

Tender Details		18-12-2023 05:04:04
Tender Code	T-44/EE/ARVI/DN	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi	
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	R V Sonkusare , 7875761445 ,eearvi@gmail.com	
Pre-Qualifying Req	As per tender condition	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Distribution Department	
Office Type	DIVISION	
Location Type	Arvi Division	
Designation	Deputy Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Executive Engineer MSEDCL Ltd., O&M Division, Arvi Kadam Building, Vasant Nagar, Arvi-442201 Dist. Wardha	
Bid Opening Address	Executive Engineer MSEDCL Ltd., O&M Division, Arvi Kadam Building, Vasant Nagar, Arvi-442201 Dist. Wardha	
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	19-12-2023 00:00	
Tender Sale End Date	25-12-2023 23:50	

Bid Start Date	19-12-2023 01:00
Bid End Date	25-12-2023 23:55
Pre-Bid Meeting Date	21-12-2023 11:00
Techno-Commercial Bid opening on	26-12-2023 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	N

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

## Schedule 'A'

**(Price Bid)**

Tender for Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi

Sr. No.	Particulars	Qty	UNIT	Rate
1	ACSR CONDUCTOR	1	AU	20
2	TRANSFORMER 63 KVA	1	AU	80
3	TRANSFORMER 100 KVA	1	AU	90
4	TRANSFORMER 200 KVA	1	AU	110
5	TRANSFORMER 300 KVA	1	AU	130
6	RSJ 5*3 POLE 8 MET	1	AU	13
7	RSJ 7*3.5 POLE 9 M	1	AU	22
8	RSJ 4*4.5 PO 10/11	1	AU	28
9	11 KV1 POLE CUTPOI	1	AU	10
10	AB SWITCH CHANNEL	1	AU	10
11	8 FT DP CHANNEL SE	1	AU	50
12	11 KV GUARDING CHA	1	AU	10
13	11 KV POWER CHANNE	1	AU	4
14	11 KV XLPE CABLE 3	1	AU	3.6
15	11 KV XLPE CABLE 3	1	AU	4
16	11 KV XLPE CABLE 2	1	AU	3.2
17	11 KV XLPE CABLE 3	1	AU	2
18	11 KV XLPE CABLE 3	1	AU	1.2
19	11 KV XLPE CABLE 3	1	AU	1.2
20	11 KV XLPE CABLE 3	1	AU	0.8
21	AB SWITCH	1	AU	15
22	LIGHTING ARRESTOR	1	AU	0.6
23	HORN GAP SET	1	AU	10
24	DIST. BOX 63 KVA	1	AU	15
25	DIST. BOX 100 KVA	1	AU	30
26	DIST. BOX 200 KVA	1	AU	30
27	METER PILLER BOX	1	AU	120
28	FEEDER PILLER BOX	1	AU	0.3
29	PIN INSULATOR	1	AU	0.3
30	DISC. INSULATOR 45	1	AU	0.8
31	V CROSS ARM	1	AU	5
32	TOP CLIP	1	AU	0.7
33	STAY WIRE 7/8 & 7/	1	AU	5

34	HT / LT SET	1	AU	5
35	BARBAD WIRE	1	AU	6
36	C.T. OPERATING BOX	1	AU	10
37	EARTHING SET	1	AU	0.6
38	G.I. PIN	1	AU	0.2
39	HARDWARE SET	1	AU	0.5
40	XLPE CABLE 3.5*70	1	AU	0.35
41	XLPE CABLE 3.5*120	1	AU	0.35
42	XLPE CABLE 3.5*185	1	AU	0.4
43	XLPE CABLE 3.5*240	1	AU	0.4
44	XLPE CABLE 3.5*300	1	AU	0.5
45	ACC ANT CONDUCTOR	1	AU	13
46	ACC GNAT CONDUCTOR	1	AU	13
47	AAAC 34 SQMM CONDU	1	AU	13
48	AAAC 55 SQMM CONDU	1	AU	13
49	MCB 10 / 20 / 32 A	1	AU	0.2
50	WPTC 1.5/2.5 COIL	1	AU	0.7
51	WPTC 4/10 COIL	1	AU	0.8
52	KIT KAT 100 AMP	1	AU	0.35
53	KIT KAT 200 AMP	1	AU	0.4
54	KIT KAT 300 AMP	1	AU	0.45
55	1 PH METER	1	AU	0.5
56	3 PH METER	1	AU	0.6
57	1 PH 3 PH METER B	1	AU	0.6
58	VERTICAL	1	AU	0.8
59	LTGUARDING X ARM	1	AU	0.8
60	LT STAY INSULATOR	1	AU	0.2
61	LTSHACKLE INSULATO	1	AU	0.2
62	G.I. WIRE	1	AU	5
63	M.S. D CLAMP	1	AU	0.3
64	GUARDING FULL/ HAL	1	AU	0.3
65	ALLUMINIUM NEUTRAL	1	AU	0.2
66	SHACKLE H/W	1	AU	0.5
67	PVC SPACER 1 PH 2	1	AU	0.3
68	METER BOARD	1	AU	0.4
69	G.I. PIPE	1	AU	0.6
70	CLAMPS (VARIOUS TY	1	AU	0.3
71	C.I. PIPE	1	AU	22
72	33 KV PIN INSULATO	1	AU	2.5
73	CT PT UNIT	1	AU	35
74	NUT BOLT BAG	1	AU	5
75	OIL DRUM	1	AU	20

76	33 KV BREAKER	1	AU	400
77	33 KV ISOLATOR	1	AU	120
78	PSC POLE 8 METER	1	AU	70
79	PSC POLE 9 METER	1	AU	130
80	METERING CUBICLE	1	AU	225
81	ROPE 0.5/1 INCH	1	AU	6
82	PROVIDING LABOR	1	AU	140
83	LOADING SCRAP MATE	1	AU	725
84	STACKING OF T/F FI	1	AU	50
85	1 PH 15 KVA & 25 K	1	AU	40
86	CONTROL CABLE	1	AU	0.4
87	GUARD ANGLE	1	AU	0.6
88	RAIN COAT LONG BOO	1	AU	0.6
89	FUSE WIRE ALL TYPE	1	AU	0.25
90	EPOXY CASTED CT /	1	AU	10
91	PROVIDING OF LABOU	1	AU	140
92	LT STAY SET (COMPL	1	AU	5
93	METALIX BUSHING CL	1	AU	5
94	HT STAY SET	1	AU	5
95	AOLI HAND PUMP SET	1	AU	10
96	RING SPANNER SET	1	AU	5
97	DO OPERATING	1	AU	10
98	LA BAG SET	1	AU	5
99	OIL DRUM LOADING U	1	AU	20
100	PROVIDING LABOUR	1	AU	140
101	CT OPERATING METER	1	AU	10
102	STACHING OF OIL DR	1	AU	20
103	BARBED WIRE BUNDLE	1	AU	5

I/We hereby offer to complete the above described Works contained in this, for the price of : \_\_\_\_\_ %  
(\_\_\_\_\_ percent) above/ below/ AT PAR,

Signature of Bidder: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Company \_\_\_\_\_

Note :- 1. Clearly mention whether rates are including or excluding GST.

2. **I/We hereby agree to match L-1 rate discovered in the Bid by MSEDCL. :- Yes / No.**

**EE/O&M/ARVI/T/23-24/T-44**

**BID DOCUMENT**

Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi

**T-44**

**Executing Agency**

**Executive Engineer,  
O&M Division MSEDCL, Arvi,**

## SPECIFICATION

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

**Issue to:-**

M/s. -----

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-----

Earnest Money Deposit Rs. -----

Vide M. R. No. -----

Dated -----

**Name of Work :-** Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi

**Tender Submitted by** -----  
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**Executive Engineer,  
M.S.E.D.C.L. O&M,  
Division, Arvi.**

**Address:-**

Office of the Executive Engineer,  
Kadam Building, Vasant Nagar, Arvi  
Tq. Arvi Dist. Warddha (M.S.)  
Ph.No. (07157) 222212

**e-TENDER NO: EE/O&M/ARVI/T/23-24/T-44**

Name of Tender	Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi
Tender Cost	Rs. 5,00,000.00
Earnest Money Deposit	Rs. 5,000.00
Tender Fee	Rs. 1180.00 (Including 18% GST)
Date of Sale Opening	19.12.2023
Last date for payment of Tender Fee on line	25.12.2023 upto 23.00 Hrs.
Last date of Submission	25.12.2023 upto 23.55 Hrs.
Date of Techno-Comm. Bid Opening.	26.12.2023 at 11.00 Hrs. (If Possible)
Date of Price Bid Opening.	27.12.2023 at 12.00 Hrs. (If Possible)

**Executive Engineer,  
M.S.E.D.C.L. O&M,  
Division, Arvi.**



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**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

**TENDER AND CONTRACT FOR WORKS**

I/ We hereby tender for Maharashtra State Electricity Distribution Company Limited for the work in the written memorandum with the time specification and in accordance with the specification, designs, drawing and instruction in writing and as per Annexure of contract.

**MEMORANDUM**

- a) General Description of Work :- Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi  
b) Estimate Cost Work : - Rs. 5,00,000/- (Rs. Five lakhs only)  
c) Earnest Money Deposit : - Rs. 5,000/- (Rs. Five Thousand Only)  
d) Security Deposit : - Rs. 10% of cost of Order

Should this Tender be accepted : - I/We hereby agree to abide by and fulfill all the terms and provisions of contract annexed, hereto as applicable and in case of default thereof, to forfeit and pay to the Company the sum of money, mentioned in the said condition.

Money Receipt Number: - ----- Date: - -----

Or D.D. No. :- \_\_\_\_\_ Date:- \_\_\_\_\_ in respect of \_\_\_\_\_

Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_)

is hereby, forwarded representing the earnest money (the full value of which is to be absolutely forfeited to the M.S.E.D.C.Ltd. should I/We do not deposit the full amount of Security Deposit specified in the said should be refunded.

Signature of the Contractor: - -----

Address :- -----

Registration No. of Transport Contractor

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Date : - -----

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### PARTICULARS OF CONTRACTORS

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

1) Name and Address of the Contractor / :-

Agency & Personal Contact No.

2) Particulars of Registration & License Number :-

3) Reference may be made to

i) Name & Address :-

ii) Name & Address :-

4) Details of Previous Experience :-

Sr. No	Name of Work	Order No. & Date	Name of Division / Sub-Division	Value of Work in Rs.

Note: - True copies of testimonials should be attached, but same will not be returned

Place: -----

Date: -----

Signature of Contractor

i) Name: -----

ii) Permanent Address:-

iii) Contact number :-

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**“Scope of Work ”**

Tender Floated for Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi

Please quote rates clearly in “Schedule A ” form enclosed with the Tender Document.

**Executive Engineer,  
M.S.E.D.C.L. O&M,  
Division, Arvi.**

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

**Instruction to Tenderer:-**

The following are the instruction for the tenderers for filling up the tenders. Tenderers not confirming to these instruction are liable to be rejected.

**1) Filling in the tender form:-**

*Submit the Schedule 'A' through e-tendering processes by filling all the blank forms & Schedule.* The complete schedule will be considered as a part of the contract document. The rates in Schedule 'A' should be inclusive of all charges and taxes. No alternation shall be made in the form of tender, specification and notifications. The tender and all accompanying document shall be in English, Marathi or Hindi language only and shall be signed by a responsible and authorized person. The signatory should state his designation.

**2) SUBMISSION OF TENDER: –**

Tender should be submitted in two folders(Two bid system) containing documents stated below

a. **Folder – A:** Details of tender cost, E.M.D. (Bid Security), duly signed tender conditions.

b. **Folder – B:** Commercial offer including schedule 'A'.

Each folder shall be named as folder A or folder B as the case may be, All the documents submitted with tender must be signed & stamped by Bidder.

**(A) Document to be submitted:-**

The Tender shall be accompanied by photocopies of the following documents duly attested by the competent in authority.

- 1) Receipt of E. M. D. Paid.
- 2) Income Tax Clearance Certificate.
- 3) Experience Certificate of the same type of work.
- 4) Copy of PAN card.
- 5) GST Registration No.
- 6) Performance Certificate.
- 7) EPF Registration
- 8) Labour Insurance

**Note:** If exemption for above letter from concern department should be enclosed.

**(B) Price Bid in schedule 'A' of tender document: -**

Rates should be quoted in the prescribe format in Schedule 'A'.

**3) Date of Submission of Tender:-** The tender along with the above document shall be attached not later than **23.30 Hrs.** due date **25.12.2023.**

**4)** All the pages should be signed by the Tenderer and offer rates should be clearly mentioned in Schedule 'A' enclosed with tender document.

**5) Validity of Tenders: -** All Tenders shall be opened for acceptance by the MSEDCL for a period of **180** days from the date of opening of the tenders & tenderers shall be bound for such acceptance. All tenders submitted shall be deemed to comply with this condition unless otherwise agreed by the MSEDCL.

**6) Opening of Tenders:-** The Technical Bid shall be opened by following the procedure of e-tendering on **Dt 26.12.2023 at 11.00 Hrs.** (if possible) & Commercial / Price Bids of Technically qualified bidders shall be opened on **Dt. 27.12.2023 at 12.00 Hrs.** (if possible) .

**7) Earnest Money Deposit:-** The contractor should pay the Earnest Money Deposit (E.M.D.) **Rs. 5,000 =00** in the office of MSEDCL Arvi **till Dt. 25.12.2023 up to 23.55 Hrs.** by Online or Demand Draft of the Nationalize bank in favor of Executive Engineer, MSEDCL, Arvi Division to the tender No. should invariably be given in cash earnest money deposit amount and receipt No. should be mentioned in your tender. No interest will be allowed on the above deposit.

**8)** All corrections in the tender and particularly in rates must be signed and dated by the tenderer.

**9)** The tender offer which do not fulfill the above instructions and conditions of this tender documents or incomplete in any respect is liable for rejection.

**10)** The undersigned reserves the right to reject any or all tenders without assigning any reason thereof.

**11)** Tenderer should carefully read all the Terms and conditions of Tender and following the instructions contained therein scrupulously before submission of Tender. In case of any omission in the tender, the tender shall be liable for rejection. If Tenderer has any doubt in respect of any condition, the same should be got clarified in writing from the office of undersigned before submitting the tender

**12)** Consent for ready to work at lower rate is required in terms of Yes or No mentioned in "Schedule A"

**14)** Conditional Tender is liable for rejection.

**15)** The tender documents shall be purchase online only from our website [www.mahadiscom.in](http://www.mahadiscom.in).

**16)** The company reserves the right to accept & admit any paper / document which were necessary, but remained to submit / upload by the bidder. In this respect the company will have undisputed discretionary power to accept such papers / documents after opening of tech. bid.

**Executive Engineer,  
M.S.E.D.C.L. O&M,  
Division, Arvi.**

**Signature of the Tenderer**

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

**Particulars of Works :-** Annual contract for work of providing labours for loading & unloading of line /Sub-Station material DTC's etc. at Divisional Store, O&M, Division, Arvi.

**TERMS & CONDITIONS :-**

- 1) The Company will not be responsible for any accident to the contractor's workman while executing works.
- 2) Income tax will be deducted from the bill as per rule. The rates quoted by you are firm and excluding of GST.
- 3) Agreement on stamp paper to be executed by agency that he will be responsible for any compensation of any kind including accident.
- 5) He will have to ensure the labour for accident policy.
- 6) The Company will not be responsible for any further liabilities of his labours.
- 7) For any disputes the decision of the undersigned will be final and binding on you.
- 8) You have to do the work of loading & unloading irrespective of the quantum of work as per the directives of Addl. Executive Engineer (M).
- 9) Labour insurance shall be submitted before starting the work.
- 10) You will have to deposit the contribution of E.P.F. on behalf of both i.e. self and concerned labour in the branch of State Bank of India by separate challan, the same should be submitted along with bill for payment.
- 11) He should insure the services round the clock (General Working Time:- 09.00 to 18.00 Hrs. in between 1Hr. Lunch time) with no. of labours as and when required anywhere as per the directives of Addl. Executive Engineer (M).
- 12) Bill should be submitted in triplicate to Addl. Executive Engineer (M)
- 13) The overall supervision is of Addl. Executive Engineer (M).
- 14) The labour will have to do all types of works as directed by the Addl. Exec. Engineer (M)
- 15) You will have to pay 10% i.e. towards security deposit within **7 days**. In cash or in the form of DD of any nationalized bank drawn in favour of Exec. Engr. O&M Dn., Arvi. The same will be refunded after completion of work & satisfactory report from the Addl. Executive Engineer (M).
- 16) The undersigned reserves the right to terminate this order at any stage without assigning any reason.

- 17) Safety measures 2010 should be followed while doing the work.
- 18) The work should be carried out as per standard method of construction
- 19) While submission of bill order copy(Xerox) and Xerox copy of M.R. of S.D. paid should be attached & on bill you have to mention S-Tax registration No.PAN No Mandatory.
- 20) Payment will be done through only RTGS
- 21) Any dispute / difference arising out of and in connection with this order shall be within the jurisdiction of Arvi Court.

**Executive Engineer,  
M.S.E.D.C.L. O&M,  
Division, Arvi.**

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

**Signature of the Contractor -----**

**Name & Address of Contractor -----**

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### **Undertaking**

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

I / We hereby undertake to abide by the following condition of the tender :-

That the earnest money of Rs. 5000/- ( Rs. Five Thousand Only) deposited against the above mentioned tender shall be liable for forfeiture in full, if either:-

- 1) I / We withdraw my / our tender before the company finalized the decision of acceptance the tender.
- 2) In case my / our tender is accepted by the company and I / We fail to pay the Security Deposit (@ 10% of Tender Order Amount) against this tender within stipulated period.

**Place: -**

**Signature of Tenderer**

**Date :-**

**Name :-**

**Address: -**

**e-tender no. : - EE/O&M/ARVI/T/23-24/T-44**

To,  
The Executive Engineer,  
O&M, M.S.E.D.C.Ltd.,  
Division, Arvi.

Dear Sir,

Having mentioned the above specification together with the accompanying schedule and general condition of contract, I / We hereby offer to carry out the work, described in different section of the said specification and Schedule at the rates mentioned in the Schedule 'A'.

I / We hereby guarantee the performance of our work in the full conformity of our specification and instruction and particulars entered in Schedule attached to and in accordance with the condition of contract.

**Place: -**

**Your's Faithfully**

**Date: -**

Signature of Tenderer,

Name :-

Address :-

## LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40401811 Loading and Unloading	ADM 022	Days	996791	100		null

Required Documents (To be uploaded online)				
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	40401811 Loading and	Price Bid
2	Tech Bid	Technical Section	40401811 Loading and	Tech Bid
3	Commercial Bid	Commercial Section		Commercial Bid