

Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		24-06-2024 05:59:06
Tender Code	EE/ULH-01/TECH/P/T-04/2024-25	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Supply of Fuse wires as per MSEDCL's specification and sizes.	
Estimated Cost (In Lakhs)	2	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	500	
GST In INR (@18% on Tender Fee: SAC No.	90	
Total Tender Fee Amount including GST in INR.	590	
Contact	M Dadpe , 8879627458 ,eeulhassnagar1@gmail.com	
Pre-Qualifying Req	As per SBD	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Ulhasnagar Division No-I	
Designation	Additional Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Ulhasnagar-01	
Bid Opening Address	Ulhasnagar-01	
Version No	1	
Call for Deviation	NO	
Is Annexure C1 Applicable	NA	
Is Manufacturer Applicable	NO	
Is Trader Applicable	NO	
Minimum % of Offered Quantity	NA	
Is Power Supplier Applicable	NO	
Tender Sale Start Date	24-06-2024 18:05	
Tender Sale End Date	04-07-2024 23:00	
Bid Start Date	24-06-2024 18:15	
Bid End Date	04-07-2024 23:05	
Pre-Bid Meeting Date	03-07-2024 11:00	
Techno-Commercial Bid opening on	05-07-2024 11:00	
Price Bid opening on	05-07-2024 15:00	
Annexure C1 Opening Date	NA	
Winner Selection Date	05-07-2024 18:00	

Can Bidder Opt EMD Exemption	Y
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TENDER NO. EE/ULH-01/TECH/P/T-04/2024-25

TENDER FOR

Supply of Fuse wires as per MSEDCL's specification and sizes.

Technical Bid

Volume-I

**MAHARASHTRA STATE ELECTRICITY DIST. CO. LTD
, ULHASNAGAR-01 DIVISION**

PLOT NO.178, NR.SAIBABA MANDIR, KALYAN-AMBERNATH ROAD,
ULHASNAGAR 421 003

Email: - eeulhasnagar1@gmail.com

Tender Sale Start Date:	18:00 Hrs on Dt. 24.06.2024
Tender Sale End Date	23.00 Hrs on Dt. 04.07.2024
Bid Start Date:	16:00 Hrs on Dt. 24.06.2024
Bid End Date :	23:30:00 Hrs on Dt.:04.07.2024
Pre Bid Meeting Date:	11:00 Hrs on Dt.: 03.07.2024
Techno Commercial Bid Opening on	11:00 Hrs on Dt.: 05.07.2024
Price Bid opening on	15:00 Hrs on Dt.: 05.07.2024
E. M. D.-Rs. 2000/-	
Estimated Cost Rs. 02 Lakhs	
Tender fee:Rs.500 + GST	

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
ULHASNAGAR-01**

Section- I

INSTRUCTION TO TENDERER

- 1) Two Bid e-Tenders for item rates are invited from reputed and experienced electrical contractors/ suppliers / manufacturers for the Supply of Tinned copper **Fuse wires as per MSEDCL's specification and sizes.** as per specification of MSEDCL for Ulhasnagar-01.
- 2) **Name of work: Supply of material for Ulhasnagar-01.**
- 3) **Period of contract :**
The supply of material to the stores is to be done within one Months from the date of placing of order/LOA. after approval of final Sample and the sample should be get approved within 7 days after issue of LoA. Note the final sample shall be submitted within 4 days from issue of LoA.
- 4) **Brief scope of supply:**
Supply of fuse wires for Ulhasnagar-01 till MSEDCL store centre at Netiwali, Kalyan East. **The supply is to be done within 30 Days in single lot only; after approval of final Sample. Note the final sample shall be submitted within 4 days from issue of LoA. The final sample should be get approved within 7 days after issue of LoA.**

A requirement as shall be indicated in the Price 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 are likely to be splitted for more than one and ordered on the different suppliers. The quantities required by us are approximate and the total quantity may exceed / decrease by $\pm 10\%$.

The quantities indicated are required to be delivered on dates given or on subsequent working day if that day happens to be a Public Holiday.
- 5) **Estimated cost of Tender: Rs. 2 Lakhs** including all other taxes and duties but excluding GST.

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- 6) **E.M.D.:** An EMD of 1% of the Tendered value, subject to minimum of **Rs.2000 /- (Rs. Two Thousands only)** shall be paid by Demand Draft /online/ B.G in favour of Maharashtra State Electricity Dist. Co. Ltd. drawn on any Nationalised / Scheduled Bank located in Maharashtra, claimed and payable at Kalyan. The details of the EMD paid should be filled up during online submission of the bid.

In case, if EMD is submitted in the form of B.G then the same should be as per the format of '**Annexure IV**' only as mentioned below .The original B.G. is to be submitted directly by BG issuing banks under Registered Post at the O/o the Executive Engineer, Ulhasnagar-01, before the due date and time of opening of technical bid and scan copy of this B.G is to be uploaded during online submission of the bid. The EMD in the form of B.G should be valid for period of **one month beyond the validity period of the tender**.

Tenders submitted without EMD are liable to be rejected. 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 bidder submits conditional tender or
- iii) The tenderer fails to pay the Security Deposit if the contract is awarded.

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. BKS / 1088 / (2512) /Industries-6, dated 2/1/1992 and its future amendments (if any).

- 7) **Refund of E.M.D. to unsuccessful tenderer:**
Earnest Money Deposit shall be returned to the unsuccessful / successful tenderer's as soon as possible after the tender is finalized by the Company for which the tenderer has to submit application along with original money receipt against D.D or copy of B.G of E.M.D. payment to this office.
- 8) **Tender Fee:** The bidder has to pay online tender form fee of Rs.500- (+ GST 18% Extra) (non-refundable) on MSEDCL e-tendering website **www.works.mahadiscom.in/eTender/etender**
The bidder has to pay tender form fee after which the bidder can download the blank tender document from the referred e-tendering website.
- 9) Before submitting their offers the tenderers shall examine closely all documents which form part of the contract to be entered into. The bidders are requested to download bid documents from the MSEDCL website **www.works.mahadiscom.in/eTender/ etender** by paying the requisite tender fees.

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- 10) **Goods & Service Tax (GST):**
 i. This Company should registered under GST of the Maharashtra State. Tenderer should give his GST Registration No. and mention Tax applicable to his offer in Rate Schedule .
 GST %
 ii. Any revision in statutory Taxes will be payable.
- 11) **Delivery:**
The material o supply F.O.R its destination at MSEDCL Store Centre Netiwali, or Division office Tenderer is requested to quote for deliveries at our stores only.
 Offers with qualified delivery schedule which directly or indirectly affect conditions of Tender and supply, shall be liable for rejection. In 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.
Delivery Period is 30 days from the date of Final Sample approval letter issued by this office, for that L-1 bidder need to submit the final sample within 4 days from the date of receipt of LOA from our office.
- 12) **Consignee :**
 The Consignee will be the **Add. Ex. Engineer** / Stores Officer(Stores), MSEDCL Stores Centre, Netiwali, Kalyan.
- 13) **Disclosing the name of the manufacturer:**
 Whenever material is described by name of the particular 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 make, unless prior permission in writing is so obtained from this office.

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14) **Rates:**

- i) Tenderer shall quote his lowest reasonable rates in the enclosed Schedule A& Annexure VI of Volume - II only and not on his letterhead and then scan and upload the complete Volume - II.
- ii.) Tenderer shall quote his rate per unit specified in Schedules in figures as well as in words. Any variation(s) 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, packing, transit, insurance etc.
 - b) All charges to effect free delivery at our destination store.
- iii.) 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.
- iv) The bidder should quote his rates **exclusive of GST till the destination** MSIEDCL store. The % rates of the taxes required such as GST should be given in the space provided below the schedule separately.
- v.) Suppliers printed Terms and Conditions will not be considered as forming part of the offer.
- vi.) In case of divergence between the rates in figures and words, then the rates quoted in words will be governed.
- vi) All corrections made by the bidder should be duly signed and dated before uploading the tender.

15) **Ambiguity in rates :**

Tenderer's are requested to make a note that, in case of ambiguous terms in respect of free delivery at our destination, or any taxes or if the blanks are not filled in or answered properly, the offer shall be liable to be rejected.

16) **Additions / Alterations Prohibited:**

Tenderer's 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 they should quote their rate for the material described therein.

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17) **Signing of the tender documents :**

Offers must be submitted online as per 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 uploaded should be duly stamped and signed on each page and corrections, if any, to the information filled in should be duly initialled. There should be no overwriting. The overwriting should be avoided. **Tenders not stamped and signed as above shall be liable to be rejected**

To judge the capacity and capability of the Tenderer or his manufacturer, the tenderer shall upload with the bid a self attested list of orders executed by him or his Manufacturers for the last 3 years 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.

The bidder shall also inform the undersigned on its own letter head about its per month capacity to supply the required material that will facilitate to design the schedule of supply of material.

18) **Acceptance of Tender:**

The MSEDCL 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 Company shall reserve right to order out /procure any quantity in excess to the extent of 10% or any less quantity of the quantities offered by the tender. The quantity specified would be for dispatch to destination.

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19) **Submission of Samples :**

Bidder should submit one number of sealed sample of each items as per technical specification **before** opening of Technical Bids. The sealed samples should be submitted at Major store, MMC, MSEDCL, Netiwali Yard, Near Tata Power House, MIDC phase-1, Netiwali, Kalyan or at Ulhasnagar-01 Division office before opening of Technical Bids. **(Reference samples would not be consider for evaluation and offer will be rejected).** If the sample is not found as per the specifications the offer will not be considered and no correspondence from the Tenderer for requirement of the same will be entertained. The sample of unsuccessful tenderer's, 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 without any payment and any further notice will not be given.

Also sample submitted by bidder will be inspected by committee formed under Ulhasnagar-01 or major store,

(If required we may test the sample at our TQA Lab in presence of MSEDCL's engineers). The bidders whose samples would fail to meet the technical requirement as mentioned in this tender, then the bid of such bidders will be held as disqualified and the price bid of the corresponding bidders will not be opened.

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20) **Submission of bid:**

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

No hard copies of the bids and any other related documents will be accepted under any conditions except EMD in the form of B.G / D.D.

The bidder must first download this tender from MSEDCL website by paying the requisite tender fees, print the same, read the conditions contained therein and then scan and upload all required documents as mentioned in Section -20.c below, duly stamp and sign on each page of the document and upload in technical bid. **Each page and documents submitted online by the bidder should be electronically (digitally) signed before uploading** of the same. Also scan and upload all the requisite documents and certificates with your offers.

NOTE: The bidder shall also upload all the documents mentioned in Section -20.c of this Volume - I.

The Price bid is to be uploaded separately with duly filled in rates both in figures and in words & stamped and signed properly.

In case, dual rates are quoted for the same item, the offer is likely to be rejected. Tenderer's should not offer rates for items not covered in the schedules and also should not split any item of the schedule. Doing so, may disqualify him from the offer. Discount on any account such as quantitative discount, payment discount etc., will not be considered for comparison of the rates, as such, rate should be on firm quotation basis only.

20.a **Technical Bid [Qualifying bid] (Part I) - online only**

This part shall contain all technical aspects of the bid. All required document supporting the same as mentioned in Section - 20.c below, properly stamped & signed on each page, along with duly filled Annexures & EMD , all scanned and then uploaded, **except the Price Bid** shall form a part of the qualifying bid.

20.b **Price Bid (Part II) - online only**

This part shall contain only the Price Bid - Volume - II strictly in the prescribed format i.e. Schedule A& Annexure-VI. The rates are to be duly filled in both figures and words & should be stamped & signed by the bidder on each page. The bidder should quote the **"make"** of the material offered **for bidding**.

20.c Documents to be uploaded with the bids (with Part I technical Bid) – Online only.

This part shall contain following documents. All the supporting documents should be self attested before uploading.

- i) Valid Shop & establishment Registration
- ii) E.M.D. – Scanned copy of Money Receipt/Scanned copy of B.G is to be uploaded.
- iii) Valid GST registration certificate,
- iv) Copy of PAN Card.
- v) Annexure – I, II, III, IV, V, and Letter to Executive Engineer except the Price Bid
- vi) Experience: The bidder shall possess experience of supplying the similar items /T&P through supply order to MSEDCL or any other power utility.
 The bidder shall submit the Work Order Copy in support of his experience with its proof of execution of the order. The orders placed to the manufacturer by other power distributing utilities agencies will also be considered as experience.
 - a) One work order/contract (denotes executed only) equivalent to at least 20% of the estimated cost of the tender during last 3 years.or
 - b) Two work orders/contracts (denotes executed only) together equivalent to at least 25% of the Tender Estimated Cost during last 3 years.or
 - c) Three work orders/ contract (denotes executed only) together equivalent to at least 30% of the Tender Estimated Cost of the tender during last 3 years. in MSEDCL/any sector,. The bidder shall submit the Order Copy in support of his experience with its proof of execution of the order. The orders placed to the manufacturer by other power distributing utilities agencies will also be considered as experience.
- vii) Authority letter of manufacturer/Supplier from whom the bidder will purchase the material with Tender No. (General Authorisation letter/Dealer ship certificate will not be considered.)
- viii) Govt Recognized lab Test Reports should be uploaded.
- ix) Sealed Samples of 01 No shall be submitted along with the offer failing which the offer will not be considered Samples to be submitted at NetiwaliStore, MSEDCL, Near Tata Power house,Netiwalikalyan before opening of technical bid
- x) Average Annual Turn Over as certified by Chartered Accountant should be Rs. 30%of tender value during the last 3 years
- xi) Copy of ITR along with balance sheet & Profit and Loss should be submitted for last 3 years.

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21) **Opening of Tenders:**

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

- i) Telegraphic offer or offers received in the form of Telex or Fax message or by post or in hard copy format will not be entertained or considered for evaluation under any circumstances whatsoever.
- ii) First, the ***Technical bids will be opened online*** on the scheduled date & time specified in the tender, in presence of the tenderer who choose to attend the process online.
- iii) In case the date of opening of tender happens to be holiday the date of opening will be next working day at the same time.
- iv) The ***Price Bids will*** remain unopened and the same will ***be opened online*** on the date and time to be intimated later. The price bids of only the technically qualified bidders will be opened.
- v) The Company reserves right to reject any or all offers without assigning any reason thereof.

22) **Quantities Offered :**

Tenderer's 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 the point will entail the responsibility on tenderer to supply full quantity as per delivery required at quoted rate.

23) **Technical Evaluation of Bidders:**

Initially MSEDCL will examine & scrutinise all the documents, EMD paid details in accordance with the requirements with the bid document. If any of the documents under technical bid are not found to be complying with the requirement of the bid document, the bid will be considered as non-responsive and Price Bid of the corresponding bid will not be opened for further evaluation. Only the responsive tenderer's of the technical bid shall be eligible for online opening of their Price Bids.

Initially the technical bid will be opened on opening date and time specified in the tender document. The technical documents will be examine & scrutinise as per terms & conditions of tender. If found necessary the competent authority i.e. Executive Engineer, Ulhasnagar-01 will ask for clarifications. Also the right to call clarification regarding the documents is kept reserved with the undersigned.

Clarification of Technical Proposals and contacting the employer:

The employer may conduct clarification meetings with each or any bidder to discuss any matter, technical or otherwise, where the employer requires amendments or changes to be made to the Technical proposal. Any bid of a Bidder who does not accept the requirement to substitute an acceptable vendor will be rejected by the employer and not included for further consideration.

Any effort by the bidder to influence the employer in the employer's evaluation of Technical proposals, bid comparison or the employer's decisions on acceptance or rejection of bids may result in the rejection of the bidder's bid and forfeiture of the bid security in accordance with the provisions of clause no. 6.

The employer also reserves the right to accept and admit any paper / documents which was necessary but remained to submit. In this respect, the employer will have un-disputed discretionary powers.

The authority to relax any of the condition of the qualifying bid in the interest of MSEDCL is kept reserved by the undersigned.

Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced.

The evaluation of price bid will be done on item basis as per schedule "A". The unit rate of each item will be compared separately for lowest. Total of the prices of all items will not be compared.

The right to issue any amendment to this tender is also reserved by the undersigned.

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- 24) **Disregard of tender conditions:**
- a. The Company reserves the right to reject any tender, which does not confirm to any conditions/instructions etc.
 - b. Tender containing any deviation / addition / alterations / change in the conditions will not be considered. The Tenderer should note that no correspondence shall be entertained or considered after the due date and time of submission of tender unless otherwise sought by the Company.
- 25) **Security Deposit:**
The successful Tenderer will be required to pay security deposit amounting to 10% of the value of the contract either by BG/DD/Pay Order etc. at our offices after receipt of L.O.I within 7 days **failing which the order is liable to be cancelled.** The detail order will be placed only after payment of security deposit. The S.D. in the form of B.G should cover the entire guarantee period as described below from the last date of supply of the final consignment.
- 26) **Liquidated Damages :**
- Penalty for Late delivery:**
In case the material ordered is not delivered in time, the contractor shall be liable to pay penalty, at our prescription, at half percent (1/2 %) of the price per week subject to a maximum of 10% reckoned on the contract value of such incomplete supply of 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 as a Force Majeure.
- 27) **Risk Purchase:**
Failure to effect the supply of material, we shall procure the material from the market at the prevailing rates in accordance with Indian Contract Act. The additional cost required for such supply shall be recovered from the suppliers on whom the orders would be placed and who have to deliver the material within stipulated period.
- 28) **Guarantee:**
Material supplied should be guaranteed for workmanship and quality for a period of 12 months from the date of supply as mentioned in the Technical specifications. In case subsequently during usage of the material or prior to that if any defect in the material is noticed by us, the good quality material shall be supplied free of cost and earlier material shall be taken back by the supplier.

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- 29) All the material required (as per the schedules enclosed) should be of **standard quality** and should confirm to various I.S standard as mentioned in Technical Specification enclosed with the bid.

After receipt of material to store, the sample from a lot will be inspected by Executive Engineer, MSEDCCL, Ulhasnagar-01 or his representatives.

- 30) **Conditions of Supply / works :**

A) Quality of Supply:

Material offered should be strictly as per specification for material mentioned in schedule 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 will commence only after approval of the first sample. The contractor will keep this office informed of the progress of manufacture of the material.

B) Drawing:

Whenever required and instructions from this office the tenderer shall submit drawings in A4 size & bill of material along with the offer.

C) Validity of the tender :

The Tender shall be open for acceptance by the Company for a period of 120) days from the date of opening of the Technical bid and the Tenderer shall be bound to supply at the same rate on acceptance by the Company during validity period. During this period no tenderer shall be allowed to withdraw his offer. Any such withdrawal during the said period will entail forfeiture of the Earnest Money deposited with us.

- 31) **Payment of Bills :**

Suppliers will be paid 100% payment of the price of each consignment by RTGS within reasonable time after supply of material and the date of submission of bills to this office. 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.

- 32) **Insurance :**

In all cases Insurance shall be done by the supplier with Government Insurance Fund or with other Insurance authorities subject to our approval for all risks.

- 33) It is presumed that the bidder's 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.

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- 34) If the tenderer has any doubt about the meaning of any portion of the tender he should at once get clarification from the office of the Executive Engineer ULHAS-01 ; in writing sufficiently in advance and also personally meet him in this respect, before the due date. No additions or alterations in the tender form / conditions etc. should be made by the Tenderer.
- 35) Special attention is invited to the requirements that all corrections must be initialled and dated by the tenderer and that **all the documents should bear the stamp and full signature of the tenderer** at the foot of each page and each schedule should bear the sign and seal of the tenderer.
- 36) Tenders which do not fulfil all or any of the above conditions or incomplete in any respect are liable to be rejected.
- 37) The submission of online tender offer by a tenderer implies that he has read these instructions the conditions of contract etc., After acceptance of the offer we shall not pay any extra charges for the lead or for any other reasons in case the tenderer is found later on to have misjudged himself.
- 38) The address along with the name of contact person and Telephone number should be furnished at the time of placing the order to the successful party.
- 39) Any taxes as applicable from time to time will be deducted from the bills of the agency
- 40) The Contractor shall not entrust the work on sub-contract, transfer or assign the contract or any part thereof to any other party In case if it is not followed it will be treated as breach of contract and will be terminated at contractor's risk and cost.
- 41) **Conditional Offer: Any conditional offer received will be rejected out rightly. If it found that bidder had put any conditional offer after opening of price bid or in price bid then his price bid will be treated null and white and his price will not be consider for deciding the L-1 as his offer will be rejected.**
- 42) (a) The firm / contractor must arrange for all transport of material and include all such cost in the rates quoted by them.
- (b)The quantities as indicated in this tender are approximate and deletions or additions could be possible while finalizing the Tender Work order.

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- 43) The contractor shall abide by the General condition of Company's rules for contract for supply of material.
- 44) The right to reject any or all the offers or cancel the tender is reserved by us and we will not be bound to accept any offer without assigning any reason thereof. Also the right to change / amend/ add / delete any clause of the order or to cancel the order placed to the successful supplier is reserved by the undersigned.
- 45) In case of any dispute arising out of this contract, the decision of the Executive Engineer, MSEDCL, Ulhas-01, will be final.
- 46) Further information required if any can be had from the office of the Executive Engineer, MSEDCL, Ulhasnagar-01, Mumbai.
- 47) **The authority to issue any amendment to this tender is reserved by the undersigned.**
- 48) The right to seek clarification to any document submitted by the bidder is reserved by the undersigned.
- 49) **The authority to split the order with two or more parties in the interest of MSEDCL is kept reserved by the undersigned.**
- 50) In case of any dispute arising with this contract shall be subjected to the courts of Kalyan only.
- 51) **All general terms & condition of MSEDCL will be applicable to this tender also**

**EXECUTIVE ENGINEER,
ULHASNAGAR-01.**

TENDER NO: EE/Ulhas-I/TECH/ 2024-25/T-04

LETTER TO TENDERER

M/s _____

Dear Sirs,

Please quote your competitive rates for the Supply of T&P for Ulhasnagar-01 , as per Schedule - "A" in Volume - II (Price bid) & Technical Specifications in Volume-I, Annexure-V and submit the documents required on-line with all annexure with supporting documents & Volume- II duly filled-in stamped and signed on each page as mentioned in tender document Volume-I.

It is also requested to note the "Instructions to the Tenderers" in Volume - I before submitting the offer. Rates should be quoted in the attached Schedule - "A" of Price bid only. Tenders in any other form or on the letterheads will not be acceptable.

Yours faithfully,

**EXECUTIVE ENGINEER
Ulhasnagar-01**

Date:

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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

ULHASNAGAR-01

TENDER NO EE/Ulhas-01/TECH/ 2024-25/T-04

LETTER TO THE EXECUTIVE ENGINEER

**To,
The Executive Engineer,
Maharashtra State Electricity Distribution CO. Ltd.
Ulhasnagar-01 Division.**

Dear Sir,

We agree to supply the material as mentioned in the above tender at the rates herein tendered by us subject to the conditions of the tender which we have carefully read and thoroughly understood and accepted the same.

We hereby agree to keep this offer open **for 120 days** after the date of opening of technical bid and shall be bound by communication of acceptance dispatched within the prescribed time.

Yours faithfully,

Date:

Name and address of the tenderer

Seal and signature of the tenderer.

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**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.****ULHASNAGAR-01****ANNEXURE - I****PARTICULARS OF THE TENDERER**

S.N.	Particular	To be filled by the tenderer
1	Name of the bidder	
2	Address of the bidder	
3	Telephone- Office	
4	E-mail	
5	Contact person	
6	Constitution / Registration of firm	
7	PAN No.	
8	GST No.	
9	S.S.I. Registration: Whether you are registered as SSI Unit with the Govt. of Maharashtra for the item	
10	No. of years of experience	
11	Whether you/your principals are having facilities for Routine Test /type test to be carried out as per the requirement ? Please submit details of the Testing equipments.	
12	Any other information the tenderer may desire to give.	

TENDER NO: EE/Ulhas-I/TECH/ 2024-25/T-04

SEAL AND SIGNATURE OF TENDERER

TENDER NO: EE/Ulhas-I/TECH/ 2024-25/T-04

QUALIFICATION DETAILS OF THE**TENDERER ANNEXURE –“II”**

S.No.	Particulars about Qualification criteria	Detail information (To be filled in by the bidder)
1.	E.M.D. – DD/ Cash details / B.G details / M.R. details	Yes / No
2.	Valid GST Tax registration No.	Yes / No
3.	PAN Card No.	Yes / No
4.	Experience of supplying the similar item/T&P through supply order to MSEDCL or any other power utility during last five years. The bidder shall submit the Order Copy in support of his experience with its proof of execution of the order. The orders placed to the manufacturer by other power distributing utilities agencies will also be considered as experience.	Yes / No
5.	Authority letter of manufacturer / supplier from whom the bidder will purchase the material with Tender No. (General Authorisation letter /dealership certificate will not be considered.)	Yes / No
6.	Annexure –I – II –III IV , V& VI	Yes / No
7.	Average Annual Turn Over as certified by Chartered Accountant should be Rs. 30% of tender value during the last 3 years. Copy of ITR should be submitted for last 3 years	Yes / No
8.	Letter to the Executive Engineer.	Yes / No
9.	Shop & Establishment Registration	Yes / No
10.	Authority letter of manufacturer/Supplier from whom the bidder will purchase the T&P with Tender No. (General Authorisation letter/Dealer ship certificate will not be considered.)	Yes / No
11.	Submission of Samples to stores: Bidder should submit one number of sample as per technical specification along with the offer	Yes / No

TENDER NO: EE/Ulhas-I/TECH/ 2024-25/T-04

ANNEXURE-“III”

FORM OF TECHNICAL PROPOSAL*(On Bidder's Letterhead)*

Name of Tender: :Supply of Tinned copper fuse wires as per specification of MSEDCL under Ulhasnagar-01.

TenderNo: EE/ULHAS-01/TECH/2024-25/T-04

To: **Executive Engineer, Ulhasnagar-01 Division,**
Maharashtra State Electricity Distribution Co. Ltd.,
Ulhasnagar-01 division.

Sir,

We have examined the Conditions of Contract and Schedules/Annexure, in tender document Volume-I. We have understood and checked these documents and have not found any errors in them. We accordingly offer to supply the material as defined in the bid document,

We hereby declare that we accept all the terms and conditions, and all other matters set forth in: Volume I and agree that these will form a part of the Contract, if wear e selected for award of Contract.

We have submitted price bids for Tender No. EE/Ulhas-01/Tech/ 2024-25 /T-04. We have submitted complete details of our technical capabilities for establishing our eligibility to undertake the said supply of material. *However* we hereby confirm that we accept that the Employer's decision on our eligibility to undertake and execute the order in accordance with the requirements set out in the Volume-I for Bids will be final and binding on us, and that we will not raise any objection should the Employer decide to reject our Bid *for* one or more Tenders on the grounds that we do not satisfactorily meet the minimum qualifying criteria.

This Bid and your written acceptance shall be the basis for executing the order. We understand that you are not bound to accept the lowest or any bid you receive or assign any reason thereof or the rejection.

We agree to keep this bid open for acceptance for a period of **120 days** from the date of opening of technical bid of this tender and also agree not to make any modification in the terms and conditions on our own accord. We further agree to abide by the Conditions of Contract and supply the material according to specific clauses.

Yours faithfully

Signature _____ in the capacity of _____ duly authorised to sign bids for and on behalf of _____

Address: _____

TENDER NO: EE/Ulhas-I/TECH/ 2024-25/T-04

ANNEXURE – ‘IV’

E.M.D (BANK GUARANTEE)

(To be executed on Rs.200/- non-judicial stamp paper)

WHEREAS, (Name of bidder) (herein called “the Bidder”) has submitted his bid _____ (Bid no.) dated _____ for the _____ Tender No. _____ for _____ (hereinafter called “the Bid”).

KNOW ALL MEN by these presents that We _____ (name of bank) having our registered office at _____ (hereinafter called “ the Bank”) are bound onto Maharashtra State Electricity Distribution Company Limited, Maharashtra State, India (hereinafter called “the Employer”) in the sum of _____ (In words Rs.) 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 these obligations are:

- 1) If the bidder withdraws his Bid during the period of bid validity specified in the Form of Bid. Or
- 2) If the bidder submits a conditional tender Or
- 3) 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) if the bidder does not accept the correction of his bid price; or
 - (c) fails or refuses to furnish the Security deposit, in accordance with the instruction to Bidders.

We undertake to pay 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 conditions or conditions.

This Guarantee will remain in force up-to and including the date 30 days after the deadline for bid validity as per clause no. 33-(D) and clause no. (6) of Section -I of the instructions to Bidders or as it may be extended by the Employer, 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 THE BANK _____

WITNESS _____

SEAL _____

(signature, name, and address)

TENDER NO: EE/Ulhas-I/TECH/ 2024-25/T-04

ANNEXURE-V ,Technical Specifications, Estimated Cost up to Rs 2.00 Lakhs			
Sr.No	Material Specification	Unit	Rate/Unit
1	Tinned copper Fuse wires as per MSEDCL's specification and sizes 1) 8 SWG 2) 10 SWG	No	

TENDER NO: EE/ULHAS-01I/TECH/2024-25/T-04



TENDER NO. EE/ULHAS-01/TECH/2024-25/T-04

TENDER FOR

**Supply Tinned copper Fuse wires as per MSEDCL's specification and
sizesfor ULHAS-01 Division**

VOLUME - II

PRICE BID

TENDER NO: EE/ULHAS-01/TECH/2024-25/T-04

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. Ulhasnagar-01
division
PRICE BID

Estimated cost Rs 2 Lakhs

Sr.No	Material Specification	Unit	Rates per unit
1	Fuse wires as per MSEDCL's specification and sizes. 1) SWG 8 2) SWG 10	No	

Rates should be quoted both in figures & in words

- 1) GST : _____ % (Extra)
- 2) List of Authority letters of manufacturer/Supplier from whom the bidder will purchase the T&P with Tender No. (General Authorisation letter/Dealer ship certificate will not be considered.) : _____ (Enclosed)
- 3) Delivery period: : 30 days from the date of LOA
- 4) Delivery Location : FOR Destination at our Major Store, Kalyan Circle-II, Netivali or at Ulhasnagar-01division office.
- 5) MSEDCL Vendor Code : _____
- 6) Contact Person: Additional Ex. Engineer (O) Mob. No. 8879627458.

Seal & Signature of the Tenderer
 ANNEXURE-VI

TENDER NO: EE/ULHAS-01/TECH/2024-25/T-04

LETTER TO THE EXECUTIVE ENGINEER

To,
The Executive Engineer,
Maharashtra State Electricity Distribution CO. Ltd.
Ulhasnagar-01 division.

Dear Sir,

We the undersigned hereby state that we are ready to supply the material as details mentioned in this tender and further state that the lowest parallel rates are acceptable / not acceptable (Please Strike off the one which is not applicable) to us.

Yours faithfully,

Date:

Name and address of the tenderer

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	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	sch b	Price Section	Loading of TF at works-T&P	sch b
2	sch a	Technical Section	Loading of TF at works-T&P	sch a
3	1	Commercial Section		na