

SE/GND/Tech/Supply/ Fuse Wire /25-26/T-06 Version-2

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		29-05-2025 05:57:57
Tender Code	SE/GND/Tech/Supply/ Fuse Wire /25-26/T-06 VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Supply of fuse wire	
Estimated Cost (In Lakhs)	5	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	S G Kamble , 7875761022 ,segondia@gmail.com	
Pre-Qualifying Req	As per tender Docs	
Budget Type	NA	
Scheme Code	null	
Scheme Name		
Department	Technical	
Office Type	CIRCLE	
Location Type	Gondia Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	office of Superintending Engineer O&M CIRCLE, GONDIA, Old Power House, Ramnagar, Gondia Dist: Gondia - 441614	
Bid Opening Address	office of Superintending Engineer O&M CIRCLE, GONDIA, Old Power House, Ramnagar, Gondia Dist: Gondia - 441614	
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	23-05-2025 23:50	
Tender Sale End Date	01-06-2025 23:50	
Bid Start Date	23-05-2025 23:55	
Bid End Date	01-06-2025 23:55	
Pre-Bid Meeting Date	26-05-2025 12:00	

Techno-Commercial Bid opening on	02-06-2025 12:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N

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MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.

O&M CIRCLE, GONDIA

Old Power House, Ramnagar, Gondia

Dist: Gondia - 441614

Phone: 07182 – 253240

segondia@mahadiscom.in

website-

www.mahadiscom.in

TENDER NO.- SE/GND/Tech/Supply/ Fuse Wire /25-26/T-06

TENDER For SUPPLY OF VARIOUS SIZE FUSE WIRE AS PER SPECIFICATIONS TO GONDIA CIRCLE.

SE/GND/Tech/Supply/Fuse Wire /25-26/T-06



MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD
O&M CIRCLE, GONDIA

TENDER NOTICE

The **Maharashtra State Electricity Distribution Company Ltd. (MSEDCL)**, represented by the **Supdt. Engineer, Gondia Circle** (hereinafter referred to as "**the Employer**"), invites Two Bid Tenders from the Suppliers/Contractors/manufacturers or their authorized dealers/suppliers only, for the Supply of following materials.

Tender No. :- SE/GND/TECH/ Supply/Fuse Wire /25-26/T-06.

Supply of: - supply of various size fuse wire as per specifications to O. & m. Circle Gondia. (as per schedule 'A')

Estimated Cost: - Rs. 5.00 Lakhs (Rs. Five Lakh Only)

Earnest Money Deposit: - Rs. 5000/- (Rs. Five Thousand only) @ of 1% of Tender Value.

Tender Fees (Non-refundable) : Rs. 1000/- + GST(18%) Extra

Period of Sale: - 23.05.2025 to 28.05.2025 up to 23.55 Hrs. (Tender documents available only on website).

Due Date & Time for Submission: - 28.05.2025 up to 23.55 Hrs

Technical Opening of Date & Time: 29.05.2025 at 12.00 Hrs (If Possible)

Commercial Opening of Date & Time: - 30.05.2025 at 12.00 Hrs. (If possible)

Tender Fees Paid vide D.D./B.G./Receipt No.:- Date: -

EMD Paid vide D.D./receipt No.:- Date: -

- 1) The Tender will be processed only in Electronic Tendering mode and open for vendors registered on e- Tendering systems for works/contracts of MSEDCL.
- 2) The tenderer should satisfy themselves before purchasing the tender available on-line that they meet above qualifying criteria. The tenderer shall furnish the necessary documents (Original/Attested copies of documents attached with the tender) in support for fulfillment of pre-qualifying criteria and other tender requirements, if asked, for verification after opening of tender bids. The tenderers not fulfilling the criteria of submission of the technical bid documents as specified in tender will be disqualified.
- 3) **The on-line purchase of tender documents does not necessarily qualify the tenderers for**

SE/GND/Tech/Supply/Fuse Wire /25-26/T-06**acceptance of their bid.**

- 4) Blank Tender Documents will neither be issued manually nor be sent by post or courier. Blank tender documents can be viewed and downloaded by registered intending tenderers online on website <http://works.mahadiscom.in/eTender/etender> from **23.05.2025** after payment of non-refundable tender fees of **Rs. 1000/- +GST (18%) (or As applicable)**. The tenderers are requested to download tender documents by paying fees online in all working days during the sale period.
- 5) Tenders (Tech. Bid & Price Bid) duly filled in as per the procedure stipulated in the tender document and duly signed with digital signature will be received online up to **28.05.2025 up to 15.00 hours. The D.D./B.G of E.M.D., is strictly to be submitted physically, latest up to 28.05.2025 up to 23.55 Hrs.** It is advisable to submit the digitally signed tenders sufficiently in advance of due date & time so as to avoid last minute trafficking at server. Tech. Bid will be opened online at **29.05.2025 at 12.00 Hrs if possible.** on the same day, if possible. After opening of Tech. Bid and its scrutiny, the Price Bid submitted by the tenderers, who have been qualified in Tech. Bid will be opened on the next mentioned date, if possible, or the date of opening of Price Bid will be intimated to the tenderers subsequently. In case the above submission date happens to be a Public Holiday, the immediate next working day will hold good in lieu of the date mentioned.
- 6) Tenders shall be submitted **only on-line through E tender** and not in person. Tenders sent by post/courier will not be accepted. The tenders will not be accepted after due date & time of submission due date. Further MSEDCL does not accept any responsibility for inability to use and/or for any delay in service provided by the website.
- 7) For more details regarding registration process and tender, visit our e-Tendering website on <http://works.mahadiscom.in/eTender/etender>.
- 8) Validity of offer – 30 days from the date of opening of Tender.**
- 9) The undersigned reserves the right to accept or reject any or all the offers without assigning any Reasons Thereof.

Contact Person –Executive Engineer (Adm). Tel No. – 7875761144MSEDCL Ltd, (O&M Circle), Old Power House,
Ramnagar Dist: Gondia -441614.Email – segondia@mahadiscom.in,**Superintending Engineer,
O&M Circle, MSEDCL, Gondia.**

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MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD
O&M CIRCLE, GONDIA

Instructions to Supplier

1. PRICE: -

Prices are acceptable only at F.O.R. destination basis inclusive of risk in transit and freight paid basis showing the break up as desired in **schedule 'A'**. It shall be noted that offers not conforming to F.O.R. destination basis and to the unit as specified in Schedule 'A' shall not be considered even though they may be the lowest. MSEDCL reserves the right to accept or reject any of the offers submitted by the bidder without citing any reasons thereof.

The tentative cost of tender is Rs. Five lakhs only.

2. Goods & Service Tax (GST) : -

- 1) The MSEDCL is registered under GTS.
- 2) Suppliers should give his GST Registration No. with Certificate

3. OFFERING THE MATERIAL ON SLAB BASIS: -

Suppliers are requested to quote the rates on unit basis only. The offer with price of the material quoted in slab basis and or with any conditional discount on any account viz. payment; quantity, etc. shall be rejected. The suppliers shall quote the delivery only in the unit of the item specified in schedule 'A'. Similarly if the supplier quotes combined delivery in assorted sizes for all the items, he would be required to supply all the items ordered on him in fair proportion or particular item/items as may be required by the purchaser.

4. DISCLOSING THE NAME OF THE MANUFACTURER: -

Whenever a material is described by the name of a particular brand or being offered on re-sale basis, the supplier shall specifically disclose the name of the original supplier or the manufacturer. The firm shall not be allowed to supply the material offered from any other manufacturer unless prior permission in writing is obtained from the Purchaser.

5. QUOTATION: -

- 1) Supplier shall quote his rate per unit specified in schedule 'A' in figures as well as in words. Any variation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. After the tender has been submitted. The tendered rate must include in general (a) all charges for container and packing (b) all charges to effect F.O.R.

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destination of the supplies.

2) Suppliers printed terms and conditions will not be considered to form part of the Tender.

3) In case of divergence between the rates in figures and words, it will be considered to read the rate most favorable to the MSEDCL.

6. AMBIGUITY IN QUOTATION: -

Suppliers are requested to please make a note that in case of ambiguous terms in respect of F.O.R. destination, condition, excise duty, sale tax/GST or if the blanks are not filled in/unanswered; the offer/tender shall be liable to be rejected.

7. FILLING IN OF QUESTIONNAIRE: -

Suppliers are requested to ensure that the comments against each and every item/clause of Annexure/Questionnaire shall be clearly filled in and answered. Any item/clause shall not be left blank or "NOT APPLICABLE" shall be written against it.

8. ADDITIONS/ ALTERATIONS PROHIBITED: -

Suppliers shall not make any additions, alterations or changes in the tender form and the conditions of tender and supply including the description of material mentioned. They should quote rate for the material described or write the words 'Not Quoted' against each of item in schedule 'A'.

9. SIGNING OF TENDER DOCUMENTS: -

Offers must be submitted in the tender documents only and be clearly and legibly filled in with all schedule and must be either in ink or typewritten. Offer and all documents comprising of tender details, tender form, conditions of tender and supply questionnaires, drawings, test certificates and other documents should be duly signed on each page and corrections if any, to the information filled in should not be overwritten and new details given duly initialed. Tenders not signed as above shall be liable to be rejected.

10. QUOTATIONS OFFERED: -

If the supplier is not in a position to quote for entire quantity and for delivery as required, state specifically the quantities, which they can deliver at the price, quoted. Silence on this point will be considered for supply at quoted rate in full quantity as per delivery offered.

11. SUBMISSION OF THE TENDER DOCUMENTS:

The tender is to be submitted online on or before the due date and time for submission on the website. It is advisable to submit the digitally signed bids sufficiently in advance of due date and time so as to avoid last minute trafficking at server.

[a] Techno – Commercial Bid (Part I) – online only

This part shall contain all technical and commercial aspects of the bid and documents supporting the same except the Price Bid.

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[b] Price Bid (Part II) – online only

This part shall contain only the Price Bid strictly in the prescribed format i.e.

Annexure 'A'. [c] Physical submission of documents (Part III) :- Nil

12. IMPORTANT

QUALIFYING BID: Qualifying bid shall have duly attested **scanned copies** of following documents

1. Money Receipt /Demand draft of any nationalized/scheduled bank in favour of MSEDCL payable at Gondia amounting to Rs. 5000 /-for payment of EMD
2. Valid Sale GST registrations certificate.
3. Registration of Manufacturing unit under Factories Act./Shop Act. Registration for Trading.
4. If the unit is S.S.I., valid S.S.I. registration Certificate
5. Previous experience for FY 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24:-
One supply order equivalent to at least 20% of the total tender value or
Two supply order together equivalent to at least 25% of the total tender value or
Three supply order together equivalent to at least 30% of the total tender value.
6. Details such as product make, diagram (physical dimensions), Literature of the product if any should be submitted. With qualifying bid.
7. Please indicate the name & Address of Manufacturer whose product you have offered.
Please enclose the Letter of Authority from the Manufacturer to quote in this tender.

PRICE BID: Price Bid shall have

1. Tender Document properly filled.

Note-Price Bids of only those bidders who fulfills all the criteria as per qualifying bid above will be opened.

13. TECHNICAL EVALUATION OF BIDDERS:

It should be noted that, Technical Bid will be opened first. MSEDCL will examine the document submitted by the bidder under the bid in accordance with the requirements with the bid document. If, any of the documents under technical bid are found to be not complying with the requirement of the bid document the bid will be considered as non-responsive and Price Bid of the corresponding bid will not be opened for further evaluation. The responsive tenderers of the technical bid shall be notified by the Employer to attend the opening of the Price Bid of the bids.

14. OPENING OF TENDERS:

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

- i. Telegraphic offer or offers received in the form of Telex or Fax message or by post/hand

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delivery in hard copy format except Part III will not be entertained or considered under any circumstances whatsoever.

- ii. First, the Technical bids will be opened online on the date specified in presence of the tenderer who choose to attend online.
- iii. In case the date of opening of tender happens to be holiday the date of opening will be next working day at the same time.
- iv. The Price Bids will remain unopened and the same will be opened online on the date and time mentioned or to be intimated later. The price bids of only the qualified bidders will be opened.
- v. Tender documents received after the due date and time of submission will not be accepted.
- vi. Tender received in person or by post after the due date and time of submission shall not be opened and no correspondence will be entertained. The MSEDCL shall not be responsible for any cause arising out of such delay.

15. The MSEDCL reserves the right to reject any or all offers without assigning any reason Whatever so.

16. The supplier should note that no correspondence shall be entertained after the due date and time of submission of tender unless otherwise sought by the office.

17. To judge the capacity and capability of the supplier or his manufacturer the supplier shall furnish the list of orders executed by him or his manufacturer/stockiest for the last 3 years indicating the name of the order, name of the purchaser, quantity ordered, value of the order, and any deviation in delivery period. Details of pending orders and quantities outstanding against orders of this office and other should be indicated separately.

18. ACCEPTANCE OF TENDER: -

The MSEDCL does not bind itself to accept the lowest offer or else with any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the MSEDCL to disclose any analysis report on tender/samples. The supplier on his part binds himself to supply any item or items selected from his offer in part or at the option of the MSEDCL.

The MSEDCL reserves the right to order /procure any quantity in excess to the extent of 50% or part of the quantities mentioned in tender or offered by the supplier.

19. EARNEST MONEY DEPOSIT: -

Notwithstanding that the supplier is registered with the MSEDCL under different classes A, B, & C, suppliers should pay the Earnest Money at 1% (one percent) of the total value of the tender subject to minimum of Rs. 1500/- unless the firm is exempted on account of statutory directives. Earnest Money shall be paid in cash or by way of Demand Draft drawn in favor of

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Superintending Engineer, MSEDCL, Gondia Circle Gondia, of any Nationalized / Scheduled Bank payable at **Gondia** before the due date and time of the tender and relevant deposit amount and receipt no. shall be mentioned in the tender. Interest shall not be allowed on the Earnest Money Deposit.

Earnest Money Deposit shall be forfeited in the following situations:-

- (1) In case the supplier withdraws tender/offer during the validity period.
- (2) In case the supplier fails to pay the Security Deposit within stipulated period if the contract is awarded and
- (3) In case the supplier fails to execute the order.

20. EARNEST MONEY OF UNSUCCESSFUL SUPPLIER.

Earnest Money Deposit shall be returned to the unsuccessful supplier within three months after the tender has been decided and on submission of original receipt of E.M.D. paid to the Company.

Subject to the availability of fund & chronology of circle.

21. OFFER OF SSI UNIT: -

Offers of the SSI unit shall not be considered for concession applicable unless the unit is registered with Directorate of Industries of the Government for manufacturing the item tendered/ offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI Registration Certificate must include the item for which offer has been submitted. The undersigned reserve the right to inspect S.S.I. Unit at any time before the execution of order if the tenderer avail the benefits against the S.S.I. unit.

22. DELIVERY: -

The supplier should quote clear delivery period in Schedule 'A'. Offers with qualified delivery Schedule which directly or indirectly affects conditions of tender and supply shall be liable for rejection. In the event of the tender being accepted for supply of the material, the supplier should strictly adhere to the delivery period as the time being essence of the contract. The delivery will be deemed to have been completed on the date of receipt of material at stores & material accepted by store.

23. LIQUIDATED DAMAGES FOR LATE DELIVERY:

In case the materials are not delivered within the period stipulated in the order, supplier will be liable to pay, at the discretion of the competent authority of the Company, the liquidated damages @ 0.5% (Half Percent) per week or part thereof subject to a maximum of cumulative ceiling of 10% (Ten Percent) on the delayed portion supplied or section of plant, equipment or materials supplied but which could not be commissioned due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier for which

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documentary evidence shall be produced to the satisfaction of the Competent Authority of the Company.

The Company shall be entitled to deduct/recover the amount of liquidated damages from the current bills 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 receipt of materials at stores shall be the date of delivery.

24. CONDITIONS OF SUPPLY: -

1) Quality of supply: - Materials offered should be strictly as per specification mentioned in schedule 'A' and Preference will be given to ISI mark material. You will keep this office informed of the progress of manufacture of the material. The goods shall be subject to the approval of the consignee after receipt of stores.

2) Validity of the tender: - The validity period of the offer/tender should be 30 (Thirty) days from the date of opening of the tender. The supplier is bound to supply the material as per his offer during
Validity period.

3) Security Deposit: - Supplier should pay security deposit at the rate of 5% of the value of the order within seven days of receipt of the order. Security Deposit is payable by B.G. /D.D. from scheduled/nationalized Bank. The SSI unit has to pay security deposit as per statutory provisions.

4) A] Payment of Bills: - 100% payment excluding S.D. will be made by A/c Payee Cheque after, satisfactory receipt, inspection & acceptance of material at Stores in good condition and on receipt of S.R. Note from the stores.

B] Payment will be made as per condition No. 4 (A) Subject to availability of Fund & chronology of the Circle if any, please note.

C] the following documents must be submitted for released of payment.

i) Bill in triplicate

ii) Certificate of security Deposit

iii) Pre Receipted invoice / Advance Stamped Receipt iv) S.R. Note of store center

D) Interest clause for delay in payment will not be acceptable.

E) Advance payment clause is also not acceptable.

5) Insurance: - In all cases the insurance shall be affected by you with Government Insurance Fund or if so desired by the MSEDCL with your or other conditions of contract for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.

6) Guarantee: - The material should be guaranteed for trouble free performance for the period of 12 Months (Twelve Months) from the date of installation or 18 months (Eighteen Months) from the date of receipt of material in good condition whichever is earliest. You shall replace any defective material supplied free of cost immediately.

7) Test Certificate: - If any should be submitted at the time of delivery of material.

8) Consignee: - The Addl. EE, M.S.E.D.C.L., Store Center, Tumsar, Dist Bhandara, Maharashtra.

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9) Inspection: - The materials ordered will be inspected & tested if necessary by the Consignee as per Tender Condition.

10) Identification: - The materials shall be embossed/marked with words "MSEDCL GONDIA Circle".

11) Liquidated damages for delay shall be calculated at the rate of **0.50% (one half percent) of the Contract Price** excluding GST, Service Tax and Provisional Sums (if any) for **every week** or part of week which shall elapse between the stipulated Time for Completion of the Works and the date stated in the Taking-Over Certificate for the Works, or – where the Works are being taken over in Feeders from the date stated in the last Taking-Over Certificate for completion of the last part or Section. The limit of Liquidated Damages, including interim penalties for delay, shall be **10% (ten percent) of the Contract Price** excluding VAT, Service Tax and Provisional Sums (if any).

25. VERIFICATION OF MATERIAL SUPPLIED:

The Company shall have option to test the material from the supplies effected to ensure that the supplies confirm in quality and workmanship to the relevant specifications and drawings (if any) in MSEDCL test Lab or from outside agency. All the rejected material should be replaced by the supplier free of cost within one month from the date of testing.

26. Other conditions of supply if any: - You will be deemed to be fully aware of the MSEDCL's General Conditions of contract of the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for late delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same.

27. 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 the Company shall exercise its discretionary powers either

a) To recover from the supplier the liquidated damages as provided in the condition No. 25 of the "Conditions of Tender and Supply".

b) To purchase from elsewhere, after giving due notice to the contractor on account of his failure, at the risk and cost of contractor such stores/materials of similar description not so delivered from others without canceling the contract in respect of consignment not yet due for delivery.

c) To cancel the contract reserving Company's rights to recover damages.

Notwithstanding that the powers under (a), (b) and (c) referred above are in addition to the right and remedy available to the Company under the General Law of India relating to the contract.

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NOTE:

- i) In the event of risk purchase of stores of similar description, the option of the Company shall be final. In the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Company may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default
- ii) The decision of the Company shall be final as regards the acceptability of the stores/materials supplied by the supplier and the Company shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.

28. You will be deemed to be fully aware of the MSEDCL's General Conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for late delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same.

29. JURISDICTION:

Any disputes or differences arising in connection with this contract/tender shall be subject to the exclusive jurisdiction of courts in Gondia.

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**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD., O&M
CIRCLE, GONDIA**

To,
The Superintending Engineer,
M. S. Electricity Dist. Co. Ltd.,
Old Power House, Ramnagar
Gondia-441614.

Sub - Supply of Various sizes Fuse Wire as per specifications.

Ref. – SE/GND/Tech/Supply/ Fuse Wire /25-26/T-06.

Dear Sir,

Having examined the above tender Specification including terms & Conditions of Contract, specifications as per schedules & billing of quantities there in, I/We hereby offer to supply material according to the specifications & conditions referred to there in with rates entered in the attached Schedule A.

I/We hereby undertake to supply the material as per schedule within stipulated period from the date of receipt of your letter of Intent / firm order.

If my / our tender is accepted I/We will provide the material guaranteed for ____ against any manufacturing defects.

I / We attach the e-tender form duly completed & signed.

Thanking You

Signature of the tenderer

Date

Name & Address of tenderer with Seal

SE/GND/Tech/Supply/Fuse Wire /25-26/T-06**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD. GONDIA****QUESTIONNAIRE TO TENDERER**

S.No	Particular	Comments of the Tenderer
1.	Purchase of Tender: Please quote Transaction Ref. No. & Date against	
2.	Earnest Money Deposit: E.M.D. paid vide Money Receipt No. & Date (if by B.G.) D.D. No. & Date (if by D.D.)	
3.	Type of Concern: Whether the unit is Proprietary / Partnership/ Private Ltd. or Limited Company. Please furnish the documentary evidence for the same.	
4.	Manufacturer or Trader: Whether you are manufacturer or Trader? If Trader, Please indicate the name & Address of Manufacturer whose product you have offered. Please enclose the Letter of Authority from the OEM to quote in this tender	
5.	Past Performance: Whether you have executed Previous experience for FY2020-21,2021-22,2022-23, 2023-24 & 2024-25:- One supply order equivalent to at least 20% of the total tender value or Two supply order together equivalent to at least 25% of the total tender value or Three supply order together equivalent to at least 30% of the total tender value.	
6.	Performance Certificate: Please enclose the performance certificate from MSEDCL offices for the tendered material supplied in year 2020-21,2021-22, 2022-23, 2023-24 & 2024-25.	
7.	Validity of offer: Offer is valid for 30 days from the date of tender opening. Yes/No	
8.	Submission of Sample: Whether ready to submit the sample? If required	Yes/No

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9.	Income Tax Clearance Certificate: Please enclose last three years I.T. Clearance Certificate / attested Copy of PAN Card	Yes/No
10.	GST Registration No.	
11.	SSI REGISTRATION: Whether you are registered as SSI unit with the Government of Maharashtra for the item under purchase. If yes, give SSI Regn. No. and date (Attested scan copy of your SSI Regn. Certificate should be enclosed)	
12.	Whether the material/equipments offered Confirm to relevant specifications.	
13.	Any other information	

Seal & signature of the supplier

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SAMPLE FORM OF AGREEMENT

This Agreement made at Gondia ----- day of ----- between M/s -----, (herein after called "The Contractor") which expression shall unless excluded or repugnant to the context, include successor, of permitted assign on the one part and the M.S.E.D.C.L. (herein after called the "company") which expression unless excluded by or repugnant to the context, include its successors and assigns on the other part.

WHEREAS the Superintending Engineer, O & M Circle, M.S.E.D.C.L., Gondia invited Tender according to the powers delegated to him as per rules for the work of -----at----- in accordance with specification connected thereof and whereas the said Tender was accepted by M.S.E.D.C.L. vide Order No SE/Gondia/Tech/----- dt----- and contract placed with the said contractor on the terms & conditions specified in the Tender and aforesaid letter of the Indent No ----- dt ----- and in the printed booklet, "Tender & Contract for Works" forming the part of Tender.

NOW THIS AGREEMENT WITNESSED AND it is hereby agreed and declared as under :-

- 1) In consideration of the value of contract Rs. ----- placed with the contractor on the terms and conditions specified in this contract, the contractor here by convents with the Company that he shall and will duly complete the work as per order and he shall do and perform all other works and things on the contract mentioned and described which are implied there from or any reasonably be necessary for the completion of the said work within and at the time and in the manner and subject to the terms and conditions and stipulation contained in this contract and the Company shall pay the contractor all the sums of money as and when they become due and payable under the provision only.
- 2) The Contractor shall undertake the work of ----- at -----.
- 3) The Contractor shall indemnify the Company for ``----- and injury caused to any person whether workmen or not, while in or upon the works or the site and the Workmen's Compensation Act and Contractor shall be liable for all such claims.
- 4) The accepted tender along with the Terms and Conditions specifications and the period booklet mentioned here before shall be deemed to be part of this contract. The said paper are signed by the contractor for M/s ----- and by Superintending Engineer , O & M circle, M.S.E.D.C.L., for and on behalf of Company and for the purpose of Identification.
- 5) LIQUIDATED DAMAGES FOR LATE DELIVERY:

In case the materials are not delivered within the period stipulated in the order, supplier will be liable to pay, at the discretion of the competent authority of the Company, the liquidated damages @ 0.5% (Half Percent) per week or part thereof subject to a maximum of cumulative ceiling of 10% (Ten Percent) on the delayed portion supplied or section of plant, equipment or materials supplied but which could not be commissioned due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier for which documentary evidence shall be produced to the satisfaction of the Competent Authority of the Company.

The Company shall be entitled to deduct/recover the amount of liquidated damages from the current bills 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

SE/GND/Tech/Supply/Fuse Wire /25-26/T-06

date of receipt of materials at stores shall be the date of delivery.

Work Order No SE/Gondia/Tech/ ----- dt-----

IN THE WITNESS WHERE OF THE Parties here to have set their hands to this agreement on the dates respective mentioned against their signatures.

Date

Place

Signed and delivered by shri -----

for -----

Contractor

Date

Place

Signed and delivered by shri -----

for M.S.E.D.C.L.

Superintending Engineer

O&M Circle , Gondia

In Presence of

1)



MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD.
O&M CIRCLE, GONDIA.

Old Power House, Ramnagar, Gondia

Dist: Gondia - 441614

Phone: 07182 – 53240

segondia@mahadiscom.in

website-www.mahadiscom.in

TENDER NO.- SE/GND/Tech/ Supply/Fuse Wire/25-26/T-06

TENDER For

SUPPLY OF VARIOUS SIZE FUSE WIRE AS PER SPECIFICATIONS TO GONDIA CIRCLE.

PRICE BID
ANNEXURE 'A'

Supply of various size fuse wire as per specifications to O&M Circle Gondia.

Tender No:- SE/GND/Tech/ Supply/Fuse Wire/25-26/T-06

Sr. No.	Description of material	Unit	Qty.	Rate per Kg.	Delivery Period. (Expected delivery period 30 days from LOA)
1	Supply of Fuse Wire 12 SWG under Gondia Circle	Kg			
2	Supply of Fuse Wire 14 SWG under Gondia Circle	Kg			
3	Supply of Fuse Wire 16 SWG under Gondia Circle	Kg			
4	Supply of Fuse Wire 18 SWG under Gondia Circle	Kg			
5	Supply of Fuse Wire 20 SWG under Gondia Circle	Kg			
6	Supply of Fuse Wire 22 SWG under Gondia Circle	Kg			
7	Supply of Fuse Wire 24 SWG under Gondia Circle	Kg			

Make should be specified of above item if any: -

Taxes applicable: - Inclusive / Exclusive

If exclusive than

A) GST @ _____

B) Any other taxes @ _____

C) Delivery Period _____

:-

Seal & Signature of the supplier

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Tinned Copper Fuse Wire 12 SWG	19152101274	KiloGram	72299016	1		null

Required Documents (To be uploaded online)
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	Tinned Copper Fuse Wire 12	As per tender Docs
2	Experience certificate	Technical Section	Tinned Copper Fuse Wire 12	As per tender Docs
3	As per tender	Commercial Section		As per tender