

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		13-09-2024 12:44:36
Tender Code	SE/CH/24-25/T-02/T AND P MATERIAL VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender for Supply of T & P as Per MSEDCL Specifications Drawing & Standards With ISI Mark for Chandrapur Circle	
Estimated Cost (In Lakhs)	40	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	2500	
GST In INR (@18% on Tender Fee: SAC No.	450	
Total Tender Fee Amount including GST in INR.	2950	
Contact	V U SHAHADE , 7875761008 ,sechandrapur640@gmail.com	
Pre-Qualifying Req	1	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	CIRCLE	
Location Type	Chandrapur Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Superintending Engineer Vidyut Bhavan Babupeth O&M Circle Chandrapur Website : www.mahadiscom.co.in E-mail : sechandrapur640@gmail.in Phone No. (07172) -225056, 225015 Fax No. (07172) -225279	
Bid Opening Address	Superintending Engineer Vidyut Bhavan Babupeth O&M Circle Chandrapur Website : www.mahadiscom.co.in E-mail : sechandrapur640@gmail.in Phone No. (07172) -225056, 225015 Fax No. (07172) -225279	
Version No	2	
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	20-07-2024 00:00
Tender Sale End Date	21-09-2024 15:00
Bid Start Date	20-07-2024 00:05
Bid End Date	21-09-2024 17:00
Pre-Bid Meeting Date	19-09-2024 15:00
Techno-Commercial Bid opening on	21-09-2024 17:30
Price Bid opening on	24-09-2024 11:00
Annexure C1 Opening Date	NA
Winner Selection Date	24-09-2024 13:00
Can Bidder Opt EMD Exemption	Y



**Maharashtra State Electricity Distribution
Company Limited
O & M Chandrapur Circle**

Tender for
Supply of **T & P Material** as Per **MSEDCL Specifications Drawing & Standards With ISI Mark** for **Chandrapur Circle**.

Tender No. SE/ CH /O&M/ CIR/T&P /2024-25/T-02

VOLUME-I

TECHNICAL BID



Executing Authority

**Superintending Engineer
Vidyut Bhavan Babupeth
O&M Circle Chandrapur**

Website : www.mahadiscom.co.in

E-mail : sechandrapur640@gmail.in

Phone No. (07172) -225056, 225015

Fax No. (07172) -225279

Tender No.	SE/ CH /O&M/ Cir/T&P/2024-25/T-02
Name of the Tender	Tender for Supply of T & P as Per MSEDCL Specifications Drawing & Standards With ISI Mark for Chandrapur Circle
Estimated cost of work	Rs. 40.00 Lakhs
Tender Fees	Rs.2500+18% GST=Rs.2950/-
E.M.D.to be paid	Rs 40,000./-
Download of Tender documents from website	20/07/2024 to 29/07/2024
Date and place of Pre-Bid meeting	25/07/2024 @15.00Hrs.at Circle office Chandrapur.
Last Date of upload of Tender on website	On or before 29/07/2024up to17.00Hrs.
Date of opening of Technical Bid	29/07/2024at 17.30Hrs (If possible)
Date of opening of Price Bid	31.07.2024 at 11.00 Hrs
Date of Submission of original Money Receipt or Demand Draft of Tender Fee, EMD payment	On or before 29/07/2024 up to16.00Hrs. online.
Executing Agency	
Address	
PhoneNos.	
E-mail	
Website	
Name and Address of Bidder for correspondence	
Name of the proprietor/authorized person & Designation	
Telephone No.	
MobileNo.	
E-mail	

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD
CHANDRAPUR CIRCLE**

TENDER NO. SE/ CH /O&M/ Cir/T&P/2024-25/T-02

LETTER TO THE TENDERER

M/s _____

Dear Sir,

Please submit your **online offer** for the Supply of **T & P** as Per MSEDCL Specifications Drawing & Standards With ISI Mark as per Schedule A. You are also requested to note the instructions to the tenderers before submitting the offer.

Yours faithfully,

**Superintending Engineer
O & M Circle, Chandrapur**

Place:- Chandrapur

Date:-

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD
CHANDRAPUR CIRCLE**

TENDER NO. SE/ CH /O&M/ CIR/T&P/2024-25/T-02

INSTRUCTIONS TO THE TENDERERS

Two Bid e-Tenders for item rates are invited from reputed and experienced electrical contractors/ suppliers / manufacturers for the procurement **T&P Material** as Per MSEDCL Specifications Drawing & Standards With ISI Mark.

Period of contract:

Three Months from the date of placing of order. Detail schedule for supply of material in lots shall be given while placing the order to the successful bidder.

1. Brief scope of supply:

The scope of work under this tender is for design, engineering (wherever applicable), manufacture, inspection & testing before dispatch, packing and supply of material / equipment's as specified in Annexure-D/Technical Specifications, at our Store center, Babupeth , Chandrapur.

- a) Supply of material as specified in Schedule "A " attached hereto.
- b) The requirement as indicated in the Schedule has to be supplied in full on the basis of ordered quantities. Although we may rely on single reputed manufacturer for supply of the quantity indicated, it is likely that in order to ensure timely receipt of material, the quantities indicated in the schedule are likely to be split for more than one and ordered on the different suppliers.
- c) The quantities indicated are required to be delivered on date specified or on subsequent working day if, that day happens to be a Public Holiday.
- d) Actual quantity of the material will be as per the detail order & the order may be placed for lower quantity than the tender amount which depends on the actual requirement at the time of order.
- e) In case we require an additional quantities in any month the stock of next month shall be advanced for which 15 days advance intimation shall be given by us. The materials advanced shall be deleted from the supplies on due date of delivery.

E.M.D.: An EMD of 1% of the Tendered value, of **Rs.40,000/-** shall be paid by Demand Draft in favor of Maharashtra State Electricity Dist. Co. Ltd drawn on any Nationalized / Scheduled Bank situated in Chandrapur or **online**. The scanned copy of this Demand Draft should be uploaded during online submission of the bid. D.D.towards EMD is to be submitted at MSEDCL, CIRCLE OFFICE, CHANDRAPUR on or before due date of submission.

Tenders submitted without EMD are liable to be rejected. Those have submitted EMD, interest shall not be paid on E.M.D. Earnest Money Deposit shall be forfeited in case-

- i) The tenderer withdraws the tender/offer during the validity period or-
- ii) The tenderer fails to pay the Security Deposit if the contract is awarded.

Refund of E.M.D. to unsuccessful tenderer:

Earnest Money Deposit shall be returned to the unsuccessful tenderer as per request but only after the tender is finalized by the Company & subject to availability of funds.

Tender Fee: The bidder has to pay tender form fee of Rs. 2950/- (non-refundable) either in the form of DD or **online**. The scanned copy of this Demand Draft should be uploaded during online submission of the bid. D.D. towards EMD is to be submitted at MSEDCL, Chandrapur Circle Office, VidyutBhavan, Ballarshah Road, Babupeth Chandrapur on due date of submission.

2. PRICES:

- a) Tenderers should quote only single price/rate for the quantity offered by them. The offers with prices quoted on slab basis and or with any conditional discount on any account shall not be accepted.
- b) Prices should be quoted on free delivery basis at Chandrapur store and inclusive of packing forwarding, freight & transit insurance but excluding GST etc. **Rate should be quoted considering all types of expenditure. If any extra charges written on price bid other than specified location. Bid for same will be cancelled and not consider further for any evaluation or comparison.**

3. GST :

1. This Company is registered under and as Sales Tax Act/of the Maharashtra State, so also under the Central Sales Tax Act 1956.
2. Declaration on Form "E"/"C" will be issued whenever and wherever applicable.
3. Tenderer should give his GST Registration No. and mention Tax applicable to his offer in Schedule "A". (Any revision in statutory Taxes will be payable.)

4. DISCLOSING THE NAME OF THE MANUFACTURER:

Whenever material is described by name of the particular brand/Make being offered on re-sale basis, the Tenderer shall specifically disclose the name of the original supplier or the manufacturer. **The Firm shall not be allowed to supply the material offered from any other manufacturer than the quoted brand/Make.**

5. QUOTATION:

- i) Tenderer shall quote his lowest reasonable rate in the enclosed Schedule "A" only and upload during online submission of the bid.
- ii) Tenderer shall quote his rate per unit specified in Schedule "A" in figures as well as in words. Any variation in the rates shall not be allowed on any ground such as mistake, misunderstanding after the Tender has been submitted. The Tendered rate must include in general.
 - a) All charges for container and packing.
 - b) All charges to effect free delivery at our stores.
- iii) Suppliers printed Terms and Conditions will not be considered as forming part of the offer.
- iv) In case of diversion between the rates in figures and words, the tender is liable to be rejected.
- v) Rates should be stand firm for at least three months.

6. AMBIGUITY IN QUOTATION:

Tenderers are requested to make a note that in case of ambiguous Terms in respect of free delivery at our stores, Excise Duty, Taxes or if the blanks are not filled in or unanswered, the offer shall be liable to be rejected.

7. ADDITIONS/ALTERATIONS PROHIBITED:

Tenderers shall not make any additions, alterations or the changes in the tender form and the conditions of Tender and supply, including the description and specification of material mentioned. In the enclosed schedule" A "they should only quote rate for the material described.

8. SIGNING OF THE TENDER DOCUMENTS:

All the required documents for Technical & Commercial Bid should be signed/digitally signed before uploading **“online”**

There should be no over-writing. It should be avoided and in case correction is necessary the earlier matter should be scored and initialed with new details. Tenders not signed as above shall be liable to be rejected.

9. OFFER:

Tenderer if are not in a position to quote for entire quantity and for delivery as required, they should state specifically the quantities which they can deliver at the price quoted. Silence on the point will entail the responsibility on tenderer to supply full quantity as per delivery required at quoted rate.

10. SUBMISSION OF OFFER:

- i. Telegraphic offers or offers received in the form of Telex Message/E- mail/By Post shall not be entertained and considered under any circumstances. Only online offers on site <http://etender.mahadiscom.in/eatApp/>
- ii. Tender received in person or by post after the due date and time of submission shall not be accepted and no correspondence in this respect shall be entertained..
- iii. In case the date of opening (**online**) happens to be Holiday, the Tender shall be opened on the next working day at the same time as far as possible.
- iv. The Company reserves right to reject any or all offers without assigning any reason thereof.

11. DISREGARD OF TENDER CONDITIONS:

- i. The Company reserves the right to reject any tender which does not confirm to any of the conditions or instructions etc. in respect of the tender.
- ii. The Tenderer should note that no correspondence shall be entertained or considered after the due date
- iii. To judge the capacity and capability of the tenderer or his manufacturer, the tenderer shall furnish (i.e. online submission) a list of orders executed by him or his Manufacturers, indicating the name of the Purchaser, material ordered, quantity ordered, value, the delivery quoted, the delivery executed and the deviation or slippage in delivery. Details of pending orders and quantities outstanding against orders of this office and others should be indicated separately along with related experience certificates duly signed by not below the rank of The Executive Engineer.

12. ACCEPTANCE OF TENDER

The Company does not bind itself to accept the lowest offer or disclose any reason for rejection of any Tender or part of Tender. It is also not binding on the Company to disclose any analysis, report on Tender or samples. The Tenderer on his part binds himself to supply any item or items selected from his offer in part or whole at our option. We reserve right to order out/ procure any quantity in excess to the extent of 50% or any less quantity of the quantities offered by the Tenderers. The quantity specified would be for dispatch to destination at our Chandrapur store.

13. SUBMISSION OF SAMPLES:

The sample of each item offered shall be submitted to this office before the due time and date of submission of the Tender. The sample submitted shall be strictly conforming to the specification of the material offered. If the sample is found to be not as per the specification, the offer will not be considered and no correspondence from the Tenderer for requirement will be entertained. The unsuccessful Tenderers on notification shall collect the sample within 30 days from the date of notification at their own cost, failing which the sample will be treated as Company's property.

If the Tenderers send their samples, by post or courier, then it will fully on their own cost & risk. Such parcels if received late i.e. after the sample submission date will not be considered for further opening of price Bid.

Wherever requirement of sample is specified, no Tender will be opened unless the condition of the sample submission is complied with. In case the sample is not submitted as required, it will be considered that no offer is made by the tenderer for supply of material.

Company reserves the rights to cancel / extend the tender, without assigning any reason.

19. OFFER OF S.S.I.UNITS

Offers of the S.S.I. Units shall be considered in accordance with the State Government's G. R. No. KS/1088/(2512)/Industries-6, dated 2/1/1992.

Offer of the SSI units shall not be considered for concessions applicable unless the unit is registered with Directorate of Industries of Government for manufacturing the items tendered/offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI registration Certificate should include the item for which the offer has been submitted. A copy of valid SSI registration Certificate duly sealed and signed shall be submitted with the offer; else the Tenderer shall not be entitled for concessions applicable to SSI unit. MSSIDC or MAVIM, while submitting their offer on behalf of SSI unit, should ensure submission of copy of their registration Certificate of these SSI units along with their offer, failing which offer shall be rejected.

The SSI units from the developing region desired to avail 33% purchase preference should produce necessary eligibility Certificate from Regional Development Authority/ Implementing Agency along with Certificate of commencement of production and classification of developing region under which the unit is situated. It may be noted that if copy of complete set of valid eligibility Certificate from SICOM/Regional Development Authority/Implementing Agency, duly sealed and signed, is not submitted with the offer, the Tenderer shall not be entitled for concessions applicable for SICOM/Regional Development Authority units under the said Scheme. If there are any specific Government directives, such as reservation of items for units in Maharashtra, non-eligibility of preference to SSI units etc. for particular items, price and purchase preference etc. the same would be applicable

irrespective of the fact that it has not been specifically incorporated in the tender notice and/or tender documents.

20. DELIVERY:

- i. Tenderer is requested to quote deliveries free at our stores only. The Tenderer should quote clear delivery in Schedule "A". Offers with qualified delivery schedule which directly or indirectly affect conditions of Tender and supply, shall be liable for rejection.

In the view of tender being accepted for supply of the material, the Tenderer should strictly adhere to the delivery period as the time being essence of the supply.

- ii. The Tenderers shall quote the delivery only in the unit of the item specified in Schedule "A". If the quantity is in number rate of delivery shall only be in the same unit. Similarly, if the Tenderer quotes combined delivery in assorted sizes for all the items, he would be required to supply all the items ordered on him in fair proportion or particular item/items as may be required by the Company.

21. LIQUIDATED DAMAGES

a) PENALTY FOR LATE DELIVERY:

In case the material is not delivered in time, the supplier shall be liable to pay penalty, at our discretion, at 0.5% of the price per week subject to a maximum of 10% reckoned on the contract value of such incomplete or section of plant or equipment or material including the portion supplied which could not be brought into commission due to any part thereof not having delivered in time subject to Force Majeure. Non-availability of raw material or its procurement will not be considered as a reason for late delivery and Force Majeure.

b) RISK PURCHASE:

Failure to effect the supply of material, we shall procure the material from market at the prevailing rates & in accordance with Indian Contract Act, the additional cost required to procure the material shall be recovered from the successful Tenderer.

22. CONDITIONS OF SUPPLY:

QUALITY OF SUPPLY:

Material offered should be strictly as per specification for material mentioned in Schedule "A" and strictly in accordance with it and as per the approved standards/samples. In case of material for which there are no standards the supplies shall be of the best workmanship and quality and subject to our approval. Bulk supplies shall commence only after the approval of first sample. Supplier will keep this office informed of the progress of manufacture of the material.

i) VALIDITY OF THE TENDER:

The Tender shall be kept open for acceptance for a period of 90 (Ninety) days from the date of opening of the Tender.

ii) SECURITY DEPOSIT:

Supplier should pay Security Deposit at the rate of 10% of the value of the order within 7 days after receipt of this order. Security Deposit is payable by Cash/ Demand Draft / Pay Order/Bank Guarantee.

iii) PAYMENT OF BILLS:

Suppliers will be paid 100% payment of the price along with GST & other applicable taxes if any of each consignment by **online** within reasonable period from supply of material and the date of submission of bills to us. The payment will also be subject to supply of material as per our specification, in good condition and verification thereof and on receipt of S.R. Note from the Stores.

iv) INSURANCE:

In all cases Insurance shall be done by the supplier with Government Insurance Fund or with other Insurance Authorities subject to payment shall be made at the rate as prescribed by the Govt. Insurance Authorities and subject to our approval for all risks.

v) GUARANTEE:

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

vi) CONSIGNEE:

The Consignee shall be Additional Executive Engineer Stores Officer, Store Centre, MSEDCL, Chandrapur. It is assumed that you are fully aware of the Company's General Conditions of Contract for the supply of plant, equipment and material particularly in respect of Security Deposits, Terms of payment, Penalty for the late delivery, etc. and other important terms, any ignorance of these conditions will not exempt you from your liability to abide by the same.

23. Requirement from Tenderers:-

- a) Bidders must provide materials of specified make as per schedule A .
- b) Copy of the balance sheet for last 3 (three) years to judge undying position with signature of C.A. & turn over certificate by C.A. for last three years. (2020-21, 2021-22& 2022-23) & Net worth Certificate by C.A. (which should be positive) (for the year (2020-21, 2021-22& 2022-23)).
- c) Sample of the material is must Offer without sample is liable for rejection.
- d) Bidder must be manufacturer or authorized supplier/dealer of the supply of various material as listed in Tender. Bidder may enclose Authorization letter from the manufacturer, otherwise offer is liable for rejection.
- e) The above stated requirements area minimum and the Purchaser reserves the right to request for any additional information /data and also reserve the right to reject the proposal of any tender, if in the opinion of the purchaser, the qualification data is incomplete or the Tenderer is found not qualified to satisfactory perform the contract.
- f) Copy of GST Registration certificate to be submitted.
- g) Income tax clearance certificate for last 3 Years.
- h) PAN card Registration Number
- i) The bidder should have Executed single order of a value equivalent to at least 20% of the estimated cost of the Bid or two orders of 25% & three work orders of 30% estimated cost of the Bid , during the last three financial years i.e. 2020-21, 2021-22& 2022-23 to Govt./Semi-Govt. departments for the supply of material as per schedule "A". The bidders should submit the attested documentary proof of the orders during the financial year 2020-21, 2021-22& 2022-23.
- j) The bidder should have a annual turnover during the last three financial year i.e. for year 2020-21, 2021-22& 2022-23 which is at least equivalent to 30% of the estimated cost of work. Which is to be certified by Chartered Accountant.
- k) Should have documentary evidence describing availability of financial resources to exclusively cover cash flow requirement of not less than 25% of the estimated cost of work. Which is to be certified by Chartered Accountant.
- l) Valid Shop act registration certificate.
- m) **Experience:-**The agencies having experience of similar type of work or at least 15% of tender value will be preferred.

SEAL AND SIGNATURE OF THE TENDERER

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD
CHANDRAPUR CIRCLE

TENDER NO. SE/ CH /O&M/ CIR/T&P /2024-25/T-02

IMPORTANT

The bidder shall submit his offer online in two Parts

- Part No. 1. TECHNICAL BID (Volume -I)
 Part No. 2. PRICE BID (Volume - II)

Part No. 1: Technical bid shall be with copies of following documents

- 1) E.M.D amounting to Rs...../-and tender form fee of Rs...../-
- 2) GST registration/Sale Tax Registration.
- 3) Copy of the balance sheet for last 3 (three) years to judge funding position with signature of C.A. & turn over certificate by C.A. for last three years. (2020-21, 2021-22& 2022-23) & Net worth Certificate by C.A. (which should be positive) (for the year (2020-21, 2021-22& 2022-23).
- 4) Sample of the material is must. Offer without sample is liable for rejection.
- 5) Bidder must be manufacturer or authorized supplier/dealer of the supply of Tools & Plants. Bidder may enclose Authorization letter from the manufacturer, otherwise offer is liable for rejection.
- 6) Income tax clearance certificate for last 3 Years.
- 7) PAN card Registration Number.
- 8) The bidder should have Executed single order of a value equivalent to at least 20% of the estimated cost of the Bid or two orders of 25% & three work orders of 30% estimated cost of the Bid , during the last three financial years i.e. 2020-21, 2021-22& 2022-23 to Govt./Semi-Govt. departments for the supply of material as per schedule "A". The bidders should submit the attested documentary proof of the orders during the financial year 2020-21, 2021-22& 2022-23 .
- 9) The bidder should have a annual turnover during the last three financial year i.e. for year 2020-21, 2021-22& 2022-23 which is at least equivalent to 30% of the estimated cost of work. Which is to be certified by Chartered Accountant.
- 10) Should have the documentary evidence describing availability of financial resources to exclusively cover cash flow requirement of not less than 25% of the estimated cost of work. Which is to be certified by Chartered Accountant.
- 11) Valid Shop act registration certificate.
- 12) **Experience**:-The agencies having experience of similar type of work or at least 15% of tender value will be preferred.

Part No.2: Price Bid shall have Volume - II with rate quoted therein and signed. Complete documents of Volume - II should be uploaded.

Superintending Engineer
O&M Circle, MSEDCL
Chandrapur

TENDER NO. SE/ CH /O&M/ Cir/T&P/2024-25/T-02
PRICE BID
SCHEDULE "A"

ANNEXURE A-1 & B-1 STAFF SANCTION AT VG.

Sr. No.	Description	OEM	SPECIFICATION	unit	Rate
1	Neon Tester	TAPARIA	813	No.	
2	Screw Driver (With Sleeves) 100 mm	TAPARIA	934-I	No.	
3	Screw Driver (With Sleeves) 150 mm	TAPARIA	824-I	No.	
4	Screw Driver (With Sleeves) 225 mm	TAPARIA	828-I	No.	
5	Insulated Plier (225mm)	TAPARIA	1621-8	No.	
6	Insulated Cutter-cum-squeezer	TAPARIA	1122-6	No.	
7	Flat Double Ended Spanner (16X17)	TAPARIA	DEP 16X17	No.	
8	Flat Double Ended Spanner (18X19)	TAPARIA	DEP 18X19	No.	
9	Adjustable Wrench/Spanner upto 1"	TAPARIA	1171-8 PF	No.	
10	Tool Canvas Bag having two compartments and strap for carrying purpose	NGT (MADE IN CANVAS , GREEN COLOR WITH MSEDCL LOGO)	With Zip	No.	
11	Safety Belt/Wooden Zoola	MASCOT MAKE SAFETY BELT	CLASS-A	No.	
12	Safety Helmet EN 397 2012 (Yellow Colour)	HEAPRO MAKE	RATCHETING	No.	
13	Safety Shoes	STANDARD		Pair	
14	Safety Eye wear Glass	STANDARD		No.	
15	Single sheave A1 Roller		1 inch dia	No.	
16	Crow Bars 20MM Dia	TATA		No.	
17	Crow Bars 25 MM Dia	TATA		No.	
18	Nylone/Manilla Rope 10mm dia	KOHINOOR		Mtr.	
19	Nylone/Manilla Rope 15mm dia	KOHINOOR		Mtr.	
20	Box Spanner Set upto 5/8	TAPARIA (6 - 32 MM) WITH ACCESSORIES	BMS14MXL	set	
21	Flat Double Ended spanner complete set 3/4"	TAPARIA (6 - 32 MM) SET OF 12	DEP12	set	
22	Axe	STANLEY CAMP AXE STEEL SHAFT 560 GM	54-105	No.	
23	Hammer 2Kg	TAPARIA	SHH1800W	No.	
24	Electrically operated drill machine	BOSCH	GSB 600	No.	
25	Meter sealing plier			No.	
26	Measuring Tape Nylon 30 Mtr.	STANLEY		No.	
27	Hacksaw with blade	TAPARIA HFEP12		No.	
28	Turfur 3 Ton (Pulling cum lifting Maching)	FERRETERRO	3.2 T X 20 MTR	No.	
29	Cum along clamp		15mm dia	No.	
30	Safety Helmet EN 3972012(White colour) for section officer	HEAPRO MAKE		No.	
31	Multi -meter	MECO		No.	
32	Hand Ratchet	TAPARIA 1715		No.	
33	Ring Type Double ended Spanner (Complete)	TAPARIA (6 - 32 MM) SET OF 12	1812	Set	
34	Adjustable Wrench	TAPARIA UPTO 35MM	1173-12	No	
35	Screw Driver with sleeve(All Size)	TAPARIA (SET OF 18) 822-I TO 928 -I		Set	
36	Hydrometer	THIMSON	TXB	No	
37	Tong Testing with Multimeter	MECO , 1000 A AC/DC	3600BL+	No	
38	HT Detercor	Motwane HV 50 High Voltage Detector	HV50	No	
39	First Aid Box	ADD-ON	CLASS-A	Set	

40	Tool Box	TAPARIA	CTB1805	No	
41	Crimping Tool	NGT	16-400 SQMM	No	
42	Brazing Tools	BRAZING TORCH+ REGULATORS + ACCESSORIES		No.	
43	Soldering Tools(Gum, Flux, Soldering Wire etc)	SOLDRON EC-17167	EC-17167	No.	

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	Loading of TF at works-T&P super	PM.SUBSTN. 003	Tonne	995461	100		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	AS PER TENDER	Price Section	Loading of TF at works-T&P	Supply of T & P as Per MSEDCL Specifications Drawing & Standards With ISI Mark for Chandrapur Circle
2	AS PER TENDER	Technical Section	Loading of TF at works-T&P	Supply of T & P Material as Per MSEDCL Specifications Drawing & Standards With ISI Mark for Chandrapur Circle.
3	AS PER TENDER	Commercial Section		Supply of T & P Material as Per MSEDCL Specifications Drawing & Standards With ISI Mark for Chandrapur Circle.