job intended to be performed by them. They should be well conversant with Marathi and working knowledge of English & Hindi. Their behavior with M.S.E.D.C.L. Officers & Staff should be extremely polite. Also they should be well equipped with required T&P and electrical safety tools and bearing the Identity card when on field. The Identity cards will be jointly issued by the M.S.E.D.C.L. & the contractor. Sufficient number of coordinators will have to be employed by Agency to ensure smooth working with different M.S.E.D.C.L. offices. If the Employer asks the contractor to remove a person who is a member of Contractor's staff or work force and state the reasons, the Contractor is to ensure that the person leaves the site within three days and such person will have no further connection with the work in the contract.

28. Material/ Spares:

Material/ Spares to be used by the Contractor should be of I.S. Standard specification & as per MSEDCL approved & will be get inspected from Add. EE (M), Buldhana Division before execution.

29. Electrical/ Mechanical safety & Shutdowns:

Contract is related with electrical equipment, material transportation including loading. If any Electrical/Mechanical accident occurred during contract period, Company will not be responsible for any type of Civil/ Financial liability of accident. It will be contractor's sole responsibility if any accident occurred to its men & machinery during the execution of work, compensation on this account will not be paid by the M.S.E.D.C.L.

30. **Insurance:** Contractor shall takeout necessary insurance Policy / Policies (Viz. Contractor's All Risks Insurance Policy, Erection All Risks Insurance Policy as decided by the Directorate of Insurance) so as to provide adequate insurance to cover for execution of the awarded contract work for total contract value and complete contract period compulsorily from the "Directorate of Insurance, Maharashtra State Mumbai", only. Its postal address for correspondence is "264, MHADA, First Floor; Opp. Kalanagar; Bandra (East), Mumbai-400051". (Telephone No. 26590403/26590690 and Fax No.26592461). Similarly all workmen's appointed to complete the contractor work are required to be insured under workmen's compensation Insurance policy.
31. **Guarantee:** All services to be provided are to be guaranteed for one year for correctness and conductance as per acceptable norms.
32. **Liquidated Damages (Penalty):**
If contractor failed to execute the work within the stipulated time, a penalty of 1% per day of delayed work will be charged to the maximum of 10% of the order value and will be recovered from pending bills/ claims.
33. **Force Majeure:**
MSEDCL will not be in any way liable for non-performance either in whole or in part of any contract or for any delay in performance thereof in consequence of shortage, non-availability of raw materials, co-ordination of labour or workmen or lockout breakdown or accident to machinery or accidents of whatever nature, delay in arranging the transportation of any instrument / system, subject to the provision and stipulation made in condition No. 30 as stated above i.e. Liquidated damages (Penalty). However, due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the successful bidder, for which documentary evidence shall be produced to the satisfaction of the Competent Authority of MSEDCL.
34. **Employer's Right to terminate the Contract:**
The Employer reserves all rights to terminate the awarded contract at any stage without assigning any reasons thereof for unsatisfactory quality or unsatisfactory progress of works. All the services to be provided shall be highly professional & shall be guaranteed for the correctness & conductance as per the acceptable norms. In case the successful bidder fails to deliver the services up to the satisfaction of the Employer, he reserves the right to terminate the contract at the risk & cost of the successful bidder.
35. All the disputes & differences arising out of or in the connection with the contract shall be subject exclusively to the jurisdiction of Buldhana Court only.
36. Rates to be quoted including loading, unloading of material and stacking thereof at site. You will use your T & P for this purpose. If the Company's tools and gantries are used, proportionate charges will be recovered from your bill as per rules. Unloading will have to be made by Mechanical devices. If the stacking is not done after unloading it will be done through outside agency and the charges, paid thereof, will be recovered from your bill. Indents for transportation work will be issued to you by our Add. Executive Engineer (Maint), from time to time. The distance covered during transportation will be measured as per S.T. route map and decision of the undersigned will be final in this matter.
37. The bidder shall quote clearly as whether he is ready to accept the lowest rate in the Price Schedule.
38. The work will have to be completed within a week from the date of issue of indent positively; otherwise, penalty at 1/2 % per day will be levied subject maximum 10% as per rule.
39. You will be responsible for the loss or damage to the material during transit, loading, unloading and stacking at site. The amount of loss or damage of material will be recovered from your bill before payment as per Stores issue rates plus **10% supervision** charges. Any dispute in such case will be decided by the undersigned.
40. Compensation to any labour engaged by you due to accident occurring during the

- course of transportation loading / unloading or stacking will be binding on you only.
41. While giving indent every effort will be made to give you minimum 2.5 MT load for each trip as per real time requirement. This contract will be subject to the general condition of works contract already made available to you.
 42. You will have to comply with provision of Maharashtra Mathadi Hamal and other manual works, regulation of employment and Welfare Act 1969 and the Bombay Iron and Steel unprotected regulation or employment and welfare Scheme 1970.
 43. Deduction:-Any amount which become payable by the contractor to the MSEDCL under particular contract may be deducted by the Board from any amount / amounts due or becoming due to the Contractor under the same or any other contract.
 44. Save & Excess :-Amount/ amounts due on account of damage or compensation for defaulting or breach of contract by the contractor in which case instead of deduction of the said amount/ amounts shall be retained and the MSEDCL shall have the right on the amount/amounts so retained or withheld.
 45. Bill in triplicate along with gate pass of material transported duly acknowledged by the site-in-charge should be submitted to the concerned S.D.O. to record the measurements. Payment will be arranged on availability of funds.
 46. Contractor should submit RTGS format Bond Paper of Rs. 200/- duly notarized as per Circular of Hon'ble MD on Dt. 10.10.2014. And detail of bank A/c No. & IPS code for payment through RTGS system, Pan No. should be given on bill & the separate amount of GST, if any should be mention in the bill.
 47. The income tax will be deducted from your bill as per rule.
 48. If found necessary the contract will be extended after exhausting the contract amount or period at the same rate & the same will bind on your part.
 49. The payment of Octroi where ever applicable will be arranged by the Store in-charge/ site office. However, you will have to complete the formalities as per prescribed concerned Municipal Corporation/Council.
 50. **Termination of contract:-**If it is found that the transportation work is not being executed satisfactorily, the Company reserves the right to terminate the contract and get the work done through other agency at the risk and the cost of the contractor.
 51. The contractor should send his truck immediately on the call given by Add. E.E.(Maint) not later than 24-Hours. If the vehicle is not arranged, the company will arrange to transport the material through any other agency and in that case charges paid to that agency, if any, will be recovered from you. In this respect the contractor must co-operate in transportation of the material in time without any delay.
 52. The contractor should arrange truck for transportation of bulky material other than poles etc. and pole carrier truck for this purpose.
 53. The contractor should authorize any one person to receive the indents from our S.D.O. Indents will not be given to any Driver/Cleaner to avoid missing of the same by them.
 54. The contractor should allow authorized person of the MSEDCL to travel in his truck to collect material from other Stores/Pole factory in which case availability will be confirmed before sending the truck.
 55. Before commencement of work you will have to execute work contract agreement on stamp paper in prescribed proforma a cost of which will be borne by the Contractor.
 56. Weekly report regarding date-wise and location-wise transportation of material and its amount of bill should be submitted to Division Office, Buldhana without fail.
 57. You will have to follow binding of Indian Contract, 1972, Minimum Wages Act, 1948 and Contract Labour Act (R. & A) 1970 for your contract labour.
 58. The Order shall be valid for one year or till the exhaust of amount whichever is

- earlier.
59. All questions, disputes or differences arising under out of or in connection with contract if concluded shall be subject to exclusive jurisdiction of Buldhana Court.
 60. The undersigned reserve the right to cancel this contract at any stage at any time without assigning any reason thereof.
 61. Any consequences connected to Maharashtra M.V. Act should be deal by you & on your account.
 62. If any accident occurred to your worker or outsider during execution of this contract entire responsibility will be of yours & any compensation payable in this regard will be on your account.
 63. **Employer's Right for addition/ alternation in Terms & Conditions of the Tender:**
The Employer reserves all rights to add/ alter any Term & Condition at any stage of the Tender process and contract execution.

**Executive Engineer,
MSEDCL, Division,
Buldhana.**

I have read the above terms and conditions and the same are agreed to me.

Signature of the Contractor -----

Name & Address of Contractor -----

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
O & M Division, Buldhana

SECTION – II

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

Bidders are advised to fill & upload the Form A, B, C, F Schedule II, Schedule III & Schedule IV in Technical Bid along with qualifying documents & Form G in Price Bid. It is not necessary to upload whole tender document on web site.

Sample Form Description

Sr. No.	Form Number	Description	Page no.
1	Form “A”	Bid Form	17
2	Form “B”	Tender Fee & EMD	18
3	Form “C”	Qualification information	19-20
4	Form “D”	Contract Agreement	21
5	Form “E”	Unconditional Performance Security	22
6	Form “F”	Personal Information	23
7	Schedule II	Annual Turn Over	24
8	Schedule III	Financial Status	25
9	Schedule IV	Financial Resources	26
10	Form “G”	Price Bid (Activity / Price Schedule)	27

Note:

- No column should be kept Blank.
- Contract Agreement (Form “D”) should be submitted by successful bidder only.
- Successful bidder should pay necessary performance security (Bank guarantee) from Nationalized/Scheduled Bank (as prescribed in Form No. ”E”) within 14 (fourteen) days of receipt of the Letter of Award from the Employer

Bid Form

Form “A”

(On Bidder’s Letter Head)

To,
The Executive Engineer,
M.S.E.D.C.L., O & M Division, Buldhana

Sir,

I/We the undersigned have carefully examined and understood the bid documents of Tender No. **EE/BLD/T-07/2023-2024**. I/We hereby agree for “Annual contract for Transporting MS&EDCL’s material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT under Buldhana Division.” as defined in the bid document and in accordance with the conditions of the contract and other prices identified in the Contract Data accompanying the bid.

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 of 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.

Hence I/We am/ are signing & submitting this form in lieu of signing & uploading every page of Tender Document.

Date:
Bidder

Seal and Sign of the

Place:
designation

Name &

Bid Form

Form "B"

(On Bidder's Letter Head)

To,
The Executive Engineer,
M.S.E.D.C.L., O & M Division, Buldhana

Tender Fee and EMD details

Tender No. : EE/BLD/T-07/2023-2024

1. Particulars of work: Annual contract for Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT under Buldhana Division.

2. Estimated Cost : Rs.10.00 Lakhs

3. Tender Fee : Rs.1000.00 + 18% GST = Rs.1180.00

Tender Fee Paid vide M.R. No. / D.D. No. _____ Date:
_____ If paid online then Transaction No.

(Please upload the scan copy of DD/ Receipt)

4. Earnest Money Deposit (EMD): Rs.10,000/- (Rs. Ten Thousand Only).\
- EMD paid vide M.R. No. / D.D. No. / B.G. No. _____ Date: _____
- (Please upload the scan copy of DD/ Receipt/ B.G and submit original copies of demand draft / Bank Guarantee against bid security to this office before opening of Technical bid)

Date:

Seal and Sign of the Bidder

Place:

Name & designation

4. Qualification and experience of key personnel proposed for administration and execution of the contract. Attach details.

Position	Name	Years of Experience (General)	Years of experience (Proposed Position)

“I, _____ the undersigned hereby certify
that _____ has been incorporated and registered in
_____ has its appropriate facilities for providing the services in
_____ and actually conducts its business there”.

**Date:
Bidder**

Seal and Sign of the

Place:

Name & designation

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

This agreement made this ____ day of _____ 2024, between the Maharashtra State Electricity Distribution Company Limited Represented by the Executive Engineer, O & M Division, Buldhana (hereinafter called “the Employer”) of the one part and _____ of _____ (hereinafter called “the Contractor”) of the other part.

Whereas the Employer desires that the work of Annual contract for Transporting MSEDCL’s material PSC poles RSJ Pole of various sizes, Transporting MSEDCL’s material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT under Buldhana Division for Tender No. **EE/BLD/T-07/2023-2024** should be executed by the contractor and has accepted a Bid by the contractor for the execution of such works and the remedying of any defects therein.

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and read and constructed as part of this Agreement.
 - (a) The Letter of Award no. _____ dated _____
 - (b) The Bid dated _____
 - (c) Complete Bid documents along with Instructions to Bidders, Terms & Conditions, Completed Forms
 - (d) The Contractor’s Proposal.
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 and complete the works. Remedy any defects therein and maintain the completed Facilities in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works, the remedying of defects therein and guarantee of the completed Facilities, the amount of [*insert the Contract Price*] or such other Sum as may become payable under the provisions of the Contract at the times and the manner prescribed by the Contract.

In Witness whereof the parties hereto have caused this Agreement to be execute the day and year first before written in accordance with their respective laws.

Authority signature of Contractor
SEAL

Authority signature of Employer
SEAL

In the presence of:
Name _____

In the presence of:
Name _____

Signature _____
Address _____

Signature _____
Address _____

FORM – E

PERFORMANCE SECURITY (BANK GUARANTEE)

(To be executed on Rs.200 non-judicial stamp paper purchased in the name of issuing bank)

To,
The Executive Engineer,
M.S.E.D.C.L.,
O&M Division, Buldhana

WHEREAS M/S _____ (hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. _____ dated _____ for _____ as defined in the order.

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 with 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 demands for the sum specified herein.

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

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 Contractors 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 of Witness : _____
Address : _____
Date : _____

SAMPLE FORM – F**TENDER NO. EE/BLD/T-07/2023-2024****Contractor's Personal Information.**

Name of Work : Annual contract for Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT under Buldhana Division.

Tender No. **EE/BLD/T-07/2023-2024**

1. Name of the registered firm :
2. Registered Address
3. Whether the firm is proprietary or Partnership. :
4. Full name of proprietor who is authorized to sign the tender. documents and agreement bonds. :
5. Contact Nos. :
E-Mail :
6. Company Registration No :
7. Registration under labour contract act :
8. Electrical License No. :
9. GST No. :
8. Registration under PF act :
9. Registration under PT act :
10. PAN No. :
11. Ready to work on lowest rates (Yes/No)

Instruction: - This information is required to be filled by tenderer and submitted along with technical bid. No point should be kept blank. If this information is not given along with the tender documents then bid will be treated as technically non responsive and it's price bid will not be opened.

Date:**Seal and Sign of the Bidder**

Place:

Name & designation

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY
LIMITED.**

O & M Division, Buldhana

**Schedule II
Annual Turnover**

Bidder's Legal Name: _____

The Bidder must fill in this form

Annual Turnover Data for the Last 3 Years	
Year	Single Bidder (Rs. Lakhs)
FY 2020-2021	
FY 2021-2022	
FY 2022-2023	
Three Year Turnover (Each Firm)	
Total Turnover (All Firms Together)	
<input type="checkbox"/> The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for work in progress or completed.	
<input type="checkbox"/> The Bidder shall submit audited financial statements/ balance sheets in support of its claims.	

(This document shall be certified
by an independent Auditor/
Chartered Accountant)

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY
LIMITED.
O & M Division, Buldhana**

Schedule III

Financial Status

Bidder's Legal Name: _____

Each Bidder must fill in this form

Financial Data for Previous 3 Years			
	Year 1: FY 2020-2021 (Rs. Lakhs)	Year 2: FY 2021-2022 (Rs. Lakhs)	Year 3: FY 2022-2023 (Rs. Lakhs)
1. Total Assets			
2. Current Assets			
3. Total Liabilities			
4. Current Liabilities			
5. Profits Before Taxes			
6. Profits After Taxes			
7. Unutilized Lines of Credit **	Information Not Required	Information Not Required	
8. Net Worth #(Total Assets minus Total Liabilities)			
9. Available Working Capital ** [= 2 – 4] + [7] **	Information Not Required	Information Not Required	
<input type="checkbox"/> Attached are copies of the audited financial statements/ balance sheets, including all related notes, and income statements for the last three years, as indicated above, complying with the following conditions. <ul style="list-style-type: none"> All such documents reflect the financial situation of the Bidder, and not sister or parent companies. Historic financial statements must be audited by a certified Chartered Accountant. Historic financial statements must be complete, including all notes to the financial statements. Historic financial statements must correspond to accounting periods already completed and audited (no statements for Full periods shall be requested or accepted). Auditor shall provide full details which illustrate how the Current Liabilities have been calculated, using the International Accounting Standards as a basis for such calculations. 			
<input type="checkbox"/> ** In order for the Employer to take the Bidder's available lines of credit into consideration for assessing the Available Working Capital, the Bidder is required to complete Schedule X and provide satisfactorily documentation in support of its claim. If applicable, the Bidder may provide a letter of guarantee from a recognized Bank which states that it is willing to provide a dedicated revolving line of credit to the Bidder for exclusive use for the Project if the Bidder is successful in its bid and selected for award of contract, on the understanding that the Employer is not obligated to take this into consideration during evaluation.			
<input type="checkbox"/> # Net worth to be calculated as defined in sub-clause no. 5.1 (h).			
<input type="checkbox"/> This Schedule IX and all supporting documents shall be certified by an independent Auditor/ Chartered Accountant.			

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY
LIMITED.**

O & M Division, Buldhana

**Schedule IV
Financial Resources**

Bidders shall specify proposed sources of financing such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total cash flow demands of the subject contract. Bidder shall provide documentary evidence of the availability of such financing as may be necessary to support its claims.

Bidder's Legal Name:

Each Bidder must fill in this form

No.	Source of Financing	Amount Utilized and/ or Committed (Rs. Lakhs)	Balance Available for the Project (Rs. Lakhs)
	Total all source		

(This sheet should be duly certified by Chartered account)

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
O & M Division, Buldhana

SECTION – III (Price Bid)
FORM- “G”

Activity/Price Schedule

E-tender no. : - EE/BLD/T-07/2023-2024

Tender for Annual contract for Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT under Buldhana Division.

S.N.	Particulars	Unit	Rate in Rs.
1	Transporting MSEDCL's material, Transformers, line material, VCB, Meter, Conductor Drum, Cable Drum, from various Store Centers & Transformer repair centers to Buldhana Store including loading, unloading under Buldhana Division with light good carrier vehicle with minimum loading per trip up to 2.5 MT under Buldhana Division.		Per Trip Basis (Upto 2.5 MT)
a	0-50 Km	Per trip	
b	51-151 Km	Per Km	
c	151 and above	Per Km	
d	Loading of Material	Per MT	
e	Unloading of Material	Per MT	

Note: -

- 1. Minimum charging weight will be 01 Metric Ton and Minimum Distance will be 05 Kilometer.**
- 2. Abbreviation MT-Metric Ton, Km – Kilometer.**
- 3. Please quote the rate (In words also) excluding GST & including all other charges/ taxes.**

Date:

Seal and Sign of the Bidder

Place:

Name & designation

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)
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	40300310 Transportation	Price Bid
2	Technical Documents	Technical Section	40300310 Transportation	Technical Documents
3	Technical Documents	Technical Section	40300310 Transportation	Technical Documents
4	Commercial Documents	Commercial Section		Commercial Documents
5	Commercial Documents	Commercial Section		Commercial Documents