

Tender Details		02-01-2024 02:59:30
Tender Code	SE/SC/HR/OS/T-02/2024-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	For providing skilled & Unskilled manpower on Outsourced basis at MSEDCL, SANGLI URBAN DIVISION	
Estimated Cost (In Lakhs)	444.53	
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	MAHESH JOTRAO , 7875769517 ,managerhrsangli@gmail.com	
Pre-Qualifying Req	As per Bid Document	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Human Resource Department	
Office Type	CIRCLE	
Location Type	Sangli Circle	
Designation	Deputy Manager(HR)	
Pre-Bid Meeting Address	MSEDCL Circle Office, Vishrambag, Sangli	
Bid Opening Address	MSEDCL Circle Office, Vishrambag, Sangli	
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	02-01-2024 10:00	
Tender Sale End Date	15-01-2024 23:00	
Bid Start Date	02-01-2024 11:00	
Bid End Date	15-01-2024 23:55	
Pre-Bid Meeting Date	09-01-2024 15:00	
Techno-Commercial Bid opening on	16-01-2024 10:30	
Price Bid opening on	Will be declared later	
Annexure C1 Opening Date	NA	
Winner Selection Date	Will be declared later	

Can Bidder Opt EMD Exemption	N
------------------------------	---

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY  
LIMITED**



(A Government of Maharashtra Undertaking)  
CIN NO.:U40109MH20055GC153645

**STANDARD BIDDING DOCUMENT**

For providing skilled & Unskilled manpower on Outsourced basis at  
MSEDCL, **SANGLI URBAN DIVISION**

(Tender No. SE/SC/HR/OS/T-02/2024-25)

<https://etender.mahadiscom.in/eatApp/>

Office of the Superintending Engineer,  
Maharashtra State Electricity Distribution Co.Ltd.  
**(SANGLI CIRCLE)**

**Dist-Sangli, Pin-416 415**

**Telephone : 2301744/48**

**Email:**

sesangli1@gmail.com/amhrsangli@mahadiscom.in/managerhrsangli@gmail.com

## INDEX

SR. NO.	CONTENT	TOTAL PAGES	PAGE NO.
SECTION I	BID INVITATION	2	3
SECTION II	INSTRUCTIONS TO BIDDERS	6	5
SECTION III	GENERAL TERMS & CONDITIONS	10	11
SECTION IV	FORM OF TECHNICAL PROPOSAL- ANNEXURE A	2	21
ANNEXURE A-1	CHECKLIST OF DOCUMENTS TO BE ENCLOSED WITH TECHNICAL BID – ANNEXURE A-1	1	23
ANNEXURE A-2	FORM OF FINANCIAL PROPOSAL- ANNEXURE A-2	1	24
ANNEXURE A-3	FIRM'S PROFILE AT GLANCE	1	26
ANNEXURE A-4	FINANCIAL STATUS	1	27
ANNEXURE A-5	EXPERIENCE	1	28
ANNEXURE-B	LIST OF MANPOWER AND ESSENTIAL QUALIFICATION	1	29
ANNEXURE C	FINANCIAL BID	1	30
ANNEXURE C-1	LETTER FORMAT TO THE Superintending Engineer	1	31
ANNEXURE D	PAY SLIP FORMAT	1	32
ANNEXURE E	WAGE CUM MUSTER FORMAT	1	33
ANNEXURE F	GENERAL CHECKLIST	2	34

## **SECTION - I**

### **BID INVITATION**

1. **Introduction** The Maharashtra State Electricity Distribution Company Ltd. (MSEDCL), represented by The Superintending Engineer, Sangli Circle Office intends to appoint Agencies for providing skilled/unskilled manpower on Outsourced basis at **Sangli Urban Division under Sangli Circle.**
  - A. The Superintending Engineer, Sangli Circle Office on behalf of MSEDCL, invites eligible bidders to submit a bid in accordance with the provisions of this Tender Document. In this Tender Document, the term "Bidder", which expression shall, unless repugnant to the context, include all parties who have submitted bids in response to this Tender Document within the stipulated time.
  - B. The Bidders shall submit the bids in two parts by following e-tendering process as described in this bid document. First part comprises of the technical bid and the second part comprises of the financial bid in accordance with this Tender Document.
  - C. Bidder should upload the Financial bid document separately and not along with the technical bid. In case uploaded together, the bid shall be rejected and the bidder shall be disqualified from the bidding process.
  - D. In terms of the Tender Document, a Bidder will be required to deposit, along with his Bid, a bid security as Earnest Money Deposit (EMD).
  - E. MSEDCL will open the technical bids of all the bidders together. Financial bids will be opened only of technically qualified bidders.
  - F. The Bidders Names, Bid prices and such other details as considered appropriate by the MSEDCL will be announced at the time of opening of the Price bids.

**Note:**

- The date & time of opening of Financial Bid will be informed by an E-mail.
- The work order is for a period of 1 (ONE) Year (01.04.2024 to 31.03.2025).
- Eligible bidders shall upload the Bids through e-tender portal of MSEDCL: <https://etender.mahadiscom.in/eatApp/>
- Details can be obtained from <https://etender.mahadiscom.in/eatApp/>

### BID INFORMATION

1	Tender Reference No.	SE/SC/HR/T-02/2024-25
2	Sale of Tender Form on web link	<b>02/01/2024 to 15/01/2024</b>
3	Last date & Time for submission of Bids	<b>15/01/2024, 23:55 Hrs</b>
4	Date of Pre-Bid Meeting	<b>09/01/2024, 15:00 Hrs</b>
5	Date & Time of opening of Technical Bid	<b>16/01/2024, 10:30 Hrs</b>
6	Date & Time of opening of Financial Bid	Will be intimated by email to only such bidders who qualify the technical criteria
7	Address for communication and Venue for Tender opening	<a href="mailto:sesangli1@gmail.com">sesangli1@gmail.com</a> <a href="mailto:sesangli@mahadiscom.in">sesangli@mahadiscom.in</a> <a href="mailto:managerhrsangli@gmail.com">managerhrsangli@gmail.com</a> Circle Office, Sangli
8	Estimated tender value	<b>Rs. 444.53 (Lakhs)</b>
9	Tender processing fee	<b>Rs. 10000/-</b> + 18 % GST as applicable (Non-refundable & Non Transferable)
10	Earnest Money Deposit (EMD)	<b>@ 0.5% of estimated tender value in the form of Bank Guarantee.</b>
11	Bank Guarantee for Security Deposit	The successful bidder shall furnish the Bank Guarantee within 14 calendar days from the date of issue of the offer letter in the form of an unconditional and irrevocable Bank Guarantee for an amount of <b>5% of estimated tender value ( Calculated @ 5% of annual estimated value as per Annexure C)</b> denominated solely in INR issued either by a Nationalized or Scheduled Bank located in Maharashtra claimed and payable at Sangli and valid for a period of 1 years from the date of work order.

**Table No. 1**

## **SECTION-II**

### **INSTRUCTION TO BIDDERS**

1. **Scope** : The Scope of work order is as below:

Providing skilled /Unskilled man power as mentioned below on outsourced basis for carrying out the jobs as mentioned below for a period of 1 (ONE) Year at MSEDCL, **Sangli Urban Division under Sangli Circle.**

**Jobs:-**

- A. Skilled Labour – Electrical Asstt.-** for Substation & Line Maintenance (See Pg. No. 14 & 15 for qualification & Experience of labour)
- B. Skilled Labour – Office Assistant cum typist –** For Offices (see Pg.No. 14 & 15 for qualification & Experience of labour)
- C. UnSkilled Labour – Office Attendant** (See Pg.No. 14 & 15 for qualification & Experience of labour)

The Bidder should be able to provide the manpower as mentioned in **Annexure – B.**

2. The selected bidder shall establish his office within the jurisdiction of the office initiating the bids for attending the emergency services.
3. **Eligibility and Qualifying criteria:** The Tender is open to individual bidders who satisfy the qualification criteria given in the bidding document with respect to their experience and financial capabilities as stated below:

**A. Technical Qualifications:**

- i. The bidder should have a minimum of three (03) years of experience of providing manpower on outsourced basis to Public Sector Undertakings/ Private Company Ltd.
- ii. The Bidder shall be a agency registered under the Contract Labour Act 1970, and who has executed works of similar nature in any public sector undertaking or private company ltd. during last three years for value equal to 50% of present contract under single contract

OR

- iii. Under two contracts each of which should be equal to at least 30 % of the present contract

OR

- iv. Under three contracts each of which should be equal to at least 20 % of the present contract; in any Public Sector undertakings or Private Company Ltd..

- v. Bidder should submit Experience Certificate as per above mentioned qualifying criteria. The experience certificate issued by 'Work Order Issuing Authority' shall be considered only during the evaluation process.
- vi. Preference will be given to Maharashtra State based bidders having their office in local area. Office in the state with an undertaking that a branch office will be opened in the jurisdiction on award of contract.

#### B. Financial Qualification:

- (i) The bidder shall have a **positive net worth**.
- (ii) The bidder shall have Average annual turnover of **Rs. 222.27 (Lakhs)** as per last 3 financial years i.e. 2020-21, 2021-22 and 2022-23
- (iii) The bidder should submit the copies of last three years Income -Tax Returns along with a valid PAN and GST Number.

#### C. Other Requirement:

- (i) The Bidder should have a valid PF & ESI Registration Certificates.
- (ii) The Bidder should take Group Insurance Cover for his Employees where ESI is not applicable.

4. **Submission of Bid:** Bids must be uploaded by the bidder through E-tender process not later than, the time and date, specified in the invitation for Bids. The MSEDCL may, at its discretion, extend this deadline for submission of bids by issuing an addendum.

The bid shall be signed by a person or persons duly authorized to sign on behalf of the bidder.

The bidder shall submit declaration to confirm that he has read and accepted all the contents and conditions contained in entire bid document including financial bid containing price proposal.

The bidder must submit their offers in the Price Schedule/ Financial Bid (Annexure–C). The Service Charge/Profit (in percentage) Per Person Per Month is to be shown separately in Annexure –C (Column D).

The Bid prepared by the Bidder shall be uploaded in two parts viz. Technical Bid and Financial Bid. Bids shall be electronically submitted online in the E-tender platform and the supporting documents shall be scanned and uploaded along with the Bid.

- A. Part-I:Technical Bid:** Bidder shall submit relevant certificates to demonstrate the financial, technical capabilities & eligibility criteria as

prescribed in this Tender Document. In this regard, the Bidder shall upload required documents/ information for technical and financial evaluation.

**B. Part-II: Financial bid**

- i. The bidder shall submit the Financial Bid/ Price schedule (Annexure C).
- ii. Prices shall be quoted in Indian Rupees only.
- iii. Any Financial Bid uploaded with conditions different from the tender specifications will be rejected.

**C. Related Documents:** The bidders should refer to the checklist given in Annexure A-1, A-2 and F, before submission of the bids. List of documents are as follows:

- i. Firm's Profile at a Glance (Annexure A-3)
- ii. Financial Status (Annexure A-4)
- iii. Experience (Annexure A-5)
- iv. Form or Earnest Money Deposit/Bid Security

**The Bidder shall also upload copies of**

- i. Central and State GST, Prof. Tax registration Certificate.
- ii. PAN card.
- iii. Income Tax returns of previous three financial years.
- iv. PF & ESI Registration Certificates.
- v. Labour licence.
- vi. Experience Certificate.

All the bids must be accompanied by EMD as Bank guarantee as specified in the Tender Notification and uploaded on or before the prescribed date and time. Bids submitted without EMD will be summarily rejected. Bidder shall upload the required documents through electronic mode only, as part of their proposal.

MSEDCL may reject the offers of the offers of the bidders who quoted at par of below estimated rates. The Profit Percentage should not be quoted by the bidder @less than 1% & greater than 5% as mentioned in Annexure C

**D. Sealing and Marking of Bids:** The bidder shall scan all the documents forming part of the bidder's Technical Bid and Financial Bid and convert the same into PDF format.

- i. The size of the Technical Proposal/Financial Proposal in PDF format shall not exceed 5 MB. In case the size of the PDF document exceeds 5 MB, the PDF document shall be split up into suitable number of files of size of 5 MB or less each. There after each file shall be numbered as "Outsource (Number & Name of Document).pdf".
- ii. These files shall be digitally signed using the software provided by MSEDCL during registration of the bidder.
- iii. The digitally signed document files shall be uploaded by the bidder on the "e-tendering" web site of MSEDCL.

- iv. Bids sent by any other mode like in person, post, e-mail will not be considered & will be rejected.
- v. MSEDCL may, at its discretion, require any Bidder to submit the hard copy of any of the document submitted by the bidder on e-tender platform.
- vi. Bids shall be complete and cover all Works described in the Financial Bid/ Price schedule as per Annexure C.
- vii. Partial bids, or bids which do not cover the entire scope of the works will be treated as incomplete and “not responsive” to the terms and conditions of bidding and shall be liable for rejection.

**E.** Bidders are not allowed to participate in the bid on consortium basis.

**F.** Security Deposit is 5% (Five Percent) of the Contract Value.

**5.** The work order is not transferable and no subletting is permissible. MSEDCL reserves its right to reject or accept any or all the bids, wholly or partly, without assigning any reason thereof.

**6. Language of Bid:** The Bid shall be uploaded only in English Language. Supporting documents and printed literature which are in any other language shall be accompanied by an accurate translation in the English language, duly authenticated and certified by the bidder.

**7. Period of Validity of Bid:** Bids shall remain valid for a period of 60 days after the date of opening of Technical Bids. A Bid valid for a shorter period shall be rejected by MSEDCL as “non-responsive”.

In some circumstances, MSEDCL may solicit the Bidder’s consent to extend the period of validity. The consent for extension, if any, shall be given in writing. The EMD provided, under clause 10 of Section – II, shall also be suitably extended. A Bidder extending the bid validity will not be permitted to modify his original bid.

**8. Opening and Evaluation of Proposals:** Only bids conforming to minimum eligibility criteria as laid down in Para 3 above and found to be technically responsive will be taken up for further evaluation. During evaluation of Bids, MSEDCL, may, at its discretion, ask the bidders for clarification of their proposals.

**Opening of Pre-Qualification cum Technical Bid:** MSEDCL will open the Technical Bid as per date and time stated in Table No. 1.

**A. Examination of Technical Bid and Determination of Responsiveness:**

MSEDCL shall evaluate the Bids submitted by bidders for detailed scrutiny. During evaluation of Bids, MSEDCL, may, at its discretion, ask the bidders for clarification of their proposals.

**B. Clarification of Technical Bid and Contacting MSEDCL:**

- i. MSEDCL can seek any clarification / document required for assessment of technical bid before opening the Financial Bid. The bidder should submit the clarification within 2 days and the same shall be uploaded on the portal and sent by e-mail.
- ii. Any effort by the bidder to influence MSEDCL in any manner may result in the rejection of the bidder's bid and forfeiture of the bid security (EMD/ PBG) in accordance with the provisions.

**C. Examination of Financial Bid:** The "Financial Bids" of only those bidders shall be opened, who qualify the "**Prequalification cum Technical Bid**". The financial bids of the eligible bidders shall then be evaluated in the manner prescribed below.

- i. The evaluation for lowest offer will be done based on the percentage rates/ total Cost quoted by the Bidders and L-1 Bidder shall be determined by MSEDCL, at its sole discretion..
- ii. In case rate quoted in words and figures are different, the lowest of the two shall be considered (i.e. which is beneficial to MSEDCL)

**9. Issue of LOA:** Upon determination of the L1 bidder MSEDCL will issue LOA to him.

**10. Earnest Money Deposit (E.M.D.):**

- A.** The Bidder shall furnish along with the Technical Bid, an E.M.D. of value calculated @ 0.5% (Half Percent) of the Contract Value in the form of Bank Guarantee as stated in Table no. 1 without which it shall be rejected by MSEDCL as non-responsive.
- B.** The E.M.D. of the successful bidder will be returned when the bidder has signed the Contract Agreement and furnished the required Performance Bank Guarantee.
- C.** The E.M.D. of the unsuccessful bidder will be returned immediately after issue of LOA to the successful bidder Agreement and furnished the required Performance Bank Guarantee.
- D.** If a Bidder withdraws his Bid during the period of its validity specified by the Bidder on the Bid Form, its E.M.D. will be forfeited.
- E.** If the successful Bidder fails to furnish Performance Bank Guarantee in accordance with Clause 19 of Section - II, its EMD will be forfeited.
- F.** EMD exemption will be applicable as per GoM Notification on the subject.

**11. Amendment to Bid document:**

- A. At any time prior to the deadline for submission of bids, MSEDCL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bid documents by issuing a suitable addendum.
- B. Any addendum thus issued shall be treated as part of the Bid documents pursuant to Sub-Clause 11(A) above and shall be communicated through the e tendering website <http://etender.Mahadiscom.in/eatApp/> Tender

**12. Acceptance or Rejection of Bids:**

- A. MSEDCL reserves the right to accept or reject any bid or all the bids and to annul the bidding process, without assigning any reason
- B. Incomplete Bid or Bid with incomplete information/documents or bid which is not substantially responsive, as determined by MSEDCL, are liable to be rejected.

**13. Bank Guarantee (PBG) of Security Deposit:**

- A. The successful bidder shall furnish the Bank Guarantee @ 5% **as per Annexure C**, denominated in INR claimed and payable at Sangli issued either by a Nationalized or Scheduled Bank located in Maharashtra and valid for the period for 1 years from the date of LOA.
- B. Prior to making a claim under the SD Bank Guarantee, MSEDCL or MSEDCL representative may notify the Contractor stating the nature of the default for which the claim is to be made.
- C. Exemption from submission of PBG will not be considered, in any circumstances.

**14. Forfeiture of Performance Bank Guarantee**

The Bank Guarantee submitted for security deposit specified in the clause 21 will be liable to be forfeited if

- (i) The contractor fails to provide outsourced person after issue of work order.
- (ii) The LOA/ contract is terminated due to the reasons attributed to the contractor.
- (iii) Any effort by the bidder to influence MSEDCL in any manner may result in the rejection of the bidder's bid and forfeiture of the bid security (EMD/ PBG) in accordance with the provisions.

**15. Corrupt or Fraudulent Practices**

- A. MSEDCL will reject a proposal for LOA if it determines that the bidder recommended for award is engaged in corrupt or fraudulent practices in competing for the work order in question;
- B. MSEDCL will declare a firm ineligible, either indefinitely or for a specific period of time, for award of MSEDCL contract if at any time if it is found that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, MSEDCL Assignment.

**16. Change in Laws and Regulations If**, 07(seven) days prior to the date of Bid Opening, any law, regulation, ordinance, order or by-law having the force of law is enacted, promulgated, abrogated or changed in India that subsequently affects the costs and expenses of the Contractor, the Price shall be correspondingly increased or decreased, to the extent that the Contractor has thereby been affected in the performance of any of its obligations under the Contract.

MSEDCL reserves the right to forfeit the work order by giving 3 months' notice to the contractor/ to whom the LOA (Letter of award) is issued.

### **SECTION – III**

### **GENERAL TERMS & CONDITIONS**

1. The following terms and conditions are applicable to the Contractor and the Principal Employer. Few definitions are as below:-

**A. "Letter of Award"** means the formal acceptance by MSEDCL of the tender.

**B. Dates, Times, Periods and Documents**

i. **"Commencement Date"** means the date of issue of work order/ letter of award by the concerned Authority.

ii. **"Period of work order"** means the period from the Commencement Date to the Date of Completion of period of work order.

iii. **Documents**

a. **"Employer's Requirements"** means the description of the scope, standards of work, as included in the Letter of Award/Work order. The Terms and Conditions, Technical Specifications and all other information contained in the Bid documents form an integral part of MSEDCL requirements. There can be any modifications/specifications in the work order.

b. **Priority of Documents** The documents forming the work order are to be taken as mutually explanatory of one another. If there is an ambiguity or discrepancy in the documents, MSEDCL shall issue any necessary clarification or instructions to the Contractor and the priority of the documents shall be as follows:

- a. The Letter of award ;
- b. The Bid (accepted Price Proposal);
- c. The Terms & Conditions of work order ;
- d. MSEDCL Requirements and
- e. The Contractor's Proposal

**C. Money and Payments** **"Price"** means the sum stated in the Letter of award as payable to the Contractor for the execution, of the Works /Services.

**D. Persons**

i. **"MSEDCL"** means Maharashtra State Electricity Distribution Company Limited; a company incorporated under the Company's Act 1956 after the restructuring of the erstwhile Maharashtra State Electricity Board having its registered office at Plot No. G-9, Prakashgad, Bandra (East), Mumbai 400 051.

ii. **"MSEDCL Representative"** means the person appointed by MSEDCL to act as Representative and named as specified, or other person appointed from time to time by MSEDCL and notified as such to the Contractor.

- iii. **"Contractor/ Agency"** means the entity supplying the manpower services.
- iv. **"Contractor's Representative"** means the person (if any) named as such in the work order or other person appointed from time to time by the Contractor.

#### **E. Communications**

- i. Wherever provision is made for giving or issue of any notice, instruction, consent, approval, certificate or determination by any person, unless otherwise specified such communication shall be in writing and shall not be unreasonably withheld or delayed.
- ii. Wherever provision is made for a communication to be "written" or "in writing", this means any hand-written, type-written or printed communication
- iii. If the Contractor wants to submit any claim, reply to termination notice, any grievance regarding terms & conditions of work order etc., he should hand over the same to the Manager (HR) only on email id [managerhrsangli@gmail.com](mailto:managerhrsangli@gmail.com), and not any other officer, by hand delivery and obtain the acknowledgement of the same.
- iv. If the Contractor does not get any response from the concerned officers, he should send his correspondence to the Superintending Engineer, Circle Office, Sangli on his mail id [sesangli1@gmail.com](mailto:sesangli1@gmail.com).
- v. All correspondence, notices or written orders to be given to the Contractor by MSEDCL or MSEDCL Representative, shall be sent by email/ mail on the mail address given by the Contractor in the bidding document.

**F. Compliance with Statutes, Regulations and Laws:** The Contractor shall, in all matters arising in the performance of the Contract, comply with, give all notices under, and pay all fees required by the provisions of any national or state statute, ordinance or other law, or any regulation of any legally constituted public authority having jurisdiction over the Works. The Contractor shall obtain all permits, licenses or approvals required in reasonable time and the costs of any such permits, licenses or approvals shall be included in the Price. MSEDCL and the Contractor shall comply with the laws of India and the State of Maharashtra.

**G. Labour laws** The Contractor shall comply with all the relevant labour laws applying to his employees, and shall duly pay and afford to them all their legal rights. The Contractor shall require all such employees to obey all applicable laws and regulations concerning safety at work. Contractor shall deposit the GST amount to Government (if applicable) otherwise same shall be deducted from bill and shall be deposited to Government.

**H. Sub-contracts:** Subcontracts are strictly not allowed.

**I. Notice to Correct** If the contractor fails to carry out any of the obligations, or if the Contractor is not providing outsourced persons in accordance with the Contract, the MSEDCL may give notice to the contractor requiring him to make good such failure and remedy the same within a specified reasonable time.

**J. Cancellation & Termination of Work Order** The contractor has to provide outsourced persons as per the Work Order(s) issued by MSEDCL. MSEDCL may without prejudice to any other remedy for breach of contract, by written notice of default sent to the Contractor, terminate the work order in whole or part. Also the work will be executed through other contractor at the risk and cost of bidder.

- i. In case the contractor defaults on following events, the work order is liable for cancellation at the sole discretion of Principal Employer after issue of termination notice.
  - a. If Contractor does not provide outsourced persons as per the Work Order issued by MSEDCL or his representative within stipulated time.  
OR
  - b.
    - i. If the contractor deploy less and/or unskilled manpower than specified under this tender document.
    - ii. If found executing the works through subcontractor.
- iii. If the Contractor/ Agency, in the judgment of MSEDCL has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- iv. Any other act of breach of contract on the part of the contractor.

**K. Debarring the Agencies from business dealing with MSEDCL:** In case of failure on part of successful bidder at any stage of tendering and execution, the bidder/ contractor may be debarred as per MSEDCL debaring policy provided on MSEDCL website link. (<https://www.mahadiscom.in/supplier/wp-content/uploads/2022/09/Debar-blacklist-policy-Circular-dt150922.pdf>)

**CONTRACTOR OBLIGATIONS & RESPONSIBILITIES:**

- A. OUTSOURCED PERSONNEL:** The Contractor will have to provide required manpower on outsourced basis for Skilled Labour and Unskilled Labour (Office Attendant) in the Company's Offices at Office Location as under:

Sr. No	Particulars of Jobs (Whichever is applicable)	Zone	No. of manpower required	Place of working
1	2	3	4	5
1.	Skilled - (Electrical Asstt.)	I	150	SANGLI URBAN DIVISION
		II	0	
		III	0	
2.	Skilled - (Office Assistant cum Typist)	I	11	
		II	0	
		III	0	
3.	Unskilled- (Office Attendant)	I	1	
		II	0	
		III	0	
<b>Grand Total</b>			<b>162</b>	

Table No. 2

- As per the Maharashtra Shops and Establishments Act, 1948 the age of the outsourced person should not be below 18 years.
- Though the maximum requirement is specified below, the actual requirement of man power may vary as per need & will be informed to the agency in advance.
- The Contractor will have to provide the services of the persons who are having the pre-requisites/ qualifications stated as under:-

Sr. No.	Descriptions of the jobs	Pre-requisites/ qualifications	Required qualification/Skills
1	2	3	4
1	Skilled Labour (Electrical Asstt. Having ITI Electrical for Sub Station & Line Maintenance work)	ITI Trade in Electrical with 05 years practice experience in operation & maintenance of substation equipment(S)	ITI Electrical /Wireman
2	Skilled Labour (Office Assistant cum Typist) (Marathi & English) with Computer Literacy.	Degree of recognized University having certificate with typing knowledge of Marathi & English Computer literacy	Proficiency in working on computers in "Windows i.e. MS office, Excel and Power Point
3	Unskilled Labour (Office Attendance)	SSC passed/appeared	He/she should read & write in Marathi with working knowledge of English & Hindi.

Table No. 3

- iv. Contractor will have to furnish the list of the persons who fulfil the condition of pre-requisites / qualifications /along with their bio-data before starting the work. After necessary scrutiny/verification of documents provided by agency the outsourced services will be utilized. The Contractor will have to provide the list of Outsourced Persons, Bank details/ Aadhar card no. after or before finalization of work order in the proforma given below:-

Sr No	Full Name of Contract Labour	Educ ation	PF UAN No.	PF No.	ESIC No.	Aadhar Card No.	Bank Acct. No.	Bank Name & Branch	Bank IFSC Code	Pan No
1	2	3	4	5	6	7	8	9	10	11

Table No. 4

- v. The MSEDCL reserves the right to reject or discontinue the services of Contractor without any notice at any time during the contractual period at the risk and cost of agency, in case the performance of the persons provided is found unsatisfactory.
- vi. In case the manpower /person provided by Contractor does not satisfy the basic norms of good work/ skills and conduct/integrity, he will be removed immediately whose suitable substitute should be arranged with immediate effect.
- vii. If work order period is over or cancelled for any reason then contractor is liable to make all statutory compliances in respect of all outsourced persons provided.
- viii. **Working Hours:** The manpower provided will have to work on all working days for Technical staff 8 hours per day and for non-technical staff as per correction slip 49 date.27.02.2020. If necessary, they may be asked to work all Saturdays and Holidays for which no additional cost would be payable. Paid National Holidays should be given to Outsourced persons on 26th Jan, 01 May,15th August,& 2 Oct every year. The Contractor is obliged to work closely with MSEDCL staff and abide by directives issued by MSEDCL from time to time, in connection with the work.

#### B. RESPONSIBILITIES:

- i. The Contractor shall be solely responsible for control in all respect over his workers and directing them, monitoring their performance, rewarding them or taking disciplinary action.
- ii. The Contractor shall ensure that all his personnel, while in the premises of the Company comply with the Company's rules and regulations regarding safety, security, discipline and good conduct and are competent and experienced to undertake the work at hand.

- iii. The Contractor shall have to ensure safety at the work place. It is necessary that the manpower/ persons who are engaged by the Contractor to provide the said services to the Company should be in good health, have proper eyesight and Physically fit and should not have any medical problems which may endanger his life and the life of Company Personnel and its property.
- iv. The Contractor should abide by the job safety measures given on MSEDCL website(<https://www.mahadiscom.in/consumer/wpcontent/uploads/2018/03/SurakshaDeepSurakshaPustika.pdf>) and will not hold MSEDCL responsible for all demands or responsibilities arising from accidents or loss of life due to ignorance and /or negligence of the outsourced persons appointed by the contractor. The Contractor will pay all indemnities arising from such incidents.
- v. Sufficient number of coordinators will have to be employed by Contractor to ensure smooth working with different MSEDCL offices at their Cost.
- vi. The outsourced persons deployed by the contractor should be punctual and should preferably reside in the local area.
- vii. The outsourced person provided by the Contractor should not be involved in any activity contrary to the law of the land.
- viii. The Contractor shall have to submit the character and antecedent report of outsourced persons to be engaged in the company by the Bidder, from the concerned Police Authority, once each year.
- ix. MSEDCL, in no case will be responsible for any accident fatal or non-fatal, caused to any outsourced person in course of duty. All the expenditure including treatment or compensation will be entirely borne by the Contractor. The Contractor shall also be responsible for any claims of the workers including PF, Gratuity, ESI & other legal obligations. In case of injury to the staff deployed by the contractor, he shall be liable to provide the benefits under the E.S.I. Act. Where E.S.I. Act is not applicable he shall cover them under the Workmen Compensation policy issued by the Insurance Co.
- x. The Contractor is responsible for managing the activities of its personnel and will hold itself responsible for any misbehaviour.
- xi. The Contractor shall ensure that the outsourced employee maintains strict confidentiality about the data and information about MSEDCL, obtained during the execution of his responsibilities and will not reveal such information to any other party.
- xii. The Contractor should provide its employees photo identity cards to be properly displayed during duty hours. No extra payments shall be claimed by the contractor or its deployed staff for such item.

- xiii.** The Contractor should possess a valid Labour Licenses / Permits & PF / ESI registration as required under relevant statutes & renewal from time to time.
- xiv.** The contractor has to provide I-card & Uniform to all Outsourced persons working under MSEDCL on Contract basis & necessary police verification should be done by the contractor/agency. **No extra cost will be borne by the MSEDCL for the same.**
- xv.** A suitable person will be provided by contractor to replace absent or unsuitable person.
- xvi.** The Contractor shall provide the required man power within the period specified in the requisition of the Company and also ensure that there is no complaint from such outsourced person about non payment of wages/dues in due course.
- xvii.** The Contractor shall keep the Company indemnified against all claims arising out of this agreement including any loss, theft or damage to the life and /or property of the employee of the Company and/or the property of the Company caused by the fault negligence or lapse on the part of the Contractor or any of his persons/agents.
- xviii.** The Contractor should have valid registration/licence under Contract Labour (Regulation and Abolition) Act, 1970, Provident Fund, ESIC, Shops and Establishment Act etc.
- xix.** The Contractor on entering into the agreement with the principal Employer for providing the Manpower on outsourced basis shall be responsible for providing the Welfare and Health of contract labour as per the section 16 to 19 as applicable and enumerated under the Contract Labour Act 1970. And shall also comply with the provision of the Maharashtra Contract Labour (R&A) Rules 1971.

### C. PAYMENT TO OUTSOURCED PERSONNEL

- i. The Contractor will have to make all the arrangements at his cost for payment of wages to the persons provided and all statutory contributions/ deductions etc., as given below :-

Sr. No.	Particulars	Present Rate	Name of Authority
1.	PF Contribution by the Contractor/Employer	12 %	Regional Commissioner of PF Office
2.	Administrative expenses on P.F. & Employee Deposit Linked Insurance scheme contribution on(Basic + Special Allowance)	1 %	Regional Commissioner of PF Office

3.	ESI Contribution by employer Where ESI is not applicable, 1 % amount of Basic + Sp. Allowance will be reimbursed to obtain compensation policy from any Insurance company.	3.25%	ESIC Office
4.	Contribution of Rs 36/- in welfare Fund (only in the month of June & Dec)	Rs.72/-	Welfare Commissioner, Maharashtra welfare fund, Mumbai/Pune

Table no. 5

- ii. The payment of wages includes minimum wages, Special Allowance, HRA, Leave-Pay & Bonus (Pro-rata) & other emoluments etc. shall be credited in the bank A/c of the concerned outsourced person engaged by the contractor & other statutory deductions i.e. ESI,PF,LWF etc. shall be paid to respective Government Authorities by the contractor. The monthly Bill submitted by contractor along with the Service Charge/Profit is payable only after the wages paid to the outsourced persons & all other statutory dues paid to the respective Government Authorities of the previous month have been submitted. The documentary proof of such payments must be submitted along with the bills.
- iii. In case of absence of the person provided, pro-rata deduction will be made accordingly by considering the number of actual working days. However, the leave rules as per Shops and Establishment Act, 1948 shall be applicable.
- iv. The Contractor shall be liable to provide **Monthly Pay Slip** to Outsourced Employees as per specified Proforma at Annexure D mentioning the Gross Earnings, Total Deductions & Net Pay.
- v. The Contractor should maintain a separate **Muster cum Wage Register** for Outsourced Persons in given prescribed format at Annexure E and should submit the same along with the monthly bill for verification.
- vi. The Contractor must deposit the wages in bank account of every Outsource persons through NEFT / RTGS before the 7<sup>th</sup> day of every month & it is to be adhered by the contractor/agency otherwise a penalty of Rs.10/- per day of per person will be levied.
- vii. The Contractor shall be responsible for timely payment of the wages of all outsourced persons engaged by him for each month regardless of the payment of corresponding month's bills by the MSEDCL due to any reason.
- viii. After completion of the value or period of work order the Contractor should stop the work immediately. MSEDCL shall not be responsible for payment of wages to contractor after the completion of work order.
- ix. The Contractor should pay the following statutory liabilities in Bank Account of every individual Outsourced Person by RTGS/NEFT per month.

Sr. No.	Particulars	Rate
1	Basic Minimum wages	As declared by the State Govt.
2.	Special Allowances	As declared by the State Govt & any changes made by Labour Commissioner of Maharashtra will be additional as applicable from time to time
3.	H.R.A(HRA Rules-1983& 1990)	@ 5 % on Basic + Special Allowance
4.	Complement Allowance	As declared by the State Govt & any changes made by Labour Commissioner of Maharashtra will be additional as applicable from time to time.
5.	Leave Encashment (Paid Leave Contribution) (Basic + Special Allowance)	1 paid leave for every 21 working days.(ie. One & half day of wages in a month)
6.	Bonus (On pro-rata basis)	Bonus @ 8.33% of minimum wages or 7000/- whichever is maximum as per Bonus Act.

Table no. 6

- x. The deduction towards Income TDS, GST TDS will be made from the contractor's bills as per applicability.
- xi. The Contractor shall pay to his outsource persons all dues (including Wages/Salary) and shall ensure that the wages paid to them are not less than the prescribed Minimum Wages as revised from time to time. In case of any increase in Minimum Wages or any other component or deduction or other statutory benefits, Service Provider/ Contractor shall remain liable to comply with all statutory formalities. The service provider/ Contractor shall be responsible for compliance of all applicable laws, local/state/Central Governments' laws, Rules etc., and shall take all necessary steps for obtaining registrations, licenses, renewal thereof, maintaining proper records/registers and also submitting necessary returns to the authorities concerned. In the event of non-compliance or contravention of any of the provisions of any laws due to failure or negligence of the Service Provider, he shall remain fully liable and shall also keep the Company fully indemnified against any risk, consequences, and/or cost arising thereof.
- xii. **Increase in** Special Allowance usually every six months has not been included in arriving at the above Contract Value. Further any changes in statutory liabilities made by office of the Labour Commissioner of Maharashtra will become as applicable from time to time, even if not part of the present Terms and conditions & will be obligatory on the part of the Contractor to pay the same to the outsourced person. Bills submitted by the contractors shall be passed only after submission of a

proof of this payment to all his employees and credit into PF, ESI and other statutory heads, of the previous month)

- xiii. Non compliance of the provisions of this work order and also the statutory lapses on the part of the contractor shall make him liable for getting blacklisted for future contracts with the MSEDCL as per the rules and regulations which are time being in force.
  - xiv. **JURISDICTION:** All disputes or differences arising under, out of or in connection with the work order, if concluded, shall be subject to the exclusive jurisdiction of Labour Court, at Sangli.
- D. PAYMENT TO THE CONTRACTOR:** The contractor shall be paid his dues after submission of all the bills and compliance of all the statutory requirements within **45 days (subject to availability of funds)** by the MSEDCL. No Security amount is payable to Contractor unless & until final settlement of outsourced person is submitted by the contractor.
- E. MISCELLANEOUS:** The services of manpower to be provided will not create any right for employment in MSEDCL of whatsoever nature. This work order is for providing services of manpower and there is no express or implied employee-employer relationship between Contractor's manpower and the company.

**ANNEXURE-A (Refers to Section II)****SECTION - IV****FORM AND APPENDIX OF TECHNICAL AND FINANCIAL BID****FORM OF TECHNICAL PROPOSAL**

(On Bidder's Letterhead)

To,

**Maharashtra State Electricity Distribution Company Ltd.**

*Represented by the:*

Superintending Engineer

Maharashtra State Electricity Distribution Co. Ltd.,

Circle Office, Sangli, Dist. Sangli, Pin 416 415

**Name of Contract:** Providing skilled/unskilled manpower on outsourced basis at Sangli Urban Division under Sangli Circle of Kolhapur Zone.

Sir,

We have understood and checked these documents and have not found any errors in them. We accordingly offer to work of providing manpower on outsourced basis.

We hereby declare that we accept all the terms, conditions, specifications and all other matters set forth in sections and agree that these will form a part of the work order if we are selected for letter of award.

We have submitted price bids for Tender No. SE/SC/HR/OS/T-02/2024-25. We have submitted complete details of our technical and financial capabilities for establishing our eligibility to undertake works on all these tenders. However, we hereby confirm that we accept that the MSEDCL decision on our eligibility to undertake the works in accordance with the requirements set out in the Invitation for Bids will be final and binding on us, and that we will not raise any objection should MSEDCL decide to reject our Bid for one or more Tenders on the grounds that we do not satisfactorily meet the minimum qualifying criteria.

This Bid and your written acceptance shall be the basis for the work order. We understand that you are not bound to accept the lowest or any bid you receive or assign any reason thereof for the rejection.

We agree to keep this bid open for acceptance for a period of 60 days from the date of opening thereof and also agree not to make any modification in the terms and conditions on our own accord. We further agree to sign an Agreement to abide by the Conditions of work order and carry out all works according to specific clauses.

We accept that Dispute Resolution procedures, General Conditions of Contract, will be used for settling any disputes that cannot be mutually agreed with MSEDCL, and confirm that we specifically agree that Arbitration proceedings will be applicable for resolving any disputes.

Yours faithfully,

Signature & Seal of company

∴

in the capacity of duly authorized to sign bids for and on behalf of

Address:

.....

.....

∴

**ANNEXURE A -1****CHECK LIST OF DOCUMENTS TO BE ENCLOSED WITH TECHNICAL BID**

Sr. No.	Name of Documents Attached	Remark	
		Yes	No
1.	Firm's Profile at a Glance Appendix-A3	Yes	No
2.	Financial Status Appendix-A4	Yes	No
3.	Self-Certification of No Bar/ non-failure/ blacklisted	Yes	No
4.	Experience for Providing Outsourced manpower	Yes	No
5.	Form of Earnest Money Deposit / Bid Security Appendix-I(IV)	Yes	No
6.	Power of attorney in the name of the person authorized to sign Bid document	Yes	No
7.	Receipt of Payment made by the bidder against the Bid Fees	Yes	No
8.	Tender Document signed by bidder on each page along with Price Schedule Format.	Yes	No

Bidder's Signature:  
(Seal)

**ANNEXURE A-2****FORM OF FINANCIAL BID AND APPENDIX TO FINANCIAL BID**  
**(TO BE SUBMITTED ALONG WITH PRICE SCHEDULE)****FORM OF PRICE PROPOSAL**

(On Bidder's Letter head)

To,

**Maharashtra State Electricity Distribution Company Ltd.***Represented by the:*

Superintending Engineer,

Maharashtra State Electricity Distribution Co. Ltd.,

Circle Office, Sangli Dist. Sangli, Pin 416 415.

Name of Contract: **Providing skilled/unskilled manpower on outsourced basis at Sangli Urban Division under Sangli Circle of Kolhapur Zone.**

Sir,

We have understood and checked these documents and have not found any errors in them. We accordingly offer to provide skilled/unskilled manpower on outsourced basis and complete the work for the rate as per Price Schedule exclusive of all the GST in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules herewith enclosed which form a part of this bid.

We agree to abide by this Bid for the period of 60 days after the date of opening of the Technical Proposal, and it shall remain binding upon us and may be accepted at any time before that date. We acknowledge that the Annexure to Financial Proposal and Annexure to Technical Proposal form part of our Bid.

If our Bid is accepted, we will provide the specified Security Deposit . We will commence the Works as soon as possible after receiving the Work Order, and complete the Works in accordance with the above document and Work Order within time.

Yours faithfully

Signature

Seal in the capacity duly authorized

to sign bids for and on behalf of

**APPENDIX TO FINANCIAL BID**

<b>Description</b>	<b>Tender No.</b>
Employer's Name and Address	Maharashtra State Electricity Distribution Co. Ltd. Represented by the: Superintending Engineer, Maharashtra State Electricity Distribution Co. Ltd. Circle Office, Sangli.
Contractor's Name and Address	(To be completed by the Bidder before the Bid is submitted)
Name and Address of the MSEDCL Representative	Executive Engineer (Adm.), Maharashtra State Electricity Distribution Co. Ltd. Circle Office, Sangli.

**CHECK LIST OF DOCUMENTS TO BE ENCLOSED WITH FINANCIAL BID**

<b>Sr. No.</b>	<b>Name of Documents Attached</b>	<b>Remark</b>	
		Yes	No
1.	Form of Price Proposal & Appendix to Price Proposal	Yes	No
2.	Price Schedule	Yes	No

Signature of Bidder:

.....:

**ANNEXURE A -3****FIRM PROFILE AT A GLANCE**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
1	Name & Mailing Address of firm	
2	Contact Person Name, Designation & Contact No.	
3	E-mail Address for correspondence	
4	Firm Website Address	
5	Firm Status (Private/ Proprietor)	
6	PAN/ TAN No.	
7	Bidder's UIN No. (Unique Identification Number)	
8	Firm Registration No	
9	Bidder's registration certificates for GST and registration certificates under the applicable PF and labour laws.	
Attached are copies of the necessary original documents.		
1. 2. 3. 4. 5.		

It is certified that the information provided above is true to the best of my knowledge and belief. If any information found to be concealed, suppressed or incorrect at later date, our tender shall be liable to be rejected and our company may be debarred from executing any business with MSEDCL.

Signature of Bidder

Name

Designation

Date:

**ANNEXURE A -4****FINANCIAL STATUS**

Each Bidder must fill in this form including private/ public limited company.

Sr. No.	Particulars	Financial Data for Previous 3 Years [Rs. in Lacs]		
		2020-2021	2021-22	2022-23
1	Total Assets			
2	Current Assets			
3	Total Liabilities			
4	Long Term Loans			
5	Current Liabilities			
6	Profits Before Taxes			
7	Profits After Taxes			
8	Net Worth			
9	Available Working Capital			
10	Annual Turnover			
	Attached are copies of the audited balance sheets, including all related notes, and income statements for the three years of FY 2020-2021, 2021-22 & 2022-23			

**Bidder's Auditor**



**ANNEXURE-B****LIST OF MANPOWER AND ESSENTIAL QUALIFICATION**

<b>Sr.no</b>	<b>Particulars of Job</b>	<b>Unit</b>	<b>Work</b>	<b>Education Qualification and experience</b>
1	Skilled (Electrical Asstt. Having ITI Electrical for Sub Station & Line maintenance)	150	Carrying out Breakdown Maintanance work Opreration and maintenance of substation equipments.	ITI Trade in electrical/Wireman
2	Skilled (Office Asstt.)	11	Marathi/English typing,clerk assistant cum typist	Degree of recognized University and typing knowledge of Marathi & English and Computer literacy
3	Unskilled ( Office Boy)	1	Office attendant	SSC Pass
4	<b>Total</b>	162		

**Note:**

1. While quoting the rates the bidder should refer **Annexure C** for minimum & total estimated quantity.
2. The work can go beyond estimated quantity. The estimated quantities are taken from previous year data of interruptions.
3. The rates quoted should be inclusive of Dress code prescribed for outsourced employees.
4. Applicable rate of G.S.T. 18% (as per notification published).

**ANNEXURE-C****FINANCIAL BID**

Providing Skilled/Unskilled manpower on outsourced basis						
Description	Approximate No. of Outsourced person required	Unit in Rs. As per minimum wages act * (per day rate) Approx			Service Charge/ Profit Percentage (%) (Basic+Spl.All)	Total Cost (Yearly )
		Zone-I	Zone-II	Zone-III		
A	B	C1	C2	C3	D	E
Skilled Employee	161	838.20	802.42	766.63		
Unskilled Employee	1	741.45	705.66	669.82		
<b>Total</b>	<b>162</b>					

**\*Note:-** Per Day Rate (Basic+Spl.Allowance) is given below-

Zone	Skilled (Basic+Spl.Allowance)	Unskilled (Basic+Spl.Allowance)
Zone-I	550.38	488.42
Zone-II	527.46	465.50
Zone-III	504.54	442.54

\*The above prices are exclusive of applicable taxes but inclusive of Basic wages, Spl. Allowance, HRA, Leave Salary, Bonus, PF, ESI, LWF, PF& EDLI etc.

**Seal and Signature of the Bidder.**

**Note:**

**\*Profit percentage should not be quoted by bidder @ less than 1% and greater than 5%**

**Evaluation-Exclusive of taxes**

**Approximate number of outsourced persons may differ.**

**ANNEXURE- C -1****LETTER TO THE SUPERINTENDING ENGINEER**

To,

The Superintending Engineer,

Maharashtra State Electricity Distribution Co. Ltd.,

Sangli Circle, Dist- Sangli, Pin -416 415.

Dear Sir,

I/We agree for the rates tendered by me/us with the condition of the tender and for which I/We have carefully read and which I/We have thoroughly understood and to which I/We hereby agree.

I/We hereby agree to keep this offer open for 60 days after the returnable date of the Tenders and shall be bound by communication of acceptance dispatched within the prescribed time.

**Yours faithfully,**

**DATE:**

**Name & Address of the Bidder.**

**Seal and Signature of the Bidder.**



**ANNEXURE- E****WAGE CUM MUSTER FORMAT**

<b>Name of Agency:</b>	
<b>Muster cum Wage Register for the Month of</b>	<b>2024</b>
<b>Work Order No: -</b>	<b>Dt.</b>
<b>Period of Order from</b>	<b>to</b>

Basic Information												
Sr. No	full Name of Contract Labour	Design & Actual place of Working	Category Skilled	Zone I,II, III	P.F . No.	ESI C No.	Basic Pay	Sp. Allow	Comp.All 20%	HRA 5%	Leave Salary 4%	Bonus 8.33%
1	2	3	4	5	6	7	8	9	10	11	12	13

Actual					Deduction			
No. of Days Present	Basic +SP.All	HRA 5% (Basic +SP.All)	Leave Salary 4%	Total Earning	P.F. 12%	ESIC 1.75%	Other P.Tax	Total Ded.
14	15	16	17	18	19	20	21	22

Net Salary			
	Signature of Employee	Cheque No. & Date	Sign Authorized Person of MSEDCL
23	24	25	26

**ANNEXURE- F****General Check Points****E-TENDER NO. SE/SC/HR/OS/T-02/2024-25**

**The Agency must fill up the following details in given format and enclose the stipulated document.**

- The requirements fulfilled by (Name of Agency) :
1. Registration Certificate / Licence :  
/Permit under Shops and Esstt. Act.
  2. Permanent Address proof :
  3. Contract Labour Licenses :  
(Regulation and Abolition Act, 1970)
  4. ESIC Particulars & Code No :
  5. P.F. Registration details & PF Code No :
  6. Online ECR of last year :
  7. Bank Details including Bank Name, Bank Address, Bank A/C, IFS Code :
  8. The Earnest Money Deposit (EMD) @ 0.5% of the offered value . :
  9. Certificate details or letter in r/o Income Tax / Sales Tax /Professional Tax/**GST Number showing SAC code.** :
  10. Balance –Sheet of Last Three years Approved by Chartered Accountant :

11. Experience Certificate on letter  
head of Company ( Employer )  
for 3 yrs Satisfactory services of  
providing manpower on outsourced  
basis by the Bidder  
along with purchase order. :
12. The average turnover of last 3 Financial  
Years of the Bidder for a year is  
not less than 50% of offered value :
13. Last three years Income Tax Return  
along with valid PAN number :
14. Whether EMD deposited :



(महाराष्ट्र शासन अंगीकृत)

औद्योगिक संबंध विभाग, प्रकाशगड, ४ था मजला, प्लॉट जी-९, वांद्रे (पूर्व), मुंबई-५९.

Email : irdho123@gmail.com website : www.mahadiscom.in दूरध्वनी क्र. २६४७२९३१ / २६४७४२११

सी. आय. एन. नं. ७४०१०९MH२००५SGC१५३६४५९

जा.क्र. औसवि/ब/किमान वेतन/२५३३९

दिनांक : २३/०८/२०२३

**परिपत्रक****विषय :** कंत्राटी पध्दतीवर काम करणाऱ्या कामगारांना देण्यात येणाऱ्या विशेष भत्त्याच्या सुधारित दराबाबत.**संदर्भ :** १. प्रशासकीय परिपत्रक क्र. ५३६, दि. ०२/०५/२०१६.

२. परिपत्रक क्र. औसवि/अ/किमान वेतन/६२८०, दि. २७/०२/२०२३.

\*\*\*\*\*

प्रशासकीय परिपत्रक क्र. ५३६, दि. ०२/०५/२०१६ अन्वये, कंत्राटी पध्दतीने काम करणाऱ्या कामगारांना देण्यात येणाऱ्या किमान वेतनामध्ये समानता असावी व कंत्राटी कामगारांना वेळेवर वेतन तसेच इतर संविधानिक देणी मिळावी यासाठी सविस्तर सुचना / निर्देश यापूर्वीच निर्गमित करण्यात आलेले आहेत. तसेच वरील संदर्भ क्र. ०२ नुसार कंत्राटी कामगारांना दि. ०९/०९/२०२३ ते ३०/०६/२०२३ या कालावधीकरिता किमान वेतना सोबत द्यावयाच्या सुधारीत विशेष भत्त्याचे दर कळविण्यात आले होते.

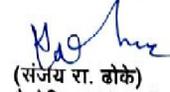
आता, कामगार उपायुक्त (ग्रा.दि.) व सक्षम प्राधिकारी किमान वेतन अधिनियम-१९४८ मुंबई यांनी प्रसारीत केलेल्या अधिसूचना क्र. ग्रा.पि./किसैअ/वि.भ./२०२३(२)/कार्या-१०/ दि. ०९/०८/२०२३ अन्वये किमान वेतन अधिनियम -१९४८ अंतर्गत दुकाने व व्यापारी आस्थापना उद्योगासह इतर उद्योगातील कामगारांकरिता प्रति महिना परिमंडळनिहाय विशेष भत्त्याचे सुधारित दर दि. ०९/०७/२०२३ ते ३१/१२/२०२३ या कालावधीकरिता खालीलप्रमाणे जाहीर केले आहेत.

अ.क्र.	अनुसूचित उद्योगाचे नांव	परिमंडळ-१	परिमंडळ-२	परिमंडळ-३
१.	दुकाने व व्यापारी आस्थापना उद्योग	२,६७८.००	२,६७८.००	२,६७८.००

महाराष्ट्र शासनाने किमान वेतन अधिनियम -१९४८ अंतर्गत दुकाने व व्यापारी आस्थापना उद्योगातील रोजंदारी कामगारांकरिता जाहीर केलेले सुधारीत विशेष भत्त्याचे दर महावितरण कंपनीमध्ये बाह्यस्त्रोताद्वारे कंत्राटी पध्दतीने काम करणाऱ्या कामगारांना व मृत कर्मचाऱ्यांचे अवलंबित बाह्यस्त्रोतावर काम करीत असतील तर अशा बाह्यस्त्रोत कर्मचाऱ्यांनाही लागू राहतील. सदर विशेष भत्त्याचे दर दि. ०९/०७/२०२३ ते ३१/१२/२०२३ या कालावधीकरिता लागू आहेत.

सबब, सर्व क्षेत्रीय कार्यालयांनी कंत्राटदारामार्फत बाह्यस्त्रोताद्वारे नियुक्ती केलेल्या कंत्राटी कामगारांना दि. ०९/०७/२०२३ पासून लागू केलेल्या सुधारित विशेष भत्त्याच्या फरकाची रक्कम माहे ऑगस्ट - २०२३ च्या वेतनामध्ये ठेकेदाराकडून अदा केल्याबाबत खात्री करावी व त्यानुसार देयके अदा करण्यात यावी.

सदर परिपत्रक महावितरण कंपनीच्या Employee\_Portal\_Circular\_I.R.Dept. या संकेतस्थळावर उपलब्ध आहे.



(संजय रा. ढोके)

मुख्य औद्योगिक संबंध अधिकारी

प्रत :-

१. प्रेषण यादीप्रमाणे महावितरण कंपनीतील कार्यकारी अभियंता व तत्सम रतरापर्यंत.

२. उप महाव्यवस्थापक (मा.व तं.- संपर्क पोर्टल), महावितरण, सांघिक कार्यालय, मुंबई.

- कृपया संपर्क पोर्टलमध्ये उपरोक्तपणे विशेष भत्त्याची रक्कम सुधारित करण्यात यावी.

D:\SSPisey 3\MINIMUM WAGES/K.iman Vetan.docx

MINIMUM WAGES CALCULATION FROM 01.07.2023 TO 31.12.2023														ZONE -I	
As per Adm. Circular No. 536 DL02/05/2016 & Revised Circular No.682 dtd.10/01/2017															
Sr. No.	Particulars	Particulars	Skilled				Semi Skilled				Unskilled				
			Including ESIC Rate		Excluding ESIC Rate		Including ESIC Rate		Excluding ESIC Rate		Including ESIC Rate		Excluding ESIC Rate		
			Per Month Rate	Per Day Rate											
A	Basic		11632	447.38	11532	447.4	10956	417.54	10955	417.54	10021	385.42	10021	385.42	
	Spl. Allow.		2678	103.00	2578	103.30	2578	103.00	2673	103.00	2678	103.00	2578	103.00	
	(A) Total		14310	550.38	14310	550.38	13534	520.54	13534	520.54	12699	488.42	12699	488.42	
B	HR(5%)	Basic+Spl. Allow.	715.5	27.52	715.5	27.52	676.7	26.03	676.7	26.03	634.95	24.42	634.95	24.42	
	Complement Allowance	20% of Basic	2326	86.46	2326	86.46	2171	83.50	2171	83.50	2004	77.08	2004	77.08	
	Leave Encashment	1 leave for every 21 working days (18 days in a year)	825.58	31.75	825.58	31.75	730.81	30.03	730.81	30.03	732.63	28.18	732.63	28.18	
	Bonus @ 33%	Basic+Spl. Allow.	1192.02	45.89	1192.02	45.89	1127.38	43.36	1127.38	43.36	1057.83	40.89	1057.83	40.89	
	(B) Total		5069.10	194.58	5069.10	194.58	4755.89	182.92	4755.89	182.92	4429.41	170.36	4429.41	170.36	
Total (A+B)			19369.10	744.97	19369.10	744.97	18289.89	703.46	18289.89	703.46	17128.41	658.79	17128.41	658.79	
C	PF (12%)	Basic+Spl. Allow.	1717.20	65.05	1717.20	65.05	1624.08	62.46	1624.08	62.46	1523.93	58.31	1523.88	58.61	
	PF ADMIN (C.50%)	Basic+Spl. Allow.	71.55	2.75	71.55	2.75	67.67	2.60	67.67	2.60	63.50	2.44	63.50	2.44	
	PF ED (H.O.5%)		71.55	2.75	71.55	2.75	67.67	2.60	67.67	2.60	63.50	2.44	63.50	2.44	
	ESIC (0.25%)	Basic+Spl. Allow. + HR + Compl	533.92	21.65	0	0	532.41	20.48	0	0	493.48	19.17	0	0	
	WC POLICY (1%)	Basic+Spl. Allow.	0	0	143.10	5.50	0	0	135.34	5.21	0	0	126.99	4.68	
	TOTAL (C)		2424.22	93.24	2003.40	77.05	2251.83	88.15	1694.76	72.88	2149.35	82.67	1777.86	68.28	
TOTAL (A+B+C)			21793.32	838.20	21372.50	822.02	20561.72	791.60	20164.65	776.33	19277.76	741.45	18906.27	727.16	
Rate			21793.00	838.00	21372.00	822.00	20562.00	792.00	20165.00	776.00	19278.00	741.00	18906.00	727.00	

Labour Welfare Fund	Payable only month of June & Dec.	36		36		36		36		36		36	
---------------------	-----------------------------------	----	--	----	--	----	--	----	--	----	--	----	--

Note - a) Special Allowance as per CIRO, HO Mumbai's Circular No. RD/A/MINIMUM WAGE/25331 dtd.23/08/2023, for the period 01 JULY -2023 To 31-DEC-2023  
 b) Complement Allowance as per ED(HR), HO Mumbai's Circular No. RD/B/MINIMUM WAGE/25486 dtd. 19/09/2019, With Effect From 01/10/2019,  
 c) Contractor Should pay Bonus to the contract employees as per Bonus Act (As per Revised circular issued by ED-Hrvids. No.682 dtd. 10/01/2017, the bonus payable shall be @3.33% of Basic + Spl.Allowance OR as per Act Rs.7000/- which is higher. )  
 d) Labour Welfare Fund payable to contractor only month of June & Dec (Rs 36.00 per month per employee) subject to submission of paid challen.  
 e) Service charges (profit) will be paid as per rates finalised in the tender.

*Smt. S. S. S.*  
 Dy. Chief Industrial Relations Officer  
 V.S.E.D.Co.Ltd. Kolhapur Zone  
 Taralzei Park, Kolhapur-416003.

Scanned by CamScanner

MINIMUM WAGES CALCULATION FROM 01.07.2023 TO 31.12.2023														ZONE -II		
As per Adm. Circular No. 536 Dt.02/05/2016 & Revised Circular No.682 dtd.10/01/2017																
Sr. No.	Particulars	Particulars	Skl led				Semi Skilled				Unskilled					
			Including ESIC Rate		Excluding ESIC Rate		Including ESIC Rate		Excluding ESIC Rate		Including ESIC Rate		Excluding ESIC Rate			
			Per Month Rate	Per Day Rate	Per Month Rate	Per Day Rate										
A	Basic		11035	424.45	11035	424.5	10260	394.62	10260	394.62	9425	362.50	5425	362.50		
	Spl. Allow.		2678	103.00	2678	103.00	2678	103.00	2678	103.00	2678	103.00	2678	103.00	2678	103.00
	(A) Total		13714	527.46	13714	527.46	12938	497.62	12938	497.62	12103	465.50	8103	465.50	12103	465.50
B	HRA(5%)	Basic+Spl Allow.	685.7	26.37	685.7	26.37	646.9	24.88	646.9	24.88	605.15	23.28	605.15	23.28		
	Complement Allowance	23% of Basic	2207	84.86	2207	84.88	2052	78.92	2052	78.92	1885	72.50	1885	72.50		
	Leave Encashment	1 leave for every 21 working days(18 days in a year)	791.19	30.43	791.19	30.43	746.42	28.71	746.42	28.71	698.25	26.85	698.25	26.86		
	Bonus(8.33%)	Basic+Spl Allow.	1142.39	43.94	1142.38	43.94	1077.74	41.45	1077.74	41.45	1009.18	38.78	1009.18	38.78		
	(B) Total		4825.27	185.63	4826.27	185.63	4523.06	173.99	4523.06	173.99	4196.38	161.41	4196.38	161.41		
Total (A+B)			18540.27	713.09	18540.27	713.09	17461.06	671.59	17461.06	671.59	16299.38	626.91	16299.38	626.91		
C	PF(12%)	Basic+Spl Allow.	1645.63	63.30	1645.68	63.30	1552.56	59.71	1552.56	59.71	1462.36	55.98	1462.36	55.98		
	PF ADMIN(0.50%)	Basic+Spl Allow.	68.57	2.64	68.57	2.64	64.69	2.49	64.69	2.49	60.52	2.33	60.52	2.33		
	PF EDLI(0.5%)		68.57	2.64	68.57	2.64	64.69	2.49	64.69	2.49	60.52	2.33	60.52	2.33		
	ESIC (3.25%)	Basic+Spl Allow + HRA+Compl.	539.72	20.76	0	0	508.20	19.55	0	0	474.28	18.24	0	0		
	WC POLICY (1%)	Basic+Spl Allow.	0	0	137.14	5.27	0	0	129.38	4.98	0	0	121.03	4.66		
	TOTAL (C)		2322.34	89.33	1919.96	73.84	2190.14	84.24	1811.32	69.67	2047.67	78.76	18347.25	705.66	17994.00	692.08
	TOTAL (A+B+C)		20862.31	802.42	20450.23	787.00	19651.00	756.00	19272.00	741.00	18347.00	705.00	17994.00	692.00		
Rate			20863.00	802.00	20450.00	787.00	19651.00	756.00	19272.00	741.00	18347.00	705.00	17994.00	692.00		
Labour Welfare Fund	Payable only month of June & Dec		36		36		36		36		36		36		36	

Note - a) Special Allowance as per CIRO, HO Mumbai's Circular No.IRD/A/MINIMUM WAGE/25331 dtd.23/08/2023, for the period 01 JULY-2023 To 31-DEC-2023  
 b) Complement Allowance as per ED(HR), HO Mumbai's Circular No.IRD/B/MINIMUM WAGE/26486 dtd.19/09/2019, With Effect From 01/10/2019,  
 c) Contractor Should pay Bonus to the contract employees as per Bonus Act (As per Revised circular issued by ED-Hrvide, No.682 dtd. 10/01/2017,  
 the bonus payable shall be @8.33% of Basic + Spl.Allowance OR as per Act Rs.7000/- which is higher.)  
 d) Labour Welfare Fund payable to contractor only month of June & Dec (Rs 36.00 per month per employee) subject to submission of pay roll  
 e) Service charges (profit) will be paid as per rates finalised in the tender.

*Mulshree* 13/11/23  
 Industrial Relations Officer  
 M.S.E.D.Co.Ltd. Kolhapur Zone  
 Tarabai Park, Kolhapur-416003.

MINIMUM WAGES CALCULATION FROM 01.07.2023 TO 31.12.2023														ZONE -III	
As per Adm. Circular No. 536 Dt.02/05/2016 & Revised Circular No.682 dtd.10/01/2017															
Sr. No.	Particulars	Skilled				Semi Skilled				Unskilled					
		Including ESIC Rate		Excluding ESIC Rate		Including ESIC Rate		Excluding ESIC Rate		Including ESIC Rate		Excluding ESIC Rate			
		Per Month Rate	Per Day Rate	Per Month Rate	Per Day Rate	Per Month Rate	Per Day Rate	Per Month Rate	Per Day Rate	Per Month Rate	Per Day Rate	Per Month Rate	Per Day Rate		
A	Basic	10440	401.54	10440	401.5	9664	371.69	9664	371.69	8828	339.54	8828	339.54		
	Spl. Allow.	2678	103.00	2678	103.00	2678	103.00	2678	103.00	2678	103.00	2678	103.00		
	(A) Total	13118	504.54	13118	504.54	12342	474.69	12342	474.69	11506	442.54	11506	442.54		
B	HRA(5%)	Basic+Spl. Allow	655.9	25.23	655.9	25.23	617.1	23.73	617.1	23.73	575.3	22.13	575.3	22.13	
	Complement Allowance	20% of Basic	2088	80.31	2088	80.31	1933	74.35	1933	74.35	1766	67.92	1766	67.92	
	Leave Encashment	1 leave for every 21 working days(18 days in a year)	756.81	29.11	756.81	29.11	712.04	27.39	712.04	27.39	663.81	25.53	663.81	25.53	
	Bonus(8.33%)	Basic+Spl. Allow	1092.73	42.03	1092.73	42.03	1028.09	39.54	1028.09	39.54	958.45	36.86	958.45	36.86	
(B) Total		4593.44	176.67	4593.44	176.67	4290.23	165.01	4290.23	165.01	3963.56	152.44	3963.56	152.44		
Total (A+B)			17711.44	681.21	17711.44	681.21	16632.23	639.70	16632.23	639.70	15469.56	594.98	15469.56	594.98	
C	PF(12%)	Basic+Spl. Allow	1574.16	60.54	1574.16	60.54	1481.04	56.96	1481.04	56.96	1380.72	53.10	1380.72	53.10	
	PF ADMIN(0.50%)	Basic+Spl. Allow	65.59	2.52	65.59	2.52	61.71	2.37	61.71	2.37	57.53	2.21	57.53	2.21	
	PF EDLI(0.5%)		65.59	2.52	65.59	2.52	61.71	2.37	61.71	2.37	57.53	2.21	57.53	2.21	
	ESIC (3.25%)	Basic+Spl. Allow+HRA+ Provident	515.51	19.83	0	0	483.99	18.62	0	0	450.04	17.31	0	0	
	WC POLICY (1%)	Basic+Spl. Allow	0	0	131.18	5.05	0	0	123.42	4.75	0	0	115.06	4.43	
	TOTAL ( C )		2220.85	85.42	1836.52	70.64	2088.45	80.33	1727.88	66.46	1945.82	74.84	1610.84	61.96	
TOTAL (A+B+C)			19932.29	766.63	19547.96	751.84	18720.68	720.03	18360.11	706.16	17415.37	669.82	17080.40	656.94	
Rate			19932.00	767.00	19548.00	752.00	18721.00	720.00	18360.00	706.00	17415.00	670.00	17080.00	657.00	
Labour Welfare Fund		Payable only month of June & Dec.	36		36		36		36		36		36		

Note - a) Special Allowance as per CIRO, HO Mumbai's Circular No.JRD/A/MINIMUM WAGE/25331 dtd.23/08/2023,for the period 01-JULY -2023 To 31-DEC-2023

b) Complement Allowance as per ED(HR), HO Mumbai's Circular No.JRD/B/MINIMUM WAGE/26486 dtd.19/09/2019, With Effect From 01/10/2019.

c) Contractor Should pay Bonus to the contract employees as per Bonus Act (As per Revised circular issued by ED-Hrvide. No.682 dtd. 10/01/2017, the bonus payable shall be @8.33% of Basic + Spl.Allowance OR as per Act Rs.7000/- which is higher.)

d) Labour Welfare Fund payable to contractor only month of June & Dec (Rs 36.00 per month per employee) subject to submission of paid challan.

e) Service charges (profit) will be paid as per rates finalised in the tender.

*P. Miller* 12/19/23  
 Dy. Chief Industrial Relations Officer  
 M.S.E.D.Co.Ltd. Kolhapur Zone  
 Tarabai Park, Kolhapur-416003.

Scanned by CamScanner

# LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40203201 Exp on Outsourced	ADM 004	Number	998514	162		null

**Required Documents (To be uploaded online)**

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	PRICE BID	Price Section	40203201 Exp on Outsourced	Uplaod teh PRICE BID ONLY.
2	PF CERTIFICATE	Technical Section	40203201 Exp on Outsourced	Upload the copy of PF registration Certificate.
3	PANCARD	Technical Section	40203201 Exp on Outsourced	Uplaod the copy of PANCARD
4	TENDER FEE RECEIPT	Technical Section	40203201 Exp on Outsourced	Upload the copy of Tender Fee Receipt.
5	FIRM REGISTRATION CERTIFICATE	Technical Section	40203201 Exp on Outsourced	Upload the valid copy of Firm Registration Certificate
6	GST REGISTRATION CERTIFICATE	Technical Section	40203201 Exp on Outsourced	Upload the copy of GST Registration Certificate
7	LABOR LICENCE	Technical Section	40203201 Exp on Outsourced	Upload the copy of the Labor Licence.
8	ESIC CERTIFICATE	Technical Section	40203201 Exp on Outsourced	Upload the copy of ESIC registration Certificate
9	EMD RECEIPT	Technical Section	40203201 Exp on Outsourced	Upload the copy of EMD Receipt.
10	ECR CHALLAN	Commercial Section		Upload the copies of the paid ECR Challans
11	ANNEXURES	Commercial Section		Uplaod the copies of annexures as mentioned in the bid document.
12	BALANCE SHEET	Commercial Section		Upload the audited copies of Balance Sheet as required in Bid Document
13	IT RETURNS	Commercial Section		Upload the copies of IT Returns as required in Bid Document
14	NETWORTH CERTIFICATE	Commercial Section		Upload the copy of the Networth Certificate
15	TURNOVER CERTIFICATE	Commercial Section		Upload the copy of the Turnover Certificate as required in Bid Document
16	EXPERIENCE CERTIFICATE	Commercial Section		Upload the copies of Experience Certificate as required in Bid Document