

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		22-01-2025 06:05:24
Tender Code	EE/AN/UCR/T-22/2024-25/LOUNTR	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender for Loading, Unloading & transportation of various materials, PSC poles ,meters and power transformer for various locations at UCR Division A'Nagar.	
Estimated Cost (In Lakhs)	10	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	S S NAGARALE , 8956483492 ,eeucrahmednagar@gmail.com	
Pre-Qualifying Req	AS PER TENDER TERMS AND CONDITIONS	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	DIVISION	
Location Type	Ahmednagar Urban Cum Rural Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	MSEB OFFICE,Nagar College Admin Buidling,AHILYANAGAR	
Bid Opening Address	MSEB OFFICE,Nagar College Admin Buidling,AHILYANAGAR	
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	23-01-2025 10:00	
Tender Sale End Date	29-01-2025 15:00	
Bid Start Date	23-01-2025 11:00	
Bid End Date	29-01-2025 17:00	
Pre-Bid Meeting Date		
Techno-Commercial Bid opening on	30-01-2025 10:00	
Price Bid opening on	Will be declared later	

Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N

Maharashtra State Electricity Distribution Co. Ltd.

**Office of Executive Engineer O&M Division,
MSEDCL, UCR, A'Nagar.**

TENDER NO. EE/AN/UCR/T-22/2024-25/LOUNTR

Tender for Loading, Unloading & transportation of various materials, PSC poles ,meters and power transformer for various locations at UCR Division A'Nagar.

Executing authority

**Executive Engineer O&M Division, MSEDCL UCR.
Station Road, 2nd Floor Powerhouse A'Nagar.**

E-mail: eeucrahmednagar@gmail.com

TENDER DETAILS

Tender No:-EE/AN/UCR/T-22/2024-25/LOUNTR		
1	Tender No	EE/AN/UCR/T-22/2024-25/LOUNTR
2	Tender Name	Tender for loading, unloading & transportation of various materials from Nasik Store, Kedgaon Store to Various Subdivisions at UCR Division A'Nagar.
3	Tender Budget Type	Two bid system
4	Tender Budget Type	Revenue
5	Estimated Cost	Rs.10.00 Lacs
6	Tender Fee	Rs.1180.00 (Rs. 1000+ 18% GST on Tender Fees)
7	EMD	Rs. 10000
8	Sale Opening date	23.01.2024
9	Sale Closing date	29.01.2024
10	Pre bid date	24.01.2024
11	Submission Closing Date	29.01.2024
12	Technical opening Date	29.01.2024
13	Commercial opening Date	Notified later
Contact Details		
14	Name	Shri. S.S.Nagarale
15	Contact e-mail:	eeucrahmednagar@gmail.com
16	Contact phone	8956483492
17	Designation	Adl.EE
18	Tender purchasing office/ Tender Opening Address / Pre-Bid Address	Office of the Executive Engineer, UCR Division Old Power House, New Admn. Bldg. Station Road, Ahmednagar 414 001

APPLICATION

To,
The Executive Engineer,
MSEDCL, UCR Division,
Ahmednagar,

Sir,

I wish to participate in above referred Tender process. I have read & understood tender document in detail & these conditions will be binding on me.

Stamp & Signature of Tenderer.

TENDER AND CONTRACT FOR WORKS

I/We hereby float Tender for MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED for the work in the written memorandum with the time specification and in accordance with respect to the specifications, designs, drawing and instruction in writing and as per Annexure of Contract.

MEMORANDUM

a. General Description of work :- Tender for Loading, Unloading & transportation of various materials from Nasik Store, Kedgaon Store to Various Subdivisions at UCR Division A'Nagar.

b. Estimated Cost of Labour Work :- Rs. 1000000/- (Rs. Ten lakhs only)

c. Earnest Money Deposit :- Rs. 10,000/- (Rs. Ten Thousand only)

d. Security Deposit :- 5 % of Order value

Should this Tender be accepted: I/We hereby agree to abide by and fulfill all the terms and provisions of contract annexed here to as applicable and in case of default thereof, to forfeit and pay to Company the sum of money, mentioned in the said condition:

Money Receipt No. :- _____ Dt.:- _____

Or D.D. No. :- _____ Dt. _____ in respect
of _____

Rs. _____ (Rs. _____)

is hereby forwarded representing the earnest money (the full value of which is to be absolutely forfeited to the M.S.E.D.C.L. should I/We do not deposit the full amount of Security Deposit specified in the said should be refunded.

Signature of the Tenderer

Address :- _____

Date: _____ Electrical /Contractor License No. _____

Note:- 1) Copy of License must accompany tender document.
2) Amount should be specified in words as well as in figures etc. also.

SEAL AND SIGNATURE OF TENDERER

A.A

DY.M.F&A

A.E.(L.P)

ADL.E.E.

E.E.UCR

INSTRUCTIONS TO THE TENDERER

1) Name of Work: Loading, Unloading, Tender for transportation of various materials from Nasik Store, Kedgaon Store to Various Subdivisions at UCR Division A'Nagar..

2) The tender documents are available on www.mahadiscom.in site & can be downloaded from the site & no hard copy will be issued by this office. The non refundable payment of tender **Fee of Rs.1000 /- plus 18% GST extra (Rupees One Thousand Only plus 18 % GST extra) per Bid be paid by online purchase only.**

3) Earnest Money Deposit (EMD):

The tenderer should pay Rs.10000/-(Rs ten Thousand only) towards Earnest Money Deposit (EMD) . EMD shall be paid by cash or Bankers Demand Draft drawn from Bank of India or State Bank of India in favour of "Executive Engineer, O&M Division, MSEDCL, A'Nagar" EMD can be paid in the office of the Executive Engineer, Maharashtra State Electricity Distribution Company Limited, Station Road, 2nd floor,Powerhouse, UCR Division, A'Nagar, .Ph No: 8956483492.

Tenders submitted without earnest money are liable to be rejected. Earnest Money Deposit and performance bank guarantee shall be forfeited or adjusted in the following cases.

- a) In case the tenderer withdraws tender/offer during the validity period.
- b) In case the tenderer fails to pay the Security Deposit if the contract is awarded.

4) Qualifying Requirement of the vendor:

The bidder shall fulfill following requirements:

General Experience: The Bidder should have executed in any sector during the last three financial years (i.e., 2021-22,22-23,23-24) either

- (i) one work order/contract (denotes executed only) equivalent to at least 20% of the Tender Estimated Cost
- (ii) two work orders/contracts (denotes executed only) equivalent to at least 25% of the Tender Estimated Cost
- (iii) three work orders/ contract (denotes executed only) equivalent to at least 30% of the Tender Estimated Cost.

Specific Experience: The bidder should have at least 3 years experience as a prime contractor as a transporter and its allied works for MSEDCL.

- a) The bidder should have prior experience in executing one work order of similar nature in power sector/system equivalent to at least 15% of the Tender Estimated Cost during the last three financial years(F.Y. 2021-22,22-23,23-24)
- b) The bidder should have annual turnover of last 3 FY at least 30% tender estimated cost Attach C.A. certified copy of Avg. Annual Turnover
- c) The Bidder should possess a valid Transport Contractor's license issued by the Maharashtra Authority under the Act
- d) the Bidder should have a positive Net Worth (which is defined as "Net value of assets – net value of liabilities") (F.Y. 2023-24) Attach C.A. certified copy of Net Worth.
- e) Solvency certificate of bank.

For the purpose of evaluation of the Bidders compliance with the provisions of sub-paras (c) and (e) above. (Turnover, Net Worth) the estimated cost of the Works refers to the Employers Estimated Cost as set forth in the Bidding Data shall be considered.

- f) Valid Transport contractor license.
- g) Company Registration Certificate.
- a) Registration certificate for , Service Tax & valid Income Tax clearance Certificate /PAN No./ last 2 years Income Tax paid Certificate.
- b) Registration under PF & labour laws as may be applicable as per the relevant Act.
- c) Money Receipt/DD of EMD and Tender fee.

5) Taxes and Duties:

Bidder shall indicate the taxes & duties against respective clauses in Annexure B without any ambiguity. In case, any of the taxes & duties is not payable, bidder shall indicate the reason thereof duly supported by documentary evidence.

6) Quotation :

- a) Each bidder shall submit only one offer.
- b) Bidder shall quote his rate in per Ton per KM as specified in Annexure „A in figures as well as in words. Any variation in the rate etc. will not be allowed on any ground such as mistake; misunderstanding etc. after the tender is submitted.
- c) In case of difference in the rates between the figures and words and/or if there is difference in the amount of taxes and duties worked out by Percentage calculations, then the rates Advantageous to company will be accepted.
- d) Tenderers printed terms and conditions will not be considered as a part of the tender.
- e) The bidder is requested to ensure that the comments against each item / clause of 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.

7) Bid Validity

1. Bids shall remain valid for a period of **30 days** after the deadline.
2. In exceptional circumstances, the Employer may request the bidders to extend the period of validity for a specified additional period. The request and the bidder's responses shall be made in writing. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required of permitted to modify his bid, but will be required to extend the validity of his bid security for the period of the extension.

8) Bid Security (EMD & Security Deposit)

- a) The bid must be accompanied with Money Receipt of E.M.D. payment in the form of D.D. / Cash
- b) Any bid not accompanied adequate EMD not be considered for evaluation.
- c) The EMD 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 EMD to this office.
- d) The EMD of the successful bidder will be discharged when the bidder has signed the Agreement and security deposit will be retained till completion of work.
- e) No interest shall be payable by MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD on the above EMD & Security Deposit.
- f) The EMD will be forfeited if -
 - i) If the bidder withdraws his bid during the period of bid validity, or

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Loading/Unloading and transportation of various materials

- ii) In the case of successful bidder, if he fails within the specified time limit to Sign the Agreement

9) Format and Signing of Bid

- a) Only Digitally signed documents should be submitted.
- b) The bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case the person or persons signing the bid shall initial such corrections

10) Submission of Bids

The tender is to be submitted **online only** on or before the due date and time for submission on the website. It is advisable to submit the digitally signed bids sufficiently in advance of due date and time so as to avoid last minute trafficking at server. The prospective bidder should be well aware about the online submission of the bid. Any compliant for delay in submission of the bid due to any technical reason will not be entertained.

The tender downloaded from MSEDCL's website should be stamped & digitally signed on the mentioned pages as below and the same should be uploaded with the Technical Bid & Price Bid as mentioned below.

a. Technical Bid [Qualifying bid] (Part I) – online only

This part shall contain all technical and commercial aspects of the bid. The bidder should upload copies of scanned & digitally signed Technical Bid documents online and only the uploaded documents will be considered for qualifying the technical bid.

Technical Bid Documents:

- 1) Tender document digitally signed and duly complied (All Pages of bid document)
- 2) Tender form fee of Rs.1000/- plus 18% GST extra to be paid online.
- 3) E.M.D. – to be paid in cash / DD and M.R. receipt of the same is to be submitted.
- 4) Valid Transport Contractor License Copy.
- 5) Income Tax Clearance (as per clause 4 h)
- 6) RCTC Book Copy.
- 7) Work experience Certificate (as per clause 4 a & b)
- 8) GST Registration Certificate
- 9) Vehicle Fitness Certificate.
- 10) Professional Tax Registration Certificate
- 11) Copy of PAN Card

Price Bid (Part II) – online only

This part shall contain only the Price Bid strictly in the prescribed format i.e. Annexure-A, Price Schedule enclosed.

Commercial offer including price / activity schedule

To be in "Annexure A" of bid document with rates filled in both in figures and words and digitally signed by the bidder.

11) Deadline for Submission Bids

- a) Bid must be submitted not later than 15.00 hours on date-----

- b) The Employer may extend the deadline for submission of bids by issuing an amendment. The Employer also reserves the right to extend the bid submission date without assigning any reason. In such case (s) all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

12) Late Bids

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DY.M.F&A

A.E.(L.P)

ADL.E.E.

E.E.UCR

Uploading facility will not be available after the deadline.

13) Opening of Tenders:

Tenderer's are requested to submit their tender/offer with all the related documents online on or before the due date and time for submission as mentioned in tender notice.

- i) Telegraphic offer or offers received in the form of Telex or Fax message or by post in hard copy will not be entertained or considered under any circumstances whatsoever.
- ii) First, the **Technical bids will be opened online** on the date & time specified in presence of the tenderer/ representative of the tenderer who choose to attend the process online.
- iii) In case the date of opening of tender happens to be holiday the date of opening will be next working day at the same time.
- iv) The **Price Bids will** remain unopened and the same will **be opened online** on the date and time as specified if possible. The price bids of only the qualified bidders will be opened.

14) Technical Evaluation of Bidders:

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

If any of the minor deviation in submission of the documents under technical bid, the decision of the competent authority (Employer) will be final.

15) Bid Opening

- a) The Employer will open the Technical Bid documents on line in the presence of the bidder or bidder's representatives who choose to attend at hours on date: ----- (if possible). The bidder/bidders representatives who are present shall sign a register evidencing their attendance.
- b) The Employer will examine the document under Technical Bid documents of the bid in accordance with the requirements with the bid document. If any of the documents under Technical Bid documents is found to be not complying with the requirement of the bid document, the bid will be considered as non-responsive. Price Bid part of the corresponding bid will not be opened for further evaluation.
- c) The responsive bidders of the Technical Bid documents shall be notified by the Employer to attend the opening of the Price Bid of the bids. The price bid of the responsive bidder will be opened on the date and time specified.

16) Process to be Confidential

Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder to influence the Employer's processing of bids or award decisions shall result in the rejection of his bid.

17) Clarification of Bids.

To assist in the examination, evaluation and comparison of bids the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdown of the prices in the Activity Schedules. The request for clarification and the response shall be in writing, but no change in price or substance of the bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids.

18) Correction of Errors

Bids determined to be complied with all qualifying conditions will be checked by the Employer for any arithmetic errors. The Employer will correct errors as follows:

where there is a discrepancy between the amounts in figures and in words, **the amount whichever is lower will be govern.**

19) Prohibition for Post tender Correspondence.

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Loading/Unloading and transportation of various materials

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

20) Employer's right to accept or reject, any or All Bid(s).

The Employer does not bind himself to accept the lowest or any bid, neither will any reason be assigned for the rejection or part of bid. It is also not binding on the Employer to disclose any analysis report on bids.

21) Award of Contract

The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has offered the Lowest Evaluated Bid Price, provided that such bidder has been determined.

22) AGREEMENT

In the event of acceptance of particular bid for award of Contract such successful bidder has to submit contract Agreement and security deposit as per attached form.

23) TIME: THE ESSENCE OF CONTRACT

Works involve following activities,

- a) Loading, unloading of various material from nasik store to Kedgaon store and to various location under UCR. (For replacement & crediting to store)
- b) To & Fro transportation of Various material from store to site. ((For replacement & crediting to store)
- c) Transportation of various material from Main store to diffrennt S/Dn.
- d) taken while carrying out the work. If any damages to the transformer during the course of work, its cost will be recovered from your bill.All the work shall be carried as per the specification& general method of construction adopted by MSEDCL.
- e) The work is to be carried out at the same day as far as possible as per instructions from concern unit in charge/SDO of sub-division.

24) OTHER IMPORTANT GENERAL TERMS.

- a) Effect and jurisdiction of contract:

The contract shall be considered as having come on to force from the date of issue of Letter of Award by the Employer. The area of work will be, area under UCR Division A'Nagar and as directed by the Executive Engineer UCR Division.

- b) Patent Rights and Royalties:

Royalties and fees for patents covering materials, articles, apparatus, devices, equipments, software and processes used in the works shall be deemed to have been included in the contract price. The Contractor shall satisfy all demands that may be made at any time for such Royalties of fees and he alone shall be liable for any damages or claims for patent infringements and shall keep the Employer indemnified in that regard.

25) GUARANTEE:

The All services to be provided are to be guaranteed for correctness and conductance as per cceptable norms.

26) NOTICES:

Any notice to be given to the Contractor under the terms of the contract shall be served by sending the same by registered post or leaving the same at the Contractor's principal place of business (or in the event of Contractor being a company to or at its registered office.) Any notice to be given to the Employer under the terms of the Contract shall be served by sending the same by registered post at the Employer's address.

27) DETAILS : CONFIDENTIAL.

The Contractor shall treat the contract and everything contained therein as private and confidential. In particular, the Contractor shall not publish any information, drawings or photograph concerning the works and shall not use the sites for the purpose of advertising without written consent of the Executive Engineer, O&M UCR Division, MSEDCL A'Nagar and subject to terms and conditions as he may prescribed.

All rights are reserved with this office to terminate the contract at any stage without assigning any reasons. I have read the above conditions and the same are agreeable to me.

Date:

Place:

Signature of the Tenderer

Name:

Address:

A.A

DY.M.F&A

A.E.(L.P)

ADL.E.E.

E.E.UCR

TERMS & CONDITIONS

- 1) Rate should be quoted in terms of per Ton per KM in rupees of material to be transported.
- 2) **The contract will be valid for 12 (Twelve) Months from the date of issue of LOA/Order subject to financial limitation of Rs.10.00 Lakhs (Rs. Five lakhs) whichever occur earlier.**
- 3) The period of completion of work should be as decided by the Addl.Executive Engineer (M) UCR Dn., Ahmednagar. The time limit is the essence of contract and must be adhered to.
- 4) **Rates:** - The rates quoted by you are firm and including of all taxes, labour charges and other incidental charges, excluding Toll tax, Escort. Service tax paid will be extra.
- 5) **Payment:** - The payment will be made on actual measurement basis, measurements will be taken as per actual works done in SAP. duly signed by concerned unit in charge, SDO of sub-division, payment will be done as per service entry sheet and all process is to be done through SAP.
- 6) **Bills:** - You will have to submit the bill in triplicate mentioning your PAN No. The same will be certified by the concerned unit in charge & SDO of the Sub division and after recording in the M.B. the said bill will be forwarded to the Division-office along with Gate pass of filter unit for issue of new transformer for replacement & gate pass of receipt of failed T/F to filter unit. While submitting the bill, weight of transformer transported should be submitted) Through SAP.
- 7) Bill will be paid for actual transportation of failed/Repaired Transformer only, not for empty vehicle run. Both the activities i.e. transportation of repaired Transformer for replacement and credit of failed T/F should be done in same day.
- 8) **Security Deposit:** - You have to pay security deposit 5% of amount of order value, before starting of work. The same will be paid after expiry of guarantee period or after three month from final bill paid to you on production of your original receipt.
- 9) **Income Tax:** - You will have to pay income tax 2% or as per prevailing rate, at the time of bill payment, it will be deducted from your bill and certificate will be issued, if required.
- 10) **Work Contract Tax:** - If applicable as per prevailing rate will be recovered from your bills.
- 11) The insurance of the failed/Repaired T/F will not be done by MSEDCL, you have to take necessary precaution for safe transportation, and other liabilities are at your side.
- 12) No sub contract is allowed.
- 13) You have to engage one or more Vehicle in sub division as per requirement.
- 14) T&P and Manpower:- No T & P and manpower will be supplied by the Company during the course of work. The contractor should have his own workman tools and tackle required to carry out the work. The workers employed for this work should be well conversant.
- 15) Transport Facility: - No transport facility will be provided by the Company.
- 16) **Scope of Work-**
Works involve following activities,
 - f) Loading, unloading & Transportation of Various Line Material. (From Various Site/Store)
 - g) To & Fro transportation of Line Material store to site. ((For replacement & crediting to store)
 - h) All the necessary precautions should be taken while carrying out the work. If any damages to the transformer during the course of work, its cost will be recovered from your bill. All the

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Loading/Unloading and transportation of various materials

work shall be carried as per the specification & general method of construction adopted by MSEDCL.

- i) The work is to be carried out at the same day as far as possible as per instructions from concern unit in charge/SDO of sub-division.
- 17) **Penalty:** - The contractor should be completed within 24 Hrs. from receipt of intimation from concern unit in charge or SDO. In case the contractor delayed to carry out the work more than 48 Hrs, penalty at the rate of ½ % per day subject to maximum of 10% of the contact value will be levied and recovered from the bill.
- 18) **Subcontract:** - The contractor should not sublet the work to other contractor or transfer or assign the contract or any part thereof to third party. In case of deviation it will be treated as breach of contractor as his risk and cost
- 19) **Quality of work:** - If it is found that the quality of work as well as performance is unsatisfactory the contract is liable for termination without giving any notice and work will be carried out from other agency even at higher rates at entire your risk. Your security deposit will be forfeited in such case.
- 20) **Safety precautions:-** Adequate precautions shall be taken by you & technician to prevent damage while operating with various equipment.
- 21) You will be responsible for any lapse on all safety measures, procedures laid down in the Statutory Act. & Rules and also laid down by MSEDCL.
- 22) The operating instructions issued from time to time by the MSEDCL Officer/Employee shall be followed scrupulously by the Contractor & technician.
- 23) **Accidents:-** The contractor shall be sole responsible for the safety of his employee & public. In case of any type of accident e.g fatal/Nonfatal electrical/mechanical/road, the contractor will be responsible for all monetary benefits & compensation etc.
- 24) In case of any accident occurred to your employee, the total responsibilities lies with the contractor.
- 25) You are also deemed to be fully aware of Company's General terms & Conditions of works contract.
- 26) **Dispute:** - Any legal dispute regarding to this order will be subject to Ahmednagar court only.
- 27) The undersigned has reserved the right to reject or cancel the order, if the work is carried out unsatisfactorily.
- 28) You will have to make insurance of all person /technicians engaged with the duties at your cost & settle the claims if any accordingly.
- 29) You have to execute a contract agreement within 07 days from the date of receipt of this order.

Date :

Place :

Signature of the Tenderer

Name:

Address:

A.A

DY.M.F&A

A.E.(L.P)

ADL.E.E.

E.E.UCR

PARTICULARS OF CONTRACTOR

- 1) Name and Address of the Contractor/Agency And personal Contact No.:-
- 2) Particulars of Registration:-
- 3) Valid Transport contractor's License No. :-
(Copy of License must accompany with tender documents)
- 4) Reference may be made to:-
 - i) Name and Address
 - ii) Name and Address:-
- 6)
 - i) Service tax Registration Certificate :-
 - ii) EPF Registration certificate/ No:-
 - iii) Professional Tax registration Certificate with challan:-
 - iv) MVAT & CTIN / Sales Tax registration certificate:

- 7) Details of previous experience of similar work:-

Sr.No.	Name of Work	Order No. and Date	Name of Division/ Sub Division/ Circle	Value of work in Rs.

Note : True Copies of testimonials should be attached but same will not be returned.

Place :

Date :

Signature of Tenderer

Name:

1. Address:

2. Permanent Address:

EE/AN/UCR/T-22/2024-25

Loading/Unloading and transportation of various materials
Annexure 'A'
Price Bid

TENDER No: - EE/AN/UCR/T-22/2024-25/LOUNTR

Tender for Loading, Unloading & transportation of various line materials, PSC poles, meters and power tranformer for various locations at UCR Division A'Nagar.

Sr No.	Particulars	Unit	Rate	Qty.	Order value (Rs)	Time limit
			(Rs)			
1	Transportation of Power Transformer	Per MT/KM		As per JIR	10 Lakhs	12 Months
2	Loading of Power Transformer	Per MT				
3	Un-Loading of Power Transformer	Per MT				
4	Winching of power Transformer	Per MT/MTR				
5	Assembling/dismantling of accessories of PTF	per no				
6	Transportation of PSC poles, 8, 9 mtr from various sites.	Per MT /KM				
7	Approximate wt. of 8 mtr: 372 Kg. and 9 mtr. : 533 Kg.					
9	Note : MIN transportation will be consider / charged at least 50 Kms	KM				
10	MIN load will be consider / charged at least 10MT	MT				
11	Transportation of Line / various type of store Material.	Per MT/ KM				
12	0 To 50 KM	Per MT/ KM				
13	50 To 100 KM	Per MT/ KM				
14	100 and Above Km	Per MT/ KM				
16	Un-Loading of Line / various type of store Material.	Per MT				
15	Loading of Line / various type of store Material.	Per MT				
16	Transportation, loading and unloading of meters(allocated from major store)	Per trip				
	Tolls+Taxes(Extra)	At actual				

Note- 1.Minimum transportation charges from Sr.no 11 onwards will be depending on the type of vehicle used (Approved weight by RTO office). The type of vehicle v. z. i.e. Mahindra Utility, Tata 407, 608, 1210 should be mentioned on the gate pass from where material will be issued.

2. If total distance is 110 Km then total transportation will be charged for entire Km.

3. Rates will be considered from material issuing place to alighting place i.e. one side only. Empty return vehicle will not be considered for return.

4. GST and toll tax if any paid by MSEDCL.

Signature of Tenderer]

Date: Name and Address of the Agency SEAL AND SIGNATURE OF TENDERER

Place:

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40300311 Loading and Unloading	ADM 006	Days	996791	150		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	AS PER TENDER TERMS AND	Price Section	40300311 Loading and	AS PER TENDER TERMS AND CONDITIONS
2	AS PER TENDER TERMS AND	Technical Section	40300311 Loading and	AS PER TENDER TERMS AND CONDITIONS
3	COMMERCIAL DOCUMENTS	Commercial Section		AS PER TENDER TERMS AND CONDITIONS