

## Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		21-05-2026 05:42:04
Tender Code	EE/ULH-II/Tech/T-18/2026-27	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipment's weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra for Rs. 20 Lacs	
Estimated Cost (In Lakhs)	20	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	2500	
GST In INR (@18% on Tender Fee: SAC No.	450	
Total Tender Fee Amount including GST in INR.	2950	
Contact	Er Narayan Marlegaonkar , 8879627616 ,eeulhas2@gmail.com	
Pre-Qualifying Req	As per tender conditions	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Ulhasnagar Division No-II	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	OFFICE OF THE EXECUTIVE ENGINEER Plot No.23, Kalyan Badlapur Road, Morivali Naka, Ambernath(W)-421501	
Bid Opening Address	OFFICE OF THE EXECUTIVE ENGINEER Plot No.23, Kalyan Badlapur Road, Morivali Naka, Ambernath(W)-421501	
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	21-05-2026 18:00	

Tender Sale End Date	29-05-2026 11:00
Bid Start Date	21-05-2026 18:30
Bid End Date	29-05-2026 11:30
Pre-Bid Meeting Date	25-05-2026 11:00
Techno-Commercial Bid opening on	29-05-2026 14:00
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	Y



**E-TENDER NO. EE/ULH-II/Tech/T-18/2026-27**

**E-TENDER**

**For**

**Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipment's weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra for Rs. 20 Lacs**

**VOLUME-I: TECHNICAL BID**

**Maharashtra State Electricity Distribution Co. Ltd.  
O&M Division, Ulhasnagar-II**

**OFFICE OF THE EXECUTIVE ENGINEER**

**Plot No.23, Kalyan Badlapur Road, Morivali Naka,  
Ambarnath(W)-421501**

**Web site: - [www.mahadiscom.in](http://www.mahadiscom.in)**

**Email - [eeulhas2@gmail.com](mailto:eeulhas2@gmail.com)**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****O & M ULHASNAGAR-II DIVISION****E-TENDER NO. EE/ULH-II/Tech/T-18/2026-27**

<b>1.</b>	<b>E-Tender No.</b>	: EE/ULH-II/Tech/T-18/2026-27
<b>2.</b>	<b>Subject</b>	: Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra for Rs. 20 Lacs.
<b>3.</b>	<b>Estimated cost of Work</b>	: Rs. 20,00,000/- (Rs. Twenty Lakhs only)
<b>4.</b>	<b>Earnest Money Deposit</b>	: Rs. 20,000/- (Rs. Twenty Thousand only)
<b>5.</b>	<b>Date of Issue of Tender</b>	: 21.05.2026
<b>6.</b>	<b>Last date of Sale of Tender</b>	: 29.05.2026 up to 11.00 Hrs
<b>7.</b>	<b>Last date of submission of Tender</b>	: 29.05.2026 up to 11.30 Hrs
<b>8.</b>	<b>Probable date of Opening of Technical Bid</b>	: 29.05.2026 at 14.00 Hrs
<b>9.</b>	<b>Probable date of Opening of Price Bid</b>	: 05.06.2026 at 11.00 Hrs
<b>10.</b>	<b>Cost of Tender</b>	: Rs. 2500/- + 18% GST = Rs. 2950/- (Rs. Two thousand Nine Hundred Fifty Rupees only) (Non Refundable)
<b>11.</b>	<b>Validity Of the Offer</b>	: 120 Days from the date of opening of the Tender.

**Executive Engineer  
MSEDCL, Ulhasnagar-II Division**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.**

<b>TYPE OF WORK :</b>	Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra for Rs. 20 Lacs
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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION I****INSTRUCTIONS TO THE TENDERERS****1.00 SCOPE OF WORK:**

This Tender is invited for Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra specified in Section- IV.

**1.01 LOCATION & SITE CONDITIONS:**

Tenderers are required to get themselves aware of Work/Stores sites/Sdns and Other Stores Centers and route lengths before submitting the tender. After submission of tender, it will be presumed that they are aware of all local conditions for proper and prompt execution of contract.

**1.02 RATES:**

Rates shall be quoted only in the form of Section- VIII of the Tender documents. Fixed indivisible rates are to be quoted by the tenderers. Separate extra rates/charges for activities such as weighment at weigh-bridges, crane, trailers, bending, lashing, packing, handling, debundling, unpacking, repacking (of the same cases), stacking etc. will not be considered since the rates are called for complete comprehensive work. However, Town duty/Octroi at destination are not included in the fixed indivisible rate and the same will be re-imbursed/paid at actuals on production of documentary evidence from the concerned statutory bodies.

**1.03 OFFERING THE RATES ON SLAB BASIS:**

Tenderers are required to quote only rates for the entire Work specified in Section IV. The offers with rates quoted on slab basis and/or with any discount, conditional or otherwise, on any account will be summarily rejected.

**1.04 QUOTATION:**

Tenderer shall quote rate per unit as specified in Section VIII for Rate Schedule 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.

In case of difference between rates in figures and words, the rates which are advantageous to the Company will only be considered as valid.

**1.05 FILLING IN OF TENDER DOCUMENTS:**

Tenderers shall ensure that the comments against each and every item/clause of Section Questionnaire shall be clearly filled in and answered. Any item/clause shall not be left blank/unanswered. If any item/clause is not applicable, the words 'Not Applicable' shall be written against it. Submission of incomplete tender documents is liable to be rejected.

**1.06 MANDATORY REQUIREMENT OF SUBMISSION OF OFFER:**

The tender document is available on line at Company's web-site <https://etender.mahadiscom.in/eatApp/> Tenderer should first download the documents from the web site then upload Tender documents online duly filled in, digitally signed & completed in all respect on or before due date of submission.

**1.07 ADDITIONS / ALTERATIONS PROHIBITED:**

Tenderers shall not make any additions, alterations or any changes in the tender form and the conditions of contract including the descriptions of work mentioned in the tender documents.

**1.08 SIGNING OF THE TENDER DOCUMENTS:**

Offers must be submitted along with tender documents and be clearly and legibly filled in and must be either in ink or typewritten. Offer and all documents comprising of Tender Details, Instructions to Tenderers, General Terms and Conditions, Special Conditions of Contract, Questionnaire, Annexures and other documents shall be duly digitally signed on each page by the authorized person holding the power of Attorney. Corrections, if any, to the information filled in shall be initialed. There should be no overwriting. Tenders not digitally signed as above are liable to be rejected.

**1.09 TIMELY SUBMISSION OF OFFER:**

- a) Tenderer should submit the Tender online available at web site <https://etender.mahadiscom.in/eatApp/>

- b) Telegraphic offers or offers received in the form of Telex/Fax message, in person or by post shall not be entertained and shall not be considered under any circumstances.
- c) In case the date of opening happens to be a holiday, the tender shall be opened on next working day at the same time.

1.10 The Company reserves the right to reject any offer without assigning any reason whatsoever.

**1.11 DISREGARD TO TENDER CONDITIONS:**

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

1.12 The tender containing any deviations / additions / alterations / changes in the conditions of tender shall not be accepted.

1.13 The tenders should note that no correspondence shall be entertained or considered after the due date and time of submission of tender unless otherwise sought by the Company.

**1.14 ACCEPTANCE OF TENDER:**

The Company does not bind itself to accept the lowest or any tender, nor any reason will be assigned for the rejection of any tender. It is also not binding on the Company to disclose analysis reports on tender. The Company reserves the right to accept the tender for the entire work or part of it. The tender on his part binds himself to undertake the work awarded to him in part or whole at the option of the Company.

**1.15 ESTIMATED QUANTITIES:**

Estimated quantities of the materials to be cleared, collected, handled and transported are given in Section VIII of Rate Schedule which are only indicative and may vary on either side. The contractor should, however, be in a position to handle any volume of actual work and will have to carry out all the actual work entrusted to him by the Company during the period of contract and no extra amount or additional increase shall be paid on any account whatsoever. In any case, the contractor shall have to handle all work entrusted to him irrespective of the estimated quantities mentioned.

**1.16 EARNEST MONEY DEPOSIT:**

Tenderers should pay Earnest Money @ 1% (**ONE PERCENT**) of estimated value of the tender. Earnest Money shall be paid in cash or by Demand Draft/Pay Order/Banker's cheque drawn on any Bank payable to Maharashtra State Electricity Distribution Co.Ltd. at the place, where the Head Quarter of the Officer of the Company inviting the Tender is situated. A reference to the tender number should be got recorded on Money Receipt, in case the E.M.D. is paid in cash, before the due date and time of submission of Tender and the relevant deposit amount and receipt No. and date should be mentioned in the Tender. Tenders submitted without E.M.D. shall not be considered and will be rejected. No interest shall be paid on the Money Deposit. Earnest Money Deposit shall be forfeited in case:

- i. The Tenderer withdraws his Tender / Offer during the validity period :
- ii. The Tenderer fails to start the work :
- iii. The Tenderer fails to pay the Security Deposit if the contract is awarded and the contract is cancelled.

Earnest Money of the unsuccessful tenderers will be refunded after finalization of the tender.

**1.17 TENDERER'S EXPERIENCE:**

1.17. A **Specific Experience**: - The Bidder should have experience (i.e. Transport Contracts of similar nature) of 15% of total estimated cost of tender within preceding 3 years in MSEDCL/any power utility. (Information provided by the contractor with regards to the qualifying requirements above needs to be supported by satisfactory work completion certificate issued by the **office not below the rank of Executive Engineer**. Work in hand or order copy will not be considered as work experience).

1.17. B **General Experience**: - The bidder should have executed either

- a) One work order/contract (denotes executed only) equivalent to at least 20% of the estimated cost of the tender or
- b) Two work orders/contracts (denotes executed only) together equivalent to at least 25% of the estimated cost of the tender or
- c) Three work orders/contracts (denotes executed only) together equivalent to at least 30% of the

estimated cost of the tender in any sector, during the last preceding five financial years ( Bidder should note that the actual value of works executed during the preceding five financial years mentioned herein shall only be considered)

(Information provided by the contractor with regards to the qualifying requirements stated in clause No. 9 above needs to be supported by satisfactory work completion certificate issued by the office not below the rank of Executive Engineer.)

**1.18 DECLARATION OF THE TENDERER:**

This is to certify that I / We have carefully read all the terms and conditions of this tender specifications and which I / We have thoroughly understood and to which I / We agree. I / We hereby agree to keep this offer open for acceptance upto and including the date mentioned at **Sr.No.10** of tender details and shall be bound by communication of acceptance dispatched within the validity period.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION II****GENERAL TERMS AND CONDITIONS****2.0 MEANING OF WORDS, TERMS, ABBREVIATIONS, EXPRESSIONS etc.**

The following words, terms, abbreviations and expressions will have the meanings assigned to them respectively in these conditions of contract:

<b>COMPANY</b>	:	The Maharashtra State Electricity Distribution Co.Ltd.
<b>CONTRACT</b>	:	The order for acceptance of the tender placed on the successful Tenderer against this TENDER and shall include all the documents conditions incorporated therein.
<b>S.E.(KC-II.C.)</b>	:	The Superintending Engineer,Kalyan-II Circle of MSEDCLtd.
<b>E.E.(ULHAS-II DN)</b>	:	The Executive Engineer (Ulhas-II Dn).
<b>Adl.E.E.</b>	:	The Adl. Executive Engineer (Stores)/ (Ulhas-II Dn).
<b>(S)/(ULHAS-II DN)</b>	:	
<b>O.I.C.</b>	:	The Officer In Charge.
<b>S.O.</b>	:	The Stores Officer.
<b>S.S.</b>	:	The Stores Superintendent.
<b>M.T.</b>	:	Metric Ton.
<b>COLLECTING POINT/:</b>	:	The place from which Company's material is required
<b>LIFTING POINT</b>	:	to be collected by the Contractor.
<b>D.O.</b>	:	Delivery Order.
<b>CONSIGNEE</b>	:	The person to whom the materials are to be delivered.
<b>M.S.</b>	:	Major Stores.
<b>S.C.</b>	:	Stores Centre

**2.01 INTERPREATION OF CONTRACT CONDITIONS:**

Several documents forming the contract are to be taken as mutually explanatory. Should there be any doubt or ambiguity in the interpretation of the contract documents or error or omission or contradiction therein or any of them, the contractor shall prior to commencing the contract apply in writing to the Company's Officer who has placed the order for his decision in resolution of the doubt, ambiguity or contradiction or correction thereof or omission as the case may be. The decision of the E.E concerned shall be final and conclusive and the contractor shall carry out the work in accordance with his decision.

**2.02 HEADING AND MARGINAL NOTES:**

All headings and marginal notes, if any, to the clause of those conditions of contract or to any other contract documents are solely for the purpose of giving a concise indication and not summary of the contents thereof, and they shall never be deemed to be part thereof or be used in the interpretation or construction thereof.

**2.03 SINGULAR AND PLURAL:**

In these documents, unless otherwise stated specifically, the singular shall include relevant corporate companies / registered associations, body or individuals / firm or partnership.

**2.04 RESPONSIBILITY OF CONTRACTOR TO OBTAIN NECESSARY INFORMATION ON HIS PART:**

- a) The contractor shall be deemed to have examined the contract documents, to have generally obtained on his part information in all matters whatsoever that might affect carrying out the works at the quoted rates and to have satisfied himself as to the sufficiency of his tender. Any error in description or quantity or omission therefrom shall not vitiate the contract nor release the contractor from executing the work comprised in the contract at the quoted rates. He is deemed to have known the scope, nature and magnitude of the works and the requirement of arranging trucks, cranes, tools and tackles, labour involved etc. and as to that all works he has to complete in accordance with the contract documents whatsoever be the defects, omissions or errors that may be found in the contract documents.
- b) Any neglect or failure on the part of the contractor in obtaining necessary any information on any matter affecting the contract shall not relieve him from any liabilities or the entire responsibility for completion of the works at the quoted rates and in strict accordance with the contract documents. No verbal agreement or from conversation with any Officer or employee of M.S.E.D.C.L. either before or after placement of acceptance of tender shall in any way affect or

modify any of the terms contained herein.

- c) Wherever it is mentioned that the contractor shall perform certain work or provide certain facilities, it is understood that the contractor shall do so at his cost unless otherwise provided. The contractor shall adhere to the procedures and routine established by O.I.C. while executing the contract.

**2.05 ESTIMATED QUANTITIES:**

Estimated quantities of the material to be cleared, collected, handled and transported given in rate schedule are only indicative and may vary on either side to any extent. The contractor should, however, be in a position to handle any volume of actual work and will have to carry out all the actual work to the extent entrusted to him by the Company during the period of contract and no extra amount or additional increase shall be paid on any account whatsoever and the Company does not guarantee and volume of work actually to be done during the currency of contract. In any case, the contractor shall handle all the works entrusted to him irrespective of the aforesaid estimated quantities mentioned. Refusal or inability to handle all or any such actual work entrusted shall be deemed to be a breach of contract and the work will be got done either departmentally or from any other contractors at risk and cost of the contractor and the extra expenditure incurred on that account shall be recovered from the contractor.

Notwithstanding the above, the Company reserves the right to get any work done departmentally.

**2.06 PERIOD OF CONTRACT:**

- a) The period of contract shall be generally for **one year** (i.e. Twelve calendar months) or for any shorter period not less than 3 (Three) calendar months from the date of issue of Company's letter of acceptance or telegraphic acceptance of tender or the notified date whichever is applicable unless terminated as per termination clause stipulated in the contract Specification,
- b) The period of contract may be extended at the option of the Company for a further period of upto 6 (Six) calendar months on the same rates, terms and conditions before expiry of the initial contract period and in such event, the contractor shall execute the contract for such extended period on the same rates, terms and conditions.
- c) If the contractor fails to carry out the work in the extended period as per the same terms and conditions of the order, the same will be got done at contractor's risk and cost.
- d) In case the period of contract is over as stated above and some works under the contract are incomplete i.e. unloading completed, material under Transport etc., then in that case, the period of contract is deemed to have been extended till completion of work. However, this will not apply in case of pending R.R. / L.R. / Work Orders / Delivery orders against which the work could not be commenced.

**2.07 RATES:**

- a) The rates indicated in the Rate Schedule shall be firm during the tenure of contract and during extended period, if any, and no price escalation will be payable on any account.
- b) Separate extra rates/charges for activities such as weighment at weigh-bridge, crane, traylor, bending, lashing, packing, bundling, debundling, handling charges etc. will not be admissible since the rates as per rate schedule are for complete comprehensive work.

**2.08 SECURITY DEPOSIT:**

- a) The contractor shall pay 10% (TEN PERCENT) of the total estimated value of the contract as Security Deposit against the order. The Security Deposit shall be paid in any of the following alternatives :
- i) Cash or by Demand Draft/Pay Order/Banker's cheque drawn on any Bank payable in full to "Maharashtra State Electricity Distribution Co.Ltd.at the place where the head quarter of the officer of the Company awarding the Contract is located.

**OR**

- ii) In the form of Bank Guarantee as per proforma of ANNEXURE "B" of any Scheduled Bank situated at the place where head quarter of the Officer of the Company awarding the Contract is located.

Security Deposit shall be paid within 14 days from the date of receipt of the letter of award. Failure in making payment of Security Deposit within 14 days as required above will be viewed seriously and the Contract awarded shall be liable to be terminated.

- b) Whenever any claim for payment of a sum of money arises out of or under the contract against the contractor, the Company shall be entitled to recover such sum by appropriating full or in part

the Security Deposit, if any, deposited by contractor or for the purpose aforesaid shall be entitled to sell and/or realize securities forming whole or part of any such Security Deposit or by appropriating any sum then due or which at any time thereafter may become due to the contractor under the contract or any other contract with the Company. If such sum will not be sufficient to cover the full amount recoverable, the contractor shall on demand pay to the Company the balance remaining claim.

- c) In the event of any breach of any of the terms and conditions of the contract, the Company shall have (without prejudice to the other rights and remedies) the right to terminate the contract forthwith the appropriate the entire or part of the amount of Security Deposit towards the satisfaction of any claim for damages, losses, expenses of cost that might have been suffered or incurred by the Company to the contractor's negligence or unsatisfactory performance under the contract.
- d) Such damages, losses, expenses etc. as referred to above shall be assessed by the E.E.(ULHAS-II DN) whose decision shall be final and binding on the contractor.
- e) Security Deposit shall be returned on completion of contract and on satisfactory performance of the work and completion of all obligations by the contractor under the contract terms and on submission of "No Demand Certificate" by the contractor and "No Objection Certificate" by the consignees. The Company shall not be liable for payment of any interest on the Security Deposit paid in cash.
- f) The Bank Guarantee furnished, if any, towards Security Deposit shall be kept valid for a period of 18 months or till all the obligations on the part of the contractor are completed as above.

#### **2.09 INDEMNITY / AGREEMENT BOND:**

For satisfactory performance of the contract, the contractor shall have to execute the Indemnity Bond on Stamp paper of Rs. 5000/- in the prescribed proforma (Annexure "A" enclosed) of the Company before execution of work. Cost of Stamp paper shall be borne by the contractor. Until the agreement is executed, the Company shall not be liable nor is the contractor entitled to claim amount payable, if any, under the contract.

#### **2.10 SCOPE OF WORK AND TIME FOR COMPLETION OF WORK:**

The scope of work as per this contract and the time of completion of work are given in detail under the Section-III Special Conditions of Contract. Failure to execute the work and obligation given under these Special Conditions of Contract would amount to breach of contract.

#### **2.11 PENALTY FOR LATE EXECUTION:**

In the event of work not completed within the period stipulated in the contract, the contractor shall be liable to pay the charges at half percent per day of delay subject to maximum of 10% of the value of the work which has been delayed. Due consideration may be given in levying such charges for reasons absolutely beyond the control of the contractor on submission of necessary documentary evidence/satisfactory reasons.

#### **2.12 SUBMISSION OF BILLS:**

- a) Bill in prescribed proforma in triplicate covering the charges for the work executed as per contract together with delivery challans with consignment details shall be submitted on fortnightly to Addl.E.E.(ULHAS-II DN) / Addl.E.E (Sdn) concerned who in turn will forward the same to the Paying Officer within one week from the date of receipt of the bill. The payment of same will be normally made as per availability of funds from HO office. This, however, will not be considered in case the contractor submits the bills late and consolidated for a period exceeding fifteen days and the contractor will be responsible for the delay, if any.
- b) Bills submitted without proper and complete details, delivery challan and not submitted in the prescribed proforma will not be admitted for payment and shall be returned at the risk and cost of contractor.
- c) All payment due to the Contractor shall be paid only by 'RTGS' by Executive Engineer of the O & M Dn ULHAS-II. The employer shall make progressive payments as and when they are due as per the payment schedule. The invoices along with the documents listed in the relevant clauses of terms of payment shall be submitted by the contractor to Ulhasnagar-II Division and same shall be verified and payments shall be released by Executive Engineer Ulhasnagar-II Division as per availability of funds. Simultaneously, service entry sheet for every bill should be made in SAP by concern in-charge & must be released as per release strategy.
- d) Advance payment is not applicable to this contract. Payment will be made after the concerned

- officer/Engineer/head will record in SAP/ERP & certify the work and forward the same to Account Section for payment along with details of work done.
- e) The Contractor shall be directly responsible for payment of wages to his workmen.
  - f) The Executive Engineer, MSEDCL, O & M Division, Ulhasnagar-II or a person(s) duly authorized by him may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
  - g) The bills for work encountered by the contracts in the area where Mathadi act is applicable and implemented shall be supported with the certificate from the contractor for having cleared the outstanding of Mathadi Board up to the payment by M.S.E.D.C.L. to his last bill.
  - h) Any reimbursement, as eligible as per terms of contract is additionally payable to the contractor.
  - i) Separate bills for Road dispatched should be prepared and submitted.
  - j) Income tax at source at the prevailing rate shall be recovered from the bills of the contractor.
  - k) Whenever any recovery towards losses/ damages/ shortages etc. are applicable the same shall be recovered as assessed by O.I.C.
  - l) After passing of bills, the contractor will have to submit the receipt marked as "Advance Receipt" duly signed on Revenue Stamp to enable issue of cheque.

### **2.13 CONTRACTOR TO INDEMNIFY:**

- a) The contractor shall indemnify Company's O.I.C. and/or Operating Officers and their staff against all actions, proceedings, claims, demands, costs and expenses whatsoever arising out of or in connection with the contract and all actions, proceedings, claims, demands, costs and expenses which are made against the Company or in respect of or arising out of failure by the contractor in the performance of obligation under the contract. The Board shall not be liable for any demands or compensation payable under law in respect of the persons in the employment of the contractor or his agencies and the contractor shall indemnify and keep indemnified the Company and its employees against such damages, proceedings, costs and expenses whatsoever in respect thereof or in relation thereof.
- b) The Company shall not accept any responsibility for the acts of the contractor or his employees with any third party.
- c) Should the Company have to pay any money in respect of such claim or demands as aforesaid, the amount so paid and the costs incurred by the Company shall be charged to and recovered from the bills of contractor and the contractor shall not be at liberty to dispute or question the right of the Company to make such payment notwithstanding the same may have been made without his consent or authority.

### **2.14 SUBLETTING OF THE CONTRACT:**

The Contractor shall not sublet transfer or assign the contract or any part thereof without the previous written consent from the Company. The contractor shall be solely responsible for the proper and expeditious execution of the work and the performance of all the conditions of the contract in all respects as if such subletting of contract has not taken place and as if such work had been done directly by the contractor.

### **2.15 ARRANGEMENT OF VEHICLES, TOOLS AND TACKLES, CRANES etc.:**

The contractor shall make his own arrangements for vehicles, labour, tools and tackles, handling equipments, cranes etc. at his cost for execution of the work detailed herein. For attending the above work, the contractor shall personally remain present or depute his representative/representatives whose names, addresses and attested signatures are submitted to the office awarding the contract as well as to the concerned Operating Stores. All the documents, delivery challans etc. as well as gate pass from Company's Stores, requisitions etc. shall be signed by the contractor or his authorized representative. The contractor shall arrange sufficient labour, tools and tackles, vehicles, crane, trailers etc. to clear the consignments within free time.

### **2.16 CONTRACTOR TO ACT AS COMPANY'S AGENT:**

The contractor shall act as Company's authorized clearing, forwarding and transporting Agent for the purpose of collection of goods in time from various collection points as directed by the O.I.C. without additional payment for preparation and / or compliance of necessary clearance or booking documents and other allied procedural papers including signing of register, arrangement for loading / unloading and, if necessary, labeling and / or marking and / or weightment as warranted by circumstances.

### **2.17 DESPATCH AS PER DESPATCH INSTRUCTIONS:**

The material against the particular delivery/work order shall be dispatched to the respective consignees as per the dispatch instructions and also as per priority of dispatches to particular destination as given in the work order. In case any excess quantity is dispatched to consignee or any consignment meant for one consignee is dispatched to another consignment contractor shall rebook/deliver the excess supply/wrongly dispatched quantity to the proper consignee at his own cost within four days of issue of instruction from the O.I.C., failing which the cost incurred by the Company's for transportation of excesses/wrong quantity upto the required destination as per dispatch instructions shall be recovered from the contractor.

**2.18 VISIT TO COMPANY'S OFFICE, COLLECTION OF DOCUMENTS, INSTRUCTIONS ETC.:**

- a) The contractor or his duly authorized representative shall visit the Stores on all working days or as may be necessary as advised by the O.I.C. to collect/ascertain all Work Orders, Delivery Orders, R.R./L.R./Dispatch intimations or any other documents for delivery of consignments and obtain instructions.
- b) The contractor shall normally receive complete documents for collection and transportation purpose. The documents should be examined and discrepancies observed, if any, should be brought to the notice immediately. Instructions for collection of materials shall be issued by any nominated Officer/Officers acting on Company's behalf, giving particulars of the materials to be collected, place of collection, R.R./L.R. duly endorsed in favour of the contractor and dispatch instructions alongwith all other documents as are readily available. Revised dispatch instructions, if any, given before final dispatch of consignment should be earned out.
- c) The contractor shall be held responsible for wrong delivery/dispatch and consequent loss and expenditure thereof.

**2.19 CARE AND CUSTODY:**

- a) The contractor shall abide by all instructions that may be given to him from time to time by the Company. The contractor will be responsible for the safety and due performance and supply of all goods in his care received by him or intimated to him or coming in his care as a result of the contract and due discharge of all the liability under the contract and for faithful performance and discharge of the responsibilities under this contract. The contractor shall submit the report in writing to the O.I.C. every week about the progress in respect of the works entrusted to him against the contract.
- b) The contractor is responsible to the full extent for all the goods in his possession, for any loss, destruction or deterioration of goods or any delay in the delivery of goods or pilferage therefrom caused by any inefficiency of the labourers or due to carelessness, neglect or misconduct of labourers or other persons employed by him.
- c) The contractor will be responsible for any accidents caused either inside or outside the premises of Company and for any dispute that may arise on account of the above during the currency of the contract.

**2.20 WAITING TIME:**

Waiting time at the places of collecting or giving delivery at destination Stores/ Site would depend on the Suppliers, Transport Agencies, Arrival of Supplier's and / or his / their contractor's vehicles etc. and no responsibility for detention charges shall be accepted by the Company.

**2.21 DETENTION CHARGES:**

In case material is received by road at Stores or any other site against Lorry Receipt etc. contractor will immediately arrange for unloading and proper stacking of consignments failing which detention charges of the vehicle will be to the contractor's account inclusive of penalty charges as per relevant clauses. In case material is required to be loaded at Stores or any other site in Company's Truck / Private truck, the same will be arranged by the Transport Contractor immediately failing which the Contractor will have to pay the penalty charges / detention charges. In addition to the above extra expenditure incurred by the Company on any other account for monitoring unloading / loading will also be recovered from contractor.

**2.22 REIMBURSEMENT:**

- a) Wherever payable by the Company, payment of Octroi / Escort / Town Duty/road transport charges as applicable upto and including Rs.500/- (Rupees Five Hundred Only) per

R.R./ L.R. will be initially paid by the contractor and the same will be reimbursed to him within 15 days from the date of submission of bill. Payment above Rs. 500/- will be effected by the O.I.C. of Stores. For this purpose, contractor shall produce details of payment to be effected.

b) Wherever payable by the Company, Freight/Under charges/wharfage/demurrage charges etc. totaling upto and including Rs. 1,000/- per R.R./L.R. will initially be paid by the contractor and the bills alongwith original voucher for the same will be submitted by the contractor and the bills alongwith original voucher for the same will be submitted by the contractor immediately and payment so effected by him will be reimbursed to him within 15 days thereafter. For payment above Rs. 1,000/-, the same will be arranged by O.I.C. For this purpose, the contractor will produce details of payment to be effected to the Carriers.

c) Bills in respect of reimbursement charges such as freight, octroi charges etc. shall be submitted separately to the O.I.C. /Dy.E.E. (ULHASNAGAR-II DN)/S.O. who in turn will forward the same to the E.E.(ULHASNAGAR-II DN) immediately and the same will be arranged for reimbursement generally within a period not exceeding 15 days from the date of receipt of the bills in latter's office.

d) The expenditure incurred and which is to be reimbursed shall be immediately intimated in writing to the Officer in Charge and incorporated in delivery challan itself, failing which Company shall not be liable for such reimbursement.

#### **2.23 COMPUTATION OF DISTANCE FOR RUNNING CHARGES:**

The work of transportation should be done through shortest motorable road / route. In case of distance in fraction of kilometer, distance less than half a kilometer will be rounded upto lower complete kilometer and more than half a kilometer will be rounded to next higher kilometer for billing and payment purpose.

#### **2.24 LODGING INITIAL CLAIMS:**

The contractor shall have to furnish relevant details to the O.I.C. immediately for lodging initial claims etc. with the concerned authorities i.e. under-writers, carriers, suppliers, statutory bodies as the case may be.

#### **2.25 AUTHORISATION, ADDRESS ETC.:**

a) The contractor shall give his titles and addresses. He shall also intimate the address and phone number of his local representative who will receive all R.R./ L.R. specific work orders, D.O.'s etc. by hand delivery and in the absence of visit of representative, by post. Any order so issued shall be deemed to have been received by the contractor as on the date of issue.

b) At location / Station / destinations where the contractor's office is not existing, the contractor may utilize the services of his representative or other parties to represent on behalf of the contractor provided authorization to that effect is given by the O.I.C. In such event, the contractor shall intimate the name, addresses, and telephone number etc. of his representatives.

#### **2.26 TRANSPORT PERMIT ETC.:**

a) Permission for transport of lengthy, as well as Over Dimensional consignments, voluminous material from R. T. O. / P. W. D. / Insurance Authorities and other departments, if necessary, is to be obtained/ arranged by the contractor failing which he will be responsible to damage / losses, if any.

b) It will be contractor's responsibility to transport materials through vehicle of adequate capacity for which R.T.O. taxes are paid upto date, failing which he will be responsible for damages / losses, if any.

#### **2.27 CONTRACT AND LABOUR ACT:**

a) If applicable, the contractor will be required to produce to the satisfaction of the O.I.C. a valid and concurrent license issued in his favour under provisions of Contract Labour (Regulation and Abolition) Act 1970 before starting the work, failing which the acceptance of the tender is liable to be withdrawn and Earnest Money Deposit paid by the contractor is liable to be forfeited.

b) The contractor will have to comply with all the statutory provisions of Contract Labour (Regulation and Abolition) Act 1970 and Maharashtra Contract and Labour Rules 1991 and all other statutory requirements for carrying out such works. If at any time, any dispute or difference whatsoever arises in this respect; the decision of the O. I. C. shall be final and

binding on all the parties to the contract upon all questions relating to the contract.

c) If any clause is required to be imposed by virtue of any Act of the Government currency of the contract, the same will stand included in these schedules and the same be binding upon the contractor and will not amount to any change of material condition of the contract to retaliate the contractual obligation between the Company and Contractor.

d) If applicable, the contractor must comply with provisions of Maharashtra Mathadi Hamal and other Manual Workers' (Regulation of Employment & Welfare Scheme) Act 1970 and also comply with the provisions of registration provided under the Act failing which the contract may be withdrawn and the earnest money or security deposit paid by the contractor is liable for forfeiture.

#### **2.28 COMPENSATION UNDER WORKMEN COMPENSATION ACT:**

The contractor shall be responsible for and shall pay any compensation to his workmen under Workmen's Compensation Act 1923 for injuries caused to his workmen. If such compensation is required to be paid by the Company as principal employer on behalf of the contractor, it shall be recoverable by the Company from the contractor.

#### **2.29 CONTRACTOR'S SUBORDINATE STAFF AND THEIR CONDUCT:**

a) The contractor, on or after award of the contract, shall have qualified personnel with sufficient experience in carrying out work of similar nature and furnish their names to whom the instructions for works can be given. They will ensure work of best quality and efficient working. Whenever in the opinion of O.I.C., any additional qualified supervisory staff is considered necessary, they shall be employed by the contractor without any additional charge on account thereof. The Contractor shall ensure that his agency shall provide competent and efficient supervision over the work entrusted to them.

b) The contractor shall be responsible for the proper behavior of all the staff, workmen and others working under him and should exercise proper control over them.

#### **2.30 COMPANY'S RIGHT FOR SIMULTANEOUS CONTRACTS:**

In case, there are more than one contract in operation for the work covered under this contract, the Company reserves the right to operate any of the contracts depending upon contractual liability of other contract and / or other prevalent directives of the Company. The decision of the Company in this regard shall be final and binding on the contractor.

#### **2.31 CHANGE IN CONSTITUTION:**

Where the contractor is a partnership firm, prior approval in writing of Maharashtra State Electricity Distribution Co.Ltd. shall be obtained before any change is made in the constitution of the firm. Where the contractor is an individual or a Hindu Undivided Family business concern, such approval as aforesaid shall likewise be obtained before such contractor enters into any agreement with other parties, whereunder the reconstituted firm would have the right to carry out the work hereby undertaken by the contractor. In either case, if prior approval as aforesaid is not obtained, the contract shall be deemed to have been allotted in contravention of clause hereof and the same action may be taken and the same consequences shall ensue as if such allotment had not taken place.

#### **2.32 MEMBERS OF M.S.E.D.C.L. NOT INDIVIDUALLY LIABLE:**

No office and no employees of the Maharashtra State Electricity Distribution Co.Ltd. shall in any way be personally bound or liable for the acts or obligations of the Company under the contract or answerable for any default or omission in the observance or performance of any of the acts, matters or things which are herein contained.

#### **2.33 BREACH OF CONTRACT:**

Non compliance of any of the contractual conditions by the contractor or his representative shall amount to breach of contract and the contractor shall be responsible for the same and liable for consequence as per the contract terms.

#### **2.34 TERMINATION OF CONTRACT:**

a) In the event of the contractor going into liquidation or winding up his business or making arrangement with his creditors or failure to observe any of the provisions of the contract the Company shall have the right to terminate the contract forthwith without prejudice to any other rights or remedies.

b) If the contractor does not commence the work in the manner described in the contract documents or if the O. I. C. of the Company notices any one or more of the following events on the part of the

contractor, the Company shall terminate the contract and take action under the provisions of the contract and enter upon the works and taken possession thereof to get the work done/completed either departmentally or by other Agency and extra cost involved is recoverable from the contractor.

- i) Failure to carry out the work in accordance with the contract documents.
- ii) Failure to carry out the work as per time schedule.
- iii) Failure to carry out and execute the work to the satisfaction of O. I. C.
- iv) Commit or suffer or permit any other breach of any of the provisions of the contract to be performed or observed after notice in writing is given to the contractor requiring such breach to be remedied.
- v) If the contractor abandons the works.
- vi) Distress action or other legal process being executed on or upon any of the contract goods and /or assets.
- d) If the contractor fails to carry out/execute any item/items of the contract wholly or in part of any time during the currency of the contract, the Company shall be at liberty to get the work as also all pending works and all future works during the period of the contract executed at the risk and cost of the contractor and the Company shall recover the losses/extra expenditure incurred in this behalf from the contractor either through adjustment of any pending bills of the contractor or any dues that may become payable in due course or independently by legal suit.
- e) The amount of security deposit paid / Bank Guarantee furnished by the contractor shall also be adjusted against such expenditure.
- f) In the event of any breach of any of the terms and conditions of contract, the Company shall without prejudice to other rights and remedies, terminate the contract forthwith and/or forfeit the entire or part of the amount of Security Deposit lodged towards any sum due for any damages, losses, charges, expenses or costs that may be suffered or incurred by Company due to the contractor's negligence or unsatisfactory performance under the contract.
- g) Whenever certain works are carried out by the Company due to default of contractor, in addition to the provisions stated herein before, the provision of penalty charges for delay in execution of work shall also be made applicable.

#### **2.35 DEDUCTIONS:**

- a) Any amount or amounts which become payable by the contractor to the Company under this contract shall be deducted by the Company from any amount / amounts due to or becoming due to the contractor under the same or any other contract with a notice furnishing the details of such recovery and the reasons thereof.

#### **SAVE AND EXCEPT:**

- b) amount/amounts due on account of damages or compensation for default or breach of contract by the contractor, in which case, instead of deduction of the said amount / amounts shall be retained and the Company shall have right or lien on the amount / amounts so retained or withheld.

#### **2.36 JURISDICTION:**

All disputes or difference arising under/out of or in connection with the contract shall be subject to exclusive jurisdiction of the court, where the head quarter of the Officer of the Company awarding the contract is located.

**2.37 The authority competent to float the tender will have discretionary powers for relaxation/change of any condition of the tender in interest of MSEDCL or in case of urgency.**

**2.38 The work order issued against this e-tender will be terminated on finalization of tender process of Empanelment of transporter as described by Head office at Circle level.**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION III****SPECIAL CONDITIONS OF CONTRACT**

(As applicable to contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing upto 2 MT per vehicle and 9 MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli/all Sdns of Ulhasnagar-II Dn/Ulhasnagar-II Dn store and from Ulhasnagar-II Dn store to all Over Maharashtra)

**3.01 OPERATION OF THE CONTRACT:**

This contract will be operated by E.E. (Ulhasnagar-II Dn) / Adl.E.E.(ULHASNAGAR-II DN) of the concerned Stores or by any officer nominated by any of them.

**3.02 TAKING DELIVERY OF MATERIALS:**

The contractor or his duly authorized representative shall visit the Stores daily twice a day on all days except public holidays and Sundays to collect / ascertain all work orders. R.R./L.Rs. or any other documents showing indication / proof of expected dispatch / collection, arrival of the material for delivery of consignments and obtain instructions from O.I.C. and sign the register of intimation maintained for the purpose. Failure in the above enumerated matter will undoubtedly entail the contractor to bear charges such as demurrage and / or wharfage and / or any other allied charges and / or any loss suffered by the Company on this account.

**3.03 WHARFAGE AND DEMURRAGE:**

- a) In case the material has already arrived at S.T. Parcel Office / Local Transporters' godown, the contractor shall arrange for taking delivery on the very day of handing over the R.R. / L.R. etc. or on producing the Indemnity Bond wherever permitted and shall complete the transportation of materials immediately to the Stores/ Site failing which the contractor will be responsible for wharfage or demurrage or both plus penalty charges. For this purpose, the contractor shall produce a certificate from the Concerned Authorities / Carrier to indicate the date of receipt of materials at Transport Agency godowns. If the contractor fails to deliver the material at Stores on the very day of taking the delivery, he will be responsible for damages / theft of the materials lying at the site. In case, materials are yet to arrive and R.R. is already handed over to the contractor, the contractor on arrival of consignment will take delivery of the materials and will arrange to transport the same to Stores on the same day failing which he will be responsible for entire amount of demurrage or wharfage or both plus penalty charges.
- b) All demurrage and wharfage charges incurred due to late action/non-action on the contractor shall be paid by the contractor to the concerned carriers.
- c) In unavoidable circumstances, the delivery if required to be effected beyond office hours or on holidays or on Sundays, the contractor will have to submit a written application well in advance to that effect to the O.I.C. or his authorized representative and on receipt of permission, he may deliver the goods after office hours or on holidays or on Sundays and dump the same separately and on the next working day, the contractor shall give proper delivery of materials together with requisite challans. Any discrepancy in material so delivered after office hours on holidays, Sundays, even with the written permission of the concerned authority, will be the exclusive responsibility of the contractor.

**3.04 SHORTAGES/DAMAGES/NON-DELIVERY:**

- a) The contractor should examine the materials while taking delivery from the Transport Agencies and will have to ensure that the delivery is taken as per the weight and quantity as mentioned in R.R. / L.R. / Invoice / Requisition and material is in sound condition. In case any damages / Shortages are observed or if seals are disturbed/tampered, the contractor will have to bring the same immediately to the notice of the concerned Authorities/Transport Agencies in writing and should insist for open delivery and should arrange the same in consultation with O.I.C. The assessment of the damages whenever necessary shall be made in the presence of and/or as per the advice of the concerned O.I.C. On grant of the damages/shortages Certificate, the contractor shall send it to the O.I.C. of the Stores immediately for further action at his end to lodge the claim for compensation, failing which proportionate market cost of the shortages/damages plus 15% supervision charges of the same will be recovered from the bills of the contractor.
- b) If open delivery is refused by Transport Agency, the contractor should accept the delivery under

protest and specific remark should be made in delivery book of Transport Agency which shall be got duly countersigned from concerned Transport Agency/ Authority and intimation in writing together with certified abstract of delivery book should be given on the same day to the O.I.C. In case the contractor fails to submit the certified abstract of delivery book should be given on the same day to the O.I.C. In case the contractor fails to submit the certified abstract of delivery book within stipulated time, proportionate market cost of shortages/damages plus 15% supervision charges shall be recovered from contractor's bill.

- c) In case of steel consignments when received in bundles and when there is no specific remark on the Receipts regarding the number of pieces in the consignment, the delivery should be taken in the presence of the Company's representative and the number of pieces actually received should be got certified from him.
- d) If there is delay in assessment and issue of certificate either by carriers, under Writers (insurance authorities), the consignment shall be unloaded and properly stacked at the site as per the directives of the concerned Authorities and the same shall be cleared as and when inspection and assessment by Insurance Authorities are over. The contractor shall provide adequate labour, tools and tackles, handling equipment etc. for carrying out inspection / survey of damages goods. In case damages are observed in the materials in the wagon, the conditions of packages, nature of damages shall be got inspected and certified from the C.G.S. and with his due permission, materials shall be unloaded from the wagon and kept on goods shed Properly for further survey by the appropriate Insurance Authority shall be cleared after such survey by Transport / Insurance Authority.
- e) Whenever the consignment is not received for delivery within 30 days from the date of R.R./ L.R., the contractor will thereafter immediately report the matter in writing authorized representative and return the R.R. / L.R. if required, so as to enable him to lodge the claim against Transport Agency for non-delivery of the consignment failing which, the contractor will be responsible for the same and the amount equal to market cost of the consignment plus 15% supervision charges will be to the contractor's account.
- f) In case, the R.R. / L.R. is misplaced / lost by the contractor, the expenditure incurred to obtain duplicate copy of R.R./L.R, and for executing the Indemnity Bond etc. will be to the contractor's account and demurrage / wharfage charges, as also other consequential charges/cost etc. required to be paid on this account will also be to the account of contractor.

### **3.05 INSURANCE SURVEY:**

- a) Wherever the contractor is informed that the consignments are covered under insurance due care is to be taken at the time of taking delivery etc. and damages / shortages, if any shall be brought to the notice of O.I.C. for ordering necessary survey.
- b) The contractor shall produce necessary documents to O.I.C wherever necessary for lodging claims.

### **3.06 DELIVERY / STACKING OF MATERIALS:**

- a) Unloading work of the consignment received at the stores is to be started immediately. Stacking of materials of individual trip in respect of materials cleared from Lorry Agencies and transported to Stores or that of door delivery materials should be completed immediately. However, this should not be delayed beyond 3 working days under any, circumstances excepting all types of R. S. J., Girders, M.S. Plates, Angles, Tower Materials, Channels, M.S.Bars only when received in rake loads where seven working days period is permissible from the date of unloading.
- b) The contractor should indicate date of taking over delivery from Transport Agency on his delivery challan while delivering the materials to Stores.
- c) On failure to carry out the work as per stipulated time limit, the contractor will be liable to pay penalty charges to the Company as stated in the relevant para in Section 11.
- d) In case the contractor confronts any bonafide difficulties for genuine and / or legitimate reasons and intimates the same in writing to the O. I. C. of the Stores, the latter may exclusively at his discretion, extend the required period, if the request accordingly in writing is received from the contractor.
- e) In case, stacking is not done within time as specified above or if the same is not done satisfactorily as per instructions of O. I. C., the same will be got done at contractor's risk and cost and penalty charges for the delay in stacking in addition to the actual expenditure incurred by the Company plus 15% towards supervision charges will be recovered from the bill of the contractor.

**3.07 UNLOADING OF DOOR DELIVERY MATERIALS:**

The contractor or his representative shall be always present at the stores with labour etc. for arranging immediate unloading of the trucks etc. and stacking of materials as per instructions of O. I.C. of the Stores or his representative. For this purpose, a consignment arrival register will be maintained at Stores and the contractor or his authorized representative is required to sign the register as soon as the material is entrusted to him for unloading.

**3.08 BOOKING / REBOOKING OF MATERIALS:**

- a) The contractor will also act as Forwarding Agent to book the consignments from Transport Agencies. For this purpose, the contractor will collect the materials from Stores / Site / Work etc. within specified time as order issued by the O. I. C. The contractor will also be responsible Demurrage / Wharf age for delay in loading of wagons etc. The contractor will have to the materials during the booking hours of Transport Agency.
- b) For the purpose of booking / transport of materials as enumerated above, the contractor will inspect the material and arrange for packing of the same with Company's packing materials to the satisfaction of the carriers and obtain clear ad counted R.R. as the case may be. Booking includes all operations such as weighing, lashing, packing, transporting through contractor's vehicles from various collection points / Stores upto Transport Agency, unloading into suitable trucks within the free time allowed by carriers either manually or by crane and arranging other formalities including permission / sanction for movement of O.D. consignment.
- c) While accepting the materials for rebooking, the contractor is required to ensure whether the consignment is insured by the Company or otherwise.
- d) Town duty / Octroi paid by the contractor are reimbursable at actuals. The requirements as above are also applicable in case of booking by Road Transport.
- e) The Company's materials shall be booked on "Freight paid" basis unless otherwise specified by the O. I. C. of Stores.
- f) Clear Lorry Receipt must be obtained from the Transport Agency showing numbers and weights of packagers / pieces of items booked without adverse remarks and the same shall be handed over on the same day or on next working day of booking to the O.I.C. of the Stores. Immediately on booking the consignment, the contractor should send a telegram to the consignee intimating the R.R.No. / L.R.NO. and date and particulars of booking.
- g) The contractor will also similarly act and follow all the requisite formalities as above in case rebooking of consignment is required without physically unloading the consignment or with unloading and loading the consignment at Station / Parcel Office.

**3.09 SHIFTING AND RESTACKING:**

In case of shifting and restacking of the materials at Stores / Site, the same is required to be carried out including weighing whenever necessary as per instruction of the O.I.C. of the concerned Stores.

**3.10 TOOLS, TACKLES AND CRANES FOR HANDLING MATERIALS:**

- a) For loading and unloading purpose, the contractor will have to make his own arrangement for lifting tools, tackles and other equipments as and when necessity arises according to requirements. Company's available unloading facilities such as chain pulley block, gantries etc. can be used at contractor risk depending exigencies of the Company. Any damages to the equipment and tools and tackles recovered from the contractor.
- b) Procuring requisite machinery i.e. crane or traylor for handling and transportation materials shall be contractor's sole responsibility and no extra charge will be paid. The rates quoted are deemed to have included such crane charges and charges for traitors, special charges, sealing charges etc. The crane or special tools shall be used whenever directed by the O.I.C. for the safety of the consignment. Contractor should own or organize crane of suitable capacity for handling of materials. In case the contractor owns cranes, copies of registration books or in case crane is on hire, a letter of undertaking from the owner indicating the hire arrangement during the contractual period shall be submitted within 7 days from the date of receipt of detailed order.

**3.11 DELIVERY CHALLAN:**

- a) After clearance, transportation, unloading and proper stacking of material against each individual consignment, the contractor shall furnish a delivery challan in triplicate as per the prescribed proforma (Annexure C-1 for materials cleared from Road Transporter's Godown and

ANNEXURE C-2 for materials received on door delivery basis. For any other works, suitable delivery challans may be given) to the concerned O.I.C. or his nominated person and shall obtain his signature as a token of having received the materials as described in the delivery challan and duly unloaded and stacked as per instructions of the O.I.C. The O.I.C. or his nominated person will hand over a copy of the delivery challan duly signed to the contractor. In the absence of delivery challan duly signed by the O.I.C. or his nominated person, the contractor shall be held responsible for any loss or shortage of consignment. The delivery challan shall include all relevant particulars such as R.R. / L.R. No. & Date, date and time of unloading, date of actual delivery and unloading of materials at the Stores.

- b) In case of Open delivery consignment, the open delivery certificate of the same shall be handed over immediately on the same day to the O.I.C. along with the delivery challan. In case Open Delivery Certificate is still awaited, the same shall be recorded on the delivery challan by the contractor. However, the same shall be handed over by him by a separate challan immediately on receiving the same from the Authorities.
- c) Freight, undercharges, wharf age / demurrage etc. if any paid by the contractor shall also be clearly specified in the challan and Xerox copies of payment vouchers/cash memos shall be submitted alongwith the challan.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION-IV**

(As applicable to Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra)

**4. SCOPE OF CONTRACT:**

- A. The work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra is included and as may be required as detailed below.
- i) Loading of materials so cleared in contractor's vehicle.
  - ii) Transportation of material so cleared to Netiwali/Airoli Major Store/all Sdns of Ulhasnagar-II Dn/Ulhasnagar-II Dn store or any other place from clearance points/Stores/collecting point/and arranging weighment of loaded and empty trucks wherever necessary as per the directions of O.I.C. or his nominated person [weighbridge charges on any outside weighbridge are deemed to have been included in composite rate] and unloading at Stores/Work site/Dump.
  - iii) Opening of the packages so transported to Netiwali/Airoli Major Store/all Sdns of Ulhasnagar-II Dn/Ulhasnagar-II Dn store or any other place and sorting, counting and stacking of the contents as per the directives of the O.I.C. or his nominated person. At times, weighment of the consignments/contents will have to be carried out in the stores premises.
- B. Unloading of the consignments arrived by Road Transport at Major Stores or within the range of MMR & Rest of Maharashtra and opening of packages so unloaded and sorting, counting and stacking of the contents as per directions of the O.I.C. or his nominated person.  
At times the weighment of the consignments/Contents will have to be carried out at the outside lorry weigh bridge/in Store Premises. Lorry Weigh-bridge charges and any other incidental charges for weighment shall be borne by the Contractor and deemed to have been included in the composite rate.
- C. Transportation of material from Work Site/Dumps to any other Stores/Work Site/Dumps within MMR/the State of Maharashtra including loading in Contractor's vehicle, unloading and stacking at receiving end. ***The work has to be carried out by Road only without considering the viability and economy of transportation through any other means.***
- D. Shifting of materials within the Stores/Work Site from one location to another and restacking including weighment within the Mumbai Metropolitan Region, if necessary.
- E. Lifting of material from Stores, Transportation to nearest weigh-bridge outside the Stores for weighment, transportation back to Stores, unloading and restacking.
- F. Loading of material in Company's vehicle or any other vehicle at the Stores or at any other place within the range of 20 K.M. from Stores as per the directives of O.I.C.
- G. Lifting of material from Stores or from any other place within the range of 20 K.M. from Stores as per the directives of O.I.C.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION-V  
QUALIFICATION OF THE TENDERERS**

REQUIREMENT TO BE FULFILIED BY TENDERERS FORHANDLING & TRANSPORTATION OF MATERIALS FROM 2MT TO 9 MT PER VEHICLE

- 1) **EARNEST MONEY DEPOSIT** :-Tenderers should pay Earnest Money @ 1% (**ONE PERCENT**) of estimated value of the tender (Cl. No. 1.16 at Section-I).Upload Payment Receipt of D.D. / D.D.in Original / i.e In case of upload of D.D. drawn on or before Closing Dt., Original DD should be submitted before Dt of Opening).
- 2) **TENDERER'S EXPERIENCE: As mentioned in the Cl. No. 1.17 at Section-I.**
- 3) **Turn over:** - The Bidder should have average annual turnover of 30% of tender value for last 3 financial years. In case of joint venture any partner or both the partners together shall satisfy the experience as per the format attached. It should be certified by CA.i.e. 2023-24, 2024-25 & 2025-26.
- 4) **Net worth:** - Bidders' Net worth as on 31<sup>st</sup> March 2025 shall be positive net worth. In case bid is submitted by joint venture the lead partner should satisfy at least 50% of net worth.(as per the format attached. It should be certified by CA)
- 5) GST registration certificate.
- 6) Bidder has to submit financial statement i.e. profit and loss account and balance sheet of the respective years in addition to that certificate in this regards from practicing chartered account/practicing cost accountant to be submitted by the bidder.
- 7) Income Tax Return submitted for last three years along with PAN Card.
- 8) Copies of original documents defining the constitution or legal status of tenderer, place of registration and principal place of business, written power of attorney of the Authorized signatory of the bid to commit the bidder.

Tenderer should upload online all above details/documents in support of the above requirement. The offer will not be considered if these details/documents are not submitted.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.**

**SECTION-VI**

**DEVIATIONS AND ADDITIONAL CONDITIONS**

**TO BE PREPARED BY THE CONCERNED EXECUTIVE  
ENGINEER [ULHAS-II DIV]  
WHEREVER APPLICABLE**

Section IV- The Scope of contract.

Sr.No.4B

The Areas for this activity are

1. Mumbai Metropolitan Region (May be approx. 20Km around Major Stores,).
2. Within rest of Maharashtra

The Contractor will have to arrange for clearance, Loading , Unloading, stacking etc. of said consignments as per directives of concerned officer In-charge from Netiwali/Airoli Major Stores/Ulhasnagar-II Dn Stores/ AEE, Sdn on same rate as per Section VIII, and terms & conditions of this contract.

The estimated quantity for the above work is included in total quantity as per Section VIII.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.**  
**SECTION-VII**

**QUESTIONNAIRE TO TENDER**

**(To be returned duly filled in and signed)**

Sr. No	Particulars	Comments of the Tenderer
1.	<b>EARNEST MONEY DEPOSIT</b> i) If paid in cash, the M.R.No. & Date ii) If paid by D.D./Pay Orders / Banker's cheque, the No. & Date.	: ..... : .....
2.	a) Type of your concern i.e. whether Individual, Partnership Firm, Private Ltd., Public Ltd., Co-Operative Society.	: .....
	b) Registration No.	: .....
	c) Date of commencement of business	: .....
	d) Full address for correspondence against this Tender & against the contract, if awarded. Telegraphic address, Telex Telephone No. / Fax No. etc. as may be available be Also indicated.	: ..... : ..... : .....
	e) The names & addresses of Proprietor / Partners / Directors of Your concern.	: ..... : ..... : .....
3.	a) Please confirm whether the person who has signed the Tender documents is authorized to do so : b) If not, please indicate whether he holds Power of Attorney	: ..... : .....
4.	<b>SECURITY DEPOSIT</b> Please confirm your acceptance to pay Security Deposit @10% of the estimated Value of the contract if awarded to you	: ..... : .....
5.	<b>VALIDITY</b> Please confirm whether your offer is valid For our acceptance upto and including The date specified in Tender Details	: .....
6.	<b>PAST PERFORMANCE</b> a) Whether you have received from Maharashtra state Electricity Distribution Co. any Transport contracts. If so, please give	: ..... : .....

	Contract Nos. nature of work, value, period of contact etc. for the preceding Five years b) Whether you have received my Transport contracts from Public Undertaking, Government Departments etc. and if so please give contract Nos. nature of work. Value period of contract etc. for the preceding five	:	.....
7.	Readable Zerox copies of the following Documents should be submitted. a) Latest Income Tax Clearance Certificate b) Registration with Mathadi Kamagar Hamal and other manual worker's Association (Regulation of employment and Welfare Act 1969) Wherever applicable. c) Registration with Bombay Iron & Steel Labour Board. Bombay (Applicable for Bombay are.)	:	..... : ..... : ..... : ..... : .....
8	a) Strength of Fleet owned (Attested copies of RC/TC Books & Insurance Certificate to be enclosed)		

**TYPES OF VEHICLES AVAILABLE**

Truck		Trailer		Crane		Tempo	
Registration No.	Capacity	Registration No.	Capacity	Registration No.	Capacity	Registration No.	Capacity
1.							
2.							
3.							
4.							

	b) Arrangement made Trailer / Crane etc. with documentary Evidence (certificate from owner for hire vehicle during currency of contract should be submitted.)	:	Truck Trailer Cranes Tempo	- - - -	Nos. Nos. Nos. Nos.
11.	Details of material handling (facilities like crane Tools and Plants etc.) owned by you for unloading of heavy packages 2MT & 9MT (Give Particulars such as Nos. and their capacities).	:	..... : ..... : .....		
12.	Godown, garage facilities including covered and Open available with you if goods cleared require Transit storage (state Particulars) with location and address.	:	..... : ..... : .....		

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION-VIII**

PLEASE NOTE:-

1. All types of Boards Steels materials include such as M.S. Channels angles, R.S.J., Beams, M.S.Rounds, Bars, Tor-Steel etc. and fabricated steel items such as sub- station structures and Tower member, stay sets, Stay wire, Earth wire, Barbed wire, G.I.Wire (Bundles) Earthing pipes, nuts & bolts etc. of any dimensions, quantity & of any form.
2. All types of Company's materials other than steel items include materials such as Cement, Electrical/ Mechanical/ Electronics, Civil, Power Station/Sub-Station items etc. of any dimensions, quantity and of any form.
3. Quantity estimate and application of "UNIT RATE" to different types of activities are given on the following pages.
4. Only one fixed/firm and indivisible rate per M.T. for handling shall be quoted which shall be applicable for all the materials.
5. Offer with rate quoted on slab rate basis and/or with any discount conditional or otherwise on any account shall be summarily rejected.
6. Procuring of requisite machinery i.e. Crane and Truck/Trailer for handling and transportation of materials shall be contractor's responsibility and no extra charges will be paid. The rates are deemed to have included such Crane and Truck/Trailer charges and any other incidental charges and nothing extra is payable on any account.
7. The taxes chargeable to employer will be paid extra as per the documentary evidence at actual if applicable to MSSEDCL.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.****SECTION IX****SAMPLE FORMS**

Bidders are advised to note the contents of the following Sample Forms, which form the part of Bidding Document.)

1. SAMPLE FORM –A : LETTER OF ACCEPTANCE
2. SAMPLE FORM -B : CONTRACT AGREEMENT
3. SAMPLE FORM – C : PERFORMANCE SECURITY (BANK GUARANTEE)
4. SAMPLE FORM – D: LETTER TO TENDERING AUTHORITY
5. SAMPLE FORM- SAMPLE FORM – E (On Bidder's Letterhead)

Bidders should not complete unconditional performance security form at this juncture. The successful bidder will be required to provide performance security deposit in accordance with the sample format.

**SAMPLE FORM -A**

**LETTER OF ACCEPTANCE**

**By Regd Post A/D**

Contract No.-----

Date

To: \_\_\_\_\_ (Name and address of the Contractor)

Dear Sis,

This is to notify you that your bid dated \_\_\_\_\_ for **“work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra”** as defined in the bid document for Contract Price (amount in figures and words), as corrected and modified in accordance with the instructions to Bidders is hereby accepted by us.

You are advised to submit performance security within 7 days and sign a contract agreement within 7 days from the date of this letter.

You are hereby instructed to proceed with preparation for the said Works in accordance with the Contract documents as listed in the Contract Data attached hereto.

Yours faithfully,

Signature

Name

Title

Employer

(Signature, name and title of signatory Authorized to sign on behalf of the Employer)

## SAMPLE FORM – B

## FORM OF CONTRACT AGREEMENT

This agreement made this \_\_\_\_ day of \_\_\_\_\_ 2026, between the Maharashtra State Electricity Distribution Company Limited Represented by the Executive Engineer O & M Division Maharashtra State Electricity Distribution Company Limited, Ulhasnagar-II , Maharashtra (India) (hereinafter called “the Employer”) of the one part and \_\_\_\_\_ of \_\_\_\_\_ (hereinafter called “the Contractor”) of the other part.

**Whereas** the Employer desires that the work of “**material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra**” should be executed by the contractor and has accepted a Bid by the contractor for the execution of such works and the remedying of any defects therein.

**The Employer and the Contractor agree** as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and read and constructed as part of this Agreement.
  - (a) The Letter of Award no. \_\_\_\_\_ dated \_\_\_\_\_
  - (b) The Conditions of Contract
  - (c) Detail scope of work.
  - (d) Sample Forms.
  - (e) The Completed Schedules, Annexures and
  - (f) The Contractor’s Proposal.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned. The Contractor hereby covenants with the Employer to execute and complete the works. Remedy any defects therein and maintain the completed Facilities in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works, the remedying of defects therein and guarantee of the completed Facilities, the amount of [insert the Contract Price] or such other Sum as may become payable under the provisions of the Contract at the times and the manner prescribed by the Contract.

**In Witness** whereof the parties hereto have caused this Agreement to be execute the day and year first before written in accordance with their respective laws.

Authority signature of Contractor

Authority signature of Employer

SEAL

SEAL

In the presence of:

In the presence of:

Name \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

**SAMPLE FORM – C****PERFORMANCE SECURITY (BANK GUARANTEE)**

- (1. To be executed on Rs.200 non-judicial stamp paper purchased in the name of issuing Bank.
2. This Guarantee shall be valid until the date of issue of the Completion Certificate. )

To,  
The Executive Engineer,  
MSEDCL, O & M Division, Ulhasnagar-II

WHEREAS M/s -----(hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ for “Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netiwali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra” as defined in the bid document.

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by Scheduled / Nationalized Bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of amount of guarantee) \_\_\_\_\_ (in words) \_\_\_\_\_, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified herein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

**This guarantee shall be valid up to & including date \_\_\_\_\_.**

SIGNATURE OF AUTHORISED SIGNATORY AND SEAL OF THE BANK:

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

In witness whereof the surety has executed this deed in presence of

WITNESS: (Signature)

Name and Address.

**SAMPLE FORM – D**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.**

**O&M Division, Ulhasnagar-II**

**LETTER TO THE EXECUTIVE ENGINEER**

**TO,  
THE EXECUTIVE ENGINEER,  
ULHASNAGAR-II DIVISION, MSEDCL,  
Plot No-23, Morivali Naka  
Kalyan-Badlapur Road  
ULHASNAGAR-II -421501.**

Dear Sir,

We agree to execute the work as mentioned in the above tender at the rates herein tendered by us subject to the conditions of the tender which we have carefully read and thoroughly understood the same.

We hereby agree to keep this offer open for 120 days after the opening date of the tender upto and including last day of the month and shall be bound by communication of acceptance dispatched within the prescribed time.

Yours faithfully,

Date:

Name and address of the tenderer

Seal and signature of the tenderer.

## ANNEXURE "1"

PROFORMA OF DELIVERY CHALLAN FOR MATERIALS CLEARED FROM ROAD  
TRANSPORTERS GODOWN.

(TO BE SUBMITTED IN TRIPLICATE)

	NAME OF TRANSPORT CONTRACTOR	:	
	DELIVERY CHALLAN NO.	:	
1.	Work Order No. & Date	:	
2.	R.R. / L.R. No. & Date	:	
3.	Wagon / Truck No.	:	
4.	Date of arrival of consignment	:	
5.	Date and time of placement of wagon	:	
6.	Date and time of unloading from Wagon / Truck	:	
7.	Date of clearance from Rly.Station/Carrier	:	
8.	Open delivery certificate if any (enclosed/awaited)	:	
9.	Details of charges paid	:	
	a) Freight Charges (by Cash/Credit Note).	:	
	b) Under Charges (by Cash/Credit Note)	:	
	c) Demurrage Charges (by Cash/Credit Note)	:	
	d) Wharfage charges (by Cash/Credit Note)	:	
10.	Details of charges (as per Sr.No.9)paid by contractor, if any, to bereimbursed by the Company.	:	
	a)	:	
	b)	:	
	c)	:	
	d)	:	
11.	Description of material delivered.	:	
12.	Quantity/No. of packages delivered	:	
13.	Document enclosed	:	
a.	Open Delivery certificate	:	
b.	Money Receipt of payment	:	
c.	Counter foil copy of Rly. Credit Note.	:	
d.	Other documents	:	(Signature of contractor)
1.	Quantity / Weight of consignment : received at Stores / Destination.	:	
2.	Date of unloading / delivery at Stores/ : Destination	:	
3.	Date of stacking at Stores / Destination	:	
4.	Other remarks of the consignee, if any	:	(Signature of the consignee)

**ANNEXURE “2”**

(Proforma of Delivery challans for materials received on Door Delivery basis)

(Name of the Contractor)

-----  
-----  
-----

Challan No.

Date:

T.C.No. & Date:

**DETAILS OF THE CONSIGNMENTS HANDLED AS PER ACTIVITY OF SECTION IV**

Sr. No.	Vehicle No.	Description of Materials	Weight	Date of unloading	Date of completion of work.

Signature of the Contractor.

Signature of the authorised  
Representative of the Company.

**SAMPLE FORM – E**  
**(On Bidder's Letterhead)**

TENDER NO. EE/ULH-II/Tech/T-18/2026-27		
1	Offer submitted duly digitally signed	YES/NO
2	Status of the firm.	PARTNERSHIP/PROPRIETER
3	Factory address through which offer submitted indicated in latest approved on line vendor registration profile.	
4	Whether Tender Fees and EMD paid against / Exempted.	
5	If Tender Fees and EMD paid, Copy of Money Receipt/D.D./Acknowledgement /on-line Successful transaction receipt against which Tender documents are purchased and EMD paid is attached.	
6	Tender Fees And Exempted Fees	
7	Certificate duly certified by Chartered Engineer/Accountant that the investment of the company as per the latest audited financial year is within permissible limit of Micro	
8	Balance sheet and profit and loss account	
9	Turn over certificate of last three years	
10	Experience Details/List of Orders Executed	
11	Whether certificate duly certified by Chartered Engineer/Accountant in respect of person /entity does not have controlling stake in other company who has participate in this tender found in order.	AS PER Annx 4
12	Whether the bidder has submitted the declaration regarding not been debarred & not been either jointly or severally guilty of malpractices during the last five years.	AS PER Annx 3
13	Undertaking certifying that bidder have not approached any one for undue influence.	AS PER Annx 5
14	Notarized Power of Attorney in favour of appointed agent/representative submitted	
15	GST Registration Number is indicated and copy of GST registration Certificate submitte	
16	Confirmation for Normal (full) rate of IGST/ (CGST+SGST) applicable is indicated in confirmation details.	
17	Documentary evidence in case IGST/ (CGST+SGST) is concessional/exempted or Exemption Certificate under GST if any.	
18	Whether delivery period is indicated in Delivery details.	
19	No deviation schedule in respect of commercial/technical are submitted	
20	Whether full copy of valid ISI License submitted.	
21	Validity of offer is as per tender details.	
22	Real Time Gross Settlement [RTGS ] details.	
23	Whether offer is meeting Qualifying Requirements as per Tender.	
24	Whether all amendments submitted	

**SEAL AND SIGNATURE OF THE TENDERER**

### Annexure 3

**To: The Executive Engineer,**

Maharashtra State Electricity Distribution Company Limited O&M Division Ulhasnagar-II ,  
Plot No-23, Morivali Naka,  
Kalyan-Badlapur Road  
Ambernath –421 501.

#### Debar undertaking Declaration (On firm's letter head)

Ref : Tender No. EE/ULH-II/Tech/T-18/2026-27

I/We, ..... certify that,

a. The business dealings with our firm / agency M/s..... have not been debarred by any Ministry of GoI / GoM / Other State Govts/State owned electricity distribution utility/Other Public Utilities and still in force.

b. The Directors, Proprietors, Partners, Employee(s) or owner of our firm / agency M/s..... have not been either jointly or severally guilty of malpractices in relation to its business dealings with the Government or MSEDCL during the last five years.

I hereby certify that I am duly authorized representative of M/s.----- whose name appears above my signature.

Bidders Name:

Authorized representative's signature:

Authorized representative's Name:

Seal of the company

Name and address of the Bidder

**Date:**

**Annexure 4**

**Undertaking of absence of Conflict of Interest with other firms submitting the Tender**

**To: The Executive Engineer,**

Maharashtra State Electricity Distribution Company Limited O&M Division Ulhasnagar-II ,  
Plot No-23, Morivali Naka,  
Kalyan-Badlapur Road  
Ambernath –421 501.

**Declaration (On firm’s letter head)**

Ref : Tender No. EE/ULH-II/Tech/T-18/2026-27

I/ We \_\_\_\_\_ authorized signatory of M/s. \_\_\_\_\_ hereby certify that M/s. \_\_\_\_\_ is not related with other firms who have submitted tenders for the same items under this Tender. Our partners or Directors do not have controlling stake in more than one entity applied for this Tender No. \_\_\_\_\_ .

If it is found that this information is wrong or misleading then our offer shall be summarily rejected.

**Date.....**

TENDERERS SIGNATURE AND SEAL

**TENDERER’S ADDRESS:-**

.....  
.....  
.....

**Annexure 5**

Undertaking certifying that bidder have not approached any one for undue influence.

**To: The Executive Engineer,**

Maharashtra State Electricity Distribution Company Limited O&M Division Ulhasnagar-II ,  
Plot No-23, Morivali Naka,  
Kalyan-Badlapur Road  
Ambernath –421 501.

**Declaration (On firm’s letter head)**

Ref : Tender No. EE/ULH-II/Tech/T-18/2026-27

I/ We \_\_\_\_\_ authorized signatory of M/s. \_\_\_\_\_ hereby certify that M/s. \_\_\_\_\_ have not approached any one for undue influence under this Tender.  
If it is found that this information is wrong or misleading then our offer shall be summarily rejected.

**Date.....**

TENDERERS SIGNATURE AND SEAL

**TENDERER’SADDRESS:-**

.....  
.....  
.....

**Annexure 6**

**i) FORMAT FOR TURNOVER**

To  
The Executive engineer  
Ulhasnagar-II Dn.  
The total annual turnover of M/s name of bidder for the respective financial years is as follows.  
Years Annual turnover in Rs.  
FY2023-24  
FY2024-25  
FY2025-26

It should be certified by CA.

**ii) FORMAT FOR TURNOVER**

The net worth of M/s name of bidder for the year as on 31<sup>st</sup> March 2026 is Rs .----- /- or positive.

It should be certified by CA.

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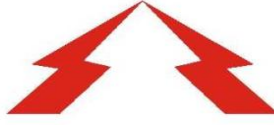


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**SECTION 4  
CONTRACT DATA**

The following documents also form part of the Contract

1. The Bid and Letter of Acceptance
2. The Conditions of Contract
3. The Program
4. The Priced Schedules of Activities
5. The Schedule of O&M Manuals
6. The Schedule of Key Personnel
7. The Site Investigation Data
8. The Schedule of Taxes
9. The Employer is: The Executive Engineer, Maharashtra State Electricity Distribution Co. Ltd, O& M Division, Ulhasnagar-II or a person(s) duly authorized by him.
10. The Start Date is the date of issue of LOA (MSEDCL TO DEFINE)
11. The completion Date for the Works is as indicated in the tender document from the Start Date (MSEDCL TO DEFINE)  
 \*(Clause Reference” pertains in Clauses in the Conditions of Contract)
12. The Contractor is to submit the program for the Works within 15 days of being notified of the acceptance of his bid.
13. NOTE: Indicate proper and actual “DATE” on finalization of contract wherever reference of Date appears.
14. The Sites are located in different parts of O & M Ulhasnagar-II Division.
15. The Defects Correction period is as instructed by the concern sub divisional officer
16. The language of the Contract documents is English
17. The laws, which apply to the Contract, are the Indian Laws.
18. Institution whose arbitration procedures shall be used: Indian Arbitration Act 1940.
19. Place where arbitration will take place: Navi Mumbai City (MAHARASHTRA)
20. The proportion of payments retained is 10% of Contract Price.
21. The liquidated damages for Works of each site are 0.07 percent per day (percentage of contract Price)
22. No bonus is intended to be paid
23. The amount of the performance security is 10% of Contract Price in the form of NATIONALISED/ SCHEDULED Bank having main branch office in Maharashtra
24. Contract work is to be carried out as per provisions under I.E. Rules 1956 and in confirmatory to the Acts/Rules as may be applicable.



**MAHAVITARAN**

Maharashtra State Electricity Distribution Co. Ltd.

**E-TENDER NO. EE/ULH-II/Tech/T-18/2026-27**

**E-TENDER**

**for**

**Contract for the work of material handling i.e. loading/unloading/stacking and transportation of material/equipments weighing from 2MT to 9MT per vehicle within the jurisdiction of Mumbai Metropolitan Region for Netawali Store, Airoli Store/all Sdns of Ulhasnagar-II Dn and from Ulhasnagar-II Dn to all Over Maharashtra for Rs. 20 Lacs**

**VOLUME-I : COMMERCIAL BID**

**Maharashtra State Electricity Distribution Co. Ltd.  
O&M Division, Ulhasnagar-II**

**OFFICE OF THE EXECUTIVE ENGINEER**

**Plot No.23, Kalyan Badlapur Road, Morivali Naka,  
Ambarnath(W)-421501**

**Web site: - [www.mahadiscom.in](http://www.mahadiscom.in)**

**Email - [eeulhas2@gmail.com](mailto:eeulhas2@gmail.com)**

**O&M ULHASNAGAR-II DIVISION**

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**TENDER NO. EE/ULH-II/Tech/T-18/2026-27**  
**VOLUME II**  
**ACTIVITY SCHEDULE (PRICE BID)**  
**LETTER TO THE EXECUTIVE ENGINEER**

**To,**  
**THE EXECUTIVE ENGINEER,**  
**Plot No.23, Kalyan Badlapur Road, Morivali Naka,**  
**Ambernath(W)-421501**

Dear Sir,

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

We hereby agree to keep this offer open for 120 days upto & including last day of month after the returnable date of the tender and shall be bound by communication of acceptance dispatched within the prescribed time.

Yours faithfully,

**Date:**

**Name and address of the tenderer**

**PRICE SCHEDULE  
RATE SCHEDULE I :**

For Transportation, Loading, Unloading & Stacking Of “Steel Items & Other than Steel” Items

Sr No	Description of Material	Handling Charges (Loading, Unloading & Stacking Charges) in Rs. Per MT	Running Charges in Rs. Per MT per KM
1	All types of Company’s Steel Materials weighing up to and including 9 (Nine) M.T. per package such as M.S. Rounds, Bars, Tor-Steel etc. and fabricated steel items such as substation structures and tower member, stay sets, stay wire, earth wire, barbed wire, G.I. wire(Bundles), Earthing Pipes, nuts and bolts of any dimensions, quantity & of any form.		
2	All types of Company’s Materials other than steel items weighing up to and inclusive of 9(Nine) M.T. per package such as cement, electrical/mechanical/electronics, civil,power stations/sub stations items etc. of any dimensions, quantity and of any form.		

**PLEASE NOTE:-**

1. All types of Boards Steels materials include such as M.S. Channels angles, R.S.J., Beams, M.S.Rounds, Bars, Tor-Steel etc. and fabricated steel items such as sub- station structures and Tower member, stay sets, Stay wire, Earth wire, Barbed wire, G.I.Wire (Bundles) Earthing pipes, nuts & bolts etc. of any dimensions, quantity & of any form.
2. All types of Company’s materials other than steel items include materials such as Cement, Electrical/ Mechanical/ Electronics, Civil, Power Station/Sub-Station items etc. of any dimensions, quantity and of any form.
3. Quantity estimate and application of “UNIT RATE" to different types of activities are given on the following pages.
4. Only one fixed/firm and indivisible rate per M.T. for handling shall be quoted which shall be applicable for all the materials.
5. Offer with rate quoted on slab rate basis and/or with any discount conditional or otherwise on any account shall be summarily rejected.
6. Procuring of requisite machinery i.e. Crane and Truck/Trailer for handling and transportation of materials shall be contractor's responsibility and no extra charges will be paid. The rates are deemed to have included such Crane and Truck/Trailer charges and any other incidental charges and nothing extra is payable on any account.
7. The taxes chargeable to employer will be paid extra as per the documentary evidence at actual if applicable to MSEDCL.
8. Procuring of requisite machinery i.e. Crane and Truck/Trailer for handling and transportation of material shall be contractor’s responsibility and no extra charges will be paid. The rates are deemed to have included such as Crane and Truck/Trailer charges and any other incidental charges and nothing extra is payable on any account.

# LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40401808 Vehicle running Exp Trucks	ADM 020	Days	996601	10		null

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

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price bid	Price Section	40401808 Vehicle running	As per tender condition
2	Technical bid	Technical Section	40401808 Vehicle running	As per tender conditions
3	commercial doc	Commercial Section		As per tender condition