

Maharashtra State Electricity Distribution Co. Ltd.

| Tender Details | | 23-09-2024 05:45:05 |
|---|---|---------------------|
| Tender Code | EE/U/Amt/T/2024-25/T-02 | |
| Tender Type | Works Tender | |
| Type Of Bid | Two Bid | |
| Description | Supply of Tinned Copper Fuse Wire of 12swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns under Urban Division, Amravati | |
| Estimated Cost (In Lakhs) | 2 | |
| Basis of prices | NA | |
| Tender Validity | NA | |
| Delivery Requirement (In Months) | NA | |
| Tender on rate contract basis | NO | |
| Tender Fee (In INR) | 500 | |
| GST In INR (@18% on Tender Fee: SAC No. | 90 | |
| Total Tender Fee Amount including GST in INR. | 590 | |
| Contact | Priti Dehankar , 7875763794 ,eeamaravatiu@gmail.com | |
| Pre-Qualifying Req | As per tender conditions | |
| Budget Type | Revenue | |
| Scheme Code | NA | |
| Scheme Name | NA | |
| Department | Distribution Department | |
| Office Type | DIVISION | |
| Location Type | Amravati Urban Division | |
| Designation | Deputy Executive Engineer(Distribution) | |
| Pre-Bid Meeting Address | Office of The Executive Engineer M.S.E.D.C. Ltd., Amravati Urban Division, Old Power House, Behind Daffrin Hospital, Amravati-444602 | |
| Bid Opening Address | Office of The Executive Engineer M.S.E.D.C. Ltd., Amravati Urban Division, Old Power House, Behind Daffrin Hospital, Amravati-444602 | |
| 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 | 24-09-2024 11:00 |
| Tender Sale End Date | 01-10-2024 14:00 |
| Bid Start Date | 24-09-2024 11:05 |
| Bid End Date | 01-10-2024 18:00 |
| Pre-Bid Meeting Date | 27-09-2024 11:00 |
| Techno-Commercial Bid opening on | 03-10-2024 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 | N |



T-02
2024-25

TENDER T-02/2024-25

BID DOCUMENT

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION
COMPANY LTD. URBAN DIVISION, AMRAVATI**

**SUPPLY OF T.C.FUSE WIRE
AS PER SPECIFICATIONS FOR
AMRAVATI URBAN DIVISION**

General Instructions & Price Bid

BID NO. EE/U/AMT/T/2024-25/T-02

Executing Agency

Office of The Executive Engineer

M.S.E.D.C. Ltd., Amravati Urban Division,

Old Power House, Behind Daffrin Hospital, Amravati-444602

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.
URBAN DIVISION, AMRAVATI

TENDER NO. EE/U/AMT/T/2024-25/T-02

- 1) **Name of work:** - Supply of Tinned Copper Fuse Wire of 12swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns under Urban Division, Amravati.
- 2) Estimated Cost : Rs. 2.00 Lakhs
- 3) E. M. D. Amount : Rs. 2000 /-
- 4) Tender sale Start date : 24.09.2024 (Time 11.00 Hrs.)
- 5) Bid Start date & Time : 24.09.2024 (Time 11.05 Hrs.)
- 6) Pre-bid Date : 27.09.2024 (Time 11.00 Hrs.)
- 7) Tender Sale End Date : 01.10.2024 (Time 14.00 Hrs.)
- 8) Bid End Date : 01.10.2024 (Time 18.00 Hrs.)
- 9) Tech. Bid Opening Date & Time : 03.10.2024 (Time 11.00 Hrs.) If possible.
- 10) Price Bid Open Date : 04.10.2024 (Time 11.00 Hrs.) If possible.
- 11) Winner Selection Date & Time : -
- 12) Cost of Tender : Rs. 500/- + 18% GST (Rs.590/-) Non refundable
- 13) Tender Purchased vide :
 Money Receipt No. & Dt.
- 14) E.M.D. paid vide Money :
 Receipt No. & Dt.
- 15) Validity Of the Offer : 180 Days from the date of opening of the Tender.

Executive Engineer
Urban Division, MSEDCL
Amravati

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.
URBAN DIVISION, AMRAVATI

TENDER NO. EE/U/AMT/T/2024-25/T-02

- 1) **Scope of work:** - Supply of Tinned Copper Fuse Wire of 12 swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns under Urban Division, Amravati.

Tender Documents :-

- Tender Abstract
- Scope of Work & Tender Documents
- Special Instructions for submitting Tender Documents
- Instructions to Tenders
- General Terms & Conditions
- Annexure "A"
- Annexure "B"
- Schedule "A" (Price Bid/Commercial Bid) to be uploaded separately

Executive Engineer
Urban Division, MSEDCL
Amravati

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

**e-TENDER NOTICE**

Separate e-Tenders are invited in two bid system from Registered, Licensed Electrical contractors, Suppliers, Manufacturers for the supply of following material /works to be carried out

- i) Supply of Tinned Copper Fuse Wire of 12 swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991/ amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns for Amravati Urban Division against tender no EE/U/AMT/T/2024-25/T-02. The estimated cost of tender is Rs 2.00 Lakh. (EMD Rs 2000 and Cost of Tender Rs 590.00)

All the tender documents are available at our website www.mahadiscom.in .

The tenders shall be processed as per e-Tendering procedure of MSEDCL.

Tender Cost is to be deposited ON LINE Only.

The tenders can be downloaded from our website <https://etender.mahadiscom.in/eatApp/>

From **24.09.2024 to 01.10.2024 upto 18.00 hrs.** Last date for EMD payment is **01.10.2024 14.00 hrs.** and for uploading of tender documents is **01.10.2024 upto 18.00 hrs** .

Contact person Add. Executive Engineer (M) Tel. No 0721-222207 Mob. No. 7875763693

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.
Executive Engineer
Urban Division, MSEDCL
Amravati

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.
URBAN DIVISION, AMRAVATI

TENDER NO. EE/U/AMT/T/2024-25/T-02

SPECIAL INSTRUCTIONS FOR SUBMISSION OF TENDER DOCUMENTS

- Your offer should be submitted in Two Bid formats on Internet Only.
- You will have to pay e-Tender processing Fee (non-refundable) of Rs **590/-** (Including GST). Without payment of e-Tender processing fee, your offer will not be considered. Scan Copies of B.G./D.D./Cash Receipt of MSEDCL against EMD should be uploaded on website with tender documents. Original Copies of B.G/D.D./Cash Receipt of MSEDCL Must be submitted to the office before opening of Technical bid.
- D.D. should be drawn in favour of “MSEDCL, AMRAVATI”
- “Technical Bid” should contain only documents mentioned in Tender.
- “Commercial Bid” should contain Rates offered in given Tender Format only.
- After receipt of full documents / Certificates as required in Technical Bid, then only Commercial Bid will be opened. Tenders will not be accepted without payment of EMD. For any further qualifying conditions & information regarding tender, the bidder may contact Dy. Executive Engineer (O), Division Office, Amravati before opening of tender. Undersigned reserves right to reject any or all bids without assigning any reason thereof.
- For any queries please contact Dy. Executive Engineer (O), Division Office, Amravati before opening of tender.
- Before opening of Technical Bid, the bidder must submit original B.G./DD/Cash receipt of eTender EMD to this office without fail. Otherwise proposal will be treated as irresponsive.
- Bid only in electronic format will be accepted. No Hard Copy of Bid will be accepted in any case.
- While uploading Bids on our website, Technical Bid and Commercial Bid Should be uploaded separately. In Commercial Bid only Price Bid pages duly filled, Signed & Stamped should be uploaded.
- It is not necessary to upload all tender booklet on web site. Annexure A & B duly signed by bidder can be uploaded in lieu of tender document.
- Care should be taken to upload tender well in advance of dead line of submission of tender. Non availability of net connectivity, MSEDCL server problems won't be excuse for non-submission
- The Tender documents shall be submitted in following manner only.

FOLDER NO.1 :- FOR QUALIFICATION BID (Technical Bid)

This FOLDER shall contain Scan copies of the following certificates. True – copies of the certificates should be attested by competent authority or original document be produced during Tender opening. The original certificates will have to be produced by the contractors if demanded before acceptance of the Tender. The details of EMD & Cost Of Tender Paid (Scan Copies of DD/MR/ No.& Date) should be Specifically uploaded with this folder.

The documents as below from 1 to 11 are compulsory primary documents to be uploaded in TECHNICAL BID.

1. Registration of manufacturing unit with appropriate Govt. Authority./Authorised Dealer certificate.
2. Copy of Registration certificate of GST.
3. Professional Tax registration & latest paid Challan for the last financial year certified by C.A.
4. Copy of Registration certificate of Shop Act
5. Copy of PAN card
6. If the firm is a S.S.I. unit, valid S.S.I. /MSME registration certificate is required.
7. The tenderer should have proven experience of not less than 3 years in design, manufacture, supply at works for the material offered. Copies of supply order received should be enclosed with tender documents & Value of these orders should not be less than Rs. 4.00 Lakh. in 3 years taken together.
8. The bidder should have minimum turnover of 100% of the value of the material offered in any one financial year during the previous three years.
9. Scan Copy of B.G./Demand Draft/ Cash receipt as a proof of E. M. D amount paid. The price bid (Commercial Bid) will not be opened without payment of E.M.D and details thereof. (SSI units are exempted from paying of E.M.D.)
10. Annexure A
11. Annexure B

FOLDER NO.2 :- PRICE BID.(Commercial Bid)

This Folder shall contain the price bid duly filled in with rates, all schedules as applicable. FOLDER No. 2, shall be opened only in r/o. such bidder who qualify after opening of FOLDER No.1(Technical Bid). Folder No 1 should clearly be mentioned as “**TECHNICAL BID**” and also “**Qualification Bid**” similarly FOLDER No 2 should clearly be mentioned as “**COMMERCIAL BID**” and also “**Price Bid**”. Putting wrong Words/Numbers on Folder shall be liable for total rejection of Tender.

**Executive Engineer
Urban Division, MSEDCL
Amravati**

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.
URBAN DIVISION, AMRAVATI

TENDER NO. EE/U/AMT/T/2024-25/T-02

INSTRUCTION TO THE TENDERERS.

TENDER form complete with all prescribed particulars together with supporting documents as per tender notice, must uploaded on Company's e-Tender website on or before date and time mentioned earlier.

In submitting the Tender the schedule should be strictly in the form given in the accompanying TENDER.

1. TENDERERS should carefully read the TERMS & CONDITIONS OF THE TENDER & follow the instructions contained therein scrupulously before submission of TENDER. After carefully reading & understanding all instructions in Tender Document Bidder should sign form in "Annexure A" and upload the same with Technical Bid. In case of any omission in the TENDER, the TENDER shall be liable for rejection.
2. If any doubt in respect of any of the conditions, same should be got clarified in writing from the office of the undersigned before submitting the TENDER.
3. Suppliers shall not make any additions, alterations or changes in the tender form and the conditions of tender and supply including the description of material mentioned.
4. The TENDER must be accompanied by Earnest money Deposit.
5. All corrections in the TENDER & particularly in the rates must be initiated & dated by the TENDERERS
6. The TENDER shall be strictly submitted in manner as specified in TENDER-Notice/Document.
7. Experience certificate & documents in support of the experience & capability asked vide TENDER NOTICE published, shall be furnished with the TENDER.
8. The undersigned is not bound to place a contract order to the lowest TENDERER'S. It is the decision of the undersigned to whom the contract order is to be placed.
9. The rates should be quoted on a firm quotation basis inclusive of all taxes & duties etc. for the supply as mentioned above. Any type of extra taxes / Duties will not be paid.
10. Material should be supplied strictly as per Technical specifications enclosed.
11. Payment will made on receipt of S.R. note from stores & final bill will be made within reasonable time as per availability of funds.
12. Advance payment will not be made for purchase of material or starting of work.
13. The Executive Engineer, Urban Division, Amravati, reserves the rights to make the modification in terms & conditions of the contract if necessary in the interest of contract work.
14. Material should be supplied within 30 days from date of order.

15. The material should be supplied to Major Store Center Amravati. The consignee will be Add. E.E. (MM Cell), Major Store, Amravati.
16. Income Tax as per rules shall be deducted from bills as per Income – tax rules in force.
17. Rates quoted shall be firm & valid for 60 days from the date of order.
18. General terms & conditions for the work contract supply printed in M.S.E.D.CO.LTD. Book let will also be applicable to this contract.
19. If supply delayed by any reason, penalty ½ % (half) per week with limited to maximum of 10 % of contract value shall be recovered from suppliers bill.
20. Security Deposit as applicable to SSI units in Maharashtra will be 5% of the order value subject to a maximum of Rs 10,000/-. However SSI registered with Directorate of Industries and Maharashtra Khadi & Gramodyog Mandal shall be exempted from payment of Security Deposit for value of order upto Rs 10,000/-.”
 - a. All other Suppliers will have to pay security deposit in cash/ DD / BG.(BG must be valid upto execution of order in full quantity as per order conditions) to extent of 5% of order value & same shall be released on supply of full quantity as per specification.
21. Power to reject or to accept any or all tenders are reserved by undersigned.
22. The undersigned reserves all rights to terminate this tender order at any stage without assigning any reasons thereof for unsatisfactory quality or unsatisfactory progress of works.
23. Bill in triplicate with S.R. note of Store center should be submitted to the Executive Engineer, Urban Division, Amravati. Payment will be made by E.E. Urban Division, Amravati.
24. All the disputes & differences arising out of or in the connection with the contract shall be subject exclusively to the jurisdiction of Amravati Court.

Maharashtra State Electricity Distribution Co. Ltd.

Executive Engineer
Urban Division, MSEDCL
Amravati

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.
URBAN DIVISION, AMRAVATI

TENDER NO. EE/U/AMT/T/2024-25/T-02

GENERAL TERMS & CONDITIONS OF TENDER

- 1) **EARNEST MONEY DEPOSIT** : All Tenderer's are required to pay E. M. D. as per existing rules as mentioned earlier

 Mode of payment : E. M. D. may be remitted upto Time & Date mentioned earlier at our office by B.G./Cash/D. D. of any Nationalised / Scheduled Bank, in the name of Executive Engineer, Urban Division, Amravati E. M. D. remitted in any other than prescribed form will not be accepted.
 In no case exemption from payment of earnest money will be granted (Except registered S.S.I. units). As such, the Tenderer's are requested not to make any request for exemption. The Tender offer without E. M. D. will be liable for rejection.
- 2) **E-TENDER PROCESSING FEE (COST OF TENDER)**: All Tenderer's are required to pay Cost of Tender Rs 590.00 Including GST 18% by ON LINE Only.
- 3) **REFUND OF EARNEST MONEY DEPOSIT** : Bidder should surrender the original Money Receipt issued by this office to facilitate refund of E. M. D. Therefore, the Bidders are advised to preserve the Money receipt properly. Bidder should submit the application along with original money receipt for refund of E. M. D. No interest will be payable by the purchaser on the E. M. D.
- 4) **VALIDITY :-** The offer shall remain valid for 60 days from the date of opening. Thereafter also, it will be treated as valid until withdrawn by the Tenderer by giving notice in written to this office.
 In case, the Tender offer is withdrawn between date of opening & expiry of 60 days of validity period or in the event of refusal to accept the order or to pay the security deposit as per clause within stipulated period as mentioned in detail order, the E. M. D. deposited by the Tenderer will be forfeited & no claims there off will be entertained.
- 5) **PENALTY** : if supply is not completed within stipulated period, a penalty @ ½ % per week for balance quantity of works value will be imposed subject to maximum 10% or order value or as per the discretion of competent authority.
- 6) **PROCEDURE FOR FILLING RATES IN SCHEDULE** : The rates (**both in figures & words**) must be quoted.
- 7) **PAYMENT :-**
 - a) Bill in triplicate with S.R. note of Store center should be submitted to the Executive Engineer, Amravati Urban Division. Payment will be made by E.E. Urban Division, Amravati. However, the following documents must be submitted for released of payment.
 - i) Bill in triplicate (Clearly showing GST No).
 - ii) Certificate of security Deposit
 - iii) Pre Receipted invoice / Advance Stamped Receipt
 - iv) S.R. note of store center
 - v) Xerox copy of PAN Card
 - b) Interest clause for delay in payment will not be acceptable.
 - c) Advance payment clause is also not acceptable.
- 8) Sub-letting the contract to any other party will not be permitted.

- 9) For improper execution of the contract, the S. D. held with Company will be forfeited.
- 10) The contractor's bill will be subject to recovery of Income – Tax (at source) as applicable & other statutory recovery, if any.
- 11) Any amount or amounts which becomes payable by the supplier to this office under particular contract may be deducted by this office from any amount / amounts due or becoming due for payment by this office to the supplier under the same or any other contract with M.S.E.D.CO.LTD.
- 12) **TERMINATION OF CONTRACT:** - The under signed reserves the rights to terminate the contract / order at any stage without assigning any reasons thereof.
- 13) Conditional tenders will be rejected out rightly & earnest money is likely to be forfeited.
- 14) Tenderer is requested to go through the tender documents carefully & if the any doubts regarding the meaning of any clause of the tender or of the specification, he should contact the undersigned & get it clarified in writing before tenderizing. If any point is raised after tendering or during the contract period, the verdict of the undersigned thereof will be final & binding on the contractor.
- 15) The interpretation of the undersigned on any matter or decision on any disputable points will be final and binding on the contractor.
- 16) Tenderers should sign “Annexure A” in token of having read & accepted the all tender conditions. They should also fill in all details as asked in tender & should be submitted while tendering.
- 17) All disputes or differences arising under, out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of the Amravati Court only.
- 18) The tender documents are not transferable.
- 19) Other terms & conditions if any will be incorporated in the detailed order at the time of order.
- 20) **F.O.R. DESTINATION:**
The material is to be supplied at our Common Stores, Amravati consigned to the Additional Executive Engineer, MSEDCL, Stores, Amravati. The materials shall be accepted only during working days between 10.00 Hrs. to 16.00 Hrs, so as to arrange their unloading during office hours. Company shall not be liable for unloading and inconvenience caused to the transport contract in the form of detention etc. Unloading at stores shall be arranged by the consignee.
- 21) **CONDITIONS OF SUPPLY: -**
 - 1) Quality of supply: - Materials offered should be strictly as per specification and strictly in accordance with and as per the approved standard/samples. Preference will be given to ISI mark material. In case of material for which there are no standards or approved samples the supplies shall be of the best workmanship and quality available.
 - 2) Validity of the tender: - The validity period of the offer/tender should be 60 (Sixty) days from the date of opening of the tender. The supplier is bound to supply the material as per his offer during validity period.
 - 3) Security Deposit: - Security Deposit as applicable to SSI units in Maharashtra will be 5% of the order value subject to a maximum of Rs **10,000/-**. However SSI registered with Directorate of Industries and Maharashtra Khadi & Gramodyog Mandal shall be exempted from payment of Security Deposit for value of order upto Rs **10,000/-**.” All other Suppliers should pay security

deposit at the rate of 5% of the value of the order within seven days of receipt of the order failing which order will stand cancelled automatically without any further intimation. Security Deposit is payable by Cash/ DD of scheduled Bank. The SSI unit has to pay security deposit as per statutory provisions.

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

Signature of Tenderer

**Executive Engineer
Urban Division, MSEDCL
Amravati**



ANNEXURE A**Self Declaration****(On Bidder's Letter head)**

To,
The Executive Engineer
Urban Division MSEDCL,
Amravati - 444602

Sub. :- Supply of Tinned Copper Fuse Wire of 12 swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns under Urban Division, Amravati.

Ref. :- TENDER NO. EE/U/AMT/T/2024-25/T-02

I have undergone through all the contents of Tender form. I have carefully read and understood all the terms and conditions mentioned therein. I agree with all the terms and conditions mentioned therein. Hence I am signing & submitting this form in lieu of signing & uploading every page of Tender Document.

MAHAVITARAN
Signature
Name & designation
Maharashtra State Electricity Distribution Co. Ltd.

ANNEXURE B
(On Bidder's Letter head)

To,
The Executive Engineer
Urban Division MSEDCL,
Amravati - 444602

Sub. :- Supply of Tinned Copper Fuse Wire of 12 swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns under Urban Division, Amravati.

Ref. :- TENDER NO. EE/U/AMT/T/2024-25 /T-02

Dear Sir,

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

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

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

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

I /We, enclose herewith a Demand Draft / M.R. No. _____ Dt. _____
: _____ for Rs. _____ drawn on _____
_____ as Earnest money deposit.

Thanking You

Date :-

Signature of Tenderer

NAME & ADDRESS :-

T-02
2024-25



BID DOCUMENT

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD. URBAN DIVISION, AMRAVAT

**SUPPLY OF T.C.FUSE WIRE
AS PER SPECIFICATIONS FOR
URBAN DIVISION, AMRAVATI**

Price Bid

BID NO. EE/U/AMT/T/2024-25/T-02

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

**Executing Agency
Office of The Executive Engineer**

M.S.E.D.C. Ltd., Amravati Urban Division,

Old Power House, Behind Daffrin Hospital, Amravati-444602

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.
URBAN DIVISION, AMRAVATI

SCHEDULE 'A'

(PRICE BID / COMMERCIAL BID)
(To be uploaded separately)

TENDER NO. EE/U/AMT/T/2024-25/T-02

Name of work: - Supply of Tinned Copper Fuse Wire 12 swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns under Urban Division, Amravati.

| Sr. No. | Name of Item | Size of Fuse wire in SWG | Rate (per Kg) in Rs. (Excluding GST) | Delivery period (Expected del. Period 30 days from L.O.A.) |
|---------|---|--------------------------|--------------------------------------|--|
| 1 | Supply of Tinned Copper Fuse Wire strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot process, with tin thickness of 6 to 8 microns. | 12 | | |
| | | 14 | | |
| | | D.O. Fuse wire 10 Amp. | | |

Signature of Tenderer Seal

Date :-

Remarks :-

- 1) Rates should be quoted in words & figures also.
- 2) Rates should be inclusive of ALL TAXES including but not limited to Packing & forwarding charges, freight charges, Insurance etc but excluding GST
- 3) NO other charges/Taxes will be paid extra.

LIST OF SERVICES

| SR. NO. | SERVICE NAME | ACTIVITY NUMBER | UOM | SAC CODE | REQ. QTY | VERSION | MATERIAL TYPE |
|------------|-----------------------------------|--------------------|----------|----------|----------|---------|------------------|
| 1 | Tinned Copper Fuse Wire 12 SWG | 19152101274 | KiloGram | 72299016 | 100 | | null |

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

| Sr. No. | NAME | SECTION | ITEM | DESCRIPTION |
|---------|------------------------|--------------------|----------------------------|--|
| 1 | As per tender document | Price Section | Tinned Copper Fuse Wire 12 | Supply of Tinned Copper Fuse Wire of 12swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot pro |
| 2 | As per tender document | Technical Section | Tinned Copper Fuse Wire 12 | Supply of Tinned Copper Fuse Wire of 12swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot pro |
| 3 | As per tender document | Commercial Section | | Supply of Tinned Copper Fuse Wire of 12swg, 14 swg & D.O. fuse wire 10 Amp. strictly confirming to I.S. 9926/1991 amended upto date made out of Electrolyte grade Copper and tinned with running hot pro |