

SE/OandM/AMT/TECH/2024-25/Amt U/Rubber HG/T-24 Version-2
Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		14-01-2025 06:55:05
Tender Code	SE/OandM/AMT/TECH/2024-25/Amt U/Rubber HG/T-24 VERSION- 2	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Tender for supply of Crystal Make 11 KV Seamless Electrical Safety Rubber Hand Gloves for Amravati Urban division of Amravati Circle	
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 A A Shivalkar , 7875763014 ,seamravati2011@gmail.com	
Pre-Qualifying Req	As per Tender	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	CIRCLE	
Location Type	Amravati Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	The Superintending Engineer Maharashtra State Electricity Distribution Company Limited Vidyut Bhawan, Shivaji Nagar, Camp, Amravati - 444603	
Bid Opening Address	The Superintending Engineer Maharashtra State Electricity Distribution Company Limited Vidyut Bhawan, Shivaji Nagar, Camp, Amravati - 444603	
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	07-01-2025 13:20	

Tender Sale End Date	21-01-2025 18:00
Bid Start Date	07-01-2025 13:25
Bid End Date	21-01-2025 23:55
Pre-Bid Meeting Date	13-01-2025 15:00
Techno-Commercial Bid opening on	22-01-2025 11:00
Price Bid opening on	22-01-2025 15:00
Annexure C1 Opening Date	NA
Winner Selection Date	23-01-2025 11:00
Can Bidder Opt EMD Exemption	Y



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

Tender for supply of Crystal Make 11 KV Seamless Electrical
Safety Rubber Hand Gloves for Amravati Urban division of
Amravati Circle.

Tender No. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

VOLUME-I

TECHNICAL BID



**Executing Authority
Superintending Engineer
Maharashtra State Electricity Distribution
Company Limited
AMRAVATI CIRCLE, Amravati**

Vidyut Bhawan, Shivaji Nagar, Camp,
Amravati - 444603

E-mail: seamravati2011@gmail.com Web- www.mahadiscom.in,
<https://etender.mahadiscom.in>

Prepared by
DYEE (P)

Check by
EE (ADM)

Audited by
Manager (F&A)

Approved by
Superintending Engineer

TenderNo.	SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24
Name of the Tender	Tender for supply of Crystal Make 11 KV Seamless Electrical Safety Rubber Hand gloves for Amravati Urban division of Amravati Circle
Estimated cost of work	Rs. 5.00 Lakhs
Tender Fees	Rs.1000+18% GST=Rs.1180/-
E. M. D. to be paid	Rs 5000/-
Download of Tender documents from website	07.01.2025 to 16.01.2025
Date and place of Pre-Bid meeting	13.01.2025 @ 15.00 Hrs. at Circle office Amravati.
Last Date of upload of Tender on website	On or before 16.01.2025 up to 23.55Hrs.
Date of opening of Technical Bid	17.01.2025 at 11.00 Hrs
Date of opening of Price Bid	Will be conveyed separately
Date of Submission of original Money Receipt or Demand Draft of Tender Fee, EMD payment	On or before 16.01.2025 up to 6.15 pm at Circle office Amravati.
Executing Agency	Superintending Engineer, MSEDCL, Amravati Circle
Address	Vidyut Bhawan, Shivaji Nagar, Amravati - 444603.
Phone Nos.	
E-mail	Seamravati2011@gmail.com
Website	https://etender.mahadiscom.in/eatApp/
Name and Address of Bidder for correspondence	
Name of the proprietor/authorized person & Designation	
Telephone No.	
Fax No.	
Mobile No.	
E-mail	

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED**AMRAVATI CIRCLE****TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24**

Name of work: Tender for supply of Crystal Make 11 KV Seamless Electrical Safety Rubber Hand Gloves for Amravati Urban division of Amravati Circle.

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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
AMRAVATI CIRCLE

TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

LETTER TO THE TENDERER

M/s _____

Dear Sir,

Please submit your **online offer** for the procurement of **Crystal Make 11 KV Seamless Electrical Safety Rubber Hand gloves for Amravati Urban division of Amravati Circle**. 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, Amravati

Place: - Amravati

Date:-

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
AMRAVATI CIRCLE**

TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

INSTRUCTIONS TO THE TENDERERS

Two Bid e-Tenders for item rates are invited from reputed and experienced electrical contractors/ suppliers / manufacturers for the procurement of Hand gloves.

Period of contract:

TWO 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 & **factory testing before dispatch**, packing and supply of material / equipment's as specified in Annexure-D/Technical Specifications, at our Store center, Amravati.

- a) Supply of material as specified in Schedule "A " appended 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 material is to be delivered as per schedule on time i.e. within **Two months** at Amravati store.
- d) 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.
- e) The quantities required by us are approximate and the total quantity may exceed or decrease 10% to 20%.
- f) In case we require an additional quantity 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. 5000/-** shall be paid by Demand Draft in favor of Maharashtra State Electricity Distribution Company Limited drawn on any Nationalized / Scheduled Bank situated in Amravati 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, Amravati on or before due date of submission.

Tenders submitted without EMD are liable to be rejected. Interest shall not be paid on EMD. 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 tenderers as soon as possible after the tender is finalized.

Tender Fee: The bidder has to pay tender form fee of Rs. **1180/-** (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 Tender Fee is to be submitted at MSEDCL, Circle Office, Amravati 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 Amravati store and inclusive of packing forwarding, freight & transit insurance but excluding GST etc. The prices should be on firm quotation basis. In case any transportation charges applicable then, its 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. SALES TAX:

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.

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 answered, the offer shall be liable to be rejected.

7. FILLING IN OF QUESTIONNAIRE:

Tenderers are requested to ensure that the comments against each and every item/ clause of Annexure/Questionnaire shall be clearly filled in and answered AND the same should be submitted to MSEDCL afterwards, if required. Any item / clause shall not be left blank or unanswered. If any item/clause is not applicable, the words " NOT APPLICABLE " shall be written against it.

8. 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.

9. 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.

10. OFFERED:

Tenderers 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.

11. 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/> will only be considered.
- 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 been 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.

12. 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.

13. 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 Amravati store.

14. 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 successful 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 1% 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 affect 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. 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 should be guaranteed for workmanship and quality for a period of 18 months from the date of supply. In case subsequently during usage of 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.

vi) CONSIGNEE:

The Consignee shall be Additional Executive Engineer, Stores Officer, Store Centre, MSEDCL, Amravati. 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.

vii) Agreement:

The contractor will have to sign an agreement on Court Stamp Paper in prescribed format **WITHIN 14 DAYS** from the date of Order. The cost of stamp paper will be in the contractor's account. The agreement is to be signed on Court Stamp Paper of value as per HO circular No CE(Dist)/D-4/Cir/0038 dt. 11.01.10 in prescribed format. If the contract is not made within 14 days, then Order will be treated as cancelled, please note.

viii) Legal:

Any dispute differing, arising out of and in connection with order, shall be subject to the jurisdiction of Amravati Court.

23. Requirement from Tenderers: -

- a) Bidders must enclose order copies placed by MSEDCL / Other Power Utility for the Various T & P or other electrical material for a minimum amount of tender value in last five years (2019-2020, 2020-21, 2021-22, 2022-23 & 2023-24) along with order execution proof i.e. S.R. Note / work done certificate (not below the rank of Executive Engineer or equivalent) and performance report / work order copies.
- b) 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. (2021-22, 2022-23 & 2023-24) & Net worth Certificate by C.A. (which should be positive) (for the year (2021-22, 2022-23 & 2023-24).

- 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

SEAL AND SIGNATURE OF THE TENDERER

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD
AMRAVATI CIRCLE

TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

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. 5000/- and tender form fee of Rs. 1180/-
- 2) GST registration / Sale Tax Registration.
- 3) Previous experience of supplying material to MSEDCL / Other Power Utility for the Various T & P or other electrical material for a minimum amount of tender value in last five years (2019-2020, 2020-21, 2021-22, 2022-23 & 2023-24) along with order execution proof i.e. S.R. Note / work done certificate (not below the rank of Executive Engineer or equivalent) and performance report / work order copies.
- 4) 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. (2021-22, 2022-23 & 2023-24) & Net worth Certificate by C.A. (which should be positive) (for the year (2021-22, 2022-23 & 2023-24).
- 5) Sample of the material is must. Offer without sample is liable for rejection.
- 6) 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.
- 7) The above stated requirements are 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.
- 8) Copy of GST Registration certificate to be submitted.
- 9) Income tax clearance certificate for last 3 Years.
- 10) PAN card Registration Number

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

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD**AMRAVATI CIRCLE****TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24****QUESTIONNAIRE TO THE TENDERER**

Sr. No.	Particulars	Comments of the Tenderer
1	Purchase of Tender: Please quote Money Receipt No. or D.D. No. & Date against which Tender is purchased	
2	Earnest Money Deposit: E.M.D. paid Money Receipt No. & Date or D.D. No. & Date (if by D.D.)	
3	SSI Registration: Whether registered as SSI Unit if yes, quote Registration No. (Please attach attested Xerox copy of SSI Registration)	Yes / No
4	SICOM Eligibility: Whether you hold SICOM eligibility Certificate, if yes, please attach attested copy of Certificate.	Yes / No
5	Type of Concern: Whether the unit is Proprietary / Partnership / Private Ltd. Or Limited Company	
6	Registration with MSEDCL: Whether you are registered with the MSEDCL.	Yes / No
7	Manufacturer or Trader: Whether you are manufacturer or Trader, If Trader, please indicate the name & Address of Manufacturer, whose product you have offered.	Yes / No
8	Past Performance: Whether you have executed orders of same nature in MSEDCL. (Please attach a copy giving details of orders executed)	Yes / No
9	Monthly Capacity: Assessed capacity per month which can be supplied.	Yes / No
10	Testing Facilities: Whether the unit is having facility of testing as per relevant ISI	Yes / No
11	Validity of offer: Offer is valid for 90 days.	Yes / No
12	Submission of Sample: Whether sample (if desired) is submitted.	Yes / No
13	Income Tax Clearance Certificate: Please enclose I.T. Clearance Certificate. Over for the last 3 years.	Yes / No
14	Annual Turn-Over: Annual Turn – Over for the last 3 years. Duly sign by CA.	Yes / No
15	Trading account P & L statement along with Balance sheet for last three years	Yes / No
16	Net worth Certificate- duly sign by CA.	Yes / No
17	G.S.T. Registration	Yes / No
18	Professional Tax Registration	Yes / No
19	PAN Card	Yes / No
20	Experience Certificates along with order copy, certified by not below the rank of Executive Engineer	Yes / No

Seal and Signature of the Tenderer

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

Tender for supply of Crystal Make 11 KV Seamless Electrical
Safety Rubber Hand Gloves for Amravati Urban division of
Amravati Circle.

Tender No. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

VOLUME-II

PRICEBID

-Executing Authority-

**Superintending Engineer
Maharashtra State Electricity Distribution Co.Ltd.
AMRAVATI CIRCLE, Amravati**

“VidyutBhavan”, Shivaji Nagar, Camp
Amravati – 442001, Tal. Amravati, Dist. Amravati
E-mail: seamravati2011@gmail.com Web- www.mahadiscom.in,
<https://etender.mahadiscom.in>

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

AMRAVATI CIRCLE

TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

(ON BIDDERS LETTER HEAD)

LETTER TO THE SUPERINTENDING ENGINEER

**To,
The Superintending Engineer
Maharashtra State Electricity Distribution Company Limited
Vidyut Bhavan”, Shivaji Nagar, Amravati – 444603,
Tal. Amravati, Dist. Amravati.**

Dear Sir,

I agree to supply the mentioned material in the above tender at the rates herein tendered by me subject to the conditions of the tender and which I have carefully read and which I have thoroughly understood and to which I hereby agree.

I hereby agree to keep this offer open for 120 days after the returnable date of the tenders.

Yours faithfully,

Date:

Name and address of the Tenderer

SEAL AND SIGNATURE OF THE TENDERER.

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED**AMRAVATI CIRCLE****TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24****SCHEDULE “A”**

Name of work: - Tender for supply of 11 KV Seamless Electrical Safety Rubber Hand Gloves for Amravati Urban division of Amravati Circle.

Sr No.	Name of Item	F.O.R. Rate (per pair) in Rs. up to Amravati
01	“CRYSTAL” Make Electrical Insulated Seamless Rubber Hand Gloves confirming to IS IS:4770 /1991 Along with manufacturers test certificate Proof Test Potential 33 KV and working voltage 11 KV (AC RMS value)	

Total amount per pair Hand gloves in figures & words: - -----

We are ready to supply Crystal Make 11 KV Seamless Electrical Safety Hand Gloves for Amravati Urban divisions of Amravati circle at mentioned store location confirming to IS:4770 /1991.

Note: -

1. The quantity may vary as per requirement
2. GST will be paid extra on above mentioned rate. i.e. on quoted rate GST will paid extra
3. **If any changes made in this price bid, it will not be considered for further evaluation or price comparison.**

Date:**Name and address of the Tenderer****SEAL AND SIGNATURE OF THE TENDERER.**

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

Office Of The Superintending Engineer, O&M Circle Vidyut Bhawan

Shivaji Nagar, Camp, AMRAVATI-444603,

Phone 0721- 2663640(O), 0721-2663655(P),

Fax. - 0721- 2661698, Gram:SEELGRID

website :- www.mahadiscom.in/email :- seamravati@mahadiscom.in

SE/Amt/O&M/Tech/2024-25/

No 00212

Date: 14 JAN 2025

CORRIGENDUM

Subject: - Corrigendum to E-Tender T-24 to T-27 for supply of Crystal Make 11 KV Seamless Electrical Safety Rubber Hand Gloves for Amravati Urban/ Amravati Rural/ Achalpur/Morshi Division of Amravati Circle respectively.

Reference: -

1. Tender No.: SE/ O&M/AMT/ Tech/2024-25/Rubber HG/T-24 Dt. 07.01.2025
2. Tender No.: SE/ O&M/AMT/ Tech/2024-25/Rubber HG/T-25 Dt. 07.01.2025
3. Tender No.: SE/ O&M/AMT/ Tech/2024-25/Rubber HG/T-26 Dt. 07.01.2025
4. Tender No.: SE/ O&M/AMT/ Tech/2024-25/Rubber HG/T-27 Dt. 07.01.2025
5. Email from M/s, Nirmal Enterprises, Pune on dt. 08.01.2025
6. Email from M/s, Bhushan Enterprises, Ambernath on dt. 13.01.2025
7. T.O. office note on dt. 14.01.2025

With reference to above cited subject, you are requested to please read the "Name of Item" in the Price Bid for E-tender T-24 to T-25 as below:

"CRYSTAL make Electrical Insulated Seamless Rubber Hand Gloves confirming to IS:13774/2021 along with manufactures test certificate having Class-2, Working voltage 17 KV, Proof test voltage 20 KV & Minimum withstand voltage 30 KV (AC RMS value)" (Schedule- A i.e Price Bid format is attached)

The other terms and conditions of the tender are remained same, please note

Thanking you!

Yours Faithfully,

[Signature]
Superintending Engineer
O. & M. Circle, M.S.E. Dist. Co. Ltd.
Amravati

Copy f.w.r. to: -

- The Chief Engineer, MSEDCLtd., O&M Zone, Amravati

Copy to:

- The Manager (F&A), O&M Circle, Amravati

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
AMRAVATI CIRCLE
TENDER NO. SE/O&M/AMT/TECH/2024-25/Amt U/Rubber HG/T-24

SCHEDULE "A"

Name of work: - Tender for supply of 11 KV Seamless Electrical Safety Rubber Hand Gloves for Amravati Urban division of Amravati Circle.

Sr No.	Name of Item	F.O.R. Rate (per pair) in Rs. up to Amravati
01	"CRYSTAL" Make Electrical Insulated Seamless Rubber Hand Gloves confirming to IS IS:13774/2021 Along with manufacturers test certificate having Class-2, working voltage 17 KV, Proof test voltage 20 KV & Minimum Withstand voltage 30 KV (AC RMS value)	

Total amount per pair Hand gloves in figures & words: - -----

We are ready to supply Crystal Make 11 KV Seamless Electrical Safety Hand Gloves for Amravati Urban divisions of Amravati circle at mentioned store location confirming to IS:13774/2021.

Note: -

1. The quantity may vary as per requirement
2. GST will be paid extra on above mentioned rate. i.e. on quoted rate GST will paid extra
3. **If any changes made in this price bid, it will not be considered for further evaluation or price comparison.**

Date:

Name and address of the Tenderer

SEAL AND SIGNATURE OF THE TENDERER.

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40402412 DTC Meter reading	ADM 097	Activity unit	998514	12		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	40402412 DTC Meter reading	As per Tender
2	Technical Documents	Technical Section	40402412 DTC Meter reading	As per Tender
3	Commercial Documents	Commercial Section		As per Tender