

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		18-08-2026 01:33:55
Tender Code	EE/SGLR/AMC/T-06/2026-27	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender For Providing Annual Maintenance Contract of Computer, Printer and LAN and Replacement parts of existing Computers peripherals & networking accessories at Sangli Rural Division office and at all Sub Divisions under Sangli Rural Division.	
Estimated Cost (In Lakhs)	8	
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	Yuvaraj Patil , 7675769014 ,eesanglir@gmail.com	
Pre-Qualifying Req	As per tender terms & conditions	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Sangli Rural Division	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	MSEDCL, Sangli Rural Division Sangli Rural Division Office Vishrambag Sangli 416416	
Bid Opening Address	MSEDCL, Sangli Rural Division Sangli Rural Division Office Vishrambag Sangli 416416	
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	18-08-2026 14:00	
Tender Sale End Date	25-08-2026 11:00	
Bid Start Date	18-08-2026 14:05	
Bid End Date	25-08-2026 11:05	

Pre-Bid Meeting Date	21-08-2026 12:00
Techno-Commercial Bid opening on	25-08-2026 11:05
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.

LTD.

(A. Govt of Maharashtra Undertaking)

CIN:-Y40109MH2005SGC153645

TENDER NO. EE/SGLR/AMC/T-06/2026-27



**Maharashtra State Electricity Distribution
Company Limited
Sangli Rural Division**

**Tender For Providing Annual Maintenance Contract of
Computer, Printer, LAN and Replacement parts of existing
Computers peripherals & networking accessories under
Sangli Rural Division office and all subdivision under
Sangli R**

TENDER NO. EE/SGLR/AMC/T-06/2026-27**TECHNICAL BID****Executing Agency****Executive Engineer****Maharashtra State Electricity Distribution Co. Ltd.
Sangli Rural Division****Vishrambag Sangli 416415**

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
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SEAL & SIGNATURE OF THE TENDERER

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
(A. Govt of Maharashtra Undertaking) CIN:-Y40109MH2005SGC153645

TENDER No. EE/SGLR/AMC/T-06/2026-27

TENDER DETAILS

Tender No.	EE/SGLR/AMC/T-06/2026-27
Name of the Tender	<i>Tender For Providing Annual Maintenance Contract of Computer, Printer and LAN and Replacement parts of existing Computers peripherals & networking accessories at Sangli Rural Division office and at all Sub Divisions under Sangli Rural Division.</i>
Estimated cost of work	8.00 Lakhs
Tender Fees	Rs.1000 + 18% GST= 1180 /-
E.M.D. to be paid	8000/- (1% of Estimate Cost)
Sale period of Tender documents from website	18.08.2026 to 25.08.2026 at 11:00 Hrs.
Date and place of Pre-Bid meeting	21.08.2026 at 12:00 Hrs.
Date of upload of Tender on website	On or before 21.08.2026 up to 11:00 Hrs.
Date of opening of Technical Bid	25.08.2026 at 11:00 Hrs.(if possible)
Executing Agency	Executive Engineer, Sangli Rural Division
Address	MSEDCL, Sangli Rural Division Sangli Rural Division Office Vishrambag Sangli 416416
Phone Nos.	7875769014 7875769513
E-mail	eesanglir@gmail.com
Website	www.mahadiscom.in
Name and Address of Bidder	M/s.
Name of the proprietor/authorized person	
Telephone No.	
Fax No.	
Mobile No.	
e-mail	

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E-TENDER NOTICE

E-Tenders are invited from reputed suppliers, contractors registered with MSEDCL for supply of following materials.

Tender No.	Description of the material	Tender Amount
EE/SGLR/AMC/T-06/2026-27	<i>Tender For Providing Annual Maintenance Contract of Computer, Printer , LAN and Replacement parts of existing Computers peripherals & networking accessories under Sangli Rural Division office and all subdivision under Sangli R</i>	8.00 (Lakhs)

Contact person: Addl. Executive Engineer- Phone 7875769513 email: eesanglir@gmail.com

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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.
Sangli Rural Division
INVITATION TO TENDER AND INSTRUCTION TO TENDERERS
TENDER FORM (NOT TRANSFERABLE)
(TO BE RETURNED DULY FILLED IN AND SIGNED)
ANNEXURE 'A'

The Tenderer is requested to quote his lowest rates for Annual Maintenance Contract for one year period.

1.0 SCOPE OF WORK:

The scope of work under this tender is as per quantities & specification given in annexure "A" & 1 years AMC for *Providing Annual Maintenance Contract of Computer, Printer and LAN , Replacement parts of existing Computers peripherals & networking accessories under Sangli Rural Division and All Sub Divisions under Sangli Rural Division*

Details of AMC.

- 1) The 'Annual Maintenance Contract' shall be Non comprehensive in nature and shall, therefore essential service and repairs/fixing/replacement of all the electrical / electronic, and /or mechanical components and parts of the Computer Systems, Peripherals (Devices) like Printers, Scanners, Drive/Cd-Writers, Modems & UPS etc. Cost of all spare parts of related items like Toner, Ink Cartridge & Batteries etc., will be paid extra. The server maintenance shall include network configuration, software related problems and PC configuration. The term 'maintenance' shall also include rectification of all hardware and software problems/defects and repairs/replacements of necessary parts for the proper maintenance/functioning of the aforesaid systems..
- 2) In addition to this, the compliant should be attended within 48 hrs after lodging of call by concern employee. The Spares to be provided shall be of reputed make and standard quality. The same should be got approved from concerned sectional head before installation/utilization.
- 3) The necessary spare parts should be kept in spare with you. If system is down more than 24 hrs , the reason regarding spare part not available is not accepted .
- 4) Guarantee up time should be 98% & only 2 % down time will be allowed. Down time will be calculated as (% Down time=No of hrs system down in qtr/total no of hrs the system used in qtr.X100).
- 5) Arrangement of service staff, labour T & P transportation is to be managed by tenderer.
- 6) The AMC charges are payable for maintaining system up and surety with reasonable downtime limits upto 2% only.

SEAL & SIGNATURE OF THE TENDERER

2.0 REQUIREMENT FROM TENDERERS:

- 2.1 The tenderer should be registered with MSEDCL.
- 2.2 The tendered should be registered under GST and must have registered Certificate of GST. Further tendered should be submitted GSTR Challan in previous Six month (GSTR-1,GSTR-2, GSTR-3)
- 2.3 The tendered should have PAN card. Profession Tax, ESIC Registration Certificate & provident fund certificate if applicable
- 2.5 Income tax return for the last financial year certified with Chartered Accountant be submitted.2023-24, 2024-25, 2025-26)
- 2.6 The tenderer should have a Average turnover during the last three financial years.(2023-24, 2024-25, 2025-26), which is at least 30% of Estimated Cost of the tender & also bidder should have submit last three year net worth C.A certified certificate & it should be " Positive"
- 2.7 The tenderer should submit Balance sheet for last year's.(2023-24, 2024-25, 2025-26) certified by the Chartered Accountant.
- 2.8 The tenderer should have executed at least one order of AMC work under MSEDCL/MSETCL/MSEGCL offices for value 50% of estimated value. Also SAP VPN system knowledge is essential.**

The tenderer shall quote his lowest reasonable rate per unit as specified in **Annexure 'B'** 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. **The firm registration of bidder should be within the Sangli circle.**

- 2.9 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.
- 2.10 ^{the tender} Supplier's printed terms and conditions will not be considered as forming part of
- 2.13 The above stated requirements are a minimum and the MSEDCL reserves the right to request for any additional information / data and also reserve the right to reject the proposal of any tender, if in the opinion of the MSEDCL, the qualification data is incomplete or the Tendered is found not qualified to satisfactory perform the contract.
- 2.14The tendered should pay the Earnest Money Deposit at 1% of the estimated amount unless exempted on account of statutory directives. Earnest Money shall be paid in cash or by way of Demand Draft drawn in favor of MSEDCL, on any Nationalized / Scheduled Bank payable at Sangli. Reference to the tender No. should be given before the due date of the tender and the relevant amount and receipt No. should be mentioned in the tender. Interest shall not be paid on E.M.D. Tenders uploaded without E.M.D. payment are treated as disqualified.

SEAL & SIGNATURE OF THE TENDERER

3.0 PRICE:

- a) The unit rate prices quoted by the Tenderer in his tender shall be treated as the **contract price**. The Tenderer shall quote the price per unit covering entire scope as stated above.
- b) Tenderer is requested to quote maintenance rate (Total A) & supply & replacement of part or component rate (Total-B) separately. The offers with prices of the materials quoted conditional discount on any account viz. payment, quantity etc. shall be rejected. Tenderer shall quote the rate only in the unit of the item specified in **Annexure-A**
- c) However any statutory variation in Govt. taxes and duties will be borne by the employer. All statutory taxes and other **levies** payable by the Contractor under the Contract, or for any other cause, shall be indicated separately in details in the Bid submitted by the bidder. The bid price shall include the cost of charges for obtaining any permit or license.

3.1 Payment for newly introduced taxes and statutory variations:

- 3.1.1) 100% payment towards newly introduced taxes, duties and statutory variations, subsequent to the date of submission of the bid, by the Central or the State Government shall be reimbursed to the contractor only against due documentary proof.
- 3.1.2) However, in case of reduction/abolition of any taxes, duties, levies, cess, etc. by the Central or State Government during the currency of contract, the benefit of the same shall be passed on to the employer.
- 3.1.3) For regular and proper maintenance of the systems and instantaneously attending to the complaint received from officers/staff of MSEDCL, the firm will have to depute One **Resident Engineers** at site on all working days from 9.00 AM to 5.30 PM including holidays (Saturday/Sunday), **if needed**.
- 3.1.4 On expiry of the contract after one year, the firm will have to hand over the systems in perfect working condition to the MSEDCL, failing which the amount spent on setting the system repaired/in working condition from the market will be deducted from the security deposit of the firm.
- 3.1.5 The firm must have expertise to provide maintenance of various computers and its peripherals of various brands/make specially Servers, Computers, Compaq PC and HP laser/inkjet printer, UPS, Laptop & Scanners etc.
- 3.1.6 As regards Indian Income Tax, surcharge on Income Tax and any other Corporate Tax, the Employer shall not bear any tax liability whatsoever irrespective of the mode of contracting. The bidder shall be liable and responsible for payment of such taxes, if attracted under the provisions of Indian law. However IT deductions at source as per Income Tax rules will be made.
- 3.1.7 TDS towards all the applicable taxes shall be deducted, from the payment of contract value as per the rate applicable.

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3.1.3 Relevant provisions under Indian laws / Acts for P.F. Labour Contract, and any other Law/ Act as may be applicable to the works under this contract will be applicable though not mentioned specifically in above list. Bidder is responsible for all Law/Act as may be applicable to the works under contract. MSEDCL will not be responsible for any dispute or mishap.

3.1.4 The contract is to be treated as a non-divisible contract, which includes all applicable taxes, duties, etc as indicated above.

4 AMBIGUITY IN TENDER :

. Any ambiguity in the terms and conditions may lead the rejection of tender. The Tenderer should note that there shall be no deviation in respect of the following terms specified in tender documents and the deviation if any, the tender shall be liable for rejection.

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

5 FILLING IN OF ANNEXURE/QUESTIONNAIRE:

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

6 SIGNING OF THE TENDERER DOCUMENTS:

Offers must be submitted online along with the tender documents only and be clearly and legibly filled in with all the Schedules and Annexure etc. complete in all respect and must be either in ink or type written. Offer and Schedules, Questionnaire, Annexure and other documents should be digitally signed. 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 initialed by the Tenderer. Tenders not signed as above shall be liable to be rejected. ***Scanned copies of Instructions to Tenderers and Conditions need not to be uploaded.***

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7 CLARIFICATION OF TENDER DOCUMENTS:

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

8 LOCAL CONDITIONS:

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

9 EARNEST MONEY DEPOSIT (EMD):

- a) The bid must be accompanied with E.M.D. in form of D.D. / Money Receipt/.In case of Money Receipt, it should be paid before Date of Closing Sale or in case of D.D., it should be drawn from the Nationalized/Scheduled Bank of Sangli in the name of M.S.E.D.C.L., Sangli payable at Sangli. If DD is to be submitted, then it should be submitted before Date of opening tender.
- b) Any bid not accompanied with adequate E.M.D. will not be considered for evaluation.
- c) The E.M.D. of the unsuccessful bidders will be returned as soon as possible after completion of the bid validity period. The Bidder has to submit application for return of the E.M.D. to this office.
- d) The E.M.D. of the successful bidder will be discharged when the bidder has signed the Contract Agreement.
- e) No interest shall be payable by 'MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD' on the above EMD & Security Deposit.
- f) For this contract S.S.I certification for EMD exemption is not allowed.
- g) The EMD will be forfeited if.....
 - i. In case of successful bidder, if he fails within the specified time limit to Sign the agreement.
 - ii. In the event the Tenderer withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or by resorting to any other remedy available under the law.
 - iii. If the successful Tenderer upon award of the contract fails to pay the Security Deposit as per Clause of Annexure - A of the order / contract then the E.M.D. amount shall be forfeited by the Employer without prejudice to the right of the Employer to recover damages, if any.

10 EARNEST MONEY OF UNSUCCESSFUL TENDERER:

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

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11 TIMELY SUBMISSION OF OFFER:

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

- i) Tender offer other than online offer will not be entertained or considered under any circumstances whatsoever. Tender offer received in hard copy
- ii) Tenderers are requested to upload scanned copies of all Annexures and all other documents mentioned in the pre-qualifying criteria while submitting online tender except Instructions to tenderer and conditions of supply. Further, one additional set of attested copies should be submitted to this office one day later the due date of submission of **tender for verification and opening of technical bid.**
- iii) Incase the date of submission of tender happens to be holiday, the date of submission will be next working day at the same time.
- iv) As far as possible, tender will be opened on the date specified in the tender notice in presence of the Tenderer or his representative(s).
- v) Incase the date of opening of tender happens to be holiday, the date of opening will be next working day at the same time.

12 SUBMISSION/SUPERSCRIBING OF THE TENDER DOCUMENTS:

Tenderer should upload 2 separate files viz. Technical Bid and Commercial or Price Bid

- (a) Technical Bid
This part shall contain all technical and Commercial aspects of the Bid and following documents except the price bid.
 - i) Annexures in Technical Bid duly filled (except Annexure 'E')
 - ii) Xerox copy of E.M.D. payment.
 - iii) GST Certificate and it chalan Copy
 - iv) The tenderer should be a authorized representative.
 - v) The tenderer should have executed at least one order for AMC of similar nature of work with any of the **MSEDCL/MSETCL/MSEGCL offices for value 50% of estimated value** during last three years. **Also SAP system knowledge is essential.**
 - vii) Income tax return for the last three year certified with Chartered Accountant
 - viii) Balance sheet for last years certified by the Chartered Accountant.
 - ix) EMD paid receipt.
 - x) ESIC Registration Certificate /PT/PF certificates
- (b) Price Bid
 - a) **Price Bid shall contain only Annexure 'A' (Price Bid).**

Bidders shall have to submit **online** all the bidding documents before the due date and time, completely filled in and digitally signed as applicable, without deviating from the format and content.

The Bidder is expected to examine all instructions, terms and conditions, forms and specifications in bidding document and fully inform himself as to all the conditions and matters which may in any way affect the works or the cost thereof.

Failure to furnish all information required in the bid document or submission of a bid not substantially responsive to the bidding document in any respect will be at the bidder's risk and may result in the rejection of his bid.

Bidders should submit one set of hard copy of Technical bid only duly signed on each page along with documents mentioned in pre-qualifying clauses above.

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13 AMMENDMENT OF THE TENDER:

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

14 OPENING OF TENDER:

It should be noted that, Technical Bid will be opened first. If the Tenderer fulfils the qualifying criteria as mentioned in Condition No. 2 above, then only Price Bid will be opened. The date of opening of Price Bid will be informed to all concerned by SMS or e-mail. Tenderers who wish may remain present at the time of opening of tenders.

15 DISREGARD OF TENDER CONDITIONS:

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

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

16 EXAMINATION OF TENDERS:

The Tenderer shall furnish all the data 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 Employer 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 Employer shall examine each tender to ascertain whether the essential / special terms and conditions are agreed.

17 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 Employer to the Tenderers. While the tenders are under consideration, the Tenderers and / or their representatives or other interested parties are advised to refrain from contacting by any means, the Employer and / or his employees / representatives on matters related to the tender under consideration. The purchaser, if necessary, shall obtain clarifications on the tender by requesting for such information from any or all the Tenderers in writing, as may be necessary. All unsolicited correspondence, discussions etc. by the Tenderer after opening of the price bid shall be treated as post tender development / information and shall not be considered for tender evaluation purpose.

17) ACCEPTANCE OF TENDER:

The Employer 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 Employer to disclose any analysis report on tender / samples.

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18) WITHDRAWAL OF INVITATION OF TENDER:

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

19) NAME OF AGENT / REPRESENTATIVE:

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

20) NOTIFICATION OF AWARD OF CONTRACT:

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

21) VALIDITY OF THE TENDER:

The Tenderer shall keep the offer valid for acceptance up to and including last date of calendar month, covering the date of completion of 90 days (Ninety Days) from the date of opening of the tender and shall also agree to extend the period of validity required by the Employer. The Tenderer shall not be allowed to modify or change the conditions of the tender while extending the period of validity.

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TENDER NO. EE/SGLR/AMC/T-07/2026-27

ANNEXURE 'B'

TERMS & CONDITIONS OF TENDER

1.0 EFFECT OF CONTRACT:

The contract shall be considered as having come in to force from the date of Notification of Award. The "employer" is Executive Engineer, Sangli and Tenderer whose offer is accepted is hereinafter called "the contractor".

2.0 Performance Bank Guarantee (PBG) in lieu of Security Deposit:

The successful bidder shall furnish the performance Bank guarantee within 14 calendar days from the issue of the empanelment offer letter in the form of an unconditional and irrevocable Bank Guarantee for an amount of 5% of work order issued by concern(after empanelment) denominated solely in INR payable and claimed at Sangli issued either by a Nationalized or Scheduled Bank located in Maharashtra & acceptable to MSEDCL and valid for the period for 2 year.

For acceptance of Bank Guarantee, the guidelines issued by circular no.-ED(Finance)/MSEDCL/25-26/958 Dated 09.01.26 shall be followed scrupulously.

Guarantee Period:-

The defect liability period of the works including the material shall be 1 year which includes free replacement of defective/non working/faulty/malfunctioning of guarantee period of 1 year commissioning.

3) WORK SITE:

The work mentioned in the tender document is to be carried out under the supervision of E.E Concern Division or his representative to his complete satisfaction. Before starting the work, all material/equipments to be used should be got approved from him.

4) TOLERANCE IN AMOUNT OF WORK ORDER TO BE EXECUTED:

Variation in work order amount to be executed against confirmed order shall be permissible up to five percent of the order value.

5) SUBMISSION OF BILLS:

No payment shall be made for the partly work done. Bill should be submitted after completion of work at Rural Division Sangli. Bill should be certified & measured by Concern competent authority. The Company shall not be responsible for delay in payment of bills, if the tenderer fails to comply with any of the above requirements. **Quarterly bill for the AMC should be submitted separately at Executive Engineer Sangli-Rural Division along with the monthly maintenance carried out sheet certified by Executive Engineer Sangli-Rural Division Bill should be certified & measured in SES. by Executive Engineer Sangli-Rural Division & will be submitted to audit section Sangli Rural Division.**

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6) PAYMENT OF BILLS:

MSEDCL will generally make payment within 45 (forty-five) days (Depending on availability of fund) of submission of correct bill as per MSEDCL rules along with-

- a) Bill/Invoice.
- b) Other documents instruction manual, registered copies of software with, their keys for all peripheral & warrantee card etc.
- c) All payment due to the Contractor shall be paid only by RTGS/"Account Payee" cheque by the Sangli Rural Division.
- d) 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 the **Executive Engineer Sangli-Rural Division** office. And same shall be verified and payments shall be released by **Executive Engineer Sangli-Rural Division**. Advance payment is not applicable to this contract.
- e) The measurement entered in "SES" and bills prepared shall be signed and dated by **Executive Engineer Sangli-Rural Division**.
- f) The Contractor shall be directly responsible for payment of wages to his workmen in case of AMC.
- g) The **Executive Engineer Sangli-Rural Division**, MSEDCL, Sangli 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.
- h) It has to be noted that all the interim and final payments to the contractors would be made after necessary certification by the Sangli Rural Division.

7) TAXES AND DUTIES:

- i. GST will be paid extra as per prevailing rates.

8) DEDUCTION:

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

9) LIQUIDATED DAMAGES:

9.1) For AMC If the Contractor fails to complete all the works within the time limit as per program given by the Concern Division , the Employer shall levy liquidated damages as below for breach of contract without prejudice to any other rights and /or remedies provided in the contract.

17.2) If the calls are not attended by you after intimation within 48 hours, you are liable for penalty @ `100/- (One Hundred Only) per day or @ of 1 % per day for balance quantity of work value subject to maximum 10 % of order value. In case of failure of contract to attend any of preventive and breakdown maintenance, the MSEDCL is free to get these attended from any other agency or departmentally at the cost of Contractor and expenditure so incurred plus 15% supervision charges will be deducted from Contractors Bills.

9.2) Failure to maintain uptime at 98% shall result in deduction @5% per 1% reduction in Uptime as per agreed SLA. Payment for a month will be withheld, if uptime is less than 98%.

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10) PERFORMANCE OF CONTRACT:

The employer 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 transportation problems, subject to the provision and stipulation made in condition No. 13 as stated above i.e. Liquidated damages for delay in work completion.

11) 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 Tender /supplier.

12) 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 sangli

13) TERMINATION OF CONTRACT:

In case the contractor fails to execute/complete the work awarded to him within the contracted period or in case the work is found not in accordance with the prescribed specification, the employer shall exercise in discretionary power-either,

- (a) to carry out the work from elsewhere, after giving due notice to the contractor, at the risk of contractor, OR
- (b) to cancel the contract reserving employer'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 employer under the General Law of India relating to contract.

NOTES:

- (i) The opinion of the employer shall be final and binding upon the contractor.
- (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.
- (ii) The decision of the employer shall be final as regards the acceptability of the stores supplied by the supplier and the employer shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.

Contractor's Risks

All risks of loss or damage to physical property and of personal injury and death, which arise during and in consequence of the performance of the Contract, are the responsibility of the Contractor.

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14) Force Majeure

Force majeure is herein defined as any cause, which is beyond the control of the Contractor or MSEDCL as the case may be, which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the contract, which includes the following:

Natural Calamity including but not limited to flood, drought, earthquake, epidemics, volcanic activities, typhoon or cyclone, hurricane and nuclear disaster;
The Contractor or the MSEDCL shall not be liable for delay in performing their respective obligations resulting from any force majeure cause as referred to and/or defined above, the date of completion shall be extended by a reasonable time even though such cause may occur after the Contractors performance of his obligations has been delayed for other causes.

15) Insurance

As per Govt. of Maharashtra Resolution No. Vimas-1011/Prakra 15/Vima Prashasan Dated:- 29-04-2011, the Contractor shall obtain the Contractor's all risk (CAR) Insurance Policy or Transit cum erection (TCE) or Erection all risk (EAR) Insurance in respect of contract work from the Insurance Company approved by Director of Insurance, Govt. of Maharashtra, Graha Nirman Bhavan (MHADA), 264, First Floor, Opp. Kalanagari, Bandra (East), Mumbai, under direct method or from the insurance company approved by the Director of Insurance on Co-Insurance cum servicing basis under indirect method.

The following insurance cover is to be provided by the Contractor in the joint names of the Employer and the Contractor for the period from the Start Date to the end of the Defects Notice Period or of the last Defects Correction Period whichever is the later.

- a) Full cover against damage to other people's property caused by the Contractor's acts or omissions.
- b) Covered against death or injury caused by the Contractor's acts or omissions as per laws applicable in India to
 - (i) Anyone authorized to be on the Site.
 - (ii) Third parties who are not authorized on the Site.
- c) Full cover against theft and damages to the Works and materials during storage and construction.
- d) Contractor shall pursue the matters related to insurance claims in association with the Employer.
- e) Policies and certificates for insurance are to be produced by the Contractor to the Employer for approval before the Start Date given in the Contract document and subsequently as the Employer may require.
- f) Alterations to the terms of insurance may be made either with the approval of the Employer or as a result of general changes imposed by the Insurance Company with which the insurance policy is effected.
- g) Both parties shall comply with the conditions of the Insurance policies.

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16) INDEMNIFICATION OF EMPLOYER

- a. The Contractor shall insure all his personnel, tools and plants, etc. and shall also take a third party liability cover to indemnify the Employer of all liabilities which may come up due to any act or omission on the part of Contractor and cause harm/damage to other Contractor/ representatives of Employer or all or anybody rendering service to the Employer or is connected with Employer's work in any manner whatsoever.
- b) The Contractor shall necessarily indemnify the Employer in all these respects and the indemnification and insurance policy shall be to the approval of Engineer.

17. WORKMEN'S COMPENSATION INSURANCE

This insurance shall protect the Contractor against all claims applicable under the workmen's compensation Act 1948 or any amendment thereof. This policy shall also cover the Contractor against claims for injury, disability, disease or death of his or his sub-Contractor's employees, which for any reason are not covered under the workmen's compensation Act 1948. The liabilities shall not be less than workmen's Compensation as per statutory provisions.

18.MINIMUM WAGES ACT: You will have to observe all provisions of Minimum Wages Act, PF Act ,ESIC Insurance etc. MSECL will not be responsible for any quarries regarding wages

19. Site Investigation Data

It is presumed that the Contractor, in preparing his Bid, has relied on the Site Investigation Data collected & verified by him from his own source.

20. Queries about the Contract Data

The Employer shall give instructions clarifying queries about the Contract Data.

21. Deduction from total contract price

The employer shall claim all costs, damages or expenses that the owner may have paid, for which under the contract the contractor is liable. The employer to the contractor shall bill all such claims regularly as and when they fall due. Such bills shall be supported by appropriate documents or explanations, to enable the contractor to properly identify such claims. Such claims shall be paid by the contractor within 15 (fifteen) days of the receipt of the corresponding bills and if not paid by the contractor within the said period, the employer may then deduct the amount from any monies due or becoming due by him to the contractor under his contract or any other contract. The amounts may be recovered by the action of law or otherwise, if the contractor fails to satisfy the employer of such claims.

22. Safety

23. Works and Safety Regulations:

The Contractor shall ensure the safety of all the workmen, materials and equipment either belonging to him or belonging to others working at site. Contractor is expected to observe all the safety rules and regulations enacted as per laws applicable.

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24. Electrical Safety Regulations:

The work shall be carried out on safely on equipment at site. The contractor must make arrangement to provide safety devices/T&P/ equipments/ as per standard and practices to his persons engaged on the work of meter reading.

The Contractor shall employ the necessary/sufficient number of qualified full persons/supervisors along with required quantity of CMRI and other equipments as required for work.

25 Arbitration

25.1 The matters to be determined by the EE Sangli-Rural Division:-

All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after its completion and whether before or after the determination of the contract, shall be referred by the contractor to the C.E. and the C.E. shall (within 120 days) after receipt of the contractor's representation make and notify decisions of all matters referred to by the contractor in writing.

- (i) **Demand for Arbitration:** In the event of any dispute or difference between the parties hereto as to the construction or operation of this contract, or the respective rights and liabilities of the parties on any matter in question, the dispute or difference on any account or as to the withholding by MSEDCL of any certificate to which the contractor may claim to be entitled to, or if the C.E. fails to make a decision within 120 days then and in any such case the contractor after 120 days but within 180 days of his presenting his final claim on disputed matters, shall demand in writing that the dispute or difference to be referred to arbitration. Such a demand shall be made to the Executive Director concerned.
- (ii) The demand for arbitration shall specify the matters which are in question, or subject of the dispute or difference as also the amount of claim item-wise. Only such dispute(s) or difference(s) in respect of which the demand has been made, together with counter claims or set off shall be referred to arbitration and other matters shall not be included in the reference.
 - (a) The arbitration proceedings shall be assumed to have commenced from the day, a written and valid demand for arbitration is received by the MSEDCL.
 - (b) The claimant shall submit his claim stating the facts supporting the claims along with all relevant documents and the relief or remedy sought against each claim within a period of 30 days from the date of appointment of the Arbitral Tribunal.
 - (c) The MSEDCL shall submit its defense statement and counter claim(s), if any, within a period of 60 days of receipt of copy of claims from the Tribunal thereafter unless otherwise extension has been granted by the Tribunal.

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- (iii) If the contractor(s) does/do not prefer his/their specific and final claims in writing, within a period of 90 days of receiving the intimation from the MSEDCL, that the final bill is ready for payment, he/they will be deemed to have waived his/their claim(s) and the MSEDCL shall be discharged and released of all liabilities under the contract in respect of these claims.

26. Obligation during pendency of Arbitration:

Work under the contract shall, unless otherwise directed by the IT representative, continue during the arbitration proceedings, and no payment due or payable by the MSEDCL shall be withheld on account of such proceedings, provided, however, it shall be open for Arbitral Tribunal to consider and decide whether or not such work should be continued during arbitration proceedings.

- (i) In cases where the total value of all claims in question added together does not exceed ` 1,00,00,000/- (Rupees One Crore) the Arbitral Tribunal shall consist of a Sole Arbitrator who shall be either the C.E. of the MSEDCL or serving or retired officer of the MSEDCL/Government not below the grade of C.E. or equivalent nominated by the Managing Director of the MSEDCL in that behalf. The Sole Arbitrator shall be appointed within 60 days from the day when a written and valid demand for arbitration is received by the MSEDCL.
- (ii) In cases the value of the claim exceeds ` 1,00,00,000/- (Rupees One Crore) as above, the Arbitral Tribunal shall consist of panel of 3 serving or retired officers of MSEDCL/Govt. not below the grade of C.E./General Manager (F&A) as the Arbitrators. For this purpose, the MSEDCL will send a panel of more than 3 names of arbitrators of one or more department of the MSEDCL/Govt. to the contractor who will be asked to suggest to the Managing Director at least 2 names for appointment as contractor's nominee. The Managing Director shall appoint at least one of them as the contractor's nominee and will also appoint the remaining arbitrators either from the panel or from outside the panel, duly indicating the presiding arbitrator from amongst the three (3) arbitrators so appointed. While nominating arbitrators, it will be necessary to ensure that one of them is or has worked in Accounts department.
- (iii) If one or more arbitrators appointed as above refuses to act as arbitrator, withdraws from his office as arbitrator or vacates his/their office/offices or is/are unable or unwilling to perform his functions as arbitrator for any reason whatsoever or dies or in the opinion of the Managing Director fails to act without undue delay, the Managing Director shall appoint new arbitrators to act in his/their place in the same manner in which the earlier arbitrator/s had been appointed. Such reconstituted Tribunal, may, as its discretion proceed with the reference from the stage at which it was left by the previous arbitrator(s).

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- (iv) The Tribunal shall have powers to call for such evidence by way of affidavits or otherwise as the Arbitral Tribunal shall think proper, and it shall be the duty of the parties hereto to do or cause to be done all such things as may be necessary to enable the Arbitral Tribunal to make the award without any delay.
- (v) While appointing arbitrator(s) as above, due care shall be taken that he/they is/are not the one/those who had an opportunity to deal with the matters to which the contract relates or who in the course of his/their duties as MSEDCL's servant(s) expressed views on all or any of the matters under dispute or differences. The proceedings or the Arbitral Tribunal or the award made by such Tribunal will, however, not be invalid merely for the reason that one or more arbitrator had, in the course of his service, opportunity to deal with the matters to which the contract relates or who in the course of his/their duties expressed views on all or any of the matters under dispute.
- (vi) Arbitral award shall state item-wise, the sum and reasons upon which it is based.
- (vii) A party may apply for corrections of any computational errors, any typographical or clerical errors or any other error of similar nature occurring in the award and interpretation of specific point of award to tribunal within 30 days of receipt of the award.
- (viii) A party may apply to Tribunal within 30 days of receipt of award to make an additional award as to claims presented in the arbitral proceedings, but omitted from the arbitral award.
- (ix) In case of the Tribunal, comprising of three members any ruling or award shall be made by a majority of Members of Tribunal. In the absence of such a majority, the views of the Presiding Arbitrator shall prevail.
- (x) Where the arbitral award is for payment of money, no interest shall be payable on whole or any part of the money for any period till the date on which the award is made.
- (xi) The cost of the arbitration shall be borne equally by the respective parties. The cost shall inter-alia include fees of the arbitrators as per the rates fixed by the MSEDCL from time to time. Provided that the fees payable per arbitrator for claims up to Rs. One Crore shall not exceed Rs.2000/- per sitting subject to a maximum of Rs. 25,000/- and the fees payable per arbitrator for claims over Rs. One Crore, shall not exceed Rs.2000/- per sitting subject to a maximum of Rs.50,000/-. Provided further that the arbitrators who are in service of Govt./MSEDCL shall draw fees at half of the rates mentioned above.

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- (xii) MSEDCL shall maintain a list of arbitrators. The Managing Director shall have full powers to delete or add the name of the arbitrator in the list or to make amendments to the said list as per his discretion.
- (xiii) The arbitral proceedings should be completed and the award be finalized within one year from the date of appointment of arbitrators.
- (xiv) The decision of the sole arbitrator or arbitral tribunal as the case may be, shall be final and binding on the parties.

27. Disputes

Any disputes or differences arising under, out of or in connection with this tender or contract if not concluded shall be subject to exclusive jurisdiction of courts in Sangli city of Maharashtra State. The Indian Laws shall govern the contract.

28. Management Meetings

- a. Work Review co-ordination meetings between Concern Divisor Representative & Contractor shall be conducted as and when required by the Employer to review the work and to deal with matters raised in accordance with the early warning procedure.
- b. The Employer shall record the business of management meetings and is to provide copies of his record to those attending the meeting. The responsibility of the parties for actions to be taken is to be decided by the Concern Division either at the management meeting or after the management meeting and stated in writing to all attended the meeting.

29. Early Warning

- 29.1 The Contractor shall warn the Employer at the earliest opportunity of specific likely failure events or circumstances, which may adversely affect the work of UPS.
- 29.2 The Contractor shall co-operate with the Employer in formulating proposals for avoiding occurrence of such events or circumstances or at least reducing the effect of the same.

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ANNEXURE 'C'
QUESTIONNAIRE TO TENDER

Sr. No.	Particulars	Comments of the Tendered
1	Purchase of Tender : Please quote Money Receipt No. & Date against which Tender is purchased	
2	Earnest Money Deposit : E.M.D. paid vide Money Receipt No. & Date (if by cash) D.D. No. & Date (if by D.D.)	
3	Type of Concern : Whether the unit is proprietary/Partnership/Private Ltd. or Limited Company.	
4	Manufacturer or Trader : Whether you are manufacturer or Trader, If Trader, Please indicate the name & Address of Manufacturer, whose product you have offered.	
5	Past Performance : Whether you have executed orders of similar nature (Please attach a copy giving details of orders executed)	
6	Shop Registration No. and validity	
7	ESIC Registration No.	
8	GST Tax Registration No.	
9	PAN No.	
10	Validity of offer : Offer is valid for 90 days.	
11	Income Tax Clearance Certificate: Please enclose latest I.T. Clearance Certificate /	
12	Annual Turn-Over: Please enclose copy of the Balance Sheet and Profit and Loss Statement duly attested by the CA for last year.	

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ANNEXURE 'F'

LETTER TO THE Executive Engineer

To,
The Executive Engineer
Maharashtra State Electricity Distribution Co. Ltd.
Sangli Rural Division Office Vishrambag Sangli 416415
.

Dear Sir,

We agree to carry out the AMC 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 90 days after the returnable date of the tender and shall be bound by communication of acceptance dispatched within the prescribed time.

Yours faithfully,

Date:

Name and address of the Tenderer

Seal and signature of the Tenderer.

SEAL & SIGNATURE OF THE TENDERER

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SAMPLE FORM - G
FORM OF CONTRACT AGREEMENT for AMC only

This agreement made this ____ day of _____ 2026, between the Maharashtra State Electricity Distribution Company Limited Represented by the Executive Engineer (Sangli Rural Division), Maharashtra State Electricity Distribution Company Limited, Vishrmabag Govt. Colony Road Sangli Maharashtra (India) (hereinafter called "the Employer") of the one part and _____ of _____ (hereinafter called "the Contractor") of the other part.

Whereas the Providing Annual Maintenance Contract of Computer, Printer and LAN and ITS Material under Concern Division Sangli Rural Division supplied under 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 executed 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 _____

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Price Bid ANNEXURE-'A

NAME OF WORK: Providing Annual Maintenance Contract of Computer, Printer and LAN and ITS Material for 1 Year at all Sub Divisions under Sangli Rural Division.

Description Of Goods	No of computers (PCs)	Rate/PC	Total
Annual maintenance contract of computer For non comprehensive basis Under Sangli Rural Division and all subdivision under Sangli Rural Division along with maintenance of LAN Work of Intranet and Internet Connectivity along with Following activities for 1 Year 1) Installation or up gradation of software Problem related to hardware, formatting etc. 2) Troubleshooting of Network problem 3) IP Settings 4) Outlook Configuration 5) SAP Configuration 6) Intranet and internet problem 7) Other associated work required by end user 8) ERP Software Installation and Troubleshooting 9) Any other updated software Installation of MSEDCL Including Per Month Visit and Emergency Visit Charges			

Total A			
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RATES OF COMPUTER and Printer SPARES PART for 1 Year

Sr.No.	Particular	Qty.	Rate/Unit
1	Motherboard Repair Intel Chipset G31/G41/G61 MB	As per actual	
2	Hard Disk 500 GB SATA WD/Seagate		
3	RAM 1 GB DDR2 ISI Mark & Standard Make		
4	RAM 1 GB DDR3 ISI Mark & Standard Make		
5	SMPS Power supply ISI Mark & Standard Make		
6	Keyboard ISI Mark & Standard Make		
7	Mouse ISI Mark & Standard Make		
8	UPS Battery 7 Ah Exide ISI Marks		
9	LaserJet Printer Toner Refill 12 A Tonner		
10	LaserJet Printer Toner Drum 12 A Tonner		
11	LaserJet Printer Pressure Roller and Sleeve HP, Canon Make		
12	LaserJet Printer Wiper Blade and PCR 12 A Tonner		
13	Monitor 18.5" Standard Make		
14	SMPS Power Supply All In One		
	Total B		

Total A	Total B	Total (Total A+ Total B)

Total In word -

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40402438 Maintenance Office	ADM 042	Activity unit	998313	360		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price bid	Price Section	40402438 Maintenance	Price Bid as per tender bid ANNEXURE-'A
2	Tech Bid 1	Technical Section	40402438 Maintenance	1)Signed bid documents 2)At least one order of AMC work under MSEDCL/MSETCL/MSEGCL offices for value 50% of estimated value. 3) EMD,Tender fees
3	Tech bid2	Technical Section	40402438 Maintenance	4) PAN card. Profession Tax, ESIC Registration Certificate & provident fund certificate if applicable 5) Any other documents related to technical bid
4	Comm Doc2	Commercial Section		3)GST certificate,GSTR Challan 4) Any other documents related to Commercial bid
5	Comm Doc1	Commercial Section		1)ITR 2023-24, 2024-25, 2025-26,Net worth 2)Balance sheet for last year's.