

## Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		20-08-2024 06:55:54
Tender Code	EE/AMB/TS/T-41/2024-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area..	
Estimated Cost (In Lakhs)	90	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	5000	
GST In INR (@18% on Tender Fee: SAC No.	900	
Total Tender Fee Amount including GST in INR.	5900	
Contact	A Hatte , 7875762304 ,eeambejogai@mahadiscom.in	
Pre-Qualifying Req	AS PER TENDER CONDITION	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Ambajogai Division	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of the Executive Engineer Maharashtra State Electricity Distribution Co. Ltd.,  Division Office, 33/11 kvAmbajogai S/s area, infront of Yashwantraochavancollege Ambejogai. Pin Code No:-431517 Dist: Beed Tel. No: (02446) (O) 247146 (P) 247172	
Bid Opening Address	Office of the Executive Engineer Maharashtra State Electricity Distribution Co. Ltd.,  Division Office, 33/11 kvAmbajogai S/s area, infront of Yashwantraochavancollege Ambejogai. Pin Code No:-431517 Dist: Beed Tel. No: (02446) (O) 247146 (P) 247172	

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	20-08-2024 19:00
Tender Sale End Date	23-08-2024 15:00
Bid Start Date	20-08-2024 19:05
Bid End Date	23-08-2024 15:30
Pre-Bid Meeting Date	21-08-2024 11:00
Techno-Commercial Bid opening on	23-08-2024 16:00
Price Bid opening on	28-08-2024 16:00
Annexure C1 Opening Date	NA
Winner Selection Date	30-08-2024 16:00
Can Bidder Opt EMD Exemption	N



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.O & M DIVISION**

**CIN: U40109MH2005SGC153645**

**33/11 kvAmbajogai S/s area, Infront of Yashwantraochavancollege Ambejogai -431517.**

**Ph. # (02446) (O) 247146 (P) 247172(Fax) 248117**

Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area..

**Tender No. EE/AMB/TS/T-41/2024-25..**

**Area of operation : AMBEJOGAI DIVISION AREA..**

Tender sale from :-11.00 Hrs. on Dt 20.08.2024

Tender sale closing date :-16.00 Hrs. on Dt.23.08.2024

Submission closing Date :- 17.00 Hrs. on Dt.23.08.2024

e-Tender will be opened at:-17.30 hrs. on Dt.23.08.2024 possible or next working day

Estimated cost Rs.90.00 Lakhs

E-Tender purchase cost :5000/- +GST -900/- = total 5900/-

E.M.D : Rs.90000/-

Office of the **Executive Engineer**

Maharashtra State Electricity Distribution Co. Ltd.,

Division Office, 33/11 kvAmbajogai S/s area, infront of Yashwantraochavancollege

Ambejogai. Pin Code No:-431517

Dist: Beed

Tel. No: (02446) (O) 247146 (P) 247172

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

**Tender No. EE/AMB/TS/T-41/2024-25.**

**I N D E X**

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

**Tender No. EE/AMB/TS/T-41/2024-25**

Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area.

**E -Tender purchase cost :5000/- +GST -900/- = total 5900/-**

**E.M.D : Rs90000/-**

**Estimated Cost : Rs. 90.00 Lakhs;**

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TO BE FILLED IN BY THE TENDERER:

Name & Address of the Tenderer

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Phone No. \_\_\_\_\_ Mobile No. \_\_\_\_\_ E-mail \_\_\_\_\_

Address of the Factory Unit: \_\_\_\_\_

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Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

E.M.D. Paid Rs.

Vide BG / DD No. \_\_\_\_\_

Date:- \_\_\_\_\_

**IMPORTANT NOTES:**

- 1) Only registered contractors Tenderer must be submitwith all the tender documents through online system of MSEDCL. (<http://works.mahadiscom.in/eTender/etender>) website
- 2) Rates should be filled in the prescribed schedule, in both i .e. in figures and in words, attached with this tender and through online.
- 3) This tender document contains 21pages duly numbered (including cover pages).Tenderers are requested to check the complete tender document available on line

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OPENED online on dated 23.08.2024

Assistant Engineer(P)  
Ambejogai Division

Add.Executive Engineer (M) Deputy Manager (F&A)  
Ambejogai Division Ambejogai Division

Executive Engineer,  
Ambejogai Division



**Maharashtra State Electricity Distribution Co. Ltd.**

**Executive Engineer,(O & M) Division. Ambajogai**

**Invitation for Bid**

The Executive Engineer (O&M Division, Ambajogai ),on behalf of MSEDCL (the Employer), invites sealed Tender No-**EE/AMB/TS/T-41/2024-25** of amounting **Rs.90.00 Lakhs** from eligible tenderers for e-Tender for Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area.The Tenders will be processed only in Electronic Tendering mode and open for registered contractors on e-Tendering system for work contracts of MSEDCL.The bid documents will be available on website from **11:00 Hrs.20.08.2024**. The last date for submission of tenders is **23.08.2024 up to 17.00 Hrs.** Tenders will be opened on Dt.23.08.2024 17:30 Hrs. if possible or next working day.

For more details regarding registration process and tender, visit our e-Tendering website on <https://etender.mahadiscom.in/eatApp/>

The undersigned reserves all the rights to accept or reject any or all tenders without assigning any reasons thereof.

**Office of the Executive Engineer**

Maharashtra State Electricity Distribution Co. Ltd.,  
Division Office, 33/11 kv Ambajogai s/s area, Beed  
road, Ambajogai-431517

**Executive Engineer  
Ambajogai Division**

**Tender No-EE/AMB/TS/T-41/2024-25****PROCEDURE TO SUBMIT THE ONLINE TENDERS:**

The following procedure takes precedence over any other procedure that may be stated in the elsewhere in the Bidding Document for submission of bids.

The tender is to be submitted online on or before due date and time of submission on the website. It is advisable to submit the digitally signed offer sufficiently in advance of due date and time so as to avoid last minute trafficking at server. The entire tender shall be submitted **online only**. **No physical submission of tender is permitted and such tender shall not be considered for opening.** Only the **Price schedule (Rate of Schedule)**, duly scanned, and shall be submitted as part of **COMMERCIAL BID**. All other documents shall be submitted as part of **TECHNICAL BID**. Wrong submission of bids may result in opening of the wrong bid for which MSEDCL will not be responsible. This may also result in rejection of the bid.

**[a] Physical Submission of Documents:-**

**Envelope for this part shall contain documents like Original DD/ BG towards Tender EMD etc. and shall be submitted to the above address before due date and time for submission. No price bid shall be submitted in this envelope.** The envelope shall be duly sealed and super scribed indicating the Name, Address, Tender No., Due Date of submission and details as follows before delivering the same.

- i) Tender No..
- ii) Due Date & time of submission.
- iii) Due Date of opening

**OPENING OF TENDER:**

- i. In case the date of submission of tender happens to be holiday the date of submission will be next working day at the same time.
- ii. The Employer will open the Technical Proposals online, at the date and time designated in the tender notice. (If Possible).
- iii. The Price Proposals will remain unopened. The Price Proposals will be opened on the website by the Employer following approval of the evaluation of the Technical Proposals.

**EVALUATION OF TENDER:**

It should be noted that, Technical Bids will be opened online first. MSEDCL will examine the documents in accordance with the requirements of the bid document. If any of the documents is found to be not complying with tender conditions, corresponding bid will not be opened for further evaluation or the tender floating authority will decide to accept or not such document. The responsive tenderers of the technical bid may attend the opening of the price bids online.

**Note:**

The Tenders will be processed only in Electronic Tendering mode and open for registered contractors on e-Tendering system for work contracts of MSEDCL. The bid documents will be available on website <https://etender.mahadiscom.in/eatApp> from **11:00Hrs** 20.08.2024 the last date for submission of tenders is 23.08.2024 **up to** 16.00 Hrs. Tenders will be opened on 23.08.2024 at 17.30 Hrs. if possible.





### **TERMS & CONDITIONS:**

- 1) Tenderers will have to pay the E-Tender purchase fee Rs.5900/- through online only. The amount of EMD Rs.90000/- should be submitted in the form of B.G. / D.D./receipt /Banker's cheque of any nationalized bank/online drawn on or before the bid submission date payable at Ambejogai, in the name of the **Executive Engineer, MSEDCL, O&M Division, 33/11 kv Ambajogai S/s area, in front of Yashwantra Chavan college Ambejogai - 431517.** No interest will be paid on EMD. Tender offer without Demand Draft / BG for Earnest Money Deposit will not be considered. Parties claiming exemption from payment of E.M.D. shall give sufficient proof in support of their claim. The envelope containing original DD/BG/receipt towards EMD (in addition to online submission), shall be submitted to the office of the Executive Engineer, MSEDCL, O&M Division, Ambejogai before bid submission physically.
- 2) E.M.D. will be forfeited in following cases :-
  - a. If the Tenderer fails to pay security deposit, if the contract is placed with him.
  - b. If the Tender offer is withdrawn before taking decision regarding his tender by this office.
- 3) Tender forms will not be sent or accepted by post/courier/fax.
- 4) The successful tenderer will have to give acceptance of the order within 7 (seven) days from the date of receipt of LOA. Agency have to execute the agreement as per tender LOA condition.
- 5) The successful tenderer will have to deposit an amount of the tune of 10 % of the order value towards Security Deposit. The SD is to be paid in the form of Demand Draft / BG of any Nationalized Bank payable to the Executive Engineer, MSEDCL, O&M Division, Ambajogai. Also undersigned has all rights regarding the acceptance of form of SD amount.
- 6) The offer must be valid up to 90 (Ninety days) from the date of opening of the tender.
- 10) The terms and conditions mentioned in the tender notice published in News papers is applicable to this Tender.
- 11) The contractor will have to start the work as per instruction of E.E. concerned or his authorized representative after getting the order from this office and completion of formalities.
- 12) All entries in the Tender should be in ink. Erasing & over writings are not permissible. All corrections & insertions should be initiated by the Tenderer's.
- 13) EMD will be refunded as soon as possible after tenders are finalized. The tenderer should apply for refund of EMD after expiry of 90 days from the receipt & advance stamped receipt. No interest will be paid on EMD.
- 14) Tender which do not fulfill all or any of the above conditions or incomplete in any respect are liable to be summarily rejected.
- 15) MSEDCL will not be bound to accept the lowest bid. Further the undersigned reserves the right to bifurcate the Tender order to more than one agency.
- 16) Other than above, the contract will be governed as per General Terms and Conditions of Maharashtra State Electricity Distribution Company Ltd. The terms and conditions as per G.O. (II) are applicable to this tender.
- 17) List of orders executed shall be submitted along with detailed work Order copies with their completion certificates issued not below the rank of Executive Engineer, failing which their experience claims will not be considered for evaluation.
- 18) The tenders, which are not quoted as per our specifications, will be rejected.
- 19) Note that LOA for the tender will be placed after ongoing tender work completion. Also note that initially if there is requirement of loading unloading work the LOA as per requirement of quantity and amount will be placed or vice versa. MSEDCL reserves the right to accept any E-tender or to reject any or all E-Tenders without assigning any reason thereof. Contact Person: Shri.J H. Waghmare, Executive Engineer, O & M division, 33/11 kv Ambajogai S/s area, in front of Yashwantra Chavan college, Ambejogai Dist: Beed. Phone No-02446-247146.

Executive Engineer  
Ambejogai Division

**Documents to be Upload****A. Technical Documents to be uploaded****TENDER NO. EE/AMB/TS/T-41/2024-25****The bidder has to submit following documents On-Line, failing which their bid will not be considered for evaluation.**

S.N.	List of Documents	To be filled by the tenderer
1	Copy Of Valid Electrical Contractor's Registration	
2	Specific Experience Of Year 2019-20,2020-21& 2021-22& 22-23 may be considered	The bidder should have experience as prime contractor in the similar work executed either i) One work order -20 % of the estimated cost. <u>OR</u> ii) Two work orders together -25 % of the estimated cost. <u>OR</u> iii) Three work orders together-30 % of the estimated cost. During last Three financial years.
3	Work Done Certificate with order copies	The bidder shall produce certificate regarding satisfactory completion of this work equal to the work value stated as above in any Division under M.S.E.D.C.L in last three financial years.
4	Copy of the Labour Contract License issued by Govt. of	Valid
5	The bidder should have the registered office in the state of Maharashtra in	
6	Dully Signed Sample Forms	
7	Registration Certificate of Vehicle	
8	RTO Tax paid Receipt	
9	Vehicle Insurance Certificate	
10	Valid Driving License	
11	Valid PUC Certificate,.	
12	Valid Goods Carriage Permit of heavy vehicle Eicher Tempo / Truck & 5 separate vehicles like Mahindra 407 for 5 sub Divisions.	
13	Agreement bond	If the vehicle is not owned by the tenderer the original Agreement of vehicle owner and the tenderer must be uploaded with the tender document. Headquarter for the vehicle will be fixed by the tendering authority. You must be able to make available the vehicles as per the emergency availability

*All these original documents must be uploaded along with the tender*

**B. Commercial Documents to be uploaded****TENDER NO. EE/AMB/TS/T-41/2024-25.**

S.N.	Particular	To be filled by the tenderer
1	Terms of payment (The terms of Payment will be as per Tender Condition;	
2	BG / DD drawn towards EMD	
3	Copy Of PAN Card & IT returns.	Last Three Years
4	GST Certificate No.	
5	IT return with Profit & loss A/c & balance sheet ( Turn Over) certified by the Chartered Accountant :	Last three years
6	Net worth certificate	Current year
7	PF Registration Certificate and labor contract licence	
8	Solvancy Certificate	25%of tender value of Nationalised Bank
9	Energy bill paid receipt	You must submit recent copy of electricity paid bill receipt.
9	Information regarding Current Litigation	

**Tenderers are requested to submit relevant original documents as above only**

## **INSTRUCTIONS TO THE E-TENDERER**

### **1.SCOPE OF BID**

The Maharashtra State Electricity Distribution Company Ltd. (M.S.E.D.C.L.), represented by the Executive Engineer Ambajogai division (hereinafter referred to as "the Employer"), wishes to receive bids for the Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area.

The work should be carried out after the call letter or phone call of concern Section Head .The work should be carried out within reasonable time as demanded by concern SDO/Head. The contractor or his authorized representative shall remain present at the above offices / Stores while executing the work.The work should be carried out and completed as per the directives of sdo/Add. Executive Engineer (M),D. O. ,Ambajogai. or any representative of this office,Officer-In-charge or his representative.Work should be started as per instructions of the Store In charge after the receipt of the material at store.

- 1.1 Bids shall be complete and cover all Works described in the Price Bid.Partial bids, or bids Which do not cover the entire scope of the project will be treated as incomplete and not responsive to the terms and conditions of bidding and are liable to be rejected.

### **TERMS AND CONDITIONS OF CONTRACT**

#### **A VALIDITY OF RATES:**

Accepted Rate will be valid for period of 365 days,from the date of issue of the order/Commencement of work, or exhausting of the order amount, whichever is later. The order is to be placed to the Contractor, for fixed amount and therefore, the work shall be limited to ordered value up to exhausting of order amount or one year as per instructions of this office.

#### **B SECURITY DEPOSIT**

**B-1** The Contractor has to pay 10% of the contract value as a Security Deposit to MSEDCL before commencement of the work, within 14 days from the receipt of the order, in Cash/Demand Draft / Bank Guarantee.The same shall be returned to the bidder after successful completion of the entire work to the fullest satisfaction of the Employer at the end of the contract period.

**B-2** The Bank Guarantee in prescribed form, from any Nationalized Bank or Scheduled Bank valid for 12 months will be acceptable against Security Deposit. However, such Bank Guarantee shall be submitted to the Executive Engineer of Division and got approved before commencement of the work.The same will be returned to the contractor, after expiry of the schedule period of the order, & completion of the order successfully as per NOS from sub-division.

**B-3** If any risk against recovery will have to be claimed against the Bank Guarantee under the contract, the same shall be claimed by MSEDCL to the concerned Bank. Failure to recovery of risk through Bank, the provision as per the rules and laws for; will be enforced by MSEDCL at the cost and Risk of the Contractor.

#### **C. EFFECT OF CONTRACT**

The contract shall be considered as having come in to force from the date of Notification of Award.

#### **D. COMMENCEMENT OF WORK:**

The Contractor shall commence the Works after the receipt of a letter of award and in consultation with Executive Engineer, Ambajogai Division. The works shall be carried out under the supervision and entire satisfaction of concerned Add.E.E. / Dy.E.E/ AE/JE/concern section head as per special condition of tender.

#### **E. SCOPE OF CONTRACT:-**

As stated in Clause 1 of INSTRUCTIONS TO THE E-TENDERER The tendered work should be completed within reasonable time (not to hamper the work of Concern office)/immediately after receipt of complaint from the concern Section Head/Section In charge in writing or over the Telephonic message.Time is essence of above contract no partial work will be accepted.

#### **F. LIQUIDATED DAMAGES FOR LATE DELIVERY:**

i. In case the work is not completed within the period stipulated in the order, contractor will be liable to pay,at the discretion of the competent authority of the Company, the liquidated damages @ 1/2% per week or part thereof subject to a maximum of cumulative ceiling of 10% (Ten Percent) of the order value.

ii. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the contractor for which documentary evidence shall be produced to the satisfaction of the Competent Authority of the Company.

iii. The Company shall be entitled to deduct/recover the amount of liquidated damages from the current bills payable to the contractor or any other amount due or payable to him against this or any other contract.

iv. The transformer removal, new transformer mounting and transportation should be carried out carefully, damages to T/F or any loss should be recovered through your account.

#### **G. ASSIGNMENT AND SUBLETTING OF CONTRACT:**

The contractor cannot assign or sublet the contract or any part thereof.

**H. WORK DETAILS:-**

As mentioned in Commercial Bid.

**I. TERMS OF PAYMENT:**

- i. No advance payment / mobilization advance shall be paid.
- ii. 100% Payment for the Works shall be made on unit rate basis after completion of the works as per the MSEDCL rules & regulations. The Payment will be effected through RTGS system.
- iii. The Contractor shall pay all the duties and taxes in consequence of his obligations under the Contract.

**J. PENALTIES:**

In addition to the liquidated damages as per clause F above, in case the Hon. Regulatory Commission penalizes MSEDCL, levies penalty / fine on account of non-compliance of Standard of Performance with respect to the Works executed under this contract, and where the Contractor is responsible for this, the same penalty / fine shall be to the account of the Contractor and it shall be deducted from the bills of the Contractor.

**k. OTHER CONDITIONS:-**

- i. The Contractor shall pay rates of wages to the Labour and observe conditions of Minimum Wages Act if applicable.
- ii. The Contractor shall bear the entire responsibility, liability and risk relating to coverage of work force under different statutory regulations including but not limited to Workmen Compensation Act, ESI Act, Factory Act, Contract Labour Act 1970, etc. and any other relevant labor laws and regulations, as the case may be.
- iii. Contractor shall indemnify Employer against any liability or damages by way of compensation arising from any accident to person or property of persons in the Contractor's employment either directly or indirectly.
- iv. The Contractor shall indemnify Employer against any liability or damages by way of compensation arising from any accident to any other person related to or unrelated to the Contractor or Employer.
- v. The Contractor shall require all his employees and direct and indirect labours to obey all applicable laws and regulations concerning safety at work. Necessary payment and liabilities to the Agency's workmen shall be the responsibility of the Contractor irrespective of payment received from Purchaser or otherwise
- vi. Any loss or damage to MSEDCL's property will be recovered from you.
- vii. For any R.T.O. liabilities for vehicle, contractor him-self will be responsible.
- viii. Diesel oil and any type of maintenance of vehicle will be at agency cost. MSEDCL will not make any expenditure on this. Labors for loading unloading transportation will have to be provided by agency.

**Special Condition:** Note that LOA for the tender will be placed after ongoing tender work completion. Also note that initially if there is requirement of loading unloading work the LOA as per requirement of quantity and amount will be placed or vice versa

**L. SUBMISSION OF BILLS:-**

On completion of works the agency has to submit the bill in triplicate to the concerned AE, SDO with SAP service entry sheets. Your PAN No & VAT, TIN No, Service Tax, GST No should be mentioned on your bill. The Xerox copies of the PAN/VAT /Service Tax/TIN No. etc Should be enclosed with the bill. Bill should be submitted monthly i.e. on 15 th of next month. Late submission of bill may result in deduction 10 % of bill value from bill. Gate pass should be attached. Following format shall be attached with of bill

Date	Loading				Unloading			
	Material name	Qty	Rate	Amount	Material name	Qty	Rate	Amount

For transportation work signed, dated gate passes with weight of material should be attached.

**O. PAYMENT OF BILLS:**

MSEDCL LTD will make payment within reasonable time (Depending on availability of fund) after submission of correct bill as per MSEDCL rules. No interest or penalty will be payable by MSEDCL on account of non-payment of bills or delay in releasing the payment. Income tax will be deducted from the bills as per the prevailing rules. Payment will be effected through RTGS only.

**P. TERMINATION OF CONTRACT:**

- i) In case the contractor fails to complete the work within the contract period or in case the work / materials are found not in accordance with the prescribed specification and the approved samples/drawing (if any), the Company shall exercise its discretionary powers either-
  - a) To recover from the contractor the liquidated damages as provided in the condition No. F of the "Conditions of Contract".

b) To complete the work from elsewhere, after giving due notice to the contractor on account of his failure, at the risk and cost of contractor.

c) To cancel the contract reserving Company's rights to recover damages. Notwithstanding that the powers under (a), (b) and (c) referred above are in addition to the right and remedy available to the Company under the General Law of India relating to the contract.

**NOTE:**

i) In the event of risk purchase of stores of similar description, the option of the Company shall be final. In the event of action taken under (a) or (b) above, the Contractor shall be liable for any loss which the Company may sustain on that account but the contractor shall not be entitled to any saving on such purchases made against default.

ii) The decision of the Company shall be final as regards the acceptability of the work /materials supplied by the contractor and the Company shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.

**Q. JURISDICTION:**

Any disputes or differences arising under out of/in connection with this contract/tender shall be subject to the exclusive jurisdiction of courts in Ambajogai only.

**R. AGREEMENT:**

Stamped agreement for the work contract will have to be executed by you at your own cost within seven days if LOA is placed with you.

**S. INCOME TAX & GST:**

Income Tax at source would be deducted from bills as per rules. GST will be applicable as per prevailing rules.

**T. CONTRACT PERIOD:**

a. The period of this contract will be maximum up to expiry of Tender value or one year as per requirement of this office.

b. The decision of the Executive Engineer in connection with Operating Schedule and instruction will be final and binding to the Agency.

**W. SPECIAL CONDITIONS:**

a. In addition to above terms and conditions, the Ambajogai Division office may include special conditions for work of this contract and it will be binding on Agency to meet MSEDCL requirements during the total contractual period. The changes in the software required by MSEDCL during contractual period will have to be implemented by Agency free of cost.

b. The Bidder has himself to acquire the full knowledge about system/field conditions before quoting the offer.

c. It will be presumed that the bidder has himself made aware of the system conditions. No relaxation/ concession for not acquiring/acquired the said details will be entertained.

X.a) The Transformers should be handled carefully otherwise you will be responsible for any damage, oil leakage to the material during execution of the work. The cost of the damaged/age materials will be recovered from your bill.

b) You will have to arrange T&P for above works, this office will not provide any T&P & manpower.

c) If any loss / damage or accident occurred then you will be held responsible for compensation if in case of accident to the workers while execution of the work.

Y. All rights are reserved with this office to accept or reject any or all the offers without assigning any reasons thereof or to terminate the contract at any stage without assigning any reasons.

I have read the above conditions and same are agreeable to me.

**Z. GST will be applicable as per prevailing rules.**

**Executive Engineer,  
MSEDCL, O & M Div, Ambajogai**

**LETTER TO THE TENDERER**

To,  
M/s \_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_.

Dear Sir,

Please quote your lowest rates for “Work of Loading/Unloading/Transportation of distribution transformers, other Line and S/s Material at s/dn filter unit, respective sites under Ambajogai Division **Area** as detailed in attached schedule and submit return the tender documents as stated above.

You are also requested to note the conditions of the tender before submitting your offer.

Thanking you.

Yours faithfully,

**Executive Engineer,  
Ambajogai Division**

**LETTER TO THE EXECUTIVE ENGINEER**

To,  
The Executive Engineer,  
MSEDCL (O & M) Division,  
Ambajogai.

Dear Sir,

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

I/We hereby agree to keep this offer open for 365 days after the due date of the tender and shall be bound by the communication of acceptance dispatched within the prescribed time.

Thanking you.

Yours faithfully,

Seal and Signature of the Tenderer

Name of the Tenderer

Address of the Tenderer:



**UNDERTAKING**

I/We, hereby submitting undertaking for Work of Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area. The works specified in Tender specifications and conditions of this Tender, are accepted. I/We hereby agree to abide by and fulfill, with all terms and conditions of the tender if default where of I/We forfeit and pay to the MSEDCL the sum of money as mentioned in the said condition.

Seal & Signature of the Tenderer

Date :

Place:

**SAMPLE FORM-A****TENDER NO. EE/AMB/TS/T-41/2024-25****Contractor's Personal Information.**

S.N.	Particular	To be filled by the tenderer
1	Name of the bidder	
2	Address of the bidder	
3	Telephone- Office	
4	Fax- office	
5	E-mail	
6	Contact person	
7	Constitution of firm	
8	Full name of proprietor who is authorized to sign the tender documents and agreement bonds Full address	
9	E-Tender purchase Cost M.R./D.D. No. & Date	
10	EMD paid details B.G. /DD No. & Date	

Instruction: This information is required to be filled by tenderer and submitted along with tender documents. No point should be kept blank. If this information is not given along with the tender documents then it will be presumed that the information submitted by tenderer is incomplete and price bid will not be opened.)

**SAMPLE FORM - -B**

S. N.	Particulars	Comments of the Tenderer
1.	Valid electrical contractor license (state validity date)	
3	Earnest Money Deposit:E.M.D. paid vide BG / DD No. & Date	
4	Type of Concern:Whether the unit is Proprietary / Partnership/ Private Ltd. or Limited Company. Please furnish the documentary evidence for the same.	
5	General experience(Attach certificates of experience)	Yes / No
6	Performance Certificate: Please enclose the performance certificate in respect of above mentioned General experience from M.S.E.D.Co.Ltd. offices / other power utilities for the work executed in past three years, from officer not below the rank of Executive Engineer.	Yes / No
7	Validity of offer: Offer is valid for 90 days from the date of E-tender opening.	Yes / No
8	Income Tax Clearance Certificate: Please enclose Past three years I.T. Clearance Certificate / I.T. Returns submitted and attested Copy of PAN Card	Yes / No
9	i) GSTN ii) P.F. Registration No. iii) Works Contract Registration No. (Please furnish the copies of the above certificates)	Yes / No Yes / No Yes / No
10	Solvency certificate equivalent to 50 % of the estimated tender cost from Nationalized / Schedule Bank.	Yes / No
11	Whether agree to pay the required amount of Security Deposit as per tender conditions	Yes / No
12	Whether agree to pay liquidated damages for delay as per tender conditions conditions of contract on page 12	Yes / No
13	Whether registered with M.S.E.D.Co.Ltd	Yes / No
14	Any other information:	Yes / No
15	Bank Details of the Bidder Name of the Bank /MICR Code of the Bank Branch with Address Current Account Number	Yes / No

**SAMPLE FORM –C****BANK GUARANTEE**

(To be executed on Rs.500 non-judicial stamp paper purchased in the name of issuing Bank)  
 WHEREAS, (Name of bidder) (herein called “the Bidder”) has quoted on line his bid dated \_\_\_\_\_ for the Contract No. -  
 -----Dated-----for \_\_\_\_\_. Project. (Here in after called “the Bid”). KNOW ALL MEAN by these presents  
 that We (name of Bank) having our registered office at \_\_\_\_\_ (hereinafter called “the Bank”) are bound into  
 Maharashtra State Electricity Distribution Company Ltd, Maharashtra State, India (hereinafter called “the Employer”) in  
 the sum of \_\_\_\_\_ for which payment well and truly to be made to the said Employer the Bank binds himself, his  
 successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_ 2024.

THE CONDITIONS of this obligation are:

- (1) If the bidder withdraws his Bid during the period of bid validity specified in the Form of Bid.
- (2) If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of bid validity and
  - a. Fails or refuses to execute the Form of Agreement in accordance with the instructions to Bidders, if required;  
or
  - b. Fails or refuses to furnish the performance Security, in accordance with the instruction to Bidders.

We hereby agree unequivocally and unconditionally to pay at ----- within 48 hours, to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This Guarantee will remain in force up to and including the date 30 days after the deadline for bid validity as mentioned in the Bid. i.e. as per instructions to Bidders or as the Employer may extend it, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE \_\_\_\_\_ SIGNATURE OF AUTHORISED SIGNATORY \_\_\_\_\_

Name and Designation:

Seal of Bank

Bank Address:

WITNESS:

(Signature)

**SAMPLE FORM –D**

**LETTER OF ACCEPTANCE**

Date

**Tender No-EE/AMB/TS/T-41/2024-25**

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

Dear Sirs,

This is to notify you that your bid dated \_\_\_\_\_ for the Work of Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area defined in the bid document for Contract Price (amount in figures and words), as corrected and modified in accordance with the instructions to Bidders is hereby accepted by us.

You are advised to submit performance security within 14 days and sign & submit the registered contract agreement (under Mumbai Stamp Duty Act 1958 clause 63.) within 7 days from the date of this letter.

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

Yours faithfully,

Signature

Name

Title

Employer

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

Copy to:

1. The Add. Executive Engineer(M)- amb
2. The Dy. Executive Engineer, Ambejogai
3. The Asst. Engineer (O&M), MSEDCL, Ambejogai Filter Unit
4. The Dy. Manager (F&A), MSEDCL, Ambajogai Division

## SAMPLE FORM – E

## FORM OF CONTRACT AGREEMENT(Stamp Paper of Rs.500/-)

This agreement made this \_\_\_\_ day of \_\_\_\_\_ 2024, between the Maharashtra State Electricity Distribution Company Limited Represented by the Executive Engineer, Ambajogai (hereinafter called “the Employer”) of the one part an \_\_\_\_\_ of \_\_\_\_\_ (hereinafter called “the Contractor”) of the other part.

Whereas the Employer desires that the Work of Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area 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:

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.

1. The following documents shall be deemed to form and read and constructed as part of this Agreement.

- (a) The Letter of Award no. \_\_\_\_\_ dated \_\_\_\_\_
- (d) The Bid dated \_\_\_\_\_
- (c) The Conditions of Contract (Annexure A, B, C)
- (d) The Completed Schedules, and
- (e) The Contractor’s Proposal.

2. 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.

3. 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 **90.00** Lacks or such other Sum as may become payable under the provisions of the Contract at the times and the manner prescribed by the Contract.

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

Authority signature of Contractor

SEAL

In the presence of:

Name \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_

Authority signature of Employer

SEAL

In the presence of:

Name \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_

## SAMPLE FORM – F

## SECURITY DEPOSIT (BANK GUARANTEE)

(1.To be executed on Rs.500 non-judicial stamp paper purchased in the name of issuing Bank 2. This Guarantee shall be valid until the date of issue of the Completion Certificate.)

To,  
The Executive Engineer,  
M.S.E.D.C.Ltd. Division Office  
Ambajogai

WHEREAS M/s -----(hereinafter called “the Contractor”) has undertaken, in pursuance of **E-TENDER NO. EE/AMB/TS/T-41/2024-25** the Work of Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area.

as defined in the bid document. AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by Scheduled / Nationalized Bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract. AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of amount of guarantee) \_\_\_\_\_ **(in words)** \_\_\_\_\_, and we undertake to pay you, upon your first written demand and

without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified herein.

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

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

SIGNATURE OF AUTHORISED SIGNATORY AND SEAL OF THE BANK:

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

Address \_\_\_\_\_

Date \_\_\_\_\_

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

WITNESS: (Signature)

Name and Address.

To,

The Director (Operation), MSEDCL, Corporate Office, Prakashgad, Bandra (E), Mumbai.

Sub:- Policy / SBD for tenderization of hiring of Commercial Transport Vehicle for material movement.

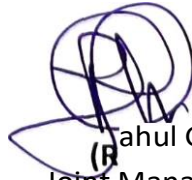
Ref:- Mahavitrans Vehicle Policy 2020 circular no. CEC/Mumbai/FM/ Vehicle Policy/238 Dt.27.02.2020.

The policy for hiring of vehicle was designed vide Circular under reference, wherein detail guidelines were provided. Also SBO for tenderization of hiring of official vehicle was provided. As per circular and SBO guidelines, the hired vehicle should not be older than 5 years.

Similarly it was mentioned in the vehicle policy that Empanelment of Transporter to be done for hiring of heavy vehicles viz. truck, trailers for movement of the material, but SBD for tenderization of the same was not received & still awaited.

As the SBO for hiring of Commercial Transport Vehicle is not available, the field offices are using the general guidelines which are provided for hiring of departmental vehicle and also applying the same criteria for Commercial Transport Vehicle i.e. hired vehicle should not be older than 5 years, due to which tenders not getting fair competition. Some of the commercial vehicle owners state that they are quoting rates below than estimate, but do not qualify in tender due to the age of vehicle, as defined in the vehicle policy.

Therefore it is necessary to provide SBO to uniform the criteria and terms and conditions for hiring of heavy vehicle for movement of material, till then it is necessary that the conditions about the age of vehicle should be as per RTO policy. **“As per the Motor Vehicle Act 1988, Clause No.41, the certificate of registration of vehicle shall be valid for a period of fifteen years and Certificate of fitness of vehicle as per the Clause No. 56 of the said Act”,** particularly for Commercial Transport Vehicle, so as to allow a wide participation and competitive bidding.

  
(R) Rahul Gupta, IAS  
Joint Managing Director,  
MSEDCL Chh.Sambhajinagar  
Region.

Copy to,



 <p>महाराष्ट्र शासन अंगीकृत CIN : U40109MH2005SGC153645 Telephone No. M. 0240-2970129 (0) website : <a href="http://www.mahadiscom.in">www.mahadiscom.in</a> इमेल: <a href="mailto:rdaurangabad@mahadiscom.in">rdaurangabad@mahadiscom.in</a></p>		<p>Office of the <b>Joint</b> Managing Director</p> <p><b>MSEDCL, Regional Omce,</b> <b>"Vidyut Bhavan" ,</b> <b>Old Power House Premises,</b> <b>Dr. Ambedkar Road, Mill Corner,</b> <b>Chh. Sambhajinagar - 431001.</b></p>
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No. JMD/CSN/Accts/

g

- 0 &lt; 7 8

Date:

03 APR 2024



**MAHARASHTRA STATE ELECT. DIST CO. LTD. O & M  
DIVISION Ambajogai.**

No. EE/AMB/TS/T-41/2024-25

**Schedule 'A'**

**E- Tender for Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area.**

	Annual contract for transportation/ loading unloading of various line material, failed & repaired distribution Transformers, conductor drum and cable drum from T/F repair agency, various major store & store center to different work sites and vice versa & draining of dist. transformer oil at filter unit as required under the jurisdiction of Ambajogai Division Area.	Unit	Rate in Rs.
1	00 to 50 Km	Rate Per Km/M.T.	32.00
2	00 to 100 Km	Rate Per Km/M.T.	27.00
3	00 to 200 Km	Rate Per Km/M.T.	24.00
4	00 to 200 km and above	Rate Per Km/M.T.	20.00
5	Loading	Rate Per M.T.	725.00
6	Unloading	Rate Per M.T.	725.00
7	Draining of distribution transformer oil through drain valve at Filter unit	Per Job	250.00

**I/We undertake to carryout above works at -----% above/ below to SOR**

The quantities mentioned above may vary as per site condition however the order value should be restricted to Rs.90.00 Lakh.

- GST as applicable will be paid extra.
- For supply of equipment produced outside Maharashtra
- The Contractor has to raise an invoice on MSEDCL charging no tax stating clearly in the invoice "Sales under section 6(2) (b) of the Central Sales Tax Act, 1956-against "C" form.

**Bidders are instructed to submit the rates in above format only and not to modify the format & schedule of rates, otherwise the bid shall be cancelled or disqualified.**

**Seal & Signature of Bidder:-**

**Name of Agency & Designation:-**

**Executive Engineer  
MSEDCL, Ambejogai**

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	100		null

## Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	AS PER PRICE BID	Price Section	40300311 Loading and	AS PER PRICE BID
2	valid goods carriage permit	Price Section	40300311 Loading and	valid goods carriage permit
3	Valid Electrical Contractor license.	Technical Section	40300311 Loading and	Valid Electrical Contractor license.
4	General Experiecne	Technical Section	40300311 Loading and	General Experiecne
5	Labour contract licence	Technical Section	40300311 Loading and	Labour contract licence
6	Shop act registration	Technical Section	40300311 Loading and	Shop act registration
7	Dully filled sample form	Technical Section	40300311 Loading and	Dully filled sample form
8	Work Done Certificate with order copies	Technical Section	40300311 Loading and	Work Done Certificate with order copies
9	Specific experience	Technical Section	40300311 Loading and	Specific experience
10	Valid PUC certificate & Insurnace	Commercial Section		Valid PUC certificate & Insurnace
11	Valid driving licence	Commercial Section		Valid driving licence
12	Agrement bond	Commercial Section		Agrement bond
13	Networth	Commercial Section		Networth
14	Litigation inforation	Commercial Section		Litigation inforation
15	RC registration	Commercial Section		RC registration
16	Energy bill paid recipt	Commercial Section		Energy bill paid recipt
17	PF Registration	Commercial Section		PF Registration
18	Solvency certificate	Commercial Section		Solvency certificate
19	Annual turn over of last three years	Commercial Section		Annual turn over of last three years
20	GSTN	Commercial Section		GSTN
21	PAN CARD	Commercial Section		PAN CARD
22	RTO Tax paid recipt	Commercial Section		RTO Tax paid recipt
23	EMD	Commercial Section		EMD

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
24	Tender fee	Commercial Section		Tender fee
25	IT Retrurn of last thre years along with balance sheet, P&L account statement	Commercial Section		IT Retrurn of last thre years along with balance sheet, P&L account statement