

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		21-02-2024 04:38:09
Tender Code	EE/UCR/MLG/T-15/2023-24	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	The scope of work under this tender is Supply of Numerical Relays – OC/EF relay, Differential relay, Master trip relay & Single Pole OC/EF relay for various 33/11 kV substations under Malegaon UCR Division as specified in MSEDCL Specifications (separately attached), at our MM Cell, MSEDCL, Nashik Zone, Nashik.	
Estimated Cost (In Lakhs)	5	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	Shri P D More , 7875766124 ,eemlgucr@gmail.com	
Pre-Qualifying Req	As per SBD	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Malegaon UCR Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Executive Engineer, O&M Malegaon UCR Division Motibahavan, near SBI bank Malegaon, Dist- Nashik 423 203	
Bid Opening Address	Maharashtra State Electricity Distribution Co. Ltd. Office of the Executive Engineer, O&M Malegaon UCR Division Motibahavan, near SBI bank Malegaon, Dist- Nashik 423 203	
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	21-02-2024 16:35
Tender Sale End Date	27-02-2024 23:00
Bid Start Date	21-02-2024 16:40
Bid End Date	27-02-2024 23:55
Pre-Bid Meeting Date	26-02-2024 11:00
Techno-Commercial Bid opening on	28-02-2024 11:00
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



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

Malegaon UCR Division

**“Tender for Supply of Numerical Relays for various 33/11 kV substations
under Malegaon UCR Division as per MSEDCL Specifications”**

Tender No. EE/UCR/MLG/T-15/2023-24

VOLUME-1 TECHNICAL BID



Executing Agency

Executive Engineer, Malegaon UCR Division

Maharashtra State Electricity Distribution Co. Ltd.
Office of the Executive Engineer,
O&M Malegaon UCR Division
Motibahavan, near SBI bank
Malegaon, Dist- Nashik 423 203
Email: eeamlgucl@gmail.com

**Maharashtra State Electricity Distribution Co. Ltd.
Malegaon UCR Division**

TENDER NO.: - EE/UCR/MLG/T-15/2023-24

TENDER INDEX			
Sr No	Particulars		Page No
	Volume I		
1	Tender Purchase Details		3
2	Tender Notice		4
3	Instructions to the Bidder	Annexure 'A'	5-10
4	Conditions of Tender and Supply	Annexure 'B'	11-14
5	Questionnaire	Annexure 'C'	15
6	Technical Specifications	Annexure 'D'	16
7	Schedule	Schedule 'A to C'	17-19
8	Bank Guaranty		20
9	Annexure "F"		25

Maharashtra State Electricity Distribution Co. Ltd.
Malegaon UCR Division

TENDER DETAILS

Tender No.	EE/UCR/MLG/T-15/2023-24		
Name of the Tender	Supply of Numerical Relays for various 33/11 kV substations under Malegaon UCR Division as per MSEDCL Specifications.		
Estimated cost of work	Rs. 5.00 Lakhs		
Tender Fees	Rs.1000 + 180 = 1180/- (including GST)		
Bid Security	Rs. 5000/-		
Download of Tender documents from website	21.02.2024 11.00 Hrs to 27.02.2024 up to 23:00 Hrs		
Last Date of upload of Tender on website	27.02.2024 up to 23.55 Hrs		
Date of opening of Technical Bid	28.02.2024 at 11:00 Hrs if possible		
Date of opening of Commercial bid	29.02.2024 at 16:00 Hrs if possible		
Pre bid meeting	26.02.2024 at 11:00 Hrs.		
Executing Agency	Executive Engineer, MSEDCL, Malegaon UCR Division		
Address	Motibahavan, near SBI bank, Malegaon		
Phone Nos.	7875766124		
Fax No.			
E-mail	eeamlgucl@gmail.com		
Website	www.mahadiscom.in		
TO BE FILLED BY THE BIDDER			
Name and Address Of Bidder	M/s		
Name of the proprietor/authorized person			
Telephone No.			
Fax No.			
Mobile No.			
e-mail			
EMD Paid Details	Rs.	Rec. No -	Date:-

IMPORTANT NOTES:

1. Bidders must submit all the tender documents online duly filled in & signed by agency before the due date and time.
2. Rates should be quoted in the prescribed commercial Bid attached with this tender and not in any other form.



ई - निविदा सुचना

म.रा.वि.वि.कं.मर्या. मालेगाव विभागांतर्गत खालीलप्रमाणे पात्र व नोंदणीकृत कंत्राटदारांकडून ई-निविदा स्वरूपात डिजिटल सीलबंद व स्वाक्षरीकृत निविदा मागविण्यात येत आहे.

अ. क्र.	निविदा क्र.	कामाचे स्वरूप
१	EE/UCR/MLG/T-15/2023-24	मालेगाव विभागांतर्गत ३३/११ के.व्ही. उपकेंद्रांसाठी न्युमरिकल रिलेचा पुरवठा करणे

कामाचे स्वरूप, नोंदणी तारखा, निर्दिष्ट क्षेत्र, निविदा शुल्क, अंदाजित किंमत, ईमडी इ. तपशील <https://etender.mahadiscom.in/eatApp/> येथे उपलब्ध करण्यात आला आहे. निविदा दि. २१.०२.२०२४ पासून दि. २७.०२.२०२४ पर्यंत उपलब्ध असेल. निविदा शुल्क ऑनलाईन भरणा केल्यानंतर सदरील निविदा दि. २७.०२.२०२४ रोजी २३:५५ वा. पर्यंत भरणेसाठी उपलब्ध असेल. संपर्क क्र. ७८७५७६६१२४

पी.आर.ओ.क्र.-

कार्यकारी अभियंता, मालेगाव विभाग

Malegaon UCR Division**INVITATION TO TENDER AND INSTRUCTION TO BIDDERS****ANNEXURE 'A'**

To be submitted/uploaded online on or before Date 27.02.2024 up to 23:55 Hrs. on our website <http://works.mahadiscom.in/eTender/etender>. The Bidder is requested to quote his lowest rates F.O.R. destination for supply of materials. The material is required to be supplied at MM Cell, MSEDCL, Nashik Zone, Nashik. The tender documents dully filled-in & signed are to be uploaded before due time & date of submission of tender in prescribed form.

1.0 SCOPE OF WORK:

The scope of work under this tender is Supply of Numerical Relays – OC/EF relay, Differential relay, Master trip relay & Single Pole OC/EF relay for various 33/11 kV substations under Malegaon UCR Division as specified in MSEDCL Specifications (separately attached), at our MM Cell, MSEDCL, Nashik Zone, Nashik.

Note: -The tender is values based, quantities may change as per the lowest quoted price.

2.0 REQUIREMENT FROM BIDDERS:

- 2.1 The bidder should have executed one work order/contract for supply of similar material to any of the MSEDCL/Other Power Utility for at least 20 % of the estimated cost of tender or Two work orders/contract together equivalent to at least 25 % of the estimated cost of tender or Three work orders/contract together equivalent to at least 30 % of the estimated cost of tender, along with order execution proof i.e. work done certificate (not below the rank of Executive Engineer or equivalent) and performance report/experience certificate.
- 2.2 Copy of the IT Return Certificate & balance sheet of last 3 (three) years FY 2020-21, 2021-22, 2022-23) to judge funding position with signature of C.A.
- 2.3 The average annual turnover certificate of last 3 years i.e. FY 2020-21 to 2022-23, which must be 30% of estimated cost of tender.
- 2.4 Required Net worth – 10% of bid value. Net worth & turn over certificate by C.A for last three years.
- 2.5 Bidder must be manufacturer or authorized supplier /dealer, must enclose Authorization letter from the manufacturer or he should possess the required experience set as above otherwise offer is liable for rejection. Certificate of Registration of manufacturing unit under Factories Act. / Shop Act. / Registration for trading.
- 2.6 The above stated requirements are a minimum and the Purchaser reserves the right to request for any additional information / data and also reserve the right to reject the proposal of any bidder, if in the opinion of the purchaser, the qualification data is incomplete or the Bidder is not found qualified to satisfactory perform the contract.
- 2.7 Copy of GST Registration certified to be submitted.
- 2.8 Income tax clearance certificate, Balance sheet for last 3 Years.
- 2.9 PAN card Registration Number.
- 2.10 The bidder shall quote his lowest reasonable rate per unit in Annexure 'E' only, in figures as well as in words. Any deviation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. after the tender has been submitted.

3.0 PRICE:

- a. Prices are acceptable only on F.O.R. destination basis inclusive of GST, risk in transit, freight showing the break-up as desired in the Annexure 'B'. It shall be noted that quotations not conforming to F.O.R. destination basis inclusive of GST, and to the unit as specified in Annexure 'E', shall be rejected even though the bidder's offer may be lowest. Therefore, the prices shall be quoted only in the form of Annexure 'E' of the tender documents. The bidder shall quote Ex-Works Price and element of freight and insurance along with applicable rate of GST. The F.O.R. destination price i.e. up to site or the Store Centre of the purchaser as the case may be inclusive of GST, risk in transit and freight prepaid will be programmatically calculated.
- b. TAXES AND DUTIES:
 - (i) The F.O.R. destination rate shall be quoted inclusive of GST. The same shall be indicated against respective clauses of Annexure 'E' without any ambiguity.
 - (ii) It is imperative for the bidder to indicate the amount of GST included in their price while giving the

break-up of F.O.R. destination price in Annexure 'E', failing which, the offer will be treated as ambiguous and will be rejected as per the provisions of clause IX of tender form. In case the GST is not payable partially / fully, the bidder shall indicate the reasons thereof duly supported by documentary evidence.

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

- c. Against one tender form purchased by the Bidder, he shall submit only one offer. Bidder is requested to quote only single price/rate for the quantity offered by the Bidder. The offers with prices of the materials quoted in slab basis and/or with any conditional discount on any account viz. payment, quantity etc. shall be rejected. Bidder shall quote the rate only in the unit of the item specified in Annexure- 'E'.
- d. **The Bidder shall quote prices in two digit fractions in Indian Rupees only, if bidder quotes price in more than two digit fractions, then only first two digits will be considered for evaluation of rate & placement of order.** Although the material requires some imported components, if any. The Bidder shall arrange to import such material against his import license & Purchaser shall not be responsible for obtaining Import License or furnishing Essentiality Certificate for import of such component of the custom duty payable on such material. The Purchased shall not be liable to pay custom duty or variation thereof including variation on account of foreign exchange rate. The offers requesting the purchaser to obtain Import License or to make payment of custom duty or any variation referred to above shall be rejected.
- e. The Bidder should quote his prices in Annexure-E and also give the break-ups under the columns in Annexure-E as provided therein.
- f. Prices are acceptable only on F.O.R destination basis inclusive of Excise Duty, Sales Tax/VAT, risk in transit, freight showing the break-up as desired in the Price Bid/Annexure 'E'. It shall note that quotations not conforming to F.O.R. destination basis inclusive of Excise Duty and Sales Tax/VAT etc. and to the unit as specified in Price Bid / Annexure 'E', shall be rejected even though the Bidder's offer may be lowest. Therefore, the prices shall be quoted only in the form of Price Bid / Annexure 'E' of the tender documents.

4.0 QUOTATION:

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

5.0 AMBIGUITY IN QUOTATION:

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

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

6.0 ADDITIONS/ALTERATIONS PROHIBITED:

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

7.0 FILLING IN OF ANNEXURE/QUESTIONNAIRE:

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

8.0 SIGNING OF THE TENDRER DOCUMENTS:

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

9.0 CLARIFICATION OF TENDER DOCUMENTS:

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

10.0 LOCAL CONDITIONS:

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

It shall be presumed by the Purchaser that all such factors, conditions etc. have been properly investigated and considered by the Bidder while submitting his tender. Neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the Purchaser which are based on the lack of such clear information or its effect on the cost of the contract to the Bidder.

11.0 DISCLOSING THE NAME OF THE MANUFACTURER:

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

12.0 EARNEST MONEY DEPOSIT (EMD):

The Bidder shall pay the Earnest Money Deposit as set below along with the tender i.e. (1% estimated cost of tender. The tender without the payment of Earnest Money Deposit shall be summarily rejected.

- a) Earnest Money shall be paid online or by Demand Draft drawn on the Nationalized/Scheduled Bank in Malegaon or by Bank Guarantee in prescribed Performa on Rs.200/- Stamp Paper as follows:

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

- b) A reference to the tender number should be given in case the E.M.D. is paid in cash before the due date of the tender and the relevant deposit amount and receipt No. should be mentioned in the tender. No interest shall be paid on the Earnest Money Deposit.
- c) In the event the Bidder withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or en-cashing the Bank guarantee or by resorting to any other remedy available under the law.
- d) If the successful Bidder upon award of the contract fails to pay the Security Deposit as per Clause of Annexure-‘B’ of the order / contract then the E.M.D. amount shall be forfeited by the Purchaser without prejudice to the right of the Purchaser to recover damages, if any.

13.0 EARNEST MONEY OF UNSUCCESSFUL BIDDER:

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

14.0 SUBMISSION OF BILL OF MATERIAL:

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

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

15.0 TIMELY SUBMISSION OF OFFER:

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

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

16.0 INFORMATION REQUIRED WITH TENDER:

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

17.0 DELIVERY OF THE EQUIPMENT/S:

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

18.0 LANGUAGE OF THE TENDER:

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

19.0 AMMENDMENT OF THE TENDER:

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

20.0 OPENING OF TENDER:

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

21.0 DISREGARD OF TENDER CONDITIONS:

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

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

22.0 EXAMINATION OF TENDERS:

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

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

23.0 POLICY FOR TENDERS UNDER CONSIDERATION:

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

24.0 ACCEPTANCE OF TENDER:

The Purchaser does not bind itself to accept the lowest or any tender, neither will any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the Purchaser to disclose any analysis report on tender / samples. The Bidder on the other hand binds himself to supply any item or items selected from his offer in part or whole at the option of the Purchase

The Purchaser shall reserve the right to place an order for any quantity in excess to the extent of 50% or any less quantity, of the quantities offered by the Bidder.

25.0 WITHDRAWAL OF INVITATION OF TENDER:

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

26.0 NAME OF AGENT / REPRESENTATIVE:

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

27.0 NOTIFICATION OF AWARD OF CONTRACT:

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

28.0 VALIDITY OF THE TENDER:

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

Malegaon UCR Division

ANNEXURE 'B'

CONDITIONS OF TENDER AND SUPPLY

1.0 EFFECT OF CONTRACT:

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

2.0 SECURITY DEPOSIT:

The supplier shall pay within 7 days, Security Deposit @ 10% of the value of the order. However, in respect of the following categories of suppliers, the Security Deposit applicable shall be as under:

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

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

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

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

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

3.0 QUALITY OF SUPPLIES:

All materials supplied shall be strictly as per specification quoted in tender.

4.0 F.O.R. DESTINATION:

The material is to be supplied at MM Cell, Nashik office of the Additional Executive Engineer (Stores In charge).

5.0 Delivery period: As per schedule 'A' 10 days from date of receipt confirmed purchase order.

6.0 BILL OF MATERIALS:

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

7.0 PACKING LIST:

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

8.0 REPLACEMENT OF GOODS LOST, BROKEN OR DAMAGED:

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

9.0 REPLACEMENT OF REJECTED MATERIALS:

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

10.0 TOLERANCE IN QUANTITY TO BE SUPPLIED:

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

11.0 OCTROI AT DESTINATION:

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

12.0 SUBMISSION OF BILLS:

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

13.0 PAYMENT OF BILLS:

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

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

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

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

the supplier fails to comply with any of the above requirements.

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

14.0 TAXES AND DUTIES:

- a) Contract price is exclusive of GST:

15.0 DEDUCTION:

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

16.0 GUARANTEE:

Goods offered shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. The stores/ materials found defective within the above guarantee period shall be replaced /repaired by the supplier free of cost, within one month of receipt of intimation. If the defective store/materials are not replaced /repaired within the specified period as above, the Purchaser shall recover an equivalent amount plus 15 % supervision charges from any of the bills of the supplier. Further, in case of repeated failures of equipments / material, the Purchaser reserves the right to debar/disqualify the supplier for future tenders/orders.

17.0 LIFTING OF REJECTED / DAMAGED MATERIAL:

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

18.0 LIQUIDATED DAMAGES FOR LATE DELIVERY:

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

19.0 PERFORMANCE OF CONTRACT:

The Purchaser will not be in any way liable for non-performance either in whole or in part of any contract or for any delay in performance thereof in consequence of strikes, shortage, non-availability of raw materials, combination of labour or workmen or lockout, breakdown or accident to machinery or accidents of whatever nature, failure on the part of the railways to supply sufficient wagons to carry essential raw materials etc. and finished products from the stores, subject to the provision and stipulation made in condition No. 24 as stated above i.e. Liquidated damages for late delivery.

20.0 POWER OF ATTORNEY:

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

21.0 JURISDICTION:

Any disputes or difference arising under, out of or in connection with this tender or contract if concluded, shall be subject to the exclusive jurisdiction of the "Courts" in Malegaon.

22.0 TERMINATION OF CONTRACT:

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

- a. to purchase from elsewhere, after giving due notice to the contractor, at the risk of contractor, such stores/material not so delivered or other of similar description,
Without cancelling the contract in respect of consignment not yet due for delivery,
OR
- b. to cancel the contract reserving Purchaser's right to recover damages, notwithstanding that the powers under (a) and (b) referred above are in addition to the rights and remedy available to the Purchaser under the General Law of India relating to contract.

NOTES:

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

Malegaon UCR Division**ANNEXURE-C**

Sr. No	Particulars	
1	Purchase of Tender: Please quote Money Receipt No. or D.D. No. & Date against which Tender is purchased	Yes/No
2	Earnest Money Deposit: E.M.D. paid vides Money Receipt No. & Date (if by cash) or D.D. No. & Date (if by D.D.), BG no & Date & Validity	Yes/No
3	Type of Concern: Whether the firm is Proprietary/Partnership/Private Ltd. Or Limited Company.	
4	Registration with MSEDCL: Whether you are registered with the MSEDCL.	Yes/No
5	Manufacturer or Trader :Whether you are manufacturer or Trader, If Trader, Please indicate the name & Address of Manufacturer, whose product you have offered.	
6	Past Performance :Whether you have executed orders of same nature in MSEDCL.(Please attach a copy giving details of orders executed)	Yes/No
7	Monthly Capacity :Assessed capacity per month which can be supplied *	
8	Testing Facilities :Whether the unit is having facility of testing as per relevant ISI	Yes/No
9	Validity of offer :Offer is valid for 60 days	
10	Income Tax Clearance Certificate :Please enclose latest I.T. Clearance Certificate	Yes/No
11	Annual Turn-Over :Annual Turn – Over for the last 3 years	Yes/No
12	Any other information :	
13	GST Registration No	Yes/No
14	Type test report: Type test reports of any laboratories accredited by NABL (National Accreditation Board for testing & Calibration l laboratories) should be enclosed where ever it is required.	Yes/No

ANNEXURE ' D'

TECHNICAL SPECIFICATION

Attached separate file.....

SPEC NO. MM CELL: CE/MS/MS-II/Numerical relays/02-2015.

TECHNICAL SPECIFICATION FOR Non Directional Over current/ Earth fault and Differential Numerical Relays to be used in 33/22/11 kV Control & Relay Panels for Lines and Power Transformer.

(A) Numerical non directional 3 O/C + 1 E/F relay with high set feature for lines conforming to IEC 60255 & IS 3231 up to date.

Elements	3 O/C + 1 E/F + High set for both O/C & E/F separately
CT Secondary input current to relay	Selection for 1 A / 5 A through software & shall be possible at site
Operating Characteristics selectable	<ol style="list-style-type: none"> 1. IDMT – 3 Sec. 2. IDMT- 1.3 sec. 3. Very Inverse 4. Extremely Inverse 5. Definite time 6. User defined inverse 7. Long time inverse
Auxiliary supply	24 V to 220 V DC/ AC with +/- 20 % tolerance
Instantaneous O/C Plug setting	5 % to 400% in steps of 1%
Instantaneous E/F Plug setting	5 % to 200 % in steps of 1 %
High Set O/C setting	5 % to 4000 % in steps of 1 %
High Set E/F setting	5% to 2500 % in steps of 1 %
Time multiplier setting for O/C & E/F	0.02 to 2.0 in steps of 0.01.
Time delay for High set O/C & E/F	0.01 sec to 15 sec in steps of 0.01 sec.
Memory storage for fault information	Storing of latest 500 events with date & time stamping and storage of latest 10 fault records, fault amplitude , type of fault, faulty phase with FIFO feature (available on display & shall be retrievable through software)
Thermal overload function	To protect cables & transformers from the effects of long term degradation on overloading, the relay shall have the thermal overload setting as per IEC.

Auto reclose function	Four shot, three phase auto reclose facility with independent time setting shall be available
Pre-Logic	User programmable facility to achieve customized functions, create logics with external information through DI/DO etc.
Mounting	<ol style="list-style-type: none"> 1) Relay should be flush mounted with preferably DRAW OUT type model with CT shorting facility of make before break type. OR 2) Flush Mounted with fixed type connections shall also be considered 3) All relay connections shall be fixed screw type terminals with adequate spacing on back side. 4) Galvanic isolation between field connection & relay hardware.
LED indications	<p>7 programmable LEDs & 1 LED for healthy indication.</p> <p>Colour of LED</p> <p>01- Power ON – Green colour</p> <p>02- Pick up – Yellow colour</p> <p>03 – L1 – Red colour</p> <p>04 – L2– Red colour</p> <p>05 – L3– Red colour</p> <p>06 – E/F– Red colour</p> <p>07 – High set– Red colour</p>
Push buttons	Reset push button for resetting the relay manually. Functional keys should be available for separate trip command.
Output contacts	The relay shall 6 NO + 2 changeover potential free and heavy duty programmable contacts. Min 8 nos relay output contacts shall be provided for specific function outputs for alarm, trip & trip circuit supervision. All output contacts should be freely programmable.
Contact rating	Continuous carry -5A, Make & carry for 0.2 sec-30A
Self diagnosis feature	Relay should have self diagnosis for its healthiness of functioning & should show indication in case of its failure
Password protection	The relay should have provision password protection for the applied settings
Selectivity of primary CT current	The relay should have facility to select the primary CT current from 50A to 1600A in steps of 50A. The relay should display the CT primary current.
Operational indicator	LED
IS reference	IEC 60255 , IEC 61850, IS 3231 amended up to date
LCD Display	Relay shall have minimum 4 line LCD backlit display
Features	Minimum 2 setting groups (3 phase and 1 phase)

Disturbances recorder	The DR shall capture waveforms of analogue channels, and all the DI channels & the DO channels. It shall be possible to configure and capture in DR, all the internal functions like overcurrent start etc. for better analysis of the fault information. It shall have a minimum storage of 10 records of 2 sec each (total memory 20 sec). It shall have facility to record information prior to fault incidence with a pre-trigger time setting of 25 % (programmable).
-----------------------	--

Note: 1. LBB (Local Breaker Backup) feature shall be available in relay with time setting 0-600 sec in steps of 100 msec.

2. CT/PT connectors on relay shall be screw type .
3. Relay shall be supplied with license software & all connecting accessories for configuration/data downloading etc. Necessary software for relay setting, retrieving DR, event log, trip log shall be supplied by bidder free of cost. Necessary multiuser/corporate license software is to be supplied to MSEDCL for installation on all Testing division PC's. Bidder has to supply communication hardware for relay setting, DR downloading from front port. This device shall be compatible to USB/RS232 port on front end.
4. The bidder shall provide all necessary software tools along with source codes to perform addition of bays in future. These software tools shall be able to configure relay, add analog variable alarm list, event list modify interlocking logics etc for additional bays/equipments which shall be added in future.

For 33/11 kV transformers of rating 10 MVA, differential protection shall be provided. Transformer differential relay shall be Numerical biased differential relay, with in built current amplitude & vector group compensation feature & also with differential high set element for two winding power transformer conforming IEC 60255. The principal requirements are given below.

B) Numerical biased differential protection relay with inbuilt current amplitude & vector group compensation feature & also with differential high set element for two winding power transformer conforming to IEC 60255 -22(1-6), IEC 60255-5 amended up to date.

1.	Auxiliary voltage	24 V to 220 V DC/AC with +/- 20 % tolerance
2.	C.T. secondary input current to relay	Selection for 1 A / 5 A through software shall be possible at site for both HV & LV sides.
3.	Online display	LCD, 4 line with backlit. HV & LV phase currents & differential current on display
4.	Mounting	1) Relay should be flush mounted with preferably DRAW OUT type model with CT shorting facility of make before break type. OR 2) Flush Mounted with fixed type connections shall also be considered 3) All relay connections shall be fixed screw type terminals with adequate spacing on back side. 4) Galvanic isolation between field connection & relay hardware
1)	Features & Programmable setting Range	
	a) Operating Current (Minimum)	Operation based on fundamental frequency with 10% to 100% in steps of 5%.

	b) Adjustable bias setting	10% to 50 % In (neutral current)
	c) Bias (Minimum) Setting	Dual bias characteristics Slope I- 10% to 50% in steps of 5% Slope II- 50% to 400% in steps of 5 %
	d) Programmable HV/LV CT ratio of T/F vector group	
	e) CT correction factor	Primary - 0.1 to 2 in steps 0.001 Secondary- 0.1 to 2 in steps 0.001
	f) Differential High set setting	100% to 4000% in steps of 50%
	g) Time delay for High set O/C & E/F	0.01 sec to 15 sec in steps of 0.01 sec.
	h) Harmonic restrain	2 nd harmonic blocking limit 10% to 80 % in steps of 5% 5 th harmonic blocking limit 10% to 80 % in steps of 5%
2)	DC burden	Quiescent condition – approx 4 watt Under trip condition – 30 Volt - approx 4 watt, 110 Volt - approx 7 watt.
3)	AC burden	Through current only – approx 0.15 VA for 1 amp & 0.30 VA for 5 amp (per bias circuit) Bias & differential Ckt only : 2.8 VA for 1 amp & 3.2 VA for 5 amp.
4)	Contact arrangements	
	a) Binary inputs	Minimum 08 nos. suitable for station auxiliary DC i.e 24 V to 220V DC/AC with +/- 20 % tolerance
	b) Outputs	The relay shall 6 NO + 2 changeover potential free and heavy duty programmable contacts. Min 8 nos relay output contacts shall be provided for specific function outputs for alarm, trip & trip circuit supervision. All output contacts should be freely programmable.
5)	Contact rating	Continuous carry -5A, Make & carry for 0.2 sec-30A
6)	Current Input	Six for differential.
7)	Disturbances recorder	To record graphic form of instantaneous values of current in all two windings in Sine analog channel during fault & disturbance for the pre-faulty & post fault period. Minimum 20 sec, 10 fault, 500 events. The disturbance recorder shall have the facility to record the following external digital channel signals apart from digital signals pertaining to differential relays. a) Backup relay operated- 01 inputs b) Buchholz/ OLTC- Alarm /trip, 4 no. inputs c) WTI/OTI/PRV - Alarm/ trip, 06 no. inputs

8)	Features	Minimum 2 setting groups (3 phase and 1 phase)
9)	Communication protocol	<ol style="list-style-type: none"> 1) One No. of IEC 61850 protocol compliant Ethernet, RJ 45 port on rear side for communication with SCADA system. 2) Functioning of relay shall not hamper to fault occurring on any interconnected relay 3) One front port RS 232/USB 2.0 relay parameterization & configuration etc. with the help of PC & suitable interfacing cable with one end having RS 232 port & other end USB 2.0 to be provided to connect with PC free of cost. 4) Relay should generate GOOSE message as per IEC 61850 standard for interlocking & also ensure interoperability with third party relays.
5)	Standards	As per IEC 60255-22(1-6), IEC 60255-5, IEC 61850
6)	<p>General features:</p> <ol style="list-style-type: none"> a) Relay should be numerical Type. b) Relay shall be high speed with an operating time less than 50 ms at 5 times rated current. c) Relay shall measure true RMS value. d) Relay shall have continues self monitoring & diagnostic feature for healthiness. e) Relay shall have immunity to magnetizing in rush current. f) Relay shall be stable on heavy through faults. g) Relay shall be password protected. h) Relay shall receord & have memory log up to last minute 10 faults. i) The relay shall have front end Ethernet / RJ 45 communication port for compatibility to 	

C) Master Trip Relay:

1.	Auxiliary voltage	18 V to 52 V DC
2.	Contact	4 NO & 2 NC Contact
3.	Ambient Temperature	65 Degree Celsius
4.	Relative Humidity	95

D) Numerical Single Pole OC/EF Protection Relay :

Elements	Suitable for Single Pole Phase over Current & earth fault relay with IDMT/DMT
CT Secondary input current to relay	Selection for 1 A / 5 A & shall be possible at site
Auxiliary supply	24 V to 220 V DC/ AC with +/- 20 % tolerance
VA burden on CT	Less than 0.2A
VA burden on Aux.	Less than 10 Watts
Operating Temp. Range	-10 deg. To +65 deg.
Continuous carrying capacity	2 x of rated for CT

Pick up	Within 1.1 times of set value
Reset Value	95% to 90% of pick up
Output Contact	4 Trip duty user assignable
Contact Rating	Continuous : 5A Make & carry for 0.5 sec : 30A Make carry for 3 sec : 15A
Opto Isolated input	1 for CB NO & 1 for CB NC
Thermal With stand for CT	20 x of rated for 3.0 sec.

Seal and Signature of the Authorized Signatory

SCHEDULE - `A'**BIDDER'S EXPERIENCE**

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

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

SCHEDULE-B
SECURITY DEPOSIT (BANK GUARANTEE)

Bank Guarantee No: -

Date:-

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

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

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

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

Notwithstanding anything contained herein:

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

(Name of Bank)

Date:-

(Rubber seal and code no of signatory)

Place:-

SCHEDULE-C

LETTER TO THE EXECUTIVE ENGINEER

To,

The Executive Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Malegaon UCR Division Office, ,
Malegaon, 423203
Phone No.: 7875766124

Dear Sir,

We agree to supply the material the mentioned in the above tender at the rates here in tendered by us subject to the conditions of the tender which we have carefully read and thoroughly understood the same.

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

Yours faithfully,

Date:

Name and address of the Bidder

Seal and signature of the Bidder.

Sample Form of

BID SECURITY (EMD)**(BANK GUARANTEE)**

WHEREAS, _____ [Name of Bidder] (hereinafter called “the Bidder”) has submitted his bid dated _____, 2020, for the supply of _____, including one year guarantee period, and as described in the Tender No in Malegaon UCR Division Office (hereinafter called “the Bid”).

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

SEALED with the Common Seal of the said Bank this _____ day of _____, 2020.

The CONDITIONS of this obligation are:

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

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

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

DATE _____

Signature of Bank’s authorized officer

SEAL _____

Annexure-F

Name of Circle Office:

Vendor Master updation

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

Seal and Signature of the Authorized Signatory



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD,
MALEGAON UCR DIVISION**

**“Tender for Supply of Numerical Relays for various 33/11 kV substations
under Malegaon UCR Division as per MSEDCL Specifications”**

Tender No. EE/UCR/MLG/T-15/2023-24

VOLUME-2

PRICE BID



Executive Engineer, Malegaon UCR Division

Maharashtra State Electricity Distribution Co. Ltd.

Office of the Executive Engineer,

O&M Malegaon UCR Division

Motibahavan, near SBI bank,

Malegaon, Dist- Nashik 423 203

Email: eemlgucr@gmail.com

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED, MALEGAON UCR DIVISION

ANNEXURE 'G'

PRICE SCHEDULE

Sr.No.	Particulars	F.O.R. Destination Price per Unit in Rs. (Excluding GST)	GST in % & in Rs.	Total Amt. Rs	Delivery Period	Make Offered
1	Supply of Numerical Non Directional Relay (03 OC + 1 EF) for various 33/11 KV substations under Malegaon UCR Division as per Specifications. (MM CELL: CE/MS/MS-II/ Numerical relays/02-2015)					
2	Supply of Numerical biased differential protection relay for various 33/11 KV substations under Malegaon UCR Division as per Specifications. (MM CELL: CE/MS/MS-II/ Numerical relays/02-2015)					
3	Supply of Master Trip Relay for various 33/11 KV substations under Malegaon UCR Division as per Specifications.					
4	Supply of Numerical Single Pole OC/EF Protection Relay for various 33/11 KV substations under Malegaon UCR Division as per Specifications.					

(Seal & Signature of the Tenderer)

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Replacement of all types of Relay	PM.SS.044	Number	9954	1		null

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

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	price Bid	Price Section	Replacement of all types of	It is mandatory by the agency to quote rate here
2	Technical Bid	Technical Section	Replacement of all types of	Agency should upload here technical documents
3	commercial bid	Commercial Section		Agency should upload here commercial documents