

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		07-08-2024 06:35:36
Tender Code	SE/NC/T-11/2024-25 VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Supply of 11 kV dry type resin cast Metering/Protection (Sub station) Outdoor CTs/PTs under Nashik Circle as per Technical specification of MSEDCL	
Estimated Cost (In Lakhs)	5	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	Shri N T Kale , 7875766020 ,senskurban2019@gmail.com	
Pre-Qualifying Req	As per Tender Terms & Conditions	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Technical	
Office Type	CIRCLE	
Location Type	Nasik Urban Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of the Superintending Engineer, Urban Circle, Nashik, 1st Floor, Vidyut Bhavan, Nashik road, Nashik	
Bid Opening Address	Online	
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	25-06-2024 00:00	
Tender Sale End Date	15-08-2024 23:50	
Bid Start Date	25-06-2024 00:05	
Bid End Date	15-08-2024 23:55	
Pre-Bid Meeting Date	27-06-2024 15:00	
Techno-Commercial Bid opening on	16-08-2024 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	Y

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
O & M CIRCLE, NASHIK

**Office of Superintending Engineer, O &M Circle, Vidyut Bhavan,1 st Floor,
Nashik Road,Nashik**

Mail id:senskurban2019@gmail.com

Phone number:7875766020

Website:www.mahadiscom.in

Tender No.SE/NC/T-11/2024-25

**Tender for
Supply of 11 kV dry type resin cast Metering/Protection (Sub station) Outdoor CTs/PTs under
Nashik Circle as per Technical specification of MSEDCL**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD
O & M CIRCLE, NASHIK**

TENDER NOTICE

The Maharashtra State Electricity Distribution Company Ltd. (MSEDCL), represented by the **Superintending Engineer, NASHIK Circle** (hereinafter referred to as "**the Employer**"), invites Two Bid Tenders from the manufacturer or their authorized dealers/suppliers only, for the supply of following materials.

Tender No.: - SE/NC/T-11/2024-25

Subject: - Supply of 11 kV dry type resin cast Metering/Protection (Sub station)Outdoor CTs/PTs under Nashik Circle as per Technical specification of MSEDCL

Estimated Cost: - Rs. 5.00 Lakhs (Rs. Five Lakhs Only)

Earnest Money Deposit: - Rs. 5000 /- (Rs. Five thousand only) @ of 1% of Tender Value.

Tender Fees (Non refundable): Rs. 1180/- including GST.

Period of Sale: - From 25.06.2024 to 01.07.2024 (Only available on website).

Due Date & Time for Submission: - 01.07.2024 up to 23.55 Hrs.

Technical Opening of Date &Time: -02.07.2024 after 10.00 Hrs. (If Possible)

Commercial Opening of Date &Time: - Will be informed Later.

Tender Fees Paid vide D.D./ Money Receipt No.:- Date:-

EMD Paid vide D.D./ Money receipt No.:- Date:-

1) The Tender will be processed only in Electronic Tendering mode and open for vendors registered on e-Tendering systems for supply/works/contracts of MSEDCL.

2) The tenderers should satisfy themselves before purchasing the tender on-line that they meet above qualifying criteria. The tenderer shall furnish the necessary documents (Original/Attested copies of documents attached with the tender) in support for fulfillment of pre-qualifying criteria and other tender requirements, if asked for verification after opening of tender bids. The tenderers not fulfilling the criteria of submission of the technical bid documents as specified in tender will be disqualified.

3) The on-line purchase of tender documents does not necessarily qualify the tenderers for acceptance of their bid.

4) Blank Tender Documents will neither be issued manually nor be sent by post or courier. Blank tender documents can be viewed and downloaded by registered intending tenderers online on website <http://works.mahadiscom.in/eTender/etender> from 25.06.2024 to 01.07.2024 after payment of non-refundable tender fees of **Rs. 1180/- including GST**. The tenderers are requested to download tender documents by paying fees in the form of Cash/Demand Draft (to be physically submitted) drawn on any Nationalised /Scheduled Bank payable at **NASHIK** in favour of "The Superintending Engineer,

MSEDCL, NASHIK Circle” payable at NASHIK, in the office of Superintending Engineer NASHIK Circle in all working days during the sale period.

5) Tenders (Technical & Price Bids) duly filled in as per the procedure stipulated in the tender document and duly signed to be uploaded online on our tender website 01.07.2024 up to 23.55 Hrs hours. **The Cash receipt/D.D./B.G. of E.M.D. is strictly to be submitted physically latest up to upto 15.00 hrs.** It is advisable to submit the signed tenders documents sufficiently in advance of due date & time so as to avoid last minute trafficking at server. Technical Bid will be opened online at **at 10.00** hours, if possible. After opening of Technical Bid and its scrutiny, the Price Bid submitted by the tenderers, who have been qualified in Technical Bid will be opened on the same day as mentioned or next day if possible, or the date of opening of Price Bids will be intimated to the tenderers subsequently. In case, the above opening date happens to be a Public Holiday, the immediate next working day will hold good in lieu of the date mentioned.

6) Tenders shall be submitted **only on-line** and not in person. Tenders sent by post/courier will not be accepted. The tenders will not be accepted online after due date & time of submission. Further, MSEDCL does not accept any responsibility for inability to use and/or for any delay in service provided by the website.

7) For more details regarding registration process and tender, visit our e-Tendering website on <http://Etender.mahadiscom.in/eatapp>.

8) Validity of offer – 90 days from the date of opening of Tender.

9) The undersigned reserves the right to accept or reject any or all the offers without assigning any Reasons thereof.

Contact Person – Executive Engineer (Adm), Tel No. –7875766020
Administrative Building, Vidyut Bhavan, 1st Floor,
NASHIK Road, NASHIK

Email – senskurban2019@gmail.com,

**Superintending Engineer,
O&M Circle, MSEDCL, NASHIK**

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.,
O & M CIRCLE, NASHIK**

Instructions to Supplier

1. PRICE: -

Prices are acceptable only at F.O.R. destination basis inclusive of risk in transit and freight paid basis showing the break up as desired in **schedule 'A'**. It shall be noted that offers not conforming to F.O.R. destination basis and to the unit as specified in Schedule 'A' shall not be considered even though they may be the lowest. MSEDCL reserves the right to accept or reject any of the offers submitted by the bidder without citing any reasons thereof. **The tentative cost of tender is Rs. Five lakhs.**

2. EXCISE DUTY: -

Excise duty will be paid extra, if applicable and agreed to in the contract, at the rates applicable at the time of dispatch (within the contractual delivery period) on Ex-works prices to be indicated by the supplier against copy of E.D. gate pass. Benefits due to further changes in MODVAT system, if any, should be passed on to M.S.E.D.C.L.

3. SALE TAX/GST: -

- 1) The MSEDCL is registered under all Sale Tax Act/Ordinance 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) Suppliers should give his Sales Tax Registration No./GST No. and mention tax applicable for this offer.

1. Sale Tax/GST: % with 'E' form.

2. Central Sale Tax/GST: % with 'C' form.

3. Sale Tax/Central Sale Tax is not Levi able as my sales are second sale.

My Sale Tax/GST No. Registration No. -----

Goods will be moving from -----

State to-----

4. Octroi:- The material is to be delivered at Tumsar Store, the octroi charges if applicable will be reimbursed on producing the original document in this respect . The Octroi if applicable should be clearly mentioned in Annexure 'A' & 'B'.

5. OFFERING THE MATERIAL ON SLAB BASIS: -

Suppliers are requested to quote the rates on unit basis only. The offer with price of the material quoted in slab basis and or with any conditional discount on any account viz. payment; quantity, etc. shall be rejected. The suppliers shall quote the delivery only in the unit of the item specified in Annexure 'A' and Annexure 'B'. Similarly if the supplier 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 purchaser.

6. DISCLOSING THE NAME OF THE MANUFACTURER: -

Whenever a material is described by the name of a particular brand or being offered on re-sale basis, the supplier 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 unless prior permission in writing is obtained from the Purchaser.

7. QUOTATION: -

1) Supplier shall quote his rate per unit specified in Annexure 'A' in figures as well as in words. Any variation in the rates etc. will not be allowed on any ground such as mistake, misunderstanding etc. 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 F.O.R. destination of the supplies.

2) Suppliers printed terms and conditions will not be considered to form part of the Tender.

3) In case of divergence between the rates in figures and words, it will be considered to read the rate most favorable to the MSEDCL.

8. AMBIGUITY IN QUOTATION: -

Suppliers are requested to please make a note that in case of ambiguous terms in respect of F.O.R. destination, condition, excise duty, sale tax/GST or if the blanks are not filled in/unanswered; the offer/tender shall be liable to be rejected.

9. FILLING IN OF QUESTIONNAIRE: -

Suppliers are requested to ensure that the comments against each and every item/clause of Annexure/ Questionnaire shall be clearly filled in and answered. Any item/clause shall not be left blank or "NOT APPLICABLE" shall be written against it.

10. ADDITIONS/ ALTERATIONS PROHIBITED: -

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. They should quote rate for the material described or write the words 'Not Quoted' against each of item in Annexure 'A' & Annexure 'B'

11. SIGNING OF TENDER DOCUMENTS: -

Offers must be submitted in the tender documents only and be clearly and legibly filled in with all schedule and must be either in ink or typewritten. Offer and all documents comprising of tender details, tender form, conditions of tender and supply questionnaires, drawings, test certificates and other documents should be duly signed on each page and corrections if any, to the information filled in should not be overwritten and new details given duly initialed. Tenders not signed as above shall be liable to be rejected.

12. QUOTATIONS OFFERED:

If the supplier is not in a position to quote for entire quantity and for delivery as required, state specifically the quantities, which they can deliver at the price, quoted. Silence on this point will be considered for supply at quoted rate in full quantity as per delivery offered.

13. SIGNING OF TENDER DOCUMENTS:

Offers must be submitted in the tender documents only and be clearly and legibly filled in with all schedule and must be either in ink or typewritten. Offer and all documents comprising of tender details, tender form, conditions of tender and supply questionnaires, drawings, test certificates and other documents should be duly signed on each page and corrections if any, to the information filled in should not be overwritten and new details given duly initialed. Tenders not signed as above shall be liable to be rejected.

14. SUBMISSION OF THE TENDER DOCUMENTS:

The tender is to be submitted online on or before the due date and time for submission on the website. It is advisable to submit the digitally signed bids sufficiently in advance of due date and time so as to avoid last minute trafficking at server.

[a] Techno – Commercial Bid (Part I) – online only

This part shall contain all technical and commercial aspects of the bid and documents supporting the same except the Price Bid.

[b] Price Bid (Part II) – online only

This part shall contain only the Price Bid strictly in the prescribed format i.e. Annexure 'A' & 'B'.

[c] Physical submission of documents (Part III):- Only D.D./B.G. or True Copy of Money Receipt.

14. IMPORTANT

TECHNICAL (QUALIFYING) BID: Qualifying bid shall have duly attested copies of following documents

1. Copy of Money Receipt/Demand Draft of any nationalized/scheduled bank in favour of MSEDCL payable at NASHIK amounting to Rs. 1180/- for payment of tender form fee.
2. Copy of Money Receipt /B.G./Demand draft of any nationalized/scheduled bank in favour of MSEDCL payable at **NASHIK** amounting to Rs. 5000 /-for payment of EMD
3. Valid **GST REGISTRATION**.
4. PAN Card registration Number.
5. IT Clearance certificate of last three FY years (2021-22, 2022-23, 2023-24).
6. Latest/current GST paid challans.
7. Previous experience of supplying CTPT in MSEDCL & single order **equal to 20% of tender value, Two orders 25% of tender estimated value, Three orders 30 % of tender estimated value** in any of last three financial Year (2021-22, 2022-23, 2023-24).
The order completion certificate duly signed by SE/EE must be enclosed with the tender.
8. Average annual turn over of last three years (2021-22, 2022-23, 2023-24) must be at least 30% of tender value. The turnover certificate must be signed by C.A. **Proforma enclosed.**
9. The bidder shall have a **positive net worth** (which is defined as 'Net value of assets minus net value of liabilities). The net worth certificate must be signed by C.A. **Proforma enclosed.**
10. **Valid Latest Type Test Reports as per MSEDCL Specification and approved GTP of the manufacturer.**
11. **Bidder should submit proof of manufacturer or trader. Authorization from manufacturer is compulsory.**

PRICE BID: Price Bid shall have

1. Price Bid properly filled.

Note-Price Bids of only those bidders who fulfills all the criteria as per Qualifying bid above will be opened.

15. TECHNICAL EVALUATION OF BIDDERS:

It should be noted that Technical (Qualifying) Bids will be opened first. MSEDCL will examine the all the documents uploaded under Technical Bid of the bid in accordance with the requirements of the bid document. If any of the documents under technical bid are found to be not complying with the requirement of the bid document the bid will be considered as non-responsive and Price Bid of the corresponding bid will not be opened for further evaluation. The responsive bidder of the technical bid shall be notified by the Employer to attend the opening of the Price Bid of the bids.

16. OPENING OF TENDERS:

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

- i) Telegraphic offer or offers received in the form of Telex or Fax message or by post/hand delivery in hard copy format except Part III will not be entertained or considered under any circumstances whatsoever.
- ii) First, the Technical bids will be opened online on the date specified in presence of the tenderer who choose to attend online.
- iii) In case the date of opening of tender happens to be holiday the date of opening will be next working day at the same time.
- iv) The Price Bids will remain unopened and the same will be opened online on the date and time mentioned or to be intimated later. The price bids of only the qualified bidders will be opened.
- v) Tender documents received after the due date and time of submission will not be accepted.

vi) Tender received in person or by post after the due date and time of submission shall not be opened and no correspondence will be entertained. The MSEDCL shall not be responsible for any cause arising out of such delay.

17. The MSEDCL reserves the right to reject any or all offers without assigning any reason whatsoever.

18. The supplier should note that no correspondence shall be entertained after the due date and time of submission of tender unless otherwise sought by the office.

19. To judge the capacity and capability of the supplier or his manufacturer the supplier shall furnish the list of orders executed by him or his manufacturer/stockiest for the last 3 years indicating the name of the order, name of the purchaser, quantity ordered, value of the order, and any deviation in delivery period. Details of pending orders and quantities outstanding against orders of this office and other should be indicated separately.

20. ACCEPTANCE OF TENDER: -

The MSEDCL does not bind itself to accept the lowest offer or else with any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the MSEDCL to disclose any analysis report on tender/**samples**. The supplier on his part binds himself to supply any item or items selected from his offer in part or at the option of the MSEDCL.

The MSEDCL reserves the right to order /procure any quantity in excess to the extent of 50% or part of the quantities mentioned in tender or offered by the supplier.

21. EARNEST MONEY DEPOSIT: -

Notwithstanding that the supplier is registered with the MSEDCL under different classes A, B, & C, suppliers should pay the Earnest Money at 1% (one percent) of the total value of the tender subject to minimum of **Rs. 5000/-** unless the firm is exempted on account of statutory directives. Earnest Money shall be paid in cash or by way of Demand Draft drawn in favor of **Superintending Engineer, MSEDCL, NASHIK Circle, NASHIK**, of any Nationalized /Scheduled Bank payable at **NASHIK** before the due date and time of the tender and relevant deposit amount and receipt no. shall be mentioned in the tender. Interest shall not be allowed on the Earnest Money Deposit.

Earnest Money Deposit shall be forfeited in the following situations:-

- (1) In case the supplier withdraws tender/offer during the validity period.**
- (2) In case the supplier fails to pay the Security Deposit within stipulated period if the contract is awarded and**
- (3) In case the supplier fails to execute the order.**

23. EARNEST MONEY OF UNSUCCESSFUL SUPPLIER.

Earnest Money Deposit shall be returned to the unsuccessful supplier within three months after the tender has been decided and on submission of original receipt of E.M.D. paid to the Company. Subject to the availability of fund & chronology of circle.

24. OFFER OF SSI UNIT: -

Offers of the SSI unit shall not be considered for concession applicable unless the unit is registered with Directorate of Industries of the Government for manufacturing the item tendered/offered and have valid Registration Certificate up to the date of estimated completion of the supplies. The SSI Registration Certificate must include the item for which offer has been submitted. The undersigned reserve the right to inspect S.S.I. Unit at any time before the execution of order if the tenderer avail the benefits against the SSI unit.

25. DELIVERY: -Delivery period should be 30 days after issuing of order.

The supplier should quote clear delivery period in Annexure 'A' & 'B'. Offers with qualified delivery schedule which directly or indirectly affects conditions of tender and supply shall be liable for rejection. In the event of the tender being accepted for supply of the material, the supplier should

strictly adhere to the delivery period as the time being essence of the contract. The delivery will be deemed to have been completed on the date of receipt of material at stores.

26. LIQUIDATED DAMAGES FOR LATE DELIVERY:

In case the materials are not delivered within the period stipulated in the order, supplier will be liable to pay, at the discretion of the competent authority of the Company, the liquidated damages @ 0.5% (Half Percent) per week or part thereof subject to a maximum of cumulative ceiling of 10% (Ten Percent) on the delayed portion supplied or section of plant, equipment or materials supplied but which could not be commissioned due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier for which documentary evidence shall be produced to the satisfaction of the Competent Authority of the Company.

The Company shall be entitled to deduct/recover the amount of liquidated damages from the current bills payable to the supplier or any other amount due or payable to him against this or any other contract. For computing the liquidated damages for delayed supplies the date of receipt of materials at stores shall be the date of delivery.

27. CONDITIONS OF SUPPLY: -

1) Quality of supply: - Materials offered should be strictly as per specification mentioned in Annexure 'A' & 'B' and Preference will be given to ISI mark material. You will keep this office informed of the progress of manufacture of the material. The goods shall be subject to the approval of the consignee after receipt of stores.

2) Validity of the tender: - The validity period of the offer/tender should be 90 (ninety) 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: - Supplier should pay security deposit at the rate of 10% of the value of the order within seven days of receipt of the order failing which the amount will be deducted from your bill. Security Deposit is payable by Cash /D.D./B.G. from scheduled/nationalized Bank. The SSI unit has to pay security deposit as per statutory provisions. **The Bank Guarantee will be valid for 66 months from the date of order or 60 months from the date of supply of material whichever is later.** The Security Deposit will be refund after expiry of the validity period.

4) A] Payment of Bills: - 100% payment will be made through RTGS (online system) after satisfactory receipt, inspection & acceptance of material at Stores in good condition and on receipt of S.R. Note from the MSEDCL store.

B] Payment will be made as per condition No.4 (A) Subject to availability of Fund & chronology of the Circle if any, please note.

5) Insurance: - In all cases the insurance shall be affected by you with Government Insurance Fund or if so desired by the MSEDCL with your or other conditions of contract for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.

6) Test Certificate: - Necessary acceptance Tests as per IS Specification will be carried out as per the requirement. Material should be confirmed to the required IS Specifications, I.S. Standards. Necessary Certificate should also be attached.

7) Consignee:- The ADDL. EE, MSEDCL, Major Stores[A], Dist. NASHIK, Maharashtra.

8) Inspection & Testing: - The materials ordered will be inspected & tested by the Testing Division nominated by this office before delivery of supply to Stores, NASHIK.

9) Identification: - The materials shall be embossed/marked with words "MSEDCL, NASHIK Circle".

10) Guarantee:- The material Supplied will be guaranteed 66 months from the date of order or 60 months from the date of supply of material whichever is later.

28. VERIFICATION OF MATERIAL SUPPLIED:

The Company shall have option to test the samples selected at random from the supplies effected to ensure that the supplies confirm in quality and workmanship to the relevant specifications and drawings if any.

29. Other conditions of supply if any: - As per MSEDCL General Condition of Contract.

30. TERMINATION OF CONTRACT:

In case the contractor/supplier fails to deliver the stores/material or any consignment thereof within the contracted period of delivery or in case the stores/materials are found not in accordance with the prescribed specification the Company shall exercise its discretionary powers either

a) To recover from the supplier the liquidated damages as provided in the condition No. 9 of the “Conditions of Tender and Supply”.

b) To purchase from elsewhere, after giving due notice to the contractor on account of his failure, at the risk and cost of contractor such stores/materials of similar description not so delivered from others without canceling the contract in respect of consignment not yet due for delivery.

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 supplier shall be liable for any loss which the Company may sustain on that account but the supplier 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 stores/ materials supplied by the supplier 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.

31. 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.

32. 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 Nagpur.

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.,
O & M CIRCLE, NASHIK.**

To
The Superintending Engineer,
M. S. Electricity Dist. Co. Ltd.,
Vidyut Bhavan, 1ST Floor
Nashik Road, NASHIK.
Dist: NASHIK

E-tender No.: - SE/NC/T-11/2024-25

Dear Sir,

I/We agree to supply the articles noted above at the rates herein tendered by me/us subject to the conditions of the tender and supply above which I/We have carefully read and which I/ We have thoroughly understood and to which I/We hereby agree.

I / we hereby agree to keep this offer open for **90 days** from the date of opening of the tender.

Yours faithfully,

Seal & Signature of the Supplier

Date :

Address :

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
NASHIK**

QUESTIONNAIRE TO TENDER

Sr. No	. Particulars	Comments of the Tenderer
1.	Purchase of Tender: Please quote Money Receipt No. & Date against which Tender is purchased	
2.	Earnest Money Deposit: E.M.D. paid vide Money Receipt No. & Date (if by cash) D.D. No. & Date (if by D.D.)/ B.G. no. & Date.	
3.	Type of Concern: Whether the unit is Proprietary / Partnership/ Private Ltd. or Limited Company. Please furnish the documentary evidence for the same.	
4.	Manufacturer or Trader: Whether you are manufacturer or Trader? If Trader, Please indicate the name & Address of Manufacturer whose product you have offered. Please enclose the Letter of Authority from the OEM to quote in this tender	
5.	Past Performance: Whether you have executed orders equal to tender value for supply of same material to any of the MSEDCL offices in the year 2021-22,2022-23,2023-24 (Please enclose a copy and give details of orders executed)	
6.	Validity of offer: Offer is valid for 90 days from the date of tender opening. Yes/No	
7.	GST REGISTRATION No.	
8.	SSI REGISTRATION: Whether you are registered as SSI unit with the Government of Maharashtra for the item under purchase. If yes, give SSI Regn. No. and date (Attested scan copy of your SSI Regn. Certificate should be enclosed)	
9.	Whether the material/equipments offered Confirm to relevant specifications.	
10.	Any other information	

Seal & signature of the supplier

Annual Turnover
(To Demonstrate Compliance to ITB Sub-Clauses 14.8)

Bidder's Legal Name: _____

The Bidder must fill in this form

Annual Turnover Data for the Last 3 Years	
Year	Single Bidder (Rs. Crores)
FY 2023-24	
FY 2022-23	
FY 2021-22	
Three Year Turnover (Each Firm)	
Average Annual Turnover (All Firms Together)	
<input type="checkbox"/> The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for work in progress or completed. <input type="checkbox"/> The Bidder shall submit audited financial statements/ balance sheets in support of its claims.	
<u>This sheet must be certified by C.A</u>	

Financial Status

(To Demonstrate Compliance to ITB Sub-Clauses 14.9)

Bidder's Legal Name: _____

Each Bidder must fill in this form

	Financial Data for Previous 3 Years		
	Year 1: FY 2021-22 (Rs. Crores)	Year 2: FY 2022-23 (Rs. Crores)	Year 3: FY 2023-24 (Rs. Crores)
1. Total Assets			
2. Current Assets			
3. Total Liabilities			
4. Current Liabilities			
5. Profits Before Taxes			
6. Profits After Taxes			

7. Unutilized Lines of Credit **	Information Not Required	Information Not Required	
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8. Net Worth #			
9. Available Working Capital ** [= 2 – 4] + [7] **	Information Not Required	Information Not Required	

- ☐ Attached are copies of the audited financial statements/ balance sheets, including all related notes, and income statements for the last three years, as indicated above, complying with the following conditions.
- All such documents reflect the financial situation of the Bidder, and not sister or parent companies.
 - Historic financial statements must be audited by a certified Chartered Accountant.
 - Historic financial statements must be complete, including all notes to the financial statements.
 - Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).
 - Auditor shall provide full details which illustrate how the Current Liabilities have been calculated, using the International Accounting Standards as a basis for such calculations.
- ☐ ** In order for the Employer to take the Bidder's available lines of credit into consideration for assessing the Available Working Capital, the Bidder is required to complete Schedule X and provide satisfactorily documentation in support of its claim. If applicable, the Bidder may provide a letter of guarantee from a recognized Bank which states that it is willing to provide a dedicated revolving line of credit to the Bidder for exclusive use for the Project if the Bidder is successful in its bid and selected for award of contract, on the understanding that the Employer is not obligated to take this into consideration during evaluation.
- ☐ # Net worth to be calculated as defined in sub-clause no. 5.1 (h).
- ☐ This Schedule IX and all supporting documents shall be certified by an independent Auditor/ Chartered Accountant.

MAHARASHTRA STATE ELECTRICITY DIST.CO.LTD.

O&MCIRCLE, NASHIK

1st floor Vidyut Bhavan Nashik Road , NASHIK, Dist:NASHIK

senskurban2019@gmail.com

TENDER NO.-SE/NC/T-11/2024-25

TENDER For

**Supply of 11 KV Dry type resin cast Metering/Protection (sub-station) , Outdoor CT's & PT's
under Nashik Circle as per Technical specifications of MSEDCL**

PRICEBID

ANNEXURE 'A'

Supply of 11 KV Dry type resin cast O/D CTs& PTs(For substation metering &protection) under NASHIK Circle, as per Technical specifications of MSEDCL

Sr. No.	Description of material	Rate for Outdoor CTs./P.Ts.
1	Supply of Best quality Outdoor , Dry type resin cast ,Single Phase, 11KV CT's :- voltage 11 KV, CT ratio : 400-200-100/ 5-5A,STC-13.1 KA for 1Sec.Rated output CORE:15VA@0.8 PF,Class:0.2S.Rated outputCORE:15VA@0.8PF, Class5P10, pol:P1,ISF<5, Complying IS16227(Part-1):2016, IEC61869-1:2007. Make-MSEDCL approved Vender make.	
2	Supply of Best quality Outdoor , Dry type resin cast ,Single Phase, 11KV CT's :- voltage 11 KV, CT ratio : 400-200/ 5-5A,STC-13.1 KA for 1Sec.Rated output CORE:15VA@0.8 PF,Class:0.2S.Rated outputCORE:15VA@0.8PF, Class5P10, pol:P1,ISF<5, Complying IS16227(Part-1):2016, IEC61869-1:2007. Make-MSEDCL approved Vender make.	

Note:- Copy of MSEDCL Vendor approval should be submitted with the bid.

Make should be specified of above item if any: - MSEDCL approved vendor make

Taxes applicable: - Inclusive / Exclusive

If exclusive then

- Basic Excise Duty @ (if applicable) _____
- Surcharge on Basic Excise Duty _____
- GST@ _____
- Any other taxes @ _____
- Octroi (if applicable) _____
- Delivery Period _____

Seal and signature of bidder

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40300310 Transportation	ADM 005	Days	996791	1		null

Required Documents (To be uploaded online)				
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Rates	Price Section	40300310 Transportation	Rates
2	Experience & Other Documents	Technical Section	40300310 Transportation	Experience & Other Documents
3	Financial Documents	Commercial Section		Financial Documents