

## Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		24-12-2024 01:13:30
Tender Code	EE/ANR/TRANSPORT/T-13/2024-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	e-Tender for the work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar RURAL Division	
Estimated Cost (In Lakhs)	10	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	Shri D M Gaikwad , 9028054889 ,eeahmednagarr@gmail.com	
Pre-Qualifying Req	As per tender document	
Budget Type	NA	
Scheme Code	null	
Scheme Name		
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Ahmednagar Rural Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of the Executive Engineer Rural Division, Old Powerhouse, New Admn. Bldg., Station Road, Ahilyanagar 414 001.	
Bid Opening Address	Online	
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	24-12-2024 13:30
Tender Sale End Date	29-12-2024 23:55
Bid Start Date	24-12-2024 13:55
Bid End Date	30-12-2024 11:00
Pre-Bid Meeting Date	26-12-2024 11:00
Techno-Commercial Bid opening on	31-12-2024 11:00
Price Bid opening on	03-01-2025 11:00
Annexure C1 Opening Date	NA
Winner Selection Date	07-01-2025 11:00
Can Bidder Opt EMD Exemption	N



**e- TENDER**  
**EE/ANR/TRANSPORT/T-13/2024-25**

**e-Tender for the work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar RURAL Division**

**Tender No.: EE/ANR/TRANSPORT/T-13/2024-25**

**<https://works.mahadiscom.in/eTender/etender>**



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

**Office of the**

**Executive Engineer Rural Division,  
Old Powerhouse, New Admn. Bldg.,  
Station Road, Ahilyanagar 414 001.  
eeahmednagarr@gmail.com**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED  
AHILYANAGAR RURAL DIVISION**

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**-: e-Tender Notice: -**

e-Tender complete with all formalities are invited for the Tender for the work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar RURAL Division

Sale of Tender document from

21.12.24 to 29.12.24 Technical bid and price bid are to be submitted (online) not later than 30.12.24 up to 13:00 Hrs.

Tender no.	Name of Division	Work involved	Estimated Amount Rs. in lakhs	E.M.D. Amt in Rs.	Tender cost in Rs.
<b>T-13/ 2024-25</b>	Ahilyanagar Rural	e-Tender for the work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar Rural Division	10.00	10000/-	Rs. 1000/- + 18% GST = <b>Rs. 1180/-</b>

Details of Tender Term & condition is available on MSEDCL's Web Site

<http://works.mahadiscom.in/eTender/etender>.

For any query contact person,

Addl. Ex. Engineer

(O) Division Office, Ahilyanagar Rural. Contact no. **9028054889**.

**Executive Engineer  
M. S. E. D. Co. Ltd  
Ahilyanagar Rural Division**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED  
AHILYANAGAR RURAL DIVISION**

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**e - TENDER NO. EE/ANR/TRANSPORT/T-13/2024-25**

Tender for the work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar Rural Division.

Tender Price	<b>Rs: 1180/-</b> (1000+18% GST)
Tender period	12 months from the date of Work Contract Order
Last date of submission	<b>30.12.24</b> up to 13.00 hrs.
Pre Bid Meeting Date	<b>26.12.24</b> at 11.00 hrs.
Date of Technical Bid opening	<b>31.12.24</b> at 11.00 hrs. (if possible)
Date of Price Bid opening	<b>03.01.25</b> at 11.00 hrs. (if possible)
Estimated cost	Rs. 10,00,000/- ( Rs Ten Lakhs Only)
E.M.D	Rs. 10000/- ( Rs Ten Thousand Only)
Performance Security & Guarantee	Rs. 10 % of Tender Estimate.

**EXECUTIVE ENGINEER  
AHILYANAGAR RURAL DIVISION**



Office of the Executive Engineer,  
1<sup>st</sup> Floor, Old Power House, New  
Admin Bldg. Station Road,  
Ahilyanagar-414001.

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To,

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

\_\_\_\_\_

\_\_\_\_\_

Dear Tenderer,

Please quote the lowest rates for the work of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar Rural Division.

Complete tender documents including cover page should be submitted duly filled-in and signed by the tenderer. Rates should be quoted in the attached 'Activity and Price schedule' only. Tenders in any other form or on letterheads will not be acceptable at all. If you desire any additional information to be submitted, you may attach separate sheets to the tender documents.

**EXECUTIVE ENGINEER  
AHILYANAGAR RURAL DIVISION**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED  
AHILYANAGAR RURAL DIVISION**

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**TABLE OF CONTENTS**

Sr. No.	Particulars	Contents
1	Section I	Instructions to Bidder & General terms and conditions.
2	Section II	Sample forms
3	Section III	Activity / price Schedule.

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED,  
AHILYANAGAR RURAL DIVISION**

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**SECTION – 1**

**INSTRUCTIONS TO BIDDERS, GENERAL TERMS AND CONDITIONS**

**Scope of Bid:-**

The Executing Agency (also referred to as “the Employer” in these documents) invites bids from eligible bidders for the work of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar Rural Division.

Work involves following activities –

- a. Loading and unloading of both Repaired & failed Distribution T/F at Filter Unit & area under the Jurisdiction of all S/Dn.
- b. Loading, unloading and transportation of line material i.e. Conductor & Cable Drum, fabricated materials, VCB, Switchgears, Energy Meters, Scrap line materials from Filter Unit/Major Store to various locations and vice versa under Ahilyanagar Rural Division.
- c. Transportation of Repaired & failed T/F from Filter Unit to Repairer Agency & Vice versa.
- d. Distance of transportation is from **Filter Unit to Repairer Agency-vice versa & from Filter Unit/Major Store to various locations** under jurisdiction of all S/Dn of Ahilyanagar Rural Division.
- e. The successful bidder has to start work as per the directives of the concerned ADD.EE/SDO/AE Filter, The successful bidder will have to execute the works continuously.

**1) Qualification of the Bidder: -**

- i) This invitation of Bid is open to eligible bidders those who are registered with MSEDCL.
- ii) The intending bidders shall entirely meet the following conditions to qualify for the award of contract.

The bidders shall upload the following documents with their bids in the following sequence:

- A. Payment of E.M.D. equal to 1% of the tender cost in the form of Bank Guarantee valid for 210 Days.
- B. 210 days validity period/Demand Draft / B.G./from Nationalized/Schedule Bank should be produced before the due date /Online payment or in cash by obtaining Money Receipt at Division office, Ahilyanagar.
- C. Turn over for last three years should be greater than tender value in Lakhs & positive net worth latest year (2023-24).
- D. Agency should have EPF Registration Certificate from Labor Commissioner.
- E. Agency should submit the letter regarding not debarring/blacklisting from any govt. organization.
- F. Agency must have Income Tax Return. (for last 3 assessment years)
- G. GST, Registration with payment challan.
- H. Work Experience Certificate of amount of tender value in last three Financial Year in the same field and similar type of work.
- I. Valid Shop Establishment Registration Certificate.
- J. Valid PAN Card.

- K. Documentary proof showing at least two heavy vehicles for transporting such type of material owned by Contractor with valid T-Permit,
- L. Valid Registration Certificate of Vehicle, RTO Tax paid Receipt, Vehicle Insurance Certificate, Valid Driving License and Valid Goods Carriage T-Permit/Fitness Certificate.
- M. Employee compensation policy/ESIC certificate.

- 2) **No. of Bids per Bidder: -**  
Each bidder shall submit a maximum of two bids.
- 3) **Cost of Bidding: -**  
The bidder shall bear all costs associated with the preparation and submission of his bid and the Employer will in no case be responsible or liable for those costs.
- 4) **Site Visit: -**  
The Jurisdiction of work is under AHILYANAGAR RURAL Division. The Bidder is therefore advised to get them acquainted with the work area & all other aspects before preparing & uploading the bid document & entering in to a contract. There should not be any delay in realizing MSEDCL's revenue.  
The employer will not entertain any claim at any stage from the bidder on the plea of having himself not acquainted sufficiently to the site conditions.
- 5) **Contents of Bidding Documents: -**  
a) The Bidder is expected to examine all instructions, terms and conditions, forms and specifications in bidding document and fully inform himself as to all the conditions and matters which may in any way affect the works or the cost thereof.  
b) Further, failure to furnish all information required by the bid document or submission of a bid not substantially responsive to the bidding document in every respect will be at the bidder's risk and may result in the rejection of his bid.
- 6) **Clarification of Bidding Documents: -**  
A prospective bidder requiring any clarification of the bidding documents may notify the Employer in writing, oral at the Employer's address.  
The Employer reserves the right to exclude any category of Consumer/Activity from the Contract, though it is mentioned in the Price Bid.
- 7) **Preparation of Bids: -**  
i) Language of bid:-All documents relating to the bid shall be in English language only.  
ii) Bid not covering entire scope of the project shall be treated as incomplete and hence, is liable to be rejected.
- 8) **Rates to be quoted: -**  
a) The bidder shall fill rate in terms the work described in the Activity Schedule. The rates quoted by the Bidder shall be inclusive of all costs.  
b) The rates quoted by the Bidder shall be firm and not subject to price variation during the subsistence of the contract on account of cost escalation, changes in taxes etc.  
c) The bidder shall quote clearly as whether he is ready to accept the lowest rate in the Price Schedule.
- 9) **Bid Validity: -**  
i) Bids shall remain valid for a period of 180 **days** after the deadline.  
ii) In exceptional circumstances, the Employer may request the bidders to extend the period of validity for a specified additional period. The request and the bidder's responses shall be made in writing. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his bid security for the period of the extension.
- 10) **Bid Security (EMD): -**  
a) The bid must be accompanied with EMD in form of B.G. / D.D. & money receipt.

- b) Any bid not accompanied with adequate EMD amount shall not be considered for evaluation.
- c) The EMD of the unsuccessful bidders will be returned as soon as possible after completion of the bid validity period. The Bidder has to submit application for return of the EMD to this office.
- d) The EMD of the successful bidder will be discharged when the bidder has signed the Agreement.
- e) No interest shall be payable by MSEDCL on the above EMD & Security Deposit.
- f) An EMD of 1% of the Tendered value, shall be paid Cash in Division office AHILYANAGAR RURAL only before due date. The detail of EMD should be filled up during online submission of the bid. The Money Receipt should be deposited in Division office on or before due date of submission of bid at MSEDCL, AHILYANAGAR RURAL Division office otherwise their offer will be rejected and the copy of money receipt of EMD uploaded online along with the documents within the due date of submission of bid . (N.B- The Tender Cost & EMD Should be paid well in advance to avoid last minute Rush) Tenders submitted without EMD are liable to be rejected. Interest shall not be paid on EMD. Earnest Money Deposit shall be forfeited in case: - a) The tenderer withdraws the tender/offer during the validity period or b) the tenderer fails to pay the Security Deposit if the contract is awarded. If paid online If the Bidder pays online they should pay the required amount of Tender fees must be paid Online to MSEDCL A/C & generated UTR No by payment Online must be intimated to Dy. Manager F&A-II AHILYANAGAR RURAL@mahadiscom.in. The bidder should also submit the bid security (EMD) @1 % of the estimated cost of the bid value in the form of unconditional BG of any Nationalized /scheduled bank issued in favour of MSEDCL, payable at AHILYANAGAR RURAL or Online in above mentioned Account Number only (i.e.1 % of the estimated cost of the tender )Original BG should be submitted to Division office, AHILYANAGAR RURAL up to last of Uploading /submission of Bid. If original BG is not received then the bid will be rejected. No claims will be accepted for BG received after the stipulated period. Please note M.R. will be issued only on intimation of UTR Number after on line payment.

**The EMD will be forfeited if.....**

- i) If the bidder withdraws his bid during the period of bid validity, or
- ii) In the case of successful bidder, if he fails within the specified time limit to Sign the Agreement.

**11) Performance Security: -**

- a) Within 14 calendar days of receipt of the notification of award from the Employer, the successful bidder shall furnish to the Employer a performance security in the form of cash at Division office, AHILYANAGAR RURAL/a bank guarantee for an amount equivalent to ten percent (10%) of the Contract value as per enclosed Proforma issued by Nationalized/scheduled Bank having branch in Maharashtra towards due and proper fulfillment of the contract. Said Bank guarantee shall be unconditional and should cover a period of three months after the end of contract period. If necessary the said Bank guarantee can be rerepaired as per Bank rules.
- b) In addition to above, the agency should also submit a performance guarantee equivalent to ten percent (10%) of the Contract value as per enclosed Proforma, issued by Nationalized/scheduled Bank towards performance of the work during contract period and should cover a period of three months after the end of contract period or in cash at Division office, AHILYANAGAR RURAL. If necessary the said Bank guarantee can be repaired as per Bank rules. The BG towards performance of the work is compulsory irrespective of concessions awarded by the Govt.

- c) Failure of the successful bidder to comply with the requirements of Sub-Clause (a) & (b) above shall constitute sufficient grounds for cancellation of the award and forfeiture of the bid security (EMD).

**12) Alternative Proposals by Bidders: -**

Bidders shall submit offers, which comply with the requirements of the bidding documents, including the basic technical design as indicated in the specifications. **Alternative proposals shall not be considered.**

**13) Format and Signing of Bid: -**

- a) Only Digitally signed documents should be submitted.
- b) The bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer or as necessary to correct errors made by the bidder, in which case the person or persons signing the bid shall initial such corrections.
- c) Please, note that any changes made in the tender documents/sample forms/annexure shall terminate your offer.

**14) Submission of Bids: -**

Bid shall be uploaded in two attachments containing documents stated below:-

**Folder I: - Technical Bid**

- a. Payment of E.M.D. equal to 1% of the tender cost in the form of Bank Guarantee valid for 180 days validity period/Demand Draft / B.G./from Nationalized /Schedule Bank should be produced before the due date or in cash by obtaining Money Receipt at Division office, AHILYANAGAR.
- b. Turn over for last three years should be greater than tender value in Lakhs.
- c. He should have EPF Registration Certificate from labour Commissioner.
- d. He should have P.T. Registration Certificate & update Challan.
- e. He must have Income Tax Return. (for last 3 ass. years)
- f. GST, Registration with payment challan.
- g. Solvency Certificate from Nationalized / Scheduled Bank or Revenue Department for current year for the amount not less than tender amount.
- h. Work Experience Certificate of amount of tender value in one Financial Year in the same field and similar type of work & Electrical installation/commissioning work as well.
- i. Valid Shop Establishment Registration Certificate.
- j. Valid PAN Card.
- k. Documentary proof showing at least two heavy vehicles for transporting such type of material owned by Contractor only,
- l. Valid Registration Certificate of Vehicle, RTO Tax paid Receipt, Vehicle Insurance Certificate, Valid Driving License & Valid Goods Carriage T-Permit fitness certificate
- m. Employee compensation policy/ESIC certificate.

*Note 1:- The Company reserves the right to accept or admit any paper/ documents which were necessary but remained to submit/upload by the bidder. In this respect, the company will have un-disputed discretionary powers to accept such papers/documents before opening of price bid.*

*Note 2:- The company reserves the right to relax the condition of submitting documents giving due consideration to local requirements & prevailing situation. This is the work of inevitability. A period of not more than 1 month from the date of award of contract & should giving the successful bidder should submitting the remaining details with assure and undertaking to submit them with above time limit.*

**Folder II: - Commercial offer including price/activity schedule**

This folder should contain Price/Activity Scheduled duly filled with all rates in proper manner.

Each attachment shall be superscripted **Folder-I** or **Folder – II**, in accordance with the details given above.

**15) Deadline for Submission Bids: -**

- a) Bid must be submitted not later than 30.12.24 up to 13:00 hours.
- b) The Employer may extend the deadline for submission of bids by issuing an amendment. The Employer also reserves the right to extend the bid submission date without assigning any reason. In such case (s) all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the Repaired deadline.

**16) Late Bids: -**

Uploading facility will not be available after the deadline.

While uploading Bids on our website, Technical Bid and Commercial Bid Should uploaded separately. In Commercial Bid only Price Bid pages duly filled, Signed & Stamped should be uploaded.

The required tender documents should be uploaded well in advance to avoid last minute rush/congestion in network. However MSEDCL will not be responsible for non-uploading of documents due to congestion in network / server problem or whatsoever

**17) Bid Opening: -**

The Employer will open the bids which can be observed by the bidder's representative on date **31.12.24 at 11.00 Hrs.** (if possible).

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

The responsive bidders of the Technical bid shall be notified by the Employer if possible to attend the opening of the Price bids. The price bid of the responsive bidder will be opened on **03.01.25 at 11.00 Hrs.** if possible.

**18) Process to be Confidential: -**

Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder to influence the Employer's processing of bids or award decisions shall result in the rejection of his bid.

**19) Clarification of Bids: -**

To assist in the examination, evaluation and comparison of bids the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdown of the prices in the Activity Schedules. The request for clarification and the response shall be in writing, but no change in price or substance of the bid shall be sought, offered or permitted expect as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids.

**20) Correction of Errors: -**

Bids determined to be complied with all qualifying conditions will be checked by the Employer for any arithmetic errors. The Employer will correct errors as follows, where there is a discrepancy between the amounts in figures and in words, the amount whichever is lower will govern.

**21) Prohibition for Post tender Correspondence: -**

The Bidder should note that no correspondence shall be entertained or considered after the due date and time of submission of tender unless otherwise sought by the Employer.

**22) Employer's right to accept or reject, any or All Bid(s): -**

The Employer does not bind himself to accept the lowest or any bid, neither will any reason be assigned for the rejection or part of bid. It is also not binding on the Employer to disclose any analysis report on bids.

**23) Award of Contract: -**

The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has offered the Lowest Evaluated Bid Price, provided that such bidder has been determined

- a) To be eligible in accordance with provisions of Tender.
- b) Qualified in accordance with provisions of Clause 2.

**24) AGREEMENT: -**

In the event of acceptance of particular bid for award of Contract such successful bidder has to submit contract Agreement and security deposit as per attached form.

**25) TIME: THE ESSENCE OF CONTRACT: -**

The Contractor shall begin the Works on the Stated Date and is to carry out the Works in accordance with the program issued to him by executing officer time to time.

**26) Contract Period: -**

The period of contract will be for twelve months or the order amount whichever comes earlier or the issue of Repaired tender.

The decision of the Executive Engineer in connection with operating schedule and instruction will be final and binding to the Agency.

**27) OTHER IMPORTANT GENERAL TERMS: -**

- a) Effect and jurisdiction of contract: - The contract shall be considered as having come in to force from the date of issue of Letter of Award by the Employer.
- b) Patent Rights and Royalties: - Royalties and fees for patents covering materials, articles, apparatus, devices, equipment, software and processes used in the works shall be deemed to have been included in the contract price. The Contractor shall satisfy all demands that may be made at any time for such Royalties of fees and he alone shall be liable for any damages or claims for patent infringements and shall keep the Employer indemnified in that regard.

**28) Manpower: -**

- a) All manpower employed by the Agency should be suitably qualified and trained for the job intended to be performed by them.
- b) The manpower should be conversant with local language in addition to working knowledge of English, Hindi & Marathi.

- c) MSEDCL will carry out independent checks, as required.
- d) Sufficient number of coordinators will have to be employed by Agency to ensure smooth working with different MSEDCL offices.
- e) If any Electrical/Mechanical accident occurred during any process of this tender tenure, Company will not be responsible for any type of Civil/Financial liability of Accident. You are fully responsible for that accident.

**29) GUARANTEE: -**

All services to be provided are to be guaranteed for period of satisfactory work completion.

**30) NOTICES: -**

Any notice to be given to the Contractor under the terms of the contract shall be served by sending the same by registered post or leaving the same at the Contractor's principal place of business (or in the event of Contractor being a company to or at its registered office.) Any notice to be given to the Employer under the terms of the Contract shall be served by sending the same by registered post at the Employer's address.

**31) DETAILS: CONFIDENTIAL: -**

The Contractor shall treat the contract and everything contained therein as private and confidential. In particular, the Contractor shall not publish any information, drawings or photograph concerning the works and shall not use the sites for the purpose of advertising without written consent of the concerned Executive Engineer and subject to terms and conditions as he may prescribe.

**32) Payment Terms: -**

- a) MSEDCL will make payment within reasonable time after submission of bill as per MSEDCL rules. No interest or penalty will be payable by MSEDCL due to late payment of bills. Duly certified bills by the concerned in triplicate should be submitted with RTGS/NEFT Bank details.
- b) Work is to be measured as per standard procedure.
- c) The Contractor shall be directly responsible for payment of wages to his workmen. The Contractors shall submit the bills to the respective officer for payment indicating quantum & value of the work completed, who will record the work in M.B. duly certified and forward the same to the Division office for payment You have to Submit your Bank Details for RTGS/NEFT payment in the format Attached Here with At your Cost on Stamp paper of Value Rs-200/-(Two Hundred only)/Or on the Letter Head of the Agency with Agency Seal attestation.
- d) The Agency Have to submit the Bill well within 07 Days from Completion of the work, such that the GST Against That month can Be cleared to the Authority at the end of the same month, otherwise your bill will not be entertained & yourself responsible for GST payment.

**33) LIQUIDATED DAMAGES (PENALTY): -**

If agency/contractor failed to execute the work within the stipulated time, a penalty of 1% per week of delayed work will be charged to the maximum of 10% of the order value will be recovered from your bill

**34) 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. 05

as stated above i.e. Liquidated damages. 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.

**35) Termination of Contract: -**

In case the Successful bidder fails to deliver the work within the specified time during the contract period or in case the services are found not in accordance with the prescribed norms, the MSEDCL shall exercise its discretionary power to avail from elsewhere, after giving due notice to the Successful bidder, at the risk of Successful bidder, such services and to cancel the contract reserving MSEDCL's right to recover damages, notwithstanding that the powers referred above are in addition to the rights and remedy available to the MSEDCL under the General Law of India relating to contract.

**NOTES: -**

- a. In the event of risk purchase of services of similar description, the option of the MSEDCL shall be final. In the event of such action taken, the Successful bidder shall be liable for any loss which the MSEDCL may sustain on that account but the Successful bidder shall not be entitled to any saving on such purchases made against default.
- b. MSEDCL reserves its right not to deal with the Successful bidder, whose contract is terminated for whatsoever reasons, for a period from the date of cancellation of contract as may be deemed fit.
- c. MSEDCL may also blacklist the Successful bidder whose contract is terminated for whatsoever reasons on giving opportunity to show cause for such action to the Successful bidder.

**36) Jurisdiction: -**

Any disputes or difference arising under, out of or in connection with this tender or contract if concluded, shall be subject to the exclusive jurisdiction of the "**Courts in AHILYANAGAR RURAL.**"

- 37) You have to make your arrangement of storing, stacking, transportation, Freight, packing & forwarding charges will be borne by you.
- 38) Permission for transportation/shifting materials in motor vehicle should be taken from the RTO by you, The Company will not accept responsibility of accident, damages to any property/material during transportation/shifting.
- 39) The Contractor will thoroughly checkup the materials when accept in the same for Transportation and handover the materials properly at the destination. A visual Damages/shortages notice at the time of accepting the materials must be put on record and brought to the notice of the concerned store authority.
- 40) Similarly at destination also any visual damages/shortages certificate will be given to the concerned M.S.E.D.Co. Ltd authority by the contractor. The contractor will be responsible for all damages/shortages loss to the M.S.E.D.Co. Ltd. Property resulting from bad handling or improper transportation of materials or due to any commission/commission on the part of the contractor.
- 41) The contractor will maintain suitable record in quadruplicate for such trip of the truck. Materials received against such a trip will be acknowledged by M.S.E.D.Co.Ltd.

representative. One copy of the schedule duly signed should be sent to this office and should be attached to the bill and forthwith will be retained by the contractor.

- 42) Octroi refund passes: - The money receipts for the Octroi Paid should be submitted immediately on completion of the job. Late submission of such documents resulting in non-refund of Octroi by the municipal authorities shall be to the contractors account.
- 43) The contractor should take particular care while handling/ transporting the materials. The contractor should make use of chain pulley block for mechanically lifting and unloading of material.
- 44) While unloading the materials on site the contractor shall ensure that, same are not damaged or unloaded in such a fashion as to cause inconvenience to the traffic. During the execution of complete work and charges against such damages/accidents will be recovered from you.
- 45) Cost of materials damaged during the transportation, loading, unloading, stack in handling will be recovered from the contractor, as per actual and transportation charges for such material will not be paid.
- 46) You will have to comply with the provisions of following Acts & Regulations as a conditions precedent for which you will have to submit various returns to the Assistant Commissioner of Labour, Ahilyanagar.
- a) The Contract Labour (R&A) AcT-2970.
  - b) The Factories AcT-2948.
  - c) The Payment of Wages AcT-2936.
  - d) The Employees Provident & Misc. Provisions AcT-2952.
  - e) The Minimum Wages AcT-2948.
  - f) The Workmen's Compensation AcT-2972.
  - g) The Employees State Insurance AcT-2948.
  - h) Any other Act applicable to this Contract during Contract period.
- And any other relevant legislation and labour Acts or Labour Laws.
- 47) **General Terms and Condition:** - You are also deemed to be fully aware of the MSEDCL general terms and condition of execution of work and any ignorance of any of the terms & condition will not be expected from liability, you will have to abide by the same. General terms & conditions are not attached due to its bulky size. The bidders may download the same from website address or may collect from this office.
- 48) **Drawings and Specifications:** - The drawings and specifications are not attached due to its bulky size. The bidders may download the same from website.
- 49) GST, chargeable to the Employer (where applicable) are to be indicated separately, and will be paid at actual by the Employer. Based on current law it is expected that the different types of works under the Contract will be subject to GST. As per GST provision under (Reverse charge mechanism)it is liability of service receiver to pay 100% of GST GST to service charge authority, so 100% of GST will be deducted from your bill and Same will be Paid to Government Authority.

EXECUTIVE ENGINEER  
AHILYANAGAR RURAL DIVISION

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED**  
**Division AHILYANAGAR RURAL**

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**SECTION II**

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

Bidders are advised to fill & upload the following forms only.

Sample Form Description

<b>Sr. no</b>	<b>Form Number</b>	<b>Description</b>	<b>Page no.</b>
1	Form "A"	Bid Form	16
2	Form "B"	Tender Fee & EMD	17
3	Form "C"	Qualification information	18
4	Form "D"	Contract Agreement	19
5	Form "E"	Unconditional Performance Security	20
6	Form "F"	Personal Information	21
7	Form "G"	Activity / Price Schedule	22

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 7 days of receipt of the work order.

**Bid Form**  
**Form "A"**

To,  
The Executive Engineer,  
MSEDCL,  
Ahilyanagar Rural Division.

Sir,

I/We the undersigned have carefully examined and understood the bid documents. I/We hereby agree for Annual contract for the work of loading, unloading, transportation of failed & Repaired distribution transformers and other line material from various locations to **Filter Unit/Major Store Kedgaon, Ahilyanagar & vice versa**, under Ahilyanagar Rural 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 120 days from the date of opening thereof and also agree not to make any modification in its terms and conditions on my/our own accord.

Signed this day \_\_\_\_\_ of \_\_\_\_\_ 202 .

Yours faithfully,

Signature: - \_\_\_\_\_

Date: - \_\_\_\_\_

Name of Com: \_\_\_\_\_

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

\_\_\_\_\_

Witness No I: -

Signature: - \_\_\_\_\_

Date: - \_\_\_\_\_

Name: - \_\_\_\_\_

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

\_\_\_\_\_

Witness No II: -

Signature: - \_\_\_\_\_

Date: - \_\_\_\_\_

Name: - \_\_\_\_\_

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

\_\_\_\_\_



## Maharashtra State Electricity Distribution Company Limited

(A Govt. of Maharashtra Undertaking)

CIN:-U40109MH2005SGC153645

Office of the Executive Engineer, AHILYANAGAR RURAL Division, 1<sup>st</sup> Floor, Old Power House, New Admin Bldg,  
Station Road, AHILYANAGAR.

Email: [eeahmednagarr@ho.mahadiscom.in](mailto:eeahmednagarr@ho.mahadiscom.in) Website: [www.mahadiscom.in](http://www.mahadiscom.in)

TENDER NO : EE/ANR/TRANSPORT/T-13/2024-25

Tender Price : Rs.1000/- (Rs. One Thousand ) + 18% GST  
: = 1180/- (Non-refundable)

Tender price paid vide M.R. No. & Date : \_\_\_\_\_  
Or Vide DD No. & Date : \_\_\_\_\_

EMD : Rs.10, 000/- (Rs. Ten thousand only). EMD  
amount paid vide M.R. No. & Date : \_\_\_\_\_  
Or vide DD No. & Date : \_\_\_\_\_

(Tender Price & EMD receipt should reach the office before opening time)

Tender form Submitted by M/S. : \_\_\_\_\_  
: \_\_\_\_\_

TENDER FOR: - The work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar RURAL Division

Estimated cost of tender : Rs. 10, 00,000/-

Earnest money deposit : Rs. 10000/-

Last Date of Submission : 30.12.24 up to 13.00 hrs.

Date of Technical bid Opening : 31.12.24 to 11.00 hrs. (if possible)

Date of Commercial bid Opening : 03.01.25 up to 11.00 hrs. (if possible)

ISSUED ON BEHALF OF THE Executive Engineer, AHILYANAGAR RURAL Division,

Executive Engineer  
AHILYANAGAR RURAL DIVISION

Note: - The rates should be quoted in the prescribed schedule attached with this tender and not on any other form.

**FORM-“C”**

**(On Bidder’s Letter head)**

BID No: - EE/ANR/TRANSPORT/T-13/2024-25

**Qualification Information**

(The information to be filled in by the bidder in the following pages will be used for purposes of post qualification)

For individual Bidders

1 Constitution of legal status of Bidder (Attach copy)

Place of registration : - \_\_\_\_\_  
 Principal place of business : - \_\_\_\_\_

2 Total annual volume of Works performed in last Three years (if possible) By Prime contractor

Year	Amount
2021-22	
2022-23	
2023-24	

3 Work performance as prime/subcontractor on works of a similar nature and volume over the last one year. (Attach documental proof)

Project	Client name	Type and quantity of Work performed With Year of completion	Nature of Contract	Value of Contract

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”.

Signature: - \_\_\_\_\_

Date: - \_\_\_\_\_

Name : \_\_\_\_\_

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

## FORM - D

**CONTRACT AGREEMENT****(To be executed on Rs. 1500/-non-judicial stamp paper)**

This agreement made this \_\_\_ day of \_\_\_\_\_ 2025, between the Maharashtra State Electricity Distribution Company Limited Represented by the Executive Engineer, AHILYANAGAR RURAL Division (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 contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar RURAL Division (for Tender no. EE/ANR/TRANSPORT/T-13/2024-25 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) Section I, II, III of Bid document.
  - (d) The Conditions of Contract (Annexure A, B)
  - (e) The Completed Schedules, and
  - (f) 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 \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_

In the presence of:

Name \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_

**FORM – E**

**PERFORMANCE SECURITY (BANK GUARANTEE)**

(To be executed on Rs.100 non-judicial stamp paper purchased in the name of issuing bank)

To,  
The Executive Engineer,  
MSEDC LTD,  
Division, AHILYANAGAR RURAL.

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 Woks 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 SIGNATOTY 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/ANR/TRANSPORT/T-13/2024-25****Contractor's Personal Information.**

- Name of Work : Tender for the work contract of loading, unloading, transportation of failed & Repaired Distribution Transformers from Filter Unit to Repairer Agency & Vice versa, & transportation, loading, unloading of other line material from Filter Unit/Major Store to various locations & vice versa under all Subdivisions of Ahilyanagar RURAL Division
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. Telephone No. Office/ Fax No., Residence No. :
6. Company Registration No. :
7. Registration under labour contract act :
8. Registration under PF act :
9. Registration under PT act :
10. PAN No. :
11. Whether the firm is registered for Work contract tax, if so registration No. :
12. Agreed terms of the tender
- a) Time limit for providing of workers :
- b) Ready to work on lowest rates (Yes/No) :

**Instruction:** - This information is required to be filled by tenderer and submitted along with tender documents. No point should be kept blank. If this information is not given along with the tender documents then it will be presumed that the information submitted by tenderer is incomplete and Folder '2' of the price bid will not be opened.)

- RTGS Format -

(ON Bond Paper of Rs.200/- dully notarized)

I/We here by authorized MSEDCL to released the payment through RTGS instead of Account Payee Cheque as mentioned in the purchase order. Thr details of our bank accounts are given below.

- 1) Name of the Supplier/Contractor ( As per Bank account)
- 2) Name of the Bank :
- 3) Branch with address :
- 4) Current Account Number : (core banking No, if a/c no starts with zero please put leading zero before A/c No. (00XX)
- 5) RTGS No/(IFSC Code) : (Indian Financial Security Code)5<sup>th</sup>digit must '0'
- 6) MICR Code of the bank :
- 7) Companies email ID :
- 8) Contact Name & Tel. No. : (Name with designation) Mobile No. if any

Further, I/We hereby undertake that, I/We will be jointly and severally responsible for any loss/expenses arising in making payment under RTGS on above stated bank details. It will be our responsibility to inform/communicate any change in above details.

Signature

( Owner/ Director/Propriotor/Designation)

Seal of the co.

Date:

<b>Schedule Rate</b>			
<b>Name of Work: Work contract of loading, unloading, transportation of failed &amp; repaired Distribution Transformers from Filter Unit to Repairer agency &amp; vice versa, &amp; transportation, loading unloading of line material i.e. Conductor &amp; Cable Drums, fabricated material, VCB, Switchgears, Energy Meters, Scrap line material etc. from Filter Unit/Major Store to various locations &amp; vice versa under Ahilyanagar Rural Division.</b>			
<b>Sl. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Rates in Rs.</b>
1	Loading/Unloading of Dist. Transformer of Capacity 3Ph-25/63/100/200kVA	Per Transformer	225.00
2	Loading/Unloading of Dist. Transformer of Capacity 1Ph-15/25kVA	Per Transformer	125.00
3	Opening of Dist. TF & Draining of oil of 3Ph-25/63/100/200kVA Capacity Dist TF at filter unit	Per Transformer	250.00
4	Opening of Dist. TF & Draining of oil of 1Ph-15/25kVA Capacity Dist TF at filter unit	Per Transformer	75.00
5	Transportation of Failed Transformer from Filter unit to Repairing Agency & Vice Versa & Other Material up to 50KM (For all capacity transformers) under Ahilyanagar Rural Division	Per MT/KM	9.00
6	Transportation of Failed Transformer from Filter unit to Repairing Agency & Vice Versa & Other Material above 50KM (For all capacity transformers) under Ahilyanagar Rural Division	Per MT/KM	9.00
7	Transportation of all types of material other than transformers	Per MT/KM	9.00
8	Loading Charges for all types of material other than transformers	Per MT	300.00
9	Unloading Charges for all types of material other than transformers	Per MT	300.00
10	Loading/Unloading Charges of oil Barrel (Filled)	Per Barrel	60.00
11	Loading/Unloading Charges of oil Barrel (Empty)	Per Barrel	15.00
12	Loading/Unloading Charges of Energy Meter Boxes	Per box	10.00
<b>Rates to be Quoted By Agency shall be in this format only, If any changes made by agency, liable to disqualify.</b>			
1)	Below: .....		
2)	At par: .....		
3)	Above: .....		
<b>Note:</b>	1. If the load in the engaged vehicle is less, then loading allowed for billing will be 6 MT for Truck (Eicher or similar).		
	2. Loading and unloading charges for all type material other than transformer will be as per actual rate or part thereof. Eg. Rs. 300/-for 0-1MT, Rs.600/- for 1-2 MT, Rs.900/- for 2-3 MT etc.		
	3. If the distance of transportation is less, then minimum distance chargeable for billing will be 50KM and if the distance of transportation is more than 50KM, then billing will be as per actual distance.		
	4. Rates quoted are exclusive of GST.		

I/We have read all the tender documents & became fully conversant with Terms, Conditions, and Specifications & Site Conditions.

**Place:**

**Date:**

**Executive Engineer**

**MSEDCL, Ahilyanagar Rural Division**

**Seal & Signature of the Bidder**

# LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Transportation of failed transformer	PM.TRREP.0 049	TPK	995461	1		null

## Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	Transportation of failed	Quote your rates.
2	Tech Bid	Technical Section	Transportation of failed	Submit technical papers like all registration as mentioned in tender document.
3	Comm Bid	Commercial Section		Submit all commercial papers like ITR, Net Worth, Turnover etc.