

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		23-06-2024 06:14:09
Tender Code	EE/AMB/E-T-18/2024-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender for supply of various sizes TinnedCopper Fuse wire” as per MSEDCL Specifications for Ambejogai Division	
Estimated Cost (In Lakhs)	2	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	500	
GST In INR (@18% on Tender Fee: SAC No.	90	
Total Tender Fee Amount including GST in INR.	590	
Contact	V R Bharti , 7875762304	
Pre-Qualifying Req	AS PER SBD	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Ambajogai Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of the Executive Engineer Maharashtra State Electricity Distribution Co. Ltd., Division Office, 33/11 kv Ambajogai S/s area, infront of Yashwantrao chavan college Ambejogai. Pin Code No:-431517 Dist: Ambejogai Tel. No: (02446) (O) 247146 (P) 247172	
Bid Opening Address	Office of the Executive Engineer Maharashtra State Electricity Distribution Co. Ltd., Division Office, 33/11 kv Ambajogai S/s area, infront of Yashwantrao chavan college Ambejogai. Pin Code No:-431517 Dist: Ambejogai Tel. No: (02446) (O) 247146 (P) 247172	
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	23-06-2024 17:45
Tender Sale End Date	26-06-2024 14:00
Bid Start Date	23-06-2024 17:50
Bid End Date	26-06-2024 14:30
Pre-Bid Meeting Date	24-06-2024 11:00
Techno-Commercial Bid opening on	26-06-2024 15:00
Price Bid opening on	28-06-2024 15:00
Annexure C1 Opening Date	NA
Winner Selection Date	29-06-2024 15:00
Can Bidder Opt EMD Exemption	N

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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

(Govt of Maharashtra Undertaking)
CIN: U40109MH2005SGC153645

“Ambejogai Division”

**“Tender for supply of various sizes
Tinned Copper Fuse wire” as per MSEDCL Specifications for
Ambejogai Division**

Tender No. EE/AMB/TS/T-18 /2024-25

**VOLUME-1
TECHNICAL BID**



Office of the **Executive Engineer**

Maharashtra State Electricity Distribution Co. Ltd.,

Division Office, 33/11 kv Ambajogai S/s area, infront of Yashwantrao chavan college

Ambajogai. Pin Code No:-431517

Dist: Ambajogai

Tel. No: (02446) (O) 247146 (P) 247172

TENDER NO EE/AMB/TS/T-18/2024-25**TENDERNO.: - EE/AMB/E-T-18/2024-25**

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TENDER NO EE/AMB/TS/T-18/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Division office- Ambejogai
(Govt of Maharashtra Undertaking)
CIN: U40109MH2005SGC153645

TENDER DETAILS

Tender No.	EE/Amb/T-18/2024-25
Name of the Tender	Supply of Various Sizes Tinned Copper Fuse Wire
Estimated cost of work	RS 2Lakhs.
Tender Fees	Rs.1180/- Inclusive of tax
Bid Security	Rs. 2000/-
Download of Tender documents from website	23.06.2024 To 26.06.2024
Date of upload of Tender on website	On or before 26.06.2024 to 14.00 Hrs
Date of opening of Technical Bid	26.06.2024 at 15.00 Hrs
Date of Submission of Demand Draft of Bid Security payment, and other pre-qualifying documents	On or before 26.06.2024 up to 15.00 Hrs at Division Office Ambejogai
Total No. of pages	25(Twenty Five)pages
Executing Agency	Executive Engineer, MSEDCL, AmbejogaiDivision
Address	Division Office, 33/11 kv Ambajogai S/s area, infront of Yashwantrao chavan college,Amb
Phone Nos.	7875762304
Fax No.	
E-mail	eeambejogai@gmail.com
Website	eeambejogai@mahadiscom.in
TO BE FILLED BY THE TENDERER	
Name and Address Of Bidder	M/s
Name of the proprietor/authorized person	
Telephone No.	
Fax No.	
Mobile No.	
e-mail	
EMD Paid Details	Rs. Rec. No - Date:-

IMPORTANT NOTES:

1. Tenderers must submit all the tender documents online duly filled in & signed by agency before the due date and time.
2. Rates should be quoted in the prescribed commercial Bid attached with this tender and not in any other form.
3. This tender document contains **25(Twenty Five)pages**duly numbered (including cover page). Tenderers are requested to check the complete tender document after downloading

TENDER NO EE/AMB/TS/T-18/2024-25**E-TENDER NOTICE**

The Executive Engineer, Ambejogai Division, Ambejogai on behalf of M.S.E.D.C.L.(employer) invites On-line bids from eligible bidders for supply of following materials.

Tender No	Nature of Work	Estimated Amount Rs. In Lakhs	Amount Of EMD Rs. in Lakhs
EE/AMB/T-18/2024-25	Tender for Supply of various sizes Tinned copper fuse wire as per MSEDCL specifications for Ambejogai Division.	2	0.020

The above E-tender document is available from Dt.23.06.2024 to 26.06.2024 in electronic format and is to be downloaded from employer's web-site <http://works.mahadiscom.in/eTender/etender> after approval of e-tender fees online. The bidder can upload the e-tender on website latest by dt. 26.06.2024 up to 15.00 Hrs. This office will not provide hard copy of the e-tender documents.

The detail information will be available in this office on all working days from 11.00 AM to 04.00 PM. Contact person: The Add. Executive Engineer, Ambejogai Division Office, Ambejogai. **PHONE. (mob.7875762304)**

Sd /-
Executive Engineer

TENDER NO EE/AMB/TS/T-18/2024-25**Maharashtra State Electricity Distribution Co. Ltd.****Division office- Ambejogai****(Govt of Maharashtra Undertaking)****CIN: U40109MH2005SGC153645****INVITATION TO TENDER AND INSTRUCTION TO TENDERERS****TENDER FORM (NOT TRANSFERABLE)****(TO BE RETURNED DULY FILLED IN AND SIGNED)****ANNEXURE 'A'**

To be submitted/uploaded online on or before Dt.26.06.2024 Up to 15.00 Hrs. on our website www.mahadiscom.in. The Tenderer is requested to quote his lowest rates FOR destination for supply of materials. The material is required to be supplied at Store Centre, Ambejogai. The tender documents dully filled-in & signed are to be uploaded before due time & date of submission of tender in prescribed form.

1.0 SCOPE OF WORK:

The scope of work under this tender is for design, engineering (wherever applicable), manufacture, inspection & testing before dispatch, packing and supply of material / equipment's as specified in Annexure-D/Technical Specifications, at [MSEDCL, Ambejogai Division, Ambejogai](#).

Sr No	Details of material	Unit	Total Quantity
1	Tinned Cu fuse wire 12 SWG	KG	200
2	Tinned Cu fuse wire 14 SWG	KG	150
3	Tinned Cu fuse wire 16 SWG	KG	AS per requirment

Note: -The tender is values based, above mentioned quantities are approximate& may change as per the lowest quoted price.

2.0 REQUIREMENT FROM TENDERERS:

- 2.1** The tenderer should have executed one work order/contract for supply of similar material to any of the MSEDCL/Other Power Utility for at least 20 % of the estimated cost of tender or Two work order/contract together equivalent to least 25 % of the estimated cost of tender or Three work order/contract together equivalent to least 30% of the estimated cost along with order execution proof i.e. work done certificate (not below the rank of Executive Engineer or equivalent) and performance report.
- 2.2** Copy of the balance sheet for last 3 (three) years (2020-2021, 2021-2022 & 2022-23) to judge funding position with signature of C.A. The average annual turnover must be 30% of estimated cost. If the bidder bids more than one bid in a lot of 03 bids, the combined estimated cost will be taken for evaluation.
- 2.3** Required Net worth – 10% of bid value. If the bidder bids more than one bid in a lot of 03 bids, the combined estimated cost will be taken for evaluation. Net worth & turn over certificate by C.A for last three years.
- 2.4 Specific Experience:** Generally the bidder should have experience of supply of 15% of total physical quantity of similar material in last 03 years. Bidder should attach such experience certificate along with bid from the authority.
- 2.5** Sample of the material is must. Offer without sample is liable for rejection. The sample should be submitted on or before the date of submission. The bidder shall furnish three sample(s) of each size along with their bid for approval failing which their offer is liable to be ignored.

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2.6 Bidder must be manufacturer or authorized supplier /dealer of the various sizes Tinned Copper fuse wire as per MSEDCL specifications. Bidder must enclose Authorization letter from the manufacturer or he should possess the required experience set as above otherwise offer is liable for rejection. Certificate of Registration of manufacturing unit under Factories Act. / Shop Act. / Registration for trading.

2.7 The above stated requirements are a minimum and the Purchaser reserves the right to request for any additional information / data and also reserve the right to reject the proposal of any tenderer, if in the opinion of the purchaser, the qualification data is incomplete or the Tenderer is not found qualified to satisfactorily perform the contract.

2.6 Copy of GST Registration certified certificate to be submitted

2.7 Copy of bank solvency certificate 30 % of tender value, Income tax clearance certificate, balance sheet for last 3 Years.

2.8 PAN card Registration Number.

2.9 If the unit is SSI, valid SSI registration Certificate

2.10 The tenderer shall quote his lowest reasonable rate per unit as specified in Annexure 'E' only, in figures as well as in words. Any deviation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted.

2.11 Material should be CPRI/ERDA type tested.

2.12 Income tax Return Certificate, balance sheet for last 3 Years.

2.13 Sample of the material is must. Offer without sample is liable for rejection.

3.0 PRICE:

- a. The lump sum price/unit rate prices quoted by the Tenderer in his tender with additions and deletions as may be agreed to for the entire scope viz. design, engineering, (wherever applicable) manufacturer, packing and supply of the materials/equipment covered under these specifications and documents to the purchaser's stores / works site and commissioning (wherever applicable) shall be treated as the contract price. The Tenderer shall quote the price per unit covering entire scope as stated above.
- b. The Tenderer shall quote the price only on F.O.R. destination exclusive of GST, but inclusive of risk in transit and freight prepaid along with the break-ups under each column as provided in Annexure-E. In case of any deviation in the manner of quoting prices on F.O.R. destination basis as stated above, the tender shall be rejected even though the offer of the Tenderer is found to be lowest.
- c. Against one tender form purchased by the Tenderer, he shall submit only one offer. Tenderer is requested to quote only single price/rate for the quantity offered by the Tenderer. The offers with prices of the materials quoted in slab basis and/or with any conditional discount on any account viz. payment, quantity etc. shall be rejected. Tenderer shall quote the rate only in the unit of the item specified in Annexure-'E'
- d. The Tenderer shall quote prices in Indian Rupees only, although the material requires some imported components, if any. The Tenderer shall arrange to import such material against his import license & Purchaser shall not be responsible for obtaining Import License or furnishing Essentiality Certificate for import of such component of the custom duty payable on such material. The Purchaser shall not be liable to pay custom duty or variation thereof including variation on account of foreign exchange rate. The offers requesting the purchaser to obtain Import License or to make payment of custom duty or any variation referred to above shall be rejected.
- e. The Tenderer should quote his prices in Annexure-E and also give the break-ups under the columns in Annexure-E as provided therein.
- f. Prices are acceptable only on F.O.R destination basis exclusive of GST, risk in transit, freight showing the break-up as desired in the Price Bid/Annexure 'E'. It shall note that quotations not conforming to F.O.R. destination basis inclusive of GST and to the unit as specified in Price Bid / Annexure 'E', shall be rejected even though the Tenderer's offer may be lowest. Therefore, the prices shall be quoted only in the form of Price Bid / Annexure 'E' of the tender documents.

TENDER NO EE/AMB/TS/T-18/2024-25**4.0 QUOTATION:**

- i. The Tenderer shall quote his lowest reasonable rate per unit as specified in Annexure 'E' only in figures as well as in words. Any deviation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted.
- ii. In case of difference between the rates in figures and in words, it will be considered to read the rates advantageous and economical to the Company.
- iii. Supplier's printed terms and conditions will not be considered as forming part of the tender.

5.0 AMBIGUITY IN QUOTATION:

The Tenderer shall ensure that he should quote the tender in clear terms and only fill in the blanks Wherever required. Any ambiguity in the terms and conditions may lead the rejection of tender. The Tenderer should note that there shall be no deviation in respect of the following terms specified in tender documents and the deviation if any, the tender shall be liable for rejection.

- i. Payment of earnest money deposit.
- ii. Payment of Security Deposit.
- iii. Liquidated damages.
- iv. Terms of payment.
- v. F.O.R. destination prices.
- vi. Guarantee.
- vii. Period of validity of offer.
- viii. Jurisdiction of Court.
- ix. Default of contractor & termination thereof.

6.0 ADDITIONS/ALTERATIONS PROHIBITED:

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

7.0 FILLING IN OF ANNEXURE/QUESTIONNAIRE:

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

8.0 SIGNING OF THE TENDRER DOCUMENTS:

There should be no over writings. Whenever required, the overwriting should be avoided and new details be given. Corrections if any to the information filled in, should be initiated by the Tenderer. Tenders not signed as above shall be liable to be rejected.

9.0 CLARIFICATION OF TENDER DOCUMENTS:

The Tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required under the tender documents or submission of tender not substantially responsive to the tender documents in every respect will be at the risk of the Tenderer and may result in rejection of his tender. The Tenderer requiring a clarification of the tender documents may notify to the purchaser 3 days prior to the date of submission of tender.

10.0 LOCAL CONDITIONS:

It shall be imperative on each Tenderer to fully inform himself of all local conditions and all other factors, which may have any effect on the execution of the contract covered under these documents and specifications. The Tenderer shall also make enquiry and satisfy himself about the contingencies, risk and other circumstances, which may influence or affect the execution of the contract as specified in this tender specification. The Purchaser shall not entertain any request for clarification from the tenders regarding such local conditions.

It shall be presumed by the Purchaser that all such factors, conditions etc. have been properly

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investigated and considered by the Tenderer while submitting his tender. Neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the Purchaser which are based on the lack of such clear information or its effect on the cost of the contract to the Tenderer.

11.0 DISCLOSING THE NAME OF THE MANUFACTURER:

Whenever a material is described by name of the particular brand or being offered after purchasing from other sources, the Tenderer shall specifically disclose the name of the original supplier or the manufacturer.

12.0 EARNEST MONEY DEPOSIT (EMD):

The Tenderer shall pay the Earnest Money Deposit as set below along with the tender. The tender without the payment of Earnest Money Deposit shall be summarily rejected.

- a) Unless the Tenderer is exempted on account of statutory directives as enlisted in clause (b) below, Earnest Money shall be paid in Cash or Online in the office of the Executive Engineer, MSEDCL, **Ambejogai Division, Ambejogai** or by Demand Draft drawn on the Nationalized /Scheduled Bank in Ambejogai or by Bank Guarantee in prescribed Performa on Rs. 200/- Stamp Paper as follows:

Earnest Money Deposit should be @ 1.00% (One Percent) of the bid value.

b) EMD Exemption

- 1) All Government and semi Government Institutions under Government of Maharashtra and Zilla Parishad in Maharashtra and fully owned undertaking of any State Government and Government of India (for the items' manufactured by such institutions / units).
- 2) Small-Scale Industrial (SSI) Unit permanently registered with Directorate of Industries (DIC), Maharashtra or NSIC only for the items mentioned in their permanent registration Certificate.
- c) A reference to the tender number should be given in case the E.M.D. is paid in cash before the due date of the tender and the relevant deposit amount and receipt No. should be mentioned in the tender. No interest shall be paid on the Earnest Money Deposit.
- d) In the event the Tenderer withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or en-cashing the Bank guarantee or by resorting to any other remedy available under the law.
- e) If the successful Tenderer upon award of the contract fails to pay the Security Deposit as per Clause of Annexure-'B' of the order / contract then the E.M.D. amount shall be forfeited by the Purchaser without prejudice to the right of the Purchaser to recover damages, if any.

13.0 EARNEST MONEY OF UNSUCCESSFUL TENDERER:

Earnest money deposited shall be returned to the unsuccessful Tenderer as soon as possible after the tender has been decided and on submission of original receipt of E.M.D. payment to the Sr. Manager (F&A), MSEDCL, Ambejogai Division, Ambejogai.

14.0 SUBMISSION OF SAMPLES:

The sample of each item offered, shall be submitted free of cost to this office before the due time and date of submission of the tender. The samples submitted shall be strictly conforming to the specifications and drawings of the material offered. If the sample is not found according to the specifications, drawings, the offer shall not be considered.

The sample of successful Tenderers shall be retained with the Purchaser. Unsuccessful Tenderer, on notification, shall collect the sample within 30 days from the date of notification at his own cost, failing which the samples shall be treated as Purchaser's property without any payment and any further notice.

TENDER NO EE/AMB/TS/T-18/2024-25**15.0 SUBMISSION OF BILL OF MATERIAL:**

The Tenderer shall submit the tender specification wherever applicable. The specification submitted along with the tender shall not be considered for evaluation of the offer but the specification of the successful Tenderer shall be scrutinized when the Purchaser decides to accept such tender.

The same approved by the Purchaser, shall be completed by the successful Tenderer within **Seven Working Days** from the date of Letter of Award (LOA) of the contract. Any delay in this regard shall lead to cancellation of the Letter of Award at the risk and cost of the Tenderer. The supplies against the contract shall conform to the approved detailed specification.

16.0 TIMELY SUBMISSION OF OFFER:

Tenderers are requested to submit their tender/offer **online only** on or before the due date and time for submission as mentioned in tender notice.

- a. Tender offer other than online offer will not be entertained or considered under any circumstances whatsoever.
- b. Tenderers are requested to upload scanned copies of following documents in Volume-I (Technical Bid) such as- Tender Fee receipt or Demand Draft, EMD paid receipt or Demand Draft, GST Registration Certificate, PAN Card, SSI Registration Certificate, Experience Certificates, IT returns, balance sheets of last 03 years, net worth certificate certified by CA. Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation Board for testing & Calibration laboratories) should be enclosed etc. Scanned copies of Volume-I (Technical Bid) need to be uploaded duly signed & your firm stamp. However, one set of Volume-I (Technical Bid) in hard copy duly signed on each page along with original Demand Drafts for Tender Fee and EMD (or Xerox copy of money receipt if paid in cash) should be submitted to this office before due date of submission. Further, one set of attested copies of documents uploaded in Technical Bid should be submitted to this office before Dt. **26.06.2024 at 15.00 Hrs.** Failure to which the offer will be liable for rejection.
- c. Price Bid shall contain only Annexure 'E' duly filled and signed.

17.0 SEALING AND MARKING OF BIDS:

The bidder shall submit, in a separate envelop, following documents in hard copies prior to the dead line for submission of bids.

- a) Original Demand Drafts of EMD per tender quoted for if applicable. The Demand Drafts should be issued by a Nationalized/Scheduled Bank and payable to the Maharashtra State Electricity Distribution Company Ltd., Ambejogai or copy of the Money Receipt.
- b) Attested copies of other documents as mentioned in condition No. 16 (b) above.
- c) Complete Tender document duly signed on each page except Price Schedule (Annexure 'E')

18.0 INFORMATION REQUIRED WITH TENDER:

1. The Tenderer shall attach the relevant documents in order to show that the Tenderer is qualified as required herein before under clause No 2.0 along with the offer.
2. In case of any deviation as regards the specification, the Tenderer shall clearly indicate in separate sheet of technical/commercial deviation schedule.
3. The Tenderer shall give the full address along with Telephone No. Fax, E-mail etc. for the purpose of correspondence. The letters/Notices served or left upon said address shall be deemed to have been served upon the Tenderer or contractor. The Tenderer shall immediately communicate the change in address, Telephone, Fax, E-mail etc., if any. Failure to intimate such change, any letter or notice served upon original address of the Tenderer shall be deemed to be received by the Tenderer/contractor.
4. Verbal statement or information furnished by the Tenderer as regards the quality, quantity, arrangement of work or any other matter connected to the tender shall not be considered.

19.0 OFFERS OF SSI UNITS:

Offer of the SSI units shall not be considered for concessions applicable unless the unit is registered With Directorate of Industries of Government for manufacturing the items tendered /offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI

TENDER NO EE/AMB/TS/T-18/2024-25

registration Certificate should include the item for which the offer has been submitted. A copy of valid SSI registration Certificate duly sealed and signed shall be submitted with the offer; else the Tenderer shall not be entitled for concessions applicable to SSI unit. MSSIDC or MAVIM, while submitting their offer on behalf of SSI unit, should ensure submission of copy of their registration Certificate of these SSI units along with their offer, failing which offer shall be rejected.

The SSI units from the developing region desired to avail 33% purchase preference should produce necessary eligibility Certificate from Regional Development Authority/ Implementing Agency along with Certificate of commencement of production and classification of developing region under which the unit is situated. It may be noted that if copy of complete set of valid eligibility Certificate from SICOM/Regional Development Authority/Implementing Agency, duly sealed and signed, is not submitted with the offer, the Tenderer shall not be entitled for concessions applicable for SICOM / Regional Development Authority units under the said Scheme. If there are any specific Government directives, such as reservation of items for units in Maharashtra, non-eligibility of preference to SSI units etc. for particular items, price and purchase preference etc. the same would be applicable irrespective of the fact that it has not been specifically incorporated in the tender notice and/or tender documents.

20.0 OFFERS BY MATCHING RATES WITH LOWEST ACCEPTABLE TENDERER:

- (i) The industrial units located in Maharashtra and the units from developing region of Maharashtra holding valid eligibility Certificate from Regional Developing Authority/ Implementing Agency are eligible for consideration of order at the lowest acceptable F.O.R. destination rates inclusive of GST received against the tender as under:
- (ii) In case of units from developing region holding valid eligibility Certificate from Regional Developing Authority/Implementing Agency, these shall be considered for order by matching rates with lowest acceptable rate received against the tender up to 33.00 % of the requirement even if the lowest acceptable rate received against the tender is from a Tenderer within Maharashtra.

21.0 DELIVERY OF THE EQUIPMENT/S:

Tenderer is requested to quote delivery F.O.R. Destination only. Tenderer should quote clear delivery schedule in the format specified in tender document. Offers, with qualified delivery schedule which directly or indirectly affects the Conditions of Tender & Supply given in Annexure 'B' shall be liable for rejection.

22.0 LANGUAGE OF THE TENDER:

The tender filled in by the Tenderer and all correspondence & documents relating to the tender exchanged between the Tenderer and Purchaser shall be written in English language. Any document furnished along with the tender in a local vernacular language shall be accompanied with the English translation.

23.0 AMMENDMENT OF THE TENDER:

At any time prior to the date of opening of the tender, the purchaser may for any reason, whether at its own initiative or in response to a clarification required by the Tenderer, modify the tender documents by an amendment will be notified to all the prospective Tenderers who have received the tender documents and will be binding on them. Purchaser may at its discretion extend the date of opening of the tender.

24.0 OPENING OF TENDER:

It should be noted that, Volume No. I will be opened online first. If the Tenderer fulfils the qualifying criteria as mentioned in Condition No. 16 above, then only Volume No. II will be opened. The date of opening of Price Bid will be informed to all concerned by SMS or e- mail.

25.0 DISREGARD OF TENDER CONDITIONS:

The Purchaser reserves the right to reject any tender, which does not confirm to any of the conditions / instructions etc.

Tender containing any deviations / additions / alterations / changes in the conditions of tender and

TENDER NO EE/AMB/TS/T-18/2024-25

supply as stated in Annexure 'A', 'B', 'C' & 'D' shall not be acceptable. The Tenderer having signed all the tender documents indicates any deviations / additions / alterations / changes in the covering letter, unrelated annexures, schedules of the offer or elsewhere, the same shall be ignored and the offer shall be treated as meeting with all specified tender conditions.

26.0 EXAMINATION OF TENDERS:

The Tenderer shall furnish all the data, drawings and other information / documents as per schedules attached to this specification, duly signed with the seal of the company, as a token of acceptance. The purchaser reserves the right to reject any offer for lack of any data as called for in the schedules and particularly in the technical details.

After the opening, the purchaser shall examine the tenders to determine whether they are complete, whether required confirmations have been furnished, whether the documents have been properly signed and whether the tenders are generally in order. Immediately after opening, the purchaser shall examine each tender to ascertain whether the essential / special terms and conditions are agreed.

27.0 POLICY FOR TENDERS UNDER CONSIDERATION:

The tenders shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award is made by the purchaser to the Tenderers. While the tenders are under consideration, the Tenderers and/or their representatives or other interested parties are advised to refrain from contacting by any means, the purchaser and/or his employees/representatives on matters related to the tender under consideration. The purchaser, if necessary, shall obtain clarification on the tender by requesting for such information from any or all the Tenderers in writing, as may be necessary. All unsolicited correspondence, discussion etc. by the Tenderer after opening of the price bid shall not be considered for tender evaluation purpose.

28.0 ACCEPTANCE OF TENDER:

The Purchaser does not bind itself to accept the lowest or any tender, neither will any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the Purchaser to disclose any analysis report on tender / samples. The Tenderer on the other hand binds himself to supply any item or items selected from his offer in part or whole at the option of the Purchase. The Purchaser shall reserve the right to place an order for any quantity in excess to the extent of 50% or any less quantity, of the quantities offered by the Tenderer.

29.0 WITHDRAWAL OF INVITATION OF TENDER:

The Purchaser reserves its right to withdraw the invitation of tender at any time before its acceptance is communicated to the successful Tenderers.

30.0 NAME OF AGENT / REPRESENTATIVE:

In case the Tenderer authorizes the agent or representative to deal on behalf of the Tenderer, the name and address of such person should be informed to the purchaser.

31.0 NOTIFICATION OF AWARD OF CONTRACT:

The notification of Award of contract shall be communicated to the successful Tenderer by Letter of Award (LOA) by registered post.

32.0 VALIDITY OF THE TENDER:

The Tenderer shall keep the offer valid for acceptance up to and including last date of calendar month, covering the date of completion of 120 days (One Hundred & Twenty Days) from the date of opening of the tender and shall also agree to extend the period of validity required by the Purchaser. The Tenderer shall not be allowed to modify or change the conditions of the tender while extending the period of validity.

TENDER NO EE/AMB/TS/T-18/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Division office- Ambejogai
(Govt of Maharashtra Undertaking)
CIN: U40109MH2005SGC153645

ANNEXURE 'B'**CONDITIONS OF TENDER AND SUPPLY****1.0 EFFECT OF CONTRACT:**

The contract shall be considered as having come in to force from the date of Notification of Award. The Tenderer whose offer is accepted is hereinafter called "the supplier".

2.0 SECURITY DEPOSIT:

The supplier shall pay within 7 days, Security Deposit @ 10.00% of the value of the order. Security Deposit applicable to SSI unit in Maharashtra will be 3.00 % (Three percent) of the order value subject to a maximum of Rs. 50,000/- (Rs. Fifty Thousand only). However, in respect of the following categories of suppliers, the Security Deposit applicable shall be as under:

- a. For the order value upto Rs. 25,000/-, no Security Deposit shall be payable by the registered suppliers on the list of Development Commissioner (Industries) and Stores Purchase Officer.
- b. Small Scale Industries registered with the Directorate of Industries or NSIC or Maharashtra Khadi & Gramodyog Mandal shall be exempted from payment of Security Deposit for value of order upto Rs. 50,000/-.

The SSI units having industries outside Maharashtra State will not be eligible for exemption or concession in the Security Deposit. They will have to pay full Security Deposit at 10% of the value of order.

The failure to make payment of Security Deposit within 7 days as above will be viewed seriously and the contract awarded shall be liable to be terminated.

The Security Deposit shall be paid in favour of Purchaser by way of:

- (i) Cash or
- (ii) Demand Draft on any Nationalized/Scheduled Bank in respective of **Ambejogai Division**. or
- (iii) When the amount exceeds Rs. 5,000/-, Bank Guarantee from a Nationalized/ Scheduled Bank valid for the guarantee period of last consignment of materials as given in clause no. 23 of conditions of Tender and supply in the standard form of the Purchaser or

This Security Deposit in cash or in the form of Bank Guarantee or otherwise is for the due performance of the material/contract and the same shall be liable to apportion towards amount due or becoming due by the supplier on his failure to execute this order or any other contract and in the event of non-fulfilment of the terms and conditions of the contract.

The Security Deposit shall be refunded on the expiry of the guarantee period specified in condition No.23 stated herein below. In case of G.P. Notes the amount of Security Deposit payable should be on the basis of market value of the G.P. notes at the time of presentation of the G.P. Notes

3.0 QUALITY OF SUPPLIES:

All materials supplied shall be strictly as per specification laid down and in accordance with the approved standard samples. In case of any materials for which there are no standard/ approved samples, the supplies shall be of the best workmanship and good quality and this office shall be informed of the progress of manufacture of the material.

4.0 MATERIAL AND COMPONENTS:

The material and components not specifically stated in this specification but which are necessary for satisfactory operation of the equipment / items specified, shall be deemed to be included unless

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specifically excluded and shall be supplied without any extra cost.

5.0 F.O.R. DESTINATION:

The material is to be supplied at Ambejogai Store office of the Additional Executive Engineer(Stores In charge).

6.0 SAMPLE BEFORE COMMENCING BULK SUPPLIES (Wherever necessary):

Before bulk supply to our stores, the supplier shall get one number sample of each item approved within 7 days from the receipt of the order. No bulk supply should be made unless this office approves the sample. The sample so approved, shall be a master sample retained for reference purposes, at stores till the last consignment is dispatched.

The time allowed for commencing delivery includes the time required for getting the sample approved as above. If, however, 7 days from date of receipt of the intimation for sample approval, the period for commencing / completing the supplies will be considered to have been extended by the excess time taken for intimating the approval. If the approval of the sample is not received from the inspecting officer within 7 days, the supplier shall remind this office for the same in writing.

7.0 ACCEPTANCE OF SUPPLIES/INSPECTION:

- a) Materials shall be inspected by the Purchaser's Executive Engineer/or the representative authorized by the Purchaser at Stores/any laboratory.
- b) The supplier shall submit the test Certificates/reports from any approved laboratory or the laboratory of his own for the respective quantity of material.
- c) All the necessary help shall be extended by the supplier to the authorized representative of the Purchaser to carry out testing of equipment/materials.
- d) Verification of metallic composition of fuse wire. MSEDCL reserves the right to draw the samples of fuse wire for verification of metallic composition at the time of manufacturer / from the lot offered for inspection. In addition to this the sample will be drawn from the lot received by the consignee for verification of metallic composition. In the event of metallic composition does not confirm to MSEDCL specification MSEDCL reserved right to cancel the lot at the risk & cost of supplier.

8.0 WAGON LOADS/TRUCK LOADS:

Quantity to be dispatched to consignee may not necessarily be in full wagon load/truck load and may be part load as per the Purchaser's requirements.

9.0 ROAD TRANSPORT:

In case the supplier prefers to dispatch the materials by road transport at his risk and cost and without any extra cost to the Purchaser, the materials shall be accepted only during office hours on working days. The supplier should ensure that the goods reach the stores sufficiently in advance so as to arrange their unloading during office hours, failing which, the Purchaser shall not be liable for unloading and for inconvenience caused to the transport contractor in the form of detention etc. Unloading at stores shall be arranged by the consignee.

10.0 PAYMENT OF FREIGHT CHARGES:

Railway Receipt should be prepaid. In case the freight is not prepaid, the freight charges paid shall be recovered from the supplier with additional 20% amount of freight.

11.0 CLEAR RAILWAY RECEIPT:

Packing used shall be confirming to specifications/conditions laid down by the railways and clear railway receipt shall be obtained by the supplier without any ambiguity, so as to facilitate proper clearance of goods at destination.

12.0 DESPATCH INTIMATION:

The supplier shall inform telegraphically to the consignee details of dispatch giving RR/ LR No., Wagon/Truck No. , Type of wagon, crane able consignment or otherwise, total value of Consignment, etc. to facilitate the consignee to arrange for clearance of goods.

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12.1 Delivery period: As per schedule 'A' 30 days from date of receipt confirmed purchase order.

13.0 BILL OF MATERIALS:

The supplier shall furnish bill of materials for each type of equipment/material offered which should be consistent with the drawing, sample, specification and guaranteed technical particulars. The copies of the bill of materials should always be enclosed along with the bill submitted by the supplier for payment wherein he should specifically mention the materials / components dispatched out of the bill of materials, if the equipment is not sent in totality. Where the equipment/material to be supplied consist of more than one component, the supplier claiming payment for equipment/materials shall certify that all components of the equipment/ material have been supplied in full for the quantity indicated in the invoice. Part payment shall not be allowed.

14.0 PACKING LIST:

Each package shall contain, in waterproof cover, the detailed list indicating the order reference, date, list of content and reference to the approved bill of materials. Each item contained in the package shall be described sufficiently to enable identification of the quantity, weight etc. There should not be any alteration in the packing list incorporated in the order, copy of the packing list should be sent to the consignee along with other documents.

15.0 REPLACEMENT OF GOODS LOST, BROKEN OR DAMAGED:

Notwithstanding anything herein contained, the supplier undertakes to be responsible for the safe arrival of the materials in good condition and without any loss or damage at the final destination and until the same be actually delivered to and received by the Purchaser at its stores. Materials carried by railways or other carrier shall be deemed to be so carried at the risk of the supplier. In case of transit damage/shortages, the payment shall be made only for the quantity received in good and working condition and the consignee shall lodge claims with carriers and transfer the same to the supplier with all necessary documents for settlement of the same with carriers at the supplier's end. The transit damages/ shortages/losses reported by the consignee shall be repaired/replaced by the supplier duly inspected, free of cost, within one month from the date of such intimation of breakages/ shortages/losses without waiting for settlement of the claims from carrier or insurance co. etc.

16.0 REPLACEMENT OF REJECTED MATERIALS:

If, on inspection at the final destination, the Purchaser discovers any loss in the materials supplied or that they are received in damaged condition or that in the opinion of the Purchaser, they are not of the contracted quality or specification, the Purchaser shall be entitled (notwithstanding that the property in the materials shall have passed on to the Purchaser) to refuse to accept or to reject the materials altogether and claim damages or cancel the contract and buy its requirements from any of its suppliers stipulating earliest possible delivery and in accordance with its tender system against the supplier and recover the damages if any, from the supplier from any outstanding sums that may be due to the supplier from the Purchaser against this contract or against any of the contract entered into with the supplier, without prejudice to other rights and remedies available to it in law and reserving always to itself the right to forfeit the Security Deposit placed by the supplier for the due fulfilment of the contract. In case the stores/ materials are found not in accordance with the prescribed specifications and/or the approved sample, the same will be rejected and the supplier shall replace the rejected stores/materials free of cost within one month from the date of intimation. The replacement of goods shall also have to be got inspected as per inspection clause. Further if the stores/ equipment supplied becomes incomplete on account of either rejection or short supply of its components, the complete cost of the stores/equipment shall be recovered from supplier's bills without notice.

17.0 TOLERANCE IN QUANTITY TO BE SUPPLIED:

Variation in quantity to be supplied against confirmed order shall be permissible up to five percent per item per consignee.

TENDER NO EE/AMB/TS/T-18/2024-25**18.0 OCTROI AT DESTINATION:**

Octroi charges, if applicable, at destination shall be borne by the Purchaser.

19.0 SUBMISSION OF BILLS:

No payment shall be made for the supply of equipment/item in part components.

20.0 PAYMENT OF BILLS:

100% payment of the Contract price will be paid by RTGS only within reasonable period as per availability of funds after submission bills in triplicate along with S.R. Note (supplier's copy) to the Division.

- a. Bill/Invoice.
- b. Other documents like proof of having paid the Excise Duty as required under the prevailing rules (In case the supplier is a trader, these documents from the original manufacturer of the product shall be produced.), copy of acceptance letter of bank guarantee for Security Deposit, authority of exemption thereof.

Where required by the Purchaser, the successful Tenderer must send the operation and maintenance manuals, test Certificates, drawings etc. for the material ordered. These should be sent immediately after dispatch of material and a statement to that effect should be made in the invoice. Failure to comply with this provision will result in delay in payment of the bill.

The supplier shall forward the original R.R./ L.R. direct to the consignee along with various documents as stated below in this clause. The original bill shall be forwarded to the **Executive Engineer, MSEDCL Ambejogai Division, Ambejogai** and marked ORIGINAL. The bill should indicate GST Registration Certificate No. and Date held by him under the Sales Tax Act. The Purchaser shall not be responsible for delay in payment of bills if the supplier fails to comply with any of the above requirements.

22.0 TAXES AND DUTIES:

a)

- i) Notwithstanding the fact that contract price is exclusive GST.
- ii) The prevailing Taxes (GST) will be applicable and exclusive of contract price.

b) Structural changes in and due to 'CENVAT' Scheme:-

- i) In the event of any structural change occurred in the CENVAT Scheme after the date of submission of the tender till the currency of the contract, the benefit out of such changes shall be passed on to either of the parties.
- ii) In the event of 'CENVAT' credit being extended by the Government of India to more items than those already covered, the firm should advise the purchaser about the additional benefits accrued or any variation thereof through a letter containing the following Certificate as may be considered necessary by the purchaser.
- iii) "We hereby declare that we can avail additional duty set-offs as per latest CENVAT Scheme in force now and we hereby give a reduction of per unit and agree to revise the prices indicated in the order. The current Excise Duty of ... % is payable on this reduced price. Therefore, we request you to amend the order accordingly." The above clauses shall not be applicable for traders & for those firms who quoted zero percentage central Excise Duty.

22.1 DEDUCTION:

Any amount or amounts which become payable by the supplier to the purchaser under a particular contract, shall be deducted by the purchaser from any amount/amounts due or becoming due to the supplier under the same or any other contract and shall be adjusted against dues to the Purchaser.

23.0 GUARANTEE:

Goods offered shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. The stores/ materials found defective within

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the above guarantee period shall be replaced /repaired by the supplier free of cost, within one month of receipt of intimation. If the defective store/materials are not replaced /repaired within the specified period as above, the Purchaser shall recover an equivalent amount plus 15 % supervision charges from any of the bills of the supplier. Further, in case of repeated failures of equipments / material, the Purchaser reserves the right to debar/disqualify the supplier for future tenders/orders.

24.0 LIFTING OF REJECTED / DAMAGED MATERIAL:

- a) On failure to replace or repair the transit damaged or rejected material within one month from the date of intimation as required under tender, it shall be deemed to have concluded that such material is finally rejected. The damaged/rejected material shall be lifted by the supplier within 30 days from the date of receipt of notice to that effect from the concerned consignee on reimbursement to the Purchaser of the cost of the material/equipment, if any, already paid in terms of payment clause in the contract and actual expenses incurred by the consignee towards octroi, handling, demurrage/wharfage/ undercharges, freight, insurance premium etc. The Purchaser shall not be responsible in any case for the loss, destruction damage, deterioration of the material after expiry of the said 30 days period.
- b) If the supplier fails to lift the material within this period, the material will remain with the Purchaser at the cost and risk of the supplier. Supplier shall, therefore, be liable to pay ground rent @ 0.1% per day of purchase cost of the material to be lifted from the date of intimation of rejection till the actual date of lifting.
- c) The Purchaser will be also free to dispose of such material, after the period of said 30 days, by Public Auction/Tender Notice/Destruction as may be deemed fit and storage charges @ 0.1 % per day of purchase cost will be recovered from the date of intimation of rejection of materials till the date of realization of the sale amount/physical removal of the material besides the actual expenses incurred as referred to at (a) above.
- d) Notwithstanding what is contended in the foregoing clauses, the supplier shall be liable to pay the Purchaser the cost and expenses incurred by the Purchaser, if any, including ground rent and the same shall be appropriated and recovered from the sale proceeds.

25.0 LIQUIDATED DAMAGES FOR LATE DELIVERY:

In case the materials are not delivered within the period stipulated in the order, the supplier shall be liable to pay at the discretion of the competent authority of the Purchaser, the liquidated damages to the Purchaser up to half percent per week or part of week on the delayed quantity subject to a maximum of cumulative ceiling of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material delayed and also the portions supplied which could not be brought into commission due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier, for which documentary evidences shall be produced to the satisfaction of the competent authority of the Purchaser. The Purchaser shall be entitled to deduct/recover the amount of liquidated damages from the current bill payable to the supplier or any other amount due or payable to him against this or any other contract. For computing the liquidated damages for delayed supplies, the date of railway receipt or the date of receipt of materials at stores in case of road transport, shall be the date of delivery.

26.0 PERFORMANCE OF CONTRACT:

The Purchaser 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 strikes, shortage, non-availability of raw materials, combination of labour or workmen or lockout, breakdown or accident to machinery or accidents of whatever nature, failure on the part of the railways to supply sufficient wagons to carry essential raw materials etc. and finished products from the stores, subject to the provision and stipulation made in condition No. 24 as stated above i.e. Liquidated damages for late delivery.

27.0 POWER OF ATTORNEY:

It will be obligatory on the supplier to communicate the revocation of Power of Attorney, if any, after submission of offer till the execution of contract failing which the act(s) & action done by the

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agent/representative shall be deemed to be the valid act(s) & action of the Tenderer/supplier.

28.0 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 **Ambejogai**.

29.0 TERMINATION OF CONTRACT:

In case the contractor/supplier fails to deliver the stores/material or any consignment thereof within the contracted period of delivery or in case the stores/materials are found not in accordance with the prescribed specification and the approved samples, the Purchaser shall exercise in discretionary power-either,

- a. to purchase from elsewhere, after giving due notice to the contractor, at the risk of contractor, such stores/material not so delivered or other of similar description, Withoutcancelling the contract in respect of consignment not yet due for delivery,
- OR**
- b. to cancel the contract reserving Purchaser's right to recover damages, notwithstanding that the powers under (a) and (b) referred above are in addition to the rights and remedy available to the Purchaser under the General Law of India relating to contract.

NOTES:

- (i) In the event of risk purchase of stores of similar description, the option of the Purchaser shall be final. In the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Purchaser may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default.
- (ii) The company reserves its right not to deal with the supplier, whose contract is terminated for whatsoever reasons, for a period from the date of cancellation of contract as may be deemed fit.
- (iii) The company may also blacklist the supplier whose contract is terminated for whatsoever reasons on giving opportunity to show cause for such action to the supplier.
- (iv) The decision of the Purchaser shall be final as regards the acceptability of the stores supplied by the supplier and the Purchaser shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.

30.0 Vendor Updation: Fund disbursement will be done centrally from Head office by realesing the payment directly into vendor bank account through electronic mode of payment (i.e. API) using centralized payment system. To avail centralized Vendor Payment system, Vendor are requested to submit copy of cancelled cheque of their Bank Account along with the details in **Schedule-D** (Vendor Updation).

TENDER NO EE/AMB/TS/T-18/2024-25**Maharashtra State Electricity Distribution Co. Ltd.****Division office- Ambejogai****(Govt of Maharashtra Undertaking)****CIN: U40109MH2005SGC153645****ANNEXURE-C**

Sr. No	Particulars	
1	Purchase of Tender : Please quote Money Receipt No. or D.D. No. & Date against which Tender is purchased	
2	Earnest Money Deposit: E.M.D. paid vide Money Receipt No. & Date (if by cash) or D.D. No. & Date (if by D.D.)	
3	SSI Registration:Whether registered as SSI Unit if yes, quote RegistrationNo. (Please attach attested Xerox copy of SSIRegistration)	Yes/No
4	SICOM Eligibility :Whether you hold SICOM eligibility Certificate, if yes, please attach attested copy of Certificate	Yes/No
5	Type of Concern: Whether the unit isProprietary/Partnership/Private Ltd. Or LimitedCompany.	
6	Registration with MSEDCL:Whether you are registered with the MSEDCL.	Yes/No
7	Manufacturer or Trader :Whether you are manufacturer or Trader, IfTrader,Please indicate the name & Address of Manufacturer, whose product you have offered	
8	Past Performance :Whether you have executed orders of same naturein MSEDCL.(Please attach a copy giving details oforders executed)	Yes/No
9	Monthly Capacity :Assessed capacity per month which can be supplied	
10	Testing Facilities :Whether the unit is having facility of testing as perrelevant ISI	Yes/No
11	Validity of offer :Offer is valid for 60 days	
12	Submission of Sample :Whether sample (if desired) is submitted	Yes/No
13	Income Tax Clearance Certificate :Please enclose latest I.T. Clearance Certificate	Yes/No
14	Annual Turn-Over :Annual Turn – Over for the last 3 years	Yes/No
15	Any other information :	
16	GST Registration No	Yes/No
17	Solvency certificate	Yes/No
18	Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation Board for testing & Calibration laboratories) should be enclosed.	Yes/No

TENDER NO EE/AMB/TS/T-18/2024-25**ANNEXURE-D****TECHNICAL SPECIFICATIONS****Technical Specifications of various sizes of tinned copper fuse wire**

Sr. No	Description of Material	Unit	Weight of Coil
1	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 12 SWG	Kg/ coil	1Kg
2	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 14 SWG	Kg/ coil	1Kg
3	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 16 SWG	Kg/ coil	1Kg
4	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 18 SWG	Kg/ coil	1Kg
5	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 20 SWG	Kg/ coil	1Kg

Supply of various sizes Tinned copper fuse wire strictly confirming to IS 9926/1991 amended up to date made out of Electrolyte grade copper and tinned with running hot process with tin thickness of 6 to 8 microns.

TECHNICAL SPECIFICATION OF TINNED COPPER FUSE WIRE AGAINST TN-2226

This specification is intended to cover the design, manufacture and testing before despatch, supply and delivery of Tinned Copper Fuse Wire at sites. Tinned copper fuse wire shall be used for rewirable type electric fuses at Ambejogai store centre.

STANDARD:-

The Tinned Copper Fuse wire shall be generally comply in all respect to the requirement of relevant IS:9926/1991 amended upto date except wherever modified in this specification.

Consideration may be given to alternative which the supplier consider advisable by reasons of his own manufacturing requirements and experiences, provided descriptive matter is submitted and recommended device of arrangement is equal to or superior to that required by the accompanying specification and if the purchaser is convinced of the quality and/ or superiority of the material.

TECHNICAL SPECIFICATION:-

The Tinned Copper Fuse wire shall be conforming to the IS:9926/1991 with latest amendments, if any. The Tinned Copper fuse wire shall comply with the following requirements:-

- The fuse wire shall be made from electrolytic tough pitched (ETP) copper (tinned) conforming to IS:8130/1984 amended upto date.
- The fuse wire shall be circular and shall have a uniform cross section and free from pits, draw marks or any other harmful surface defects.
- The tin coating layer shall be uniform, smooth, continuous and firmly adherent to the base copper material.
- The electrical properties of the material used for making the fuse wires shall be as given hereunder:-
 - Resistivity at 20 deg. C. 0.017241 ohm mm Sq./m

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- ii. Density at 20 deg. C. 8.89 gm/cub cm. 2226-SPEC.doc
- iii. Constant mass temp. deficient of resistance at 20 deg.C. 0.00393/deg.C.
- iv. Coefficient of linear expansion 17×10^{-6} / Deg.C.
- v. Diameter & maximum allowable Resistance

Rated Current of fuse wire	Nominal diameter	Tolerance (+/-)	Permissible resistance in Ohm per meter at 20 Deg.C.	
1	2	3	4	5
A	Mm	Mm	Max.	Min.
2.5	0.13	0.002	1.3358	1.2426
6	0.20	0.003	0.5644	0.5250
10	0.35	0.004	0.1834	0.1730
16	0.50	0.005	0.0898	0.0848
20	0.63	0.006	0.0566	0.0535
25	0.75	0.008	0.0400	0.0376
32	0.85	0.018	0.0069	0.0065
40	1.25	0.011	0.0143	0.0136
63	1.50	0.015	0.0099	0.0094
80	1.80	0.018	0.0069	0.0065
100	2.00	0.020	0.0056	0.0053
200	To be furnished by bidder.			

TEST CERTIFICATE:-

The bidder must furnish type test reports along with bid as specified in IS:99261981 with latest amendments, from the testing house as specified in the Qualification Requirement of the Tender Documents.

TESTS : The samples of all ratings/ sizes will be tested as per sampling plan of ISS at your works free of cost in presence of our inspecting officer for compliance to the requirement of guaranteed technical particulars and relevant IS:9926/1981 for acceptance of offered lot.

Acceptance Tests The following tests shall be carried out as Acceptance Tests on the samples to be selected as per sampling plan:- i) Visual examination. ii) Dimensional Check. iii) Resistance Check.

PACKING:

The wire shall preferably be supplied in spools weighing 10 gms to 50 gms. The spools shall be so packed that the fuse wire are adequately protected against damages in ordinary handling and transit. The net weight of fuse wire of one spool should be 500 gms.

MARKING:

Each packing containing spools/ reels/ coils of fuse wire shall be clearly marked with the following information's:-

- i. Manufacturer's name or trade mark.
- ii. Purchaser's TN No., PO No. & date.
- iii. The material of fuse wire i.e. copper.
- iv. Length and weight of each spool.
- v. ISI certification mark. vi. The rated current.

Note:-Tenderer is requested to attach separate sheet if there is deviation from the specifications given above. Otherwise it will be presumed that, the tenderer agreed with MSEDCL specifications.

TENDER NO EE/AMB/TS/T-18/2024-25**SCHEDULE - `A'
TENDERER'S EXPERIENCE**

Tenderer shall furnish here a list of similar orders executed / under execution by him to whom a reference may be made by purchaser in case he considers such a reference necessary.

Sr. No.	Name of client & Description	Value of order	Period of supply & Commissioning	Name and address to whom reference may be made
1				
2				
3				
4				
5				

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**SCHEDULE-B
PROFORMA OF UNDERTAKING**

We hereby confirm that various T.C. Fuse Wires offered by us against this tender are of the same specifications as have been supplied to M.S.E.D.C.L. against earlier order No. _____ dated _____ and all the type test reports thereof were approved by C.E.(Dist.) vide letter No. _____ dated _____.
(copy enclosed). We further confirm that the said type tests have been carried out at the laboratories accredited by NABL within five years prior to the date of opening of the present tender.

Seal & Signature of Tenderer

TENDER NO EE/AMB/TS/T-18/2024-25**SCHEDULE-B****SECURITY DEPOSIT (BANK GUARANTEE)****Bank Guarantee No: -****Date:-**

The [Name of the Bank and address] hereby agree unequivocally and unconditionally to pay at Ambejogai Division, within 48 hours, on demand in writing from the Maharashtra State Electricity Distribution Co. Ltd. (formerly known as M.S.E.B.) or any officer authorized by it in this behalf, of any amount up to and not exceeding Rs..... (Rupees Only) to the said Maharashtra state Electricity Distribution company Ltd. On behalf of M/S who have tendered and /or contracted or may tender of contract hereafter for supply of material , equipment or services to the Maharashtra state Electricity Distribution company Ltd (formerly known as MSEB) against Order No..... Dt. Total Value of the order is Rs.....(Rs Only).

This agreement shall be valid and bidding on this Bank up to and including (Claim period up to and including) shall not be terminable by notice or any change in the constitutions of bank or the firm of contractors or any reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or between parties to the said within written contract. The Validity of this bank Guarantee will be extended by us for the further period of Six Months, one month prior to its present validity period at the request of Maharashtra State Electricity Distribution Co. Ltd.

In case any dispute arising out of or in connection with the extension or encashment of Bank Guarantee, the court in Ambejogai will have jurisdiction.

Our liability under this Guarantee is restricted to Rs (Rupees.....only)our guarantee shall remain in force until (claim period up to and including Unless a suit of action to enforce a claim under guarantee is filed against us within six month from the aforesaid date i.e , all rights of Maharashtra state Electricity Distribution company Ltd(formerly known as MSEB)under the said guarantee shall be forfeited and we shall be relieved and discharged from our liability there under.

Notwithstanding anything contained herein:

- 1) Our Liability under this bank guarantee is restricted to..... (Rupeesonly).
- 2) This bank guarantee is valid up to (Claim period up to including).
- 3) We are liable to pay the guarantee amount or any part thereof under this bank guarantee only and only if Maharashtra state Electricity Distribution company Ltd(MSEDCL) serve up on us written claim or demand on or before.....

(Name of Bank) Date:-

(Rubber seal and code no of signatory)

Place:-

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SCHEDULE-C

LETTER TO THE EXECUTIVE ENGINEER

To,

The Executive Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Ambejogai Division, Vidyut Bhavan,
Jalana road, Ambejogai,
Tq. Ambejogai, Dist. Ambejogai -413512

Dear Sir,

We agree to supply the material the mentioned in the above tender at the rates here in 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 60 days after the returnable date of the tender and shall be bound by communication of acceptance dispatched within the prescribed time.

Yours faithfully,

Date:

Name and address of the Tenderer

Seal and signature of the Tenderer.

TENDER NO EE/AMB/TS/T-18/2024-25**Schedule-D (Vendor Updation)**

Sr. No.	
Name of the Vendor	
Vendor No	
Detailed Address	
Street/Area	
Village/Town	
District	
PIN	
State	
Contact No.	
Nature of Business	
E mail ID of vendor	
PAN No.	
GSTN No.	
Bank Details	
Bank Account Number	
Bank Name	
Branch Name	
IFSC Code	
MICR Code	
Beneficiary Name as per Bank Record (without special Character)	
Authorised Signatory of vendor	
Name of Person	
Designation	
Contact No.	



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

(Govt of Maharashtra Undertaking)
CIN: U40109MH2005SGC153645

“Ambejogai Division”

“Tender for supply of various sizes
Tinned Copper Fuse wire” as per MSEDCL Specifications

Tender No. EE/ AMB /T-18 / 2024-25

VOLUME-2
Price BID



Office of the **Executive Engineer**

Maharashtra State Electricity Distribution Co. Ltd.,

Division Office, 33/11 kv Ambajogai S/s area, in front of Yashwantrao Chavan College

Ambajogai. Pin Code No:-431517

Dist: Ambajogai

Tel. No: (02446) (O) 247146 (P) 247172

Maharashtra State Electricity Distribution Co. Ltd.**Division office- Ambejogai****(Govt of Maharashtra Undertaking)****CIN: U40109MH2005SGC153645****ANNEXURE-E**

Sr. No	Description of Material	F.O.R Destination Price per unit including packing charges but excluding GST(in Rs.)	GST	Total (2+3)	Delivery Period	Make offered
1		2	3	4	5	6
1	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 12 SWG				30 Days	
2	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 14 SWG				30 Days	
3	Tinned Copper Fuse wire confirming to IS : 9926/1991 of size 16 SWG				30 Days	

Signature of bidder with name and designation

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Tinned Copper Fuse Wire 14 SWG	19152101434	KiloGram	72299016	100		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	as per price bid	Price Section	Tinned Copper Fuse Wire 14	as per price bid
2	Type of Concern: Whether the unit is Proprietary/Partnership/Private Ltd. Or Limited Company	Technical Section	Tinned Copper Fuse Wire 14	Type of Concern: Whether the unit is Proprietary/Partnership/Private Ltd. Or Limited Company
3	Registration with MSEDCL: Whether you are registered with the MSEDCL.	Technical Section	Tinned Copper Fuse Wire 14	Registration with MSEDCL: Whether you are registered with the MSEDCL.
4	Manufacturer or Trader : Whether you are manufacturer or Trader, If Trader, Please indicate the name &	Technical Section	Tinned Copper Fuse Wire 14	Manufacturer or Trader : Whether you are manufacturer or Trader, If Trader, Please indicate the name & Address of Manufacturer, whose product you have offered
5	Past Performance : Whether you have executed orders of same nature in MSEDCL. (Please attach	Technical Section	Tinned Copper Fuse Wire 14	Past Performance : Whether you have executed orders of same nature in MSEDCL. (Please attach a copy giving details of orders executed)
6	Monthly Capacity : Assessed capacity per month which can be supplied	Technical Section	Tinned Copper Fuse Wire 14	Monthly Capacity : Assessed capacity per month which can be supplied
7	Testing Facilities : Whether the unit is having facility of testing as per relevant ISI	Technical Section	Tinned Copper Fuse Wire 14	Testing Facilities : Whether the unit is having facility of testing as per relevant ISI
8	Validity of offer : Offer is valid for 60 days	Technical Section	Tinned Copper Fuse Wire 14	Validity of offer : Offer is valid for 60 days
9	Submission of Sample : Whether sample (if desired) is submitted	Technical Section	Tinned Copper Fuse Wire 14	Submission of Sample : Whether sample (if desired) is submitted
10	SSI Registration: Whether registered as SSI Unit if yes, quote Registration No. (Please	Technical Section	Tinned Copper Fuse Wire 14	SSI Registration: Whether registered as SSI Unit if yes, quote Registration No. (Please attach attested zerox copy of SSI registration
11	SICOM ELIGIBILITY:- Whether you hold SICOM ELIGIBILITY criteria if yes, then please attach, attested	Technical Section	Tinned Copper Fuse Wire 14	SICOM ELIGIBILITY:- Whether you hold SICOM ELIGIBILITY criteria if yes, then please attach, attested zerox copy of certificate
12	Purchase of Tender : Please quote Money Receipt No. or D.D. No. & Date against which Tender is purch	Commercial Section		Purchase of Tender : Please quote Money Receipt No. or D.D. No. & Date against which Tender is purchased
13	Earnest Money Deposit: E.M.D. paid vide Money Receipt No. & Date (if by cash) or D.D. No. & Date	Commercial Section		Earnest Money Deposit: E.M.D. paid vide Money Receipt No. & Date (if by cash) or D.D. No. & Date (if by D.D.)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
(i				
14	Income Tax Clearance Certificate :Please enclose latest I.T. Clearance Certificate	Commercial Section		Income Tax Clearance Certificate :Please enclose latest I.T. Clearance Certificate
15	Annual Turn-Over :Annual Turn – Over for the last 3 years	Commercial Section		Annual Turn-Over :Annual Turn – Over for the last 3 years
16	positive networkh	Commercial Section		positive networkh
17	GST Registration No	Commercial Section		GST Registration No
18	Solvency certificate	Commercial Section		Solvency certificate
19	Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation B	Commercial Section		Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation Board for testing & Calibration I laboratories) should be enclosed.
20	Any other information :	Commercial Section		Any other information :