

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		23-04-2026 06:03:34
Tender Code	EE/CSNUD-I/T-04/2026-27	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	WORK OF METER READING THROUGH Mobile App, CMRI / MR-9 & BILL DISTRIBUTION SERVICES OF PC-0 CONSUMERS IN POWERHOUSE SUB DN. UNDER URBAN DIVISION-I, CHH.SAMBHAJI	
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	dhopte Pravin , 7066042344 ,eeaurangabadurban1@gmail.com	
Pre-Qualifying Req	as per SBD	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Ch. Sambhaji Nagar Urban Division I	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	The Executive Engineer, CHH.SAMBHAJI NAGAR URBAN DIVISION-I, Vidyut Bhavan, Old Powerhouse Compound, Jublee Park, Dr. Ambedkar Road, CHH.SAMBHAJI NAGAR -431001.	
Bid Opening Address	The Executive Engineer, CHH.SAMBHAJI NAGAR URBAN DIVISION-I, Vidyut Bhavan, Old Powerhouse Compound, Jublee Park, Dr. Ambedkar Road, CHH.SAMBHAJI NAGAR -431001.	
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	24-04-2026 10:00
Tender Sale End Date	07-05-2026 11:55
Bid Start Date	24-04-2026 10:10
Bid End Date	08-05-2026 11:55
Pre-Bid Meeting Date	
Techno-Commercial Bid opening on	09-05-2026 11:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.**



E-TENDER NO.EE/CSNUD-I/ T-04/2026-27

TENDER FOR

*WORK OF METER READING THROUGH MOBILE APP.CMRI/MR9 & BILL
DISTRIBUTION THROUGH COURIER SERVICES FOR SHAHAGANJ SUB
DIVISION UNDER URBAN DIVISION-I, CHH.SAMBHAJI NAGAR*

VOLUME-II

PRICE BID

EXECUTING AUTHORITY

The Executive Engineer,
Chh.SambhajiNagarUrban Division-I,
Vidyut Bhavan, Old Power House Compound,
Jublee Park, Dr. Ambedkar Road,
Chh.Sambhaji Nagar-431001.

Contact Person

Addl.Executive Engineer

Mobile No.7066042344

Email : eeaurangabadu1@mahadiscom.in

Seal and Signature of Tenderer

LETTER TO THE EXECUTIVE ENGINEER
(ON BIDDER'S LETTER HEAD)

To,
The Executive Engineer,
Chh.Sambhajinagar NagarUrban Division-I,
Vidyut Bhavan, Old ShahaganjCompound,
Jubilee Park, Dr. Ambedkar Road,
Chh.Sambhajinagar Nagar-431001.

Dear Sir,

We agree to supply the material and carry out the works the mentioned in the above tender at the rates herein tendered by us subject to the conditions of the tender which we have carefully read and thoroughly understood the same.

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

Thanking You.

Yours faithfully,

Date: - / /2026

Name and address of the tenderer

Seal and Signature of Tenderer

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, AURANGABAD.**

WORK OF METER READING THROUGH MOBILE APP.CMRI/MR9 & BILL DISTRIBUTION THROUGH COURIER SERVICES FOR ShahaganjSUB DIVISION UNDER URBAN DIVISION-I, AURANGABAD. **E-TENDER NO. EE/CSNUD-I/ T-04/2026-27**

SCHEDULE "A"

Ra tes are as per CE/(Billing and revenue)/018431 date 01/07/2019

Sr. No.	Particular	Unit	Rate (Rs./Consumer /Month)	Rate to be quoted by Tenderer
1	Downloading of meter reading data through CMRI/Laptop provided by agency with tamper & load survey data and uploading to M-DAS for all CMRI compatible/Solar Net Meters including import/export reading	Per consumer per Month	Rs.100/-	-----% Below -----% Above (In words) At Par
2	Downloading of meter reading data through CMRI/Laptop provided by MSEDCL with tamper & load survey data and uploading to M-DAS for all CMRI compatible/Solar Net Meters including import/export reading	Per consumer per Month	Rs. 85/-	-----% Below -----% Above (In words) At Par
3	Recording of meter reading on MR-9 sheet slot/zone wise, voltage / current & punching, if meter is not compatible to CMRI/AMR/Solar net meter	Per consumer per Month	Rs.30/-	-----% Below -----% Above (In words) At Par
4	Bill Distribution and Acknowledgment receipt of delivery to consumer	Per consumer per Month	Rs.15/-	-----% Below -----% Above (In words) At Par

Above Rates are inclusive of all taxes and duties except GST.

Note:

- 1. GST will be paid extra.**
- 2. Ready to work at lowest parallel rate - Yes/No.**

Date: - / /2026

Place: -

Name and address of the bidder

Seal and Signature of Tenderer

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.**



E-TENDER NO. EE/CSNUD-I/T-04/2026-27

TENDER FOR

WORK OF METER READING THROUGH Mobile App, CMRI / MR-9
& BILL DISTRIBUTION SERVICES OF PC-0 CONSUMERS IN
POWERHOUSE SUB DN. UNDER URBAN DIVISION-I, CHH.SAMBHAJI
NAGAR.

VOLUME-I

TECHNICAL BID

EXECUTING AUTHORITY

The Executive Engineer,
CHH.SAMBHAJI NAGAR URBAN DIVISION-I,
Vidyut Bhavan, Old Powerhouse Compound,
Jublee Park, Dr. Ambedkar Road,
CHH.SAMBHAJI NAGAR -431001.

Contact Person

Addl. Executive Engineer

Mobile No.7066042344

Email : eeaurangabadurban1@gmail.com

seal and Signature of Tenderer

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.**

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Seal and Signature of Tenderer

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.**

Tender No.	EE/CSNUD-I/T-04/2026-27
Name of the Work	<i>WORK OF METER READING THROUGH Mobile App, CMRI /MR-9 & BILL DISTRIBUTION SERVICES UNDER POWERHOUSE SUB-DIVISION OF URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.</i>
Estimated Cost	Rs. 10.00Lakh.
Tender Fee	Rs.1180/- (Including 18% GST) (Non-refundable)
E.M.D. (paid before due date and time of submission of tender)	Rs. 10000/- (Refundable)
Online sale of tender	24.04.2026@ 10.00Hrs to 07.05.2026@11.55Hrs
Pre-bid Meeting	28.04.2026 15.00Hrs
Last date of online submission of tender	08.05.2026 @ 11.55Hrs
Date of online opening of Technical Bid	09.05.2025 (If Possible)
Executing Agency	The Executive Engineer, MSEDCL, O&M URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.
Address and contact person	OFFICE OF The Executive Engineer, CHH.SAMBHAJI NAGAR Urban Division-I, VidyutBhavan, Old Powerhouse Compound, Jublee Park, Dr. Ambedkar Road, CHH.SAMBHAJI NAGAR -431001.
Phone No. (Office)	7066042344
Fax No.	
E-Mail	eeaurangabadurban1@gmail.com
MSEDCL's e-tendering website	www.works.mahadiscom.in/eTender/etender

seal and Signature of Tenderer

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.
TENDER NO. EE/CSNUD-I/T-04/2026-27**

LETTER TO TENDERER

M/s _____

Dear Sir,

Please quote your competitive rates for the *WORK OF METER READING THROUGH CMRI & BILL DISTRIBUTION SERVICES FOR POWERHOUSE SUB DIVISION UNDER CHH.SAMBHAJI NAGAR URBAN DIVISION-I*, as per Schedule and tender document duly filled-in, signed on each page. It is also requested to note the "Instructions to the Tenderers" before submitting the offer.

The area of operation shall be POWERHOUSE Sub Division covered under Urban –I, Division of Urban Circle, CHH.SAMBHAJI NAGAR.

Date: -

Place: -

Yours faithfully,

**Executive Engineer, MSEDCL,
Urban DN-I,
CHH.SAMBHAJI NAGAR.**

Seal and Signature of Tenderer

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR.**

INSTRUCTION TO TENDERER

- 1) Two Bid E-Tenders are invited from reputed licensed electrical contractors experienced in the Meter reading through CMRI / MR-9
- 2) **Name of work :**
WORK OF METER READING THROUGH CMRI / MR-9 & BILL DISTRIBUTION SERVICES OF PC-0 CONSUMERS IN POWERHOUSE SUB DIVISION UNDER URBAN DIVISION-I CHH.SAMBHAJI NAGAR.
- 3) **Period of contract: 12 Months or Till Exhaust tender amount.**
- 4) **Brief scope of work:** WORK OF MONTHLY METER READING THROUGH **CMRI/MR-9** OF LT CONSUMERS & BILL DISTRIBUTION IN POWERHOUSE SUB DIVISION UNDER DIVISION- I CHH.SAMBHAJI NAGAR.

Power House	AMR		MRI		MR9		Bill Distribution		Total Cons	Total	
	Cons	Rate @0	Cons	Rate @100	Cons	Rate @30	Cons	Rate @15		for 1 month	For 12 months
Above 20 KW	42	0	141	14100	20	600	203	3045	203	17745	212940
Below 20 KW	18	0	224	22400	804	24120	1046	15690	1046	62210	746520
Total	60	0	365	36500	824	24720	1249	18735	1249	79955	959460

- 5) **Estimated cost of Tender: Rs. 10.00Lakhs.**
- 6) **E.M.D.:** An EMD of 1% of the Tendered value, of **Rs.10000/-shall** be paid Cash/ Online / Demand Draft/Bank Guarantee in favour of Maharashtra State Electricity Dist. Co. Ltd drawn on any Nationalised / Scheduled Bank. The scanned copy of the receipt for Demand Draft submission should be uploaded during online submission of the bid. D.D. / B.G. towards EMD is to be submitted at the office of Executive Engineer, MSEDCL, Urban DIVISION-I, CHH.SAMBHAJI NAGAR on or before due date & time of Tender submission.
Tenders submitted without EMD are liable to be rejected. *Agencies claiming exemption from payment of EMD shall give sufficient proof in support of their claim*
Interest shall not be paid on E.M.D. Earnest Money Deposit shall be forfeited in case-
 - i) The tenderer withdraws the tender/offer during the validity period or
 - ii) The tenderer fails to pay the Security Deposit if the contract is awarded.
- 7) **Refund of E.M.D. to unsuccessful tenderer:**
Earnest Money Deposit shall be returned to the unsuccessful tenderer's as soon as possible after the tender is finalized by the Company.
- 8) **Tender Fee:** The bidder has to pay tender fee of **Rs. 1180/-** (non-refundable). *Agencies claiming exemption from payment of tender fees shall give sufficient proof in support of their claim*

- 9) Only online payment will be accepted for the tender fees. Tender documents can be downloaded from our website (<http://works.mahadiscom.in/eTender/etender>) immediately if the online payment is successful. Agencies claiming exemption from payment of Tender Fee shall give sufficient proof in support of their claim.
- 10) The tender is available on Website shown in Tender Details, through E-tendering System only. All the required documents for Technical & Commercial Bid should be digitally signed before uploading “**online**” There should be no over-writing. It should be avoided and in case correction are necessary the earlier matter should be scored and initialled with new details . Tender not signed as above shall be liable to be rejected.
- 11) The successful Tenderer shall be required to pay security deposit amounting to 10% of the value of the contract either by DD/Pay Order, OR Bank Guarantee etc. valid for period of contract towards quality of work performance.
- 12) Before submitting their offers the tenderer shall examine closely all documents which form part of the contract to be entered into.
This is a work to be executed according to the schedule enclosed by providing services required for the work. The tenderer is requested to inspect the area / site, particularly the roads and see for himself the site conditions regarding approaches, material, water supply labour etc. and all the other matter affecting the work before filling the tender. In this connection the tenderer may contact concern SDOs before submission of the tender.
- 13) **The tenderers should be registered with the Government of Maharashtra as an Electrical contractor.** Documentary evidence should be submitted along with tender. The licence number has to be clearly indicated in the tender. Preference will be given to the tenderer having experience in similar type of job.
- 14) The Contractor shall be required to pay the labourers engaged by him on the work not less than a Minimum wage (which expression shall mean whether for whole time or piece work the respective rates of wages as fixed under the law for the time being in force) The contractor shall, be required notwithstanding any provisions in the contract to the contrary, cause to be paid such Minimum Wages to labourers indirectly engaged on the work, including any labour engaged by his labour contractors in connection with the said work as if labourers had been immediately employed by him. The contractor shall comply with provisions of payment of Wages Act, 1936, Minimum Wages Act, 1948, Employees Liability Act 1938, Workmen’s Compensation Act 1923, Industrial Disputes Act 1947, Indian Factories Act 1948, Maternity Benefit Act 1961, E.P & M.P Act 1952 and Contract Labour (Regulation and abolition) Act 1970 or any modification thereof or any other law relating thereto and rules made there under from time to time, and give effect to the provisions of any law for the time being in force and regulating the rights and privileges of the labourers employed by him directly or indirectly. The Tenderer will have to furnish the documentary confirmation that facilities are made available to the employees engaged by him on the job. The contractor shall indemnify the MSEDCL. against any payments to be made under and for the observance of the regulations, for the time being in force without prejudice to his right

- to claim indemnify from his subcontractor.
- 15) List of manpower with mobile number and Aadhar card no. is to be submitted before issuing of work order/LOA by qualifying agency.
 - 16) The contractor shall be responsible for rectification of defects for the work carried out during period of contract. Any defects or failures during this period shall be rectified within one week of intimation in writing. If the same is not carried out in the stipulated time, we shall have the right to get it repaired departmentally or through any other agency. The cost of the same shall be recovered from the contractor. The S. D. amount (10% of the contract value) paid by the agency either through Demand Draft OR in the form of Bank Guarantee will be released only after completion of this above said period subject to submission of certificate from Field Additional-Executive Engineers under Urban-I Division, CHH.SAMBHAJI NAGAR.
 - 17) If the tenderer has any doubt about the meaning of any portion of the tender he should at once get clarification from Addl. Executive Engineer, Urban-I Division, CHH.SAMBHAJI NAGAR in writing sufficient in advance and also personally meet him in this respect before the due date. No additions or alterations in the tender form / conditions etc. should be made by the Tenderer. Tenderer should either quote his item rates for the works described in the schedules or write the words "**RATE NOT QUOTED**" against concerned items.
 - 18) The tenderers must upload (online submission) the forms of schedules duly filled in with rates in figures and in words and each schedule duly signed. Any schedule not bearing the signature of the Tenderer, the tender is likely to be rejected. Rates quoted for work should be reasonable. Only one rate should be quoted. In case dual rates are quoted for the same, item the offer is likely to be rejected. Tenderers should not offer rates for items not covered in the schedules and also should not split any item of the schedule. Doing so, may disqualify from the offer. Discount on any account such as quantitative discount, payment discount etc., will not be considered for comparison of the rates, as such, rate should be on firm quotation basis only.
 - 19) Special attention is invited to the requirements that all corrections must be initiated and dated by the tenderer and that all the pages should bear the full signature of the tenderer at the foot of each page and each schedule should bear the seal of the tenderer.
 - 20) Tenders which do not fulfil all or any of the above conditions or incomplete in any respect are liable to be rejected.
 - 21) The submission of a tender by a tenderer implies that he has read these instructions the conditions of contract etc., After acceptance of the offer we shall not pay any extra charges for the lead or for any other reasons in case the Tenderer is found later on to have misjudged himself.
 - 22) Tenders shall remain open for acceptance for a period of 90 days from the date of opening of the tender. During this period no tenderer shall be allowed to withdraw his offer. Any such with-drawl during the said period will entail forfeiture of the Earnest Money deposited with us.
 - 23) The Tenderer should furnish details of his organisation, technical experience, equipment and financial capacity to carry out the works set out in the tender within the time stipulated for completion, if required by MSEDCL. He shall furnish details of value of works, authority under

- whom it was executed and period of completion.
- 24) The contractor may have their office/Contact person in area under **Urban-I, Division, CHH.SAMBHAJI NAGAR**. The address along with the name of Contact person and Telephone number should be furnished along with the offer.
 - 25) The Tenderer will have to submit Net worth Certificate for last financial Year. (Positive Net worth required for this tender)
 - 26) Any Taxes on material / works or on transfer of property in goods involved in the execution of work contract or any other material or on furnished any fabricated material or work shall not be separately paid as an addition to the Tender rates by the Company. The rates for several items of work indicated are deemed to include all local and general taxes, excise duty etc.
 - 27) A copy of work contract registration should be enclosed; if not the Work Contract tax as specified by the Government will be deducted directly from Contractor's bill.
 - 28) Income Tax & other Taxes as applicable from time to time will be deducted from the bills of the agency.
 - 29) The contractor on placement of the work order enumerating the contract condition shall within the prescribed period have to execute a written agreement on the prescribed standard form as per Company's Rules. The regular stamp fees etc necessary for completing the agreement shall have to be borne by the contractor.
 - 30) The Contractor shall not entrust the work on sub contract, transfer or assign the contract or any part thereof to any other party without consent / permission from **Undersigned**. In case if it is not followed it will be treated as breach of contract and will be terminated at contractor risk and cost.
 - 31) (a) The firm / contractor must arrange for all transport of material and include all such cost in the rates quoted by them for work.
(b) The schedule of quantities as indicated in this tender are approximate AND minor deletions or additions may be possible while finalizing the Tender order.
(c) The tenderer should furnish information regarding the works or similar nature carried out by him/them in any other department and submit copies of certificates in proof thereof.
 - 32) General conditions of the Work Contract are as per Annexure "I" which shall form part of the contract. The contractor shall abide by the "General condition of Company's rules for contract.
 - 33) The right to reject any or all the offers is reserved by us and we will not be bound to accept any offer without assigning any reason thereof.
 - 34) In case of any dispute arising out of this contract, the decision of the **Undersigned** will be final.
 - 35) Further information required if any can be had from the office of the **Undersigned**.
 - 36) **Insurance and Payment of Contract Labour: -**
Labour employed by you for execution of this contract should be covered under Workmen's Compensation Act and as required under the relevant provisions of the Contract Labour (Regulation and Abolition) Act. 1970. Insurance policy should be valid during entire period of this contract or extended period of the same if necessary.

The Contractor shall be required to pay the labourers engaged by him on the work not less than Minimum Wages (which expression shall mean whether for whole time or piece work the respective rates of wages as fixed under the law for the time being in force). The contractor shall be required notwithstanding any provisions in the contract to the contrary, cause to be paid such Minimum Wages to labour contractors in connection with the said work as if labourers had been immediately employed by him. The contractor shall comply with the provisions of payment of Wages Act 1936, Minimum Wages Act, 1948, employees Liability Act 1938, Workmen's Compensation Act 1923, Industrial Disputes Act 1947. Indian other law relating thereto to rules made there under from time to time and give effect to the provisions of any law for the time being in force and regulating the rights and privileges of the labourers employed by him directly or indirectly.

The contractor shall indemnify the MSEDCL against any payments to be made under and for the observance of the regulations, for the time being in force without prejudice to his right to claim indemnify from his subcontractor.

37) As per the Government of Maharashtra Resolution, contractors' all risk (CAR) insurance policy or Transit cum Erection (TCE) or Erection all risk (EAR) insurance in respect of contract works awarded by MSEDCL as principle to the contract work and workman's compensation insurance in respect of workmen engaged and deployed by the contractor's to complete contract work, is required to be obtained from the Director of Insurance, the Govt. of Maharashtra as per the Letter from H.O. vide No. IR/Insurance/9623 dtd.13/04/2012.

38) **Liquidated Damages:**

The essence of this contract is that the successful bidder issues the bills to the consumers in stipulated time period and also that the bill is absolutely correct in all respects. Thus, it will be mandatory on part of the Successful bidder to carry out the work of allotted quantity as per the scope (in totality) and as per the billing cycle of the respective SUB-DIVISIONs within the specified time. A weekly compliance shall be given by the Successful bidder to the respective Addl. Executive Engineer / nominated authority.

A. If the meter reading programme not operated as per schedule given by the concerned billing unit, a penalty of Rs 1,000/- per delayed day will be deducted from the bidder's bill.

B. If any discrepancies observed by MSEDCL while cross checking the bills, penalty @ Rs 250/- shall be recovered for each occurrence from the bidder's bill.

C. 100% of meter reading through CMRI otherwise penalty will be charged @ five times of scheduled rate for non-taking the reading. Also, in the case the Hon. Regulatory Commission penalizes MSEDCL, levies penalty/ fine on account of non-compliance of standard of Performance with respect to the bills issued under this contract

(delay or wrong bill or for any other reason pertaining to billing) and where you are responsible for this, the same penalty /fine will be to your account and it will be deducted from your bills. If the wrong billing exceeds 5% (in quantity) during a particular month, the contract is liable to be terminated and MSEDCL will be entitled to deduct/recover the amount of liquidated

damages for the bills payable to you against this or any other zone for which the order is placed to you. These LIQUIDATED Damages will be without prejudice to MSEDCL's rights of any other action/recourse permitted under the law. Levying of the liquidated damages will be applicable as per the directives from Head Office, Mumbai time to time. 100% Reading are to be taken by the agency, otherwise penalty will be @ **five times** of rate for meter reading untaken images. B-30 reports of respective P.C. Should be got certified by concerned Assistant Accountant & S.D.O after validation of all status & before processing in I.T.

- D. All the amendments time to time by authority, in penalty clause shall be applicable to successful bidder.
 - E. These Liquidated Damages will be without prejudice to MSEDCL's rights of any other action / recourse permitted under the law.
 - F. Contractor must bring the correct meter reading & submit to MSEDCL with actual data, in case of any temperament to reading or wrong reading penalty should be charged @ 5 times of rate of meter reading for number of meter readings not brought by the contractor for each consumer.
 - G. If it is noticed that the bogus readings are shown without visiting the consumers premises & Such bills are issued to consumers, the agency shall be instructed to lodge FIR against his employs who is indulged in such activity.
 - H. Bill must be distributed immediately after handing over energy bills to the contractor or before 3 days of prompt payment date. In case contractor fails to distribute bills Rs. 20/- penalty per bill will be deducted from his claimed bill and If any complaint received against non-distribution of bills & If it is proved then FIR will be filed against the contractor.
 - I. If repeated mistakes are observed against the same agency, this shall be treated as utter failure of it and FIR will be filed by concern billing incharge/SDO/contract shall be terminated with black listing of the same as per rules and regulations of MSEDCL.
 - J. If the Contract is terminated at the Employer's convenience or because of breach of Contract by the Employer, the Employer is to issue a certificate for the value of the work done, materials ordered, the reasonable cost of removal of equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate.
- 39) If any agency is qualified for the work under Powerhouse subdivision, then the same agency will not be allotted the work order for other subdivisions i.e Shahagnj, under urban division no.1.

**Executive Engineer,
MSEDCL, Urban Dn-I,
CHH.SAMBHAJI NAGAR.
Seal and Signature of Tenderer**

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,

Qualifying Conditions: - The bidder shall submit his offer online in two Parts.

Part No. 1. TECHNICAL BID (Volume –I)

Part No. 2. COMMERCIAL BID (Volume – II)

Part No. 1: - Technical Bid: - Scanned copies of following documents are required for Qualification.

1. Online receipt against online payment of tender fees.
2. Receipt against the payment of tender E.M.D.
3. Valid Registration under Shop & Establishment Act 1948(FIRM) or Factory Act/SSI Registration/Proprietary Proof (So that the firm's name, address & ownership can be proved).
4. Certificate of Provident fund Registration.
5. E.S.I.C. Registration Certificate/ Valid worker compensation policy.
6. Income Tax return of last three financial Years along-with balance sheets certified by C.A. For year **2023-24, 2024-25, 2025-26.**
7. PAN card.
8. Professions Tax Registrations Certificates (PTRC & PTEC)
9. Net Worth Certificate for last Financial year **25-26** should be submitted by bidder (Positive Net worth required for this tender)
10. **Specific Experience:** Minimum experience required for LT meter reading through CMRI / MR-9 equal to 75 % of consumers. (e.g. **2751 x 75% =2063** consumers per month.) The certificate is required for the specific experience.
11. **General experience:** The bidder should have Experience of **Meter reading of LT Consumers through CMRI / MR-9** in any MSEDCL, central/State/Semi Govt. And Govt. undertaking Enterprises during last three years. The experience certificate certified by Executive Engineer & above rank will be considered for evaluation. Work order copies would not be considered as General work experience.
12. **The bidder should have executed either**
 - (i) One work order /contract (denotes executed only) equivalent to at least 20% of the estimated cost of the tender, or
 - (ii) Two work orders /contract (denotes executed only) equivalent to at least 25% of the estimated cost of the tender, or
 - (iii) Three work orders /contract (denotes executed only) equivalent to at least 30% of the estimated cost of the tender.

(Experience Certificate should be upload in Technical Bid, Work order will not be considered as work experience).

13. **GST** registration as per GST Act.
14. The bidder should have last 3 years **2023-24, 2024-25,2025-26.**
15. Annual average turnover of estimated cost of Tender, Turnover certificate duly signed by Chartered Accountant.
16. Full name & address of Tender submitting Agency on letter head.
17. Name of contractor & his permanent address & proof of residence.
18. Name of bank, Account No, Full Address of Bank of contractor. [As per Format given in Circular No. 31088, Dtd. 10.10.2014 & 36576, Dtd. 10.12.2014 (Attached herewith)]
19. Valid Electrical contractor license.
20. Bidder should have well equipped office such as PCs, CMRI etc., in Office set up in Chhatrapati Sambhajinagar Urban Division-I area.
22. All tender documents on each page should sign & submitted in the tech-bid.
23. Joint venture not allowed for the tender.
24. Copy of bylaws in case of unemployed co-op society.

Part No.2: Commercial Bid: - The Bidder should quote their rate in the format given in volume-II and the same should be uploaded in Commercial Bid with Seal and Signature of Tenderer.

Initially while opening the Tenders, the Part No.1 i.e. qualifying Bid will be opened first. The price Bids of only those bidders who have qualified in the qualifying Bid will be opened. For qualification, copies all the documents mentioned above are required to be uploaded.

**Executive Engineer,
MSEDCL, Urban Dn-I,
CHH.SAMBHAJI NAGAR.**

SCOPE OF THE WORK & GENERAL CONDITION OF CONTRACT

1	Objective	The agency should carry out the following activities in POWERHOUSES/dn, Urban Division No. I of Urban Circle, CHH.SAMBHAJI NAGAR.
	a)	One Time Survey of Industrial Consumers (LT-V and Commercial) Meter Installations should be carry out and submit the report in Annexure-I
	b)	Monthly downloading of Industrial consumers (LT-V & Commercial) meter data through Common Meter Reading Instrument (CMRI), extracting the billing parameters and integrating the same in MR-9 format in the billing server of MSEDCL, as in Annexure – 4.
	c)	Analysis of Load Survey Data, Tamper Events, Billing & Instantaneous Parameters using tested and fool-proof Analysis software tools, and submit various analysis and exception reports as detailed in Annexure - 2 and 3
2		Scope of Activity: One-Time Survey of LT-V Meter Installations: The following activities should be carried out as part of one time survey of all the consumers billed under LT-V & Commercial category.
	a)	Physical verification of Meter Installation
	b)	Wiring verification
	c)	One Time Survey of Meter Installation
	d)	Voltage and Current measurement by Tong Testers/Multimeters
	e)	Downloading of meter data using CMRI
	f)	Creation and maintenance of Master data base of the consumers.
	g)	Submission of Analysis and Exception reports generated from the data collected from the field
	h)	Bill distribution to consumer end
2.1		Physical Verification of Meter Installation: This includes the following activities to be done at the consumer premises and the details need to be filled up in the survey Performa sheet as given in Annexure-1. The salient observations to be recorded
	a)	Electrical Hierarchy of the consumer; details of transformer, feeder and substation.
	b)	Consumers Number, Name and Address
	c)	Instantaneous values of all parameters as displayed by the meter and as measured by tong tester / Multimeters.
	d)	Condition of Meter Box, Meter Terminal cover and seals
	e)	Type of Meter Box – like plastic, wooden or proper meter box
	f)	Meter Particulars like Meter No., Make, Type, CT Ratio, Meter Constant, Year of Manufacture and Class of accuracy
	g)	Identification of Meter type – Static or Electromechanical
	h)	CT Particulars like CT Ratio, CT Make and CT Class
	i)	Calculations of MF and to cross check the same with the last month's bill of the consumer.
	j)	<u>Status of Meter condition including display, display button, MD reset button, CT/PT Terminations</u>

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2.2	Wiring Verification: The phase sequence, phase association and CT polarity for the metering equipment will be verified in the field. The following are the fault conditions which can be encountered
	a) PT Missing – Red / Yellow / Blue
	b) Current Missing - Red / Yellow / Blue
	c) CT polarity reversed - Red / Yellow / Blue
	d) Phase Association Error – Interchanging of CT's
2.3	Verification of the Meter Installation: The exact status of the meter condition including physical appearance, Electrical Connections, Terminal Cover etc.
2.4	Voltage and current measurement by Tong tester / Multimeters: Actual incoming phase voltages and currents should be measured using tong testers and multi-meters at a point beyond the meter terminal block, and compare the same with displayed voltage and current. By this test, one can find out the actual MF and any potential loose contacts in meter terminal block.
2.5	Creation and Maintenance of Master Data Base : Consumer master data base with all the particulars, as given in Annexure – 1, should be submitted to MSEDCL.
2.6	One Time Survey Reports : On completion of One-Time survey, detailed Analysis and Exception / Anomaly reports, as given in Annexure – 2 & 3 should be submitted to MSEDCL.
3.0	Monthly LT -V Meter Data Downloading Activities : The Scope of the work includes the following
	a) Monthly Meter Reading / Downloading of Meter data through CMRI
	b) Uploading the meter data to Base Computer
	c) Submission of Billing parameters as per MR-9 format of MSEDCL
	d) Submission of Analysis Reports
	e) Submission of Exception / Anomaly Reports
3.1	Meter Reading / Downloading of Data Through CMRI The agency should Read / Download data from various makes of meters installed as per the schedule of MSEDCL. The agency should download data from various makes of meter using CMRI conforming to CBIP specification TR-111 of May 1997. The meter data shall be provided to MSEDCL as per requirement on completion of the activity and the data downloads to be utilized for analysis and generation of reports. If any abnormalities / non-communicating meters are found during the course of meter reading, the same shall be intimated to the concerned authority of MSEDCL within 48 hours.
3.2	Extraction of Billing parameters & submission of data MR-9 format : The agency should have suitable software to convert the raw data extracted from L & T Secure and Elster make of meters and generate a flat file in ASCII format as per MR-9 billing format of MSEDCL. In case the meter is non-communicating, the relevant billing parameters need to

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Be taken Manually from Display of Meter in MR-9 format. The parameters that are required in MR-9 format is given in Annexure-4.

3.4	Exception / Anomaly Reports : The agency shall carry out a detailed analysis of Instantaneous, Load survey and Tamper event data, and submit a detailed Analysis and Anomaly reports, clearly indicating the detects in metering systems, which would include
	a) Server and Nominal PT Unbalances
	b) Server and Nominal CT unbalances including reversal of CTs
	c) Identify consumers with very low load utilization
	d) Identify meters with load survey value is zero in all the slots
	e) Tamper Event Not Restored or occurring intermittently
	f) Extreme variations in power factor and demand
	g) Meters with high incidences of No-load / No-power
	h) Faulty meters
	i) Electro-mechanical / non-communicating meters which cannot be billed as per TOD tariff schedule
4	Inputs / Assistance to be provided by MSEDCL MSEDCL will provide the following assistance to the agency
	a) Feeder wise/DTC Wise list of existing HT, LT-CT operated special consumers of Industrial area with details of installed CT-PT set with Sl. No., Ratio, Class, Meter Make, Type, Class of LT-V TVM, Previous readings and Multiplying factor.
	b) All the meters shall be programmed for recording billed energy and resetting MD at 0000 hours on the 1 st day of the calendar month
	c) List of consumers directly fed through 400/220/132/66/33 KV substation and location of their meters.
	d) List of disconnected consumers, for which monthly readings are not applicable / required
	e) MSEDCL will provide the CMRI and BCS software for difference makes of electronic meters installed in MSEDCL.
5	<u>PENALTY :</u> If the work is not done / completed within the time limit, a penalty as below will be deducted from your bills.
	IF or bogus/wrong reading, if complaint is made by consumer & same is established, penalty @ 5 times of rate payable to the agency without any upper limit.
	II The reading program shall be strictly observed & all the required reports should be submitted by the agency on the next day as per schedule program to concerned S/Dn. Office. Otherwise penalty @ Rs.1000/- per delayed day.
	III If the Contractor fails to carry out the works within stipulated period of time mentioned in the order, then the contractor will be charged penalty @5% per delayed work or part thereof subject to maximum of 10% of the cost of unexecuted portion of work and the balance work may be carried out through other contractor at your risk and cost and difference in cost of such execution of work shall be recovered from your pending bills.

	IV	100% reading through CMRI is compulsory. If fails to take the reading through CMRI valid documentary evidence is required otherwise no charges will be paid for non-CMRI reading consumer.
	V.In	case of non-distribution of bill Rs.20 per bill penalty will be charged.
	VI	If consumer submits complaint for wrong billing or any other reason in Grahak Manch, Consumer / Redressal forum / Hon'ble Court, penalty imposed by such authority will be deducted from your bill.
	VII	You will have to give commencement letter for each P.C. to concerned Addl. Exe. Engineer & AE with date of starting & completing the work for charging penalty.
6		<u>PAYMENT:</u> -100% payment will be released monthly on submission of bills after satisfactory completion of work and measurement recorded by concerned SDO. The said Sub Dn. Office shall forward the Measurement Book to the Executive Engineer of respective Division office who in turn will make the payments. The payment to the Contractors shall be made through RTGS/NEFT as per H.O Circular No.31088 dt 10.10.2014 issued by Hon, M.D, MSEDCL. Mumbai
7		<i>The company reserves the right to accept and reject any bid, In this respect, the company will have un-disputed discretionary powers to accept such papers / documents after opening of technical bid.</i>
8		<u>MAINTENANCE OF FACILITY & PERSONNEL:</u> The successful bidder shall maintain all requisite facilities of its own as required to carry out site reading & data analysis of meters installed at the consumer premises & to validate, update & collect the related data of the consumes. You shall provide & maintain a controlling office at CHH.SAMBHAJI NAGAR with proper staff, which shall remain open at all reasonable hours to receive communication. You shall maintain communication equipment's like telephone with fax, mobile phone, internet etc. for interaction with MSEDCL & others. You have to arrange for sufficient quantity of CMRI for efficient, proper and timely meter reading. The person engaged for CMRI meter reading should be trained, well conversant with the work and polite. It is mandatory for employees for the agency to display valid Identity Card issued by the agency. You should provide a list of persons with Bio-data engaged by you to the concerned DYEE.
9		<u>TERMINATION OF CONTRACT:</u> In the event of failure of you to execute the work given in the contract to, the complete satisfaction of the MSEDCL authority or not done as per terms & conditions of this contract, MSEDCL shall have the right, at any time / stage to terminate the contract after giving notice of 7 (seven) days. In such circumstances, MSEDCL will either get done the remaining work departmentally or through any other agency even at higher rate & can recover such amount due from the security deposit paid by you or any other bill(s) pending with any office of MSEDCL.
10		<u>JURIDICTION:</u> 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 CHH.SAMBHAJI NAGAR.

**Executive Engineer,
MSEDCL, Urban DN-I,
CHH.SAMBHAJI NAGAR.**

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ANNEXURE - I
Consumer Data Profile

The following details are to be collected from the field

- a) Performa No: -
- b) Name of Circle: -
- c) Name of Division/Sub Division/substation
- d) Name of Feeder & Transformer
- e) Consumer No; consumer Name; Address
- f) Meter No.; Meter Make; Meter Class; Meter CT Ratio (A); Meter Constant
- g) Meter Type; Meter year of Mfg.
- h) Working status : Meter; Display; Display Switch; MD Reset Switch
- i) Status of Termination of CT Wire, PT Wire and Seal
- j) CT Make; CT Ratio (A); CT Class
- k) MF in Billing; Calculated MF
- l) CD (KVA)
- m) Cons Category; Industry Type
- n) No of Shifts; Time_Shift1; Time_Shift2; Time_Shift3; Weekly off
- o) Contact person; Telephone No.; Mobile Number; Fax Number; Website
/ Email-Id
- p) Capacitor Bank Capacity (KVAR)
- q) Generator Capacity (KVA); Generator Meter Availability
- r) Industry Status
- s) Download Status; Taken Status; Bill Collected Status

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ANNEXURE – II
Analysis Reports

- a) Usage index : Usage of load with respect to average and contract demand
- b) Load Utilization: Actual usage of load in % slot wise with respect to contract demand.
- c) No load and black out : Percentage wise no load and black out slot wise
- d) PF Status Report : Percentage of PF slot wise
- e) Data wise report : Day wise consumption of KWH, KVAH, KVA
- f) Instantaneous Parameter: Instantaneous values of Voltage, Current, Power etc.
- g) Status of RTC : It shows the RTC is correct or not, wiring verification
- h) Exceed contract demand : Cases of maximum demand exceeding the contract demand.
- i) Tamper events report : Tamper occurred in that month and of the previous month
- j) Transaction events Report : Transaction events registered by meter
- k) List consumers : Entire list of consumers for whom the activity is carried out
- l) MD exceeds CD: Consumers whose maximum demand exceeded contract demand.

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ANNEXURE -III**Exception / Anomaly Reports**

- a) PT Unbalance – Nominal; List of consumers whose phase voltage difference between two phases is 30 and above
- b) PT Unbalance – Servere; List of consumers where any one of the phase voltage is less than 170 V.
- c) CT Unbalance – Servere ; List of consumers whose Line Current is less than 1 A when the other phase current is more than 10 A
- d) CT Reversal: List of Consumers who's CT found Reversal when the PF is more than 0.5 lag.
- e) Very Low Load Utilization: List of consumers whose % of slots <20% of CD is 50 and above.
- f) Load survey Value is Zero in all the Slots: List of consumers who's every slot value in Load Survey Data is Zero.
- g) All the parameter values are Zero in Inst. Parameters : List out the consumers for whom all the instantaneous parameter values are zero even after the restoration of power
- h) Tamper event no restored: List of consumers where tamper event occurred but not restored (all tamper events occurred during the last three days from the date of reading are not considered).
- i) Tamper event occurred intermittently: List of consumers where Tamper Event occurred intermittently in the previous month and the duration is more than 24 hrs.
- j) Power Factor less than 0.5 for more than 50% of total used slots; List of consumers whose % of slots <0.5 PF is 50 and above
- k) Low Average Demand with Respect to Contract Demand: List of consumers whose average demand is less than or equal to 50% of contract demand.
- l) Maximum Demand Exceeded Contract Demand : List of consumers whose maximum demand exceeded contract demand
- m) High No Load and Blackout Slots: List of consumers whose sum of No. load and black out duration is 10% and above calculated for each slot.
- n) RTC Corrupted : List of consumers whose RTC found corrupted (RTC Drift is more than month)
- o) Meter Faulty : List of consumers whose meter found faulty (Even after getting the supply voltage, meter is not energized)
- p) Meter Display Problem : List of consumers whose meter display found problem (Clarity is not good)
- q) Electro Mechanical Meters: List of consumers whose meter are electro mechanical.
- r) Electronic Meters without Optical Port: List of Consumers whose meters are electronic, but it does not have optical port.
- s) Data Pro and Duke Arnicas Meter : List of consumers whose meter are either Duke Arnicas or Data Pro
- t) Meter with one TOD slot: List of consumers with only one TOD slot.

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ANNEXURE -IV MSEDCL MR-9 format for Billing and TOD data, using CMRI

Sr. No.	Starting Position	Column Specification	Width	Remark
1	0	Meter serial_ number	Char (8)	
2	8	Meter Make Code	Char (3)	MSEDCL to provide
3	11	Reading_ date	Date (8)	Format 'ddmmyyyy'
4	19	Reading_ time	Char (10)	Format HH:MM:SS
5	29	No of reset	Number (3)	
6	32	RY_ Volt	Number (6,2)	4 integer, 2 decimals
7	38	YB_ Volt	Number (6,2)	
8	44	BR_ Volt	Number (6,2)	
9	50	RN_ Volt	Number (6,2)	
10	56	YN_ Volt	Number (6,2)	
11	62	BN_ Volt	Number (6,2)	
12	68	RY_ current	Number (10,2)	8 integer, 2 decimals
13	78	YB_ current	Number (10,2)	
14	88	BR_ current	Number (10,2)	
15	98	RN_ current	Number (10,2)	
16	108	YN_ current	Number (10,2)	
17	118	BN_ current	Number (10,2)	
18	128	H_ KW	Number (15,3)	12 integer, 3 decimals
19	143	H_ KVA	Number (15,3)	
20	158	H_ KWH	Number (15,3)	
21	173	H_ KVAH	Number (15,3)	
22	188	H_ RKVAH	Number (15,3)	
23	203	S1_ KW	Number (15,3)	
24	218	S1_ KVA	Number (15,3)	
25	233	S1_ KWH	Number (15,3)	
26	248	S1_ KVAH	Number (15,3)	
27	263	S1_ RKVAH	Number (15,3)	
28	278	S2_ KW	Number (15,3)	
29	293	S2_ KVA	Number (15,3)	
30	308	S2_ KWH	Number (15,3)	
31	323	S2_ KVAH	Number (15,3)	
32	338	S2_ RKVAH	Number (15,3)	
33	353	S3_ KW	Number (15,3)	
34	368	S3_ KVA	Number (15,3)	
35	383	S3_ KWH	Number (15,3)	
36	398	S3_ KVAH	Number (15,3)	
37	413	S3_ RKVAH	Number (15,3)	
38	428	S4_ KW	Number (15,3)	
39	443	S4_ KVA	Number (15,3)	
40	458	S4_ KWH	Number (15,3)	
41	473	S4_ KVAH	Number (15,3)	
42	488	S4_ RKVAH	Number (15,3)	

seal and Signature of Tendererr

sea **EE/AUD-I/T-01/2021-22**
SAFETY PROVISIONS: -

1. Adequate precautions shall be taken to prevent danger from electrical HT/LT installation. The contractor shall provide necessary safety equipment to protect his staff from accidents and shall be bound to bear expenses of defence of every suit, action, other proceedings at law that may be brought by any person for injury sustained owing to neglect of the above precautions and to pay any damages and costs which may be awarded in any such suit, action or proceedings to any such person or which may with the consent of the contractor be paid to compromise any claim by any such person.
2. All necessary personal safety equipment as considered adequate by the Engineer shall be available for use of persons employed on the site and maintained in a condition suitable for immediate use, and the contractor shall take adequate measures to ensure proper use of equipment by those concerned.
3. When work is done near any place where there is risk of drowning, all necessary equipment shall be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provision made for prompt first aid, treatment of all injuries likely to be sustained during the course of the work.
4. Persons responsible for ensuring compliance with the safety provisions shall be named therein by the contractor.
5. To ensure effective reinforcement of the rules and regulations relating to safety precautions, arrangements made by the Contractor shall be open to inspection by the Engineer or his representative and the Inspecting Officers.
6. Should any accidents, fatal or otherwise occur, a detailed report about the same shall be made promptly by the contractor to the Engineer-in charge. The contractor should at all time during the work keep the M.S.E.D.C.Ltd. Fully indemnified against all risks, claims, litigations and financial burdens arising out of all incidental operations on work and accidents.
7. Notwithstanding the above provision 1 to 7, the Contractor is not exempted from provisions of other Act or Rule in force.

Seal and Signature of Tendererr

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.,
URBAN DIVISION-I, CHH.SAMBHAJI NAGAR
PARTICULARS OF THE TENDERERR**

S.N.	Particular	To be filled by the Tendererr
1	Name of the bidder	
2	Address of the bidder	
3	Telephone- Office	
4	Fax- office	
5	E-mail	
6	Contact person	
7	Constitution of firm	
8	Labour Licence No. and date	
9	PAN No.	
10	Provident Fund A/C No. and date	
11	ESIC No. and date	
12	Work contract Tax No. and date	
13		
14	Banker's Name and Address	Bank Name: - _____ Branch: - _____ Account No: - _____ IFSC Code: - _____
15	No. of years of experience	
16	Particular of registration and class in which registered	
17		
	Any other information the Tendererr may desire to give.	

NOTE: Please attach certified true copies of all registration/approval.

Seal and Signature of Tenderer

24

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

THIS AGREEMENT made on _____ Day of _____ 2019 Between (The EXECUTIVE ENGINEER, MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED, O&M URBAN DIVISION-I, CHH.SAMBHAJI NAGAR of (Maharashtra State, India) (hereinafter "the Employer" of the one part and **M/s.** _____ of _____ State). (Hereinafter "the Contractor") of the other part.

WHEREAS the Employer is desirous that certain Contracts should be executed by the Contractor, WORK OF METER READING THROUGH CMRI / MR-9 & BILL DISTRIBUTION SERVICES OF PC-0 CONSUMERS IN POWERHOUSE SUB DIVISION UNDER URBAN DIVISION-I CHH.SAMBHAJI NAGAR as defined in the bid document and has accepted a bid by the Contractor for the execution of the Contract in the sum of Rs. _____ **Lakh (Rs. _____ only)** (Hereinafter "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

a. Section I, II, of Bid document.

b. LOA

No.

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

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

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

Authority signature of Contractor

Authority s

signature of Employer

SEAL

SEAL

In the presence of:

In the presence of:

Name _____

Name

Signature _____

Signature

Address _____

Address

Sample form –D**SECURITY DEPOSIT (BANK GUARANTEE)**

To: Maharashtra State Electricity Distribution Company Limited

Represented by

Executive Engineer Urban Division-I,

MSEDCL, CHH.SAMBHAJI NAGAR.

WHEREAS [*name and address of Contractor*] (hereinafter called "the **Contractor**") has undertaken, in pursuance of **Contract No. EE/CSNUD-I/T-04/2026-27**

undertake the *Tender for* WORK OF METER READING THROUGH CMRI / MR-9 & BILL DISTRIBUTION SERVICES OF PC-0 CONSUMERS IN POWERHOUSE SUB DIVISION UNDER URBAN DIVISION-I CHH.SAMBHAJI NAGAR. (Herein after called "The WORK") through E-tendering process,

(Hereinafter called "the **Contract**");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation 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, through our branch office at [*Address of branch office at* _____*Maharashtra*], upon your first written demand and without cavil or argument, any sum or sums within the limits of

[amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid for **completion of the defects liability period, with claim period of further Six month,**

Yours truly,

Signature and seal of the Guarantor : -

Name of Bank/Financial Institution : -

Address : -

Date : -

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40402412 Meter Reading	ADM 038	Days	998514	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	price bid	Price Section	40402412 Meter Reading	refer SBD
2	tech doc	Technical Section	40402412 Meter Reading	refer SBD
3	comm doc	Commercial Section		refer SBD