

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		18-02-2025 05:10:07
Tender Code	CE/JLGZ/Tandp/T-06/2024-25 VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Supply of Maintenance Safety T&P 's as per Specification	
Estimated Cost (In Lakhs)	99.55	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	5000	
GST In INR (@18% on Tender Fee: SAC No.	900	
Total Tender Fee Amount including GST in INR.	5900	
Contact	Smt Mansi MSukhatanker , 7875760063 ,cejalgaon@mahadiscom.in	
Pre-Qualifying Req	As per Tender Terms & Conditions	
Budget Type	NA	
Scheme Code	null	
Scheme Name		
Department	Technical	
Office Type	ZONE	
Location Type	Jalgaon Zone	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	O/o Chief Engineer, Vidyut Bhavan, Old MIDC, Ajintha Road, Jalgaon	
Bid Opening Address	On line	
Version No	2	
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	21-01-2025 00:00	
Tender Sale End Date	27-02-2025 12:00	
Bid Start Date	21-01-2025 01:00	
Bid End Date	27-02-2025 15:00	
Pre-Bid Meeting Date	29-01-2025 12:00	
Techno-Commercial Bid opening on	27-02-2025 17:00	
Price Bid opening on	Will be declared later	
Annexure C1 Opening Date	NA	
Winner Selection Date	Will be declared later	

Can Bidder Opt EMD Exemption	Y
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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

(Govt of Maharashtra Undertaking)

“Jalgaon Zone”

**“Tender for supply of Maintenance Safety T&P ’s as per
Specifications”**

Tender No. CE/JLGZ/T/Safety Tools/T-06/2024-25

VOLUME-1

TECHNICAL BID



**Office of the Chief Engineer Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Old MIDC,Ajantha Road,Jalgaon
Jalgaon:-425003**

Phone No.: Mob7875760063

E-mail:cejalgaonzone@gmail.com & Website:www.mahadiscom.in

TENDER NO CE/JLGZ/T-06/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Zone Office- Jalgaon
 (Govt of Maharashtra Undertaking)

TENDER NO.: - CE/JLGZ/T/Safety T & P/T-06/2024-25

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TENDER NO CE/JLGZ/T-06/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Zone office- Jalgaon
 (Govt of Maharashtra Undertaking)

TENDER DETAILS

Tender No.	
Name of the Tender	Tender for supply of Maintenance T&P Equipment's as per Specifications
Estimated cost of work	RS 99.55 Lakhs
Tender Fees	Rs.5000+900 = 5900/- (including GST)
Bid Security	Rs. 99550/-
Download of Tender documents from website	21.01.2025 to 10.02.2025 up to 14:00 Hrs
Last Date of upload of Tender on website	10.02.2025 up to 15:00 Hrs
Date of opening of Technical Bid	10.02.2025 at 17:00 Hrs (If Possible)
Date of opening of Commercial bid	17.02.2025 at 15:00 Hrs (If Possible)
Date of Submission of on line /BG of Bid Security payment, and other pre-qualifying documents	On or before 10.02.2025 up to 15.00 Hrs at Zone Office Jalgaon
Pre bid meeting	29.01.2025 at 12.00 Hrs (At Zone office Jalgaon)
Total No. of pages	24(Twenty Four)pages
Executing Agency	Chief Engineer, MSEDCL, Jalgaon Zone
Address	Vidyut Bhavan, Old MIDC, Ajantha Road, Jalgaon
Phone Nos.	7875760063
Fax No.	
E-mail	cejalgaon @mahadiscom.in
Website	www.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 **24(Twenty Four) pages** duly numbered (including cover page). Tenderers are requested to check the complete tender document after downloading

TENDER NO CE/JLGZ/T-06/2024-25**E-TENDER NOTICE**

The Chief Engineer, Jalgaon Zone, Jalgaon 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.
CE/JLGZ/T/Safety T & P/T-06/2024-25	Tender for Supply of various Maintenance Safety Tools & Plants Ladder etc as per specifications under Jalgaon Zone, Jalgaon	99.55	99550

The above E-tender document is available from Dt. 21.01.2025 in electronic format and is to be downloaded from employers web-site <http://works.mahadiscom.in/e-Tender/e-tender> after approval of e-tender fees online. The bidder can upload the e-tender on website latest by dt.10.02.2025 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 05.00 PM. Contact person: The Executive Engineer(Adm.), Jalgaon Zone Office, Jalgaon
PHONE. (mob.7875760063)

(No. PR0:-223/2024-25)

Sd/-
**Chief Engineer
Jalgaon Zone**

TENDER NO CE/JLGZ/T-06/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Zone office- Jalgaon
 (Govt of Maharashtra Undertaking)
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:-10.02.2025 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, Jalgaon. The tender documents dully filled-in & signed are to be uploaded before due time & date of submission of tender in prescribed form.

Chief Engineer
Jalgaon Zone

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 / equipments as specified in Annexure-D/Technical Specifications, at our MM Cell, MSEDCL, Jalgaon zone, Jalgaon.

Sr No	Material description	Unit	Est .Qty
1	Ladder	Nos	905

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

2.0 REQUIREMENT FROM TENDERERS:

- 2.1 The tenderer should have executed one work order/contract for supply of similar/any 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 out of (2021-22, 2022-23, 2023-24) 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(FY2023-24). 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 05 years (From FY2020-21). Bidder should attach such experience certificate along with bid.
- 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 one sample of each size along with their bid for approval failing which their offer is liable to be ignored.
- 2.6 Bidder must be manufacturer or authorized supplier /dealer, must enclose Authorization letter from the manufacturer & 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 satisfactory perform the contract.
- 2.8 Copy of GST Registration certified to be submitted.

TENDER NO CE/JLGZ/T-06/2024-25

- 2.9 Income tax clearance certificate (IT Return), Balance sheet for last 3 Years C.A. Certified. (2021-22, 2022-23, 2023-24)
- 2.10 PAN card Registration Number.
- 2.11 If the unit is SSI, valid SSI registration Certificate
- 2.12 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.

3.0 PRICE:

- a. Prices are acceptable only on F.O.R. destination basis inclusive of GST, risk in transit, freight showing the break-up as desired in the Annexure 'B'. It shall be noted that quotations not conforming to F.O.R. destination basis inclusive of GST, and to the unit as specified in 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 Annexure 'E' of the tender documents. The tenderer shall quote Ex-Works Price and element of freight and insurance along with applicable rate of GST. The F.O.R. destination price i.e. up to site or the Store Centre of the purchaser as the case may be inclusive of GST, risk in transit and freight prepaid will be programmatically calculated.

The prices to be quoted by the tenderer should take into account the credit available on input under the CENVAT Scheme. The tenderer should give a declaration that any set-off in respect of duties on inputs as admissible under law is being totally and unconditionally passed on the purchaser in the price quoted by him.

The tenderer should declare that in quoting the above price, tenderer has taken into account the entire credit on inputs available under CENVAT Scheme.

The tenderer should further agree to pass on such additional duties as set-off as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of the supply under the CENVAT Scheme by way of reduction of prices and advise the purchaser accordingly.

b. TAXES AND DUTIES:

(i) The F.O.R. destination rate shall be quoted inclusive of GST. The same shall be indicated against respective clauses of Annexure 'E' without any ambiguity.

(ii) It is imperative for the tenderer to indicate the amount of GST included in their price while giving the break-up of F.O.R. destination price in Annexure 'E', failing which, the offer will be treated as ambiguous and will be rejected as per the provisions of clause IX of tender form. In case the GST is not payable partially / fully, the tenderer shall indicate the reasons thereof duly supported by documentary evidence.

(iii) The Purchaser is registered under MVAT/GST Act of the Maharashtra State, so also under the Central Sales Tax Act, 1956. (iv) declaration on Form 'C' will be issued whenever and wherever applicable.

- 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 two digit fractions in Indian Rupees only, if bidder quotes price in more than two digit fractions, then only first two digits will be considered for evaluation of rate & placement of order.** 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 inclusive of Excise Duty, Sales Tax/VAT, 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 Excise Duty and Sales Tax/VAT etc. 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'

TENDER NO CE/JLGZ/T-06/2024-25

of the tender documents.

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 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

TENDER NO CE/JLGZ/T-06/2024-25

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 i.e(1% estimated cost of 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 online 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 Govt. 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) 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 encashing the Bank guarantee or by resorting to any other remedy available under the law.
- d) 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 pre-notice 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,Jalgaon Zone Office,

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

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

15.0 SUBMISSION OF SECURITY DEPOSIT:

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

TENDER NO CE/JLGZ/T-06/2024-25

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 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 1 laboratories) should be enclosed for material where it is required, 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. 10.02.2025 at 15:00Hrs**. 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 /BG per tender quoted for if applicable. should be issued by a Nationalized/Scheduled Bank and payable to the Maharashtra State Electricity Distribution Company Ltd.,Jalgaon Circle Office or copy of the.
- 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 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

TENDER NO CE/JLGZ/T-06/2024-25

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 Excise Duty and Sales Tax/ VAT 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 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 TENDERSUNDER CONSIDERATION:

TENDER NO CE/JLGZ/T-06/2024-25

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 clarifications on the tender by requesting for such information from any or all the Tenderers in writing, as may be necessary. All unsolicited correspondence, discussions 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 CE/JLGZ/T-06/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Circle office- Jalgaon
(Govt of Maharashtra Undertaking)

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.50000 /-. However, in respect of the following categories of suppliers, the Security Deposit applicable shall be as under:

- a. For the order value up to Rs. 50,000/-, 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 up to 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) Online payment in Bank account of Maharashtra State Electricity Distribution Company Ltd Jalgaon Zone Office Account Number 20024902956, IFSC MAHB0000004.
- (ii) 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 Online payment in Jalgaon Circle Office Account 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.

TENDER NO CE/JLGZ/T-06/2024-25**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 specifically excluded and shall be supplied without any extra cost.

5.0 F.O.R. DESTINATION:

The material is to be supplied at Jalgaon 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.

TENDER NO CE/JLGZ/T-06/2024-25**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.

12.1 Delivery period: As per schedule 'A' 45 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, and 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 CE/JLGZ/T-06/2024-25**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 **Accounts Section of respective Jalgaon Zone.**

- 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 Chief **Engineer, MSEDCL Jalgaon Zone, Jalgaon** and marked ORIGINAL. **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.

c. The new payment policy adopted by MSEDCL from 01.05.2018 all vendor payment will made through Centralized Payment System (CPS) for the vendors bank related details and other informations are required which submit in "Annexure-F"

22.0 TAXES AND DUTIES:

a)

i) **Not with standing the fact that contract price is exclusive of GST:**

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 change shall be passed on to either of the parties.
- ii) In the event of CENVAT's 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) "Where by declare that we can avail additional duty set-offs as per latest CENVAT Scheme in force now and we here by give a reduction of....per unit and agree to revise the prices indicated in the order. The current GST of% is payable on this reduced price. Therefore, we request you to amend the order accordingly." The above clause shall not be applicable for traders & for those firms who quoted zero percentage GST.

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 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

TENDER NO CE/JLGZ/T-06/2024-25

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/wharf age/ under charges, 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) Not with standing what is contended in the fore going 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 up applied which could not be brought in to 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 be you and the control of the supplier, for which documentary evidence 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 to 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 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 **Jalgaon**

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,
Without cancelling 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.

TENDER NO CE/JLGZ/T-06/2024-25

Maharashtra State Electricity Distribution Co. Ltd.
Circle office-Jalgaon
(Govt of Maharashtra Undertaking)

ANNEXURE-C

Sr. No	Particulars	
1	Purchase of Tender: Please quote Money Receipt No. against which Tender is purchased	Yes/No
2	Earnest Money Deposit: E.M.D. paid vide BG no & Date & Validity/M.R.No.& Date	Yes/No
3	SSI Registration: Whether registered as SSI Unit if yes, quote Registration No. (Please attach attested Xerox copy of SSI Registration)	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 is Proprietary/Partnership/Private Ltd. Or Limited Company.	
6	Registration with MSEDCL: Whether you are registered with the MSEDCL.	Yes/No
7	Manufacturer or Trader :Whether you are manufacturer or Trader, If Trader, Please indicate the name & Address of Manufacturer, whose product you have offered	
8	Past Performance :Whether you have executed orders of same nature in MSEDCL.(Please attach a copy giving details of orders 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 per relevant 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 l laboratories) should be enclosed where ever it is required.	Yes/No

TENDER NO CE/JLGZ/T-06/2024-25**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				

TENDER NO CE/JLGZ/T-06/2024-25**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 Jalgaon Circle Office , 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 Jalgaon 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..... (Rupees.....only).
- 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:-

SCHEDULE-C

LETTER TO THE CHIEF ENGINEER

To,

The Chief Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Jalgaon Zone Office,
Vidyut Bhavan, Old MIDC, Ajantha Road,
Jalgaon, 425003
Phone No.: 7875760063

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 CE/JLGZ/T-06/2024-25

Sample Form of
BID SECURITY (EMD)
(BANK GUARANTEE)

WHEREAS, _____ [Name of Bidder] (hereinafter called “the Bidder”) has submitted his bid dated _____, 2025, for the supply of _____, including one year guarantee period, and as described in the Tender No in Jalgaon Zone Office (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that We _____ [Name of Bank] of [Name of Country] _____ having our registered office at _____ (hereinafter called “the Bank”) are bound unto the Maharashtra State Electricity Distribution Company Limited, Represented by the Superintending Engineer (Jalgaon Zone Office), address:..... in the sum of Rs. _____ (Rupees _____ only) for which payment well and truly to be made to the said Employer. The Bank binds himself, its successors and assigns by these presents. This guarantee will be payable at our branch office at _____ [Address of branch office at Jalgaon Circle Office Maharashtra],

SEALED with the Common Seal of the said Bank this _____ day of _____, 2025.

The CONDITIONS of this obligation are:

1. if the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid; or
2. if the Bidder refuses to accept the correction of errors in his Bid; or
3. if the Bidder is determined at any time prior to award of contract to have engaged in corrupt or fraudulent practices in competing for the contract; or
4. if the Bidder, having been notified of the acceptance of his Bid by the Employer during the period of Bid validity:
 - a) fails or refuses to execute the Form of Contract Agreement in accordance with the Instructions to Bidders, if required; or
 - b) fails or refuses to furnish the Security deposit, in accordance with the Instructions to Bidders;
5. in case of Joint Venture if there is any breach in the Joint Venture before finalization of tender & issue of LOA within original or extended period of validity of the bid.

we undertake to pay to the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate his demand, provided that in its demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or all of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date 150 days after the deadline for submission of bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____

Signature of Bank’s authorized officer

SEAL _____

ANNEXURE ' D'**TECHNICAL SPECIFICATION**

Sr. No.	Name of Item	Specification
1	Ladder	<p>Good Quality. Telescopic Ladder 5.5 Meter (18 ft) - Zero Flex Technology (Rock Solid) Red Que Safe Step, Aluminium - (Silver) 3.6 ft (Ultra portable) , Reachable height : 20 ft , Total height : 18ft -Max loading capacity : 150 kgs, dimensions-69W x 69H Centimeters, - Material : Aerospace grade Sand Blasted Aluminium - Threaded Step for Grip & Support, safe and versatile wall support ladder made of high grade aircraft aluminium adder stores in a very compact space and extends in 1 foot increments. Rubber Pole cushion for extra grip and insulation in Aluminium ladder. It can be use from both side as round side or square side. EN 131 certified, 2-year warranty. Non slip end caps for maximum grip on slippery surfaces, anti-slip top cap, easy carrying base handle, convenient storage strap, self-locking visual mechanism, strengthening foot board.</p>

Seal and Signature of the Authorized Signatory

TENDER NO CE/JLGZ/T-06/2024-25**Annexure-F**

Name of Zone Office:

Vendor Master updation

Sr. No.	1
Name of the Vendor	
Vendor No	
Detailed Address	
Street/Area	
Village/Town	
District	
PIN	
State	
Contact No.	
Nature of Business	
SSI/LSI	
PAN No.	
GSTN No.	
E-mail id	
Bank Details	
Bank Account Number	
Bank Name	
Branch Name	
IFSC Code	
MICR Code	
Authorised Signatory of vendor	
Name of Person	
Designation	
Contact No.	
FOR OFFICE USE	
Details Updated By	
Name of Employee	
CPF No	
Designation	
Office Name (Circle /Circle)	
Details Verified By (F&A) Incharge of particular Office.	
Name of officer	
CPF No	
Designation	
Office Name (Circle /Circle)	
Details Consolidated by Zone office -MSEDCL's Zonal (F&A)Officer verified vendor data received from Circle	
Name of Officer	
CPF No	
Designation	
Office Name Zone	



**MAHARASHTRA STATE ELECTRICITY
DISTRIBUTION CO. LTD.**
(Govt of Maharashtra Undertaking)

“Jalgaon Zone”

**“Tender for supply of Safety T&P Equipment’s as per
Specifications”**

Tender No. CE/JLGZ/T-06/2024-25

VOLUME-II

PRICE BID



**Office of the Chief Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Vudyut Bhavan Old MIDC Ajintha Road Jalgaon
E-mail: cejalgaonzone@gmail.com & Website: www.mahadiscom.in**

Tender No.CE/JLGZ/T/T-06/2024-25

Volume -II**Price Bid****(To be submitted online in Commercial Bid
Part only)****Annexure-E**

Sr. No.	Description of Material	Unit	Qty.	F.O.R. Destination Price per Unit Free Delivery to MSEDCL Major Stores	Break up of FOR Destination quoted Price of Column No. 4				Total F.O.R. Destinatio n Price in Rs.	Make Offered
					Ex. Works Price Per Unit in Rs. including packing charges	Freight Charges	Transit Insur ance Char ges	GST on Ex- wor ks Pric e		
1	2	3	4	5	6	7	8	9	10 =4X5	11
1	Ladder	Nos	905							

(Seal & Signature of the Tenderer)

Delivery Details

Delivery must in the units specified for the items as per Price Schedule] All material should be delivered within 30 days from the date of order.

Date

(Seal & Signature of the Tenderer)

Confirmation Details

We Confirm The Following:

- I)** Tenderers are requested to quote rates on firm price basis in the Annexure-E
- II)** Rates should be quoted in words & figures also & in two digits fraction only.
- III)** Rates should be inclusive of ALL TAXES including GST, Packing & forwarding charges, freight charges, Insurance etc.
- IV)** Number of Quantity :Number of quantity shown is tentative it may vary depending on the actual requirement

Date

(Seal & Signature of the Tenderer)

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Loading of TF at works-T&P super	PM.SUBSTN. 003	Tonne	995461	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	Loading of TF at works-T&P	Price Bid
2	Experience Supply orders & Completion Certificate etc	Technical Section	Loading of TF at works-T&P	Experience Supply orders & Completion Certificate etc
3	Shop Act/MSME etc	Technical Section	Loading of TF at works-T&P	Shop Act/MSME etc
4	SSI Registration Certificate for items mention in tender	Technical Section	Loading of TF at works-T&P	SSI Registration Certificate for items mention in tender
5	Copy of order & Completion certificate etc of Single /Two/Three contract for supply of similar/any m	Technical Section	Loading of TF at works-T&P	Copy of order & Completion certificate etc of Single /Two/Three contract for supply of similar/any material to any of the MSEDCL/Other Power Utility for at least 20 % /25%/30% of the estimated cost.
6	Tender Fess & EMD Details	Technical Section	Loading of TF at works-T&P	Tender Fess & EMD Details
7	Other necessary Signed Declarations /Tender document & Schedules	Technical Section	Loading of TF at works-T&P	Other necessary Signed Declarations /Tender document & Schedules
8	Annual Turn over last 3 Year CA Certified from FY 2021-22	Commercial Section		Annual Turn over last 3 Year CA Certified from FY 2021-22
9	Net worth for FY 2023-24 CA Certified	Commercial Section		Net worth for FY 2023-24 CA Certified
10	IT Return & Balance sheet (CA Certified)Last 03 Year from FY 2021-22	Commercial Section		IT Return & Balance sheet (CA Certified)Last 03 Year from FY 2021-22
11	Other necessary document	Commercial Section		Other necessary document
12	GST & PAN Card	Commercial Section		GST & PAN Card