

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED  
CORPORATE OFFICE, BANDRA**

Office of the Executive Director-III (Dist./Infra), Plot No. G-9, "Prakashgadh", Fifth Floor, Bandra(E), Mumbai-400 051	 <p><b>MAHAVITARAN</b> Maharashtra State Electricity Distribution Co. Ltd. (A Govt. of Maharashtra Undertaking) CIN : U40109MH2005SGC153645</p>	Tel(O): 022- 26474211/ 26472131, Fax: 022 26478544, Email ID: <a href="mailto:edinfra3@gmail.com">edinfra3@gmail.com</a>
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Ref. No. : ED(Infra)/Tech/Debar Policy/No. 14238

Date: 11.06.2018

## Circular

**Sub:-** Policy and Procedure for debaring of Agencies from business dealings with MSEDCL.

**Ref :** 1) BR No.1276 dtd. 05.05.2018

2) CE (Infra)/SE-I/Debaring Policy/1744/F-7178 dtd. 21.04.2018

MSEDCL deals with various agencies like Turnkey Contractors/ Suppliers/ Service providers to execute various projects. These agencies are repeated to perform, in letter and spirit of the conditions of Standard Bidding Documents and deliver in line with best corporate governance practices. Learning from the past experiences, the new initiatives were taken, to avoid delay in execution of works and to achieve further improvement in quality of the material and work. Various agencies are expected to adopt ethics of highest standard and very high degree of integrity, commitment and sincerity towards the work undertaken.

The Standard Bidding Document (SBD) has provision of termination of defaulting agency but there is no specific policy for debaring of defaulting agency whose past performance is not satisfactory or whose previous contract was terminated.

The Board of Directors has accorded the approval for the implementation of Policy and Procedure for debaring of Contractor/ agency /Supplier/vendor from business dealings with MSEDCL vide Board Resolution no 1276 dtd. 5<sup>Th</sup> May 2018. Details of debar Policy are as under:

- 1) The grounds are elaborated in said policy for debaring from business dealings against the Agency, Contractor, Vendor, etc. if involved or committed repeatedly any of the misconduct/ irregularities.
- 2) The period for which the agency is debarred is decided depending upon the seriousness of the cause of debarment. The debarment period shall be maximum up to five (5) years and in exceptional cases the cumulative period of debaring shall not exceed ten (10) years and the area of debarment is for entire MSEDCL.
- 3) The Purchase Order Issuing Authority (LOA) & Vender Approving Authority (VA) of concerned office shall issue the Show Cause Notice for debaring and also initiate the debaring proposal to the Competent Authority.
- 4) The Enquiring Committee (EC) is proposed at Corporate office, Regional Offices and Zonal offices for scrutiny of the debaring cases and it will submit the detailed report within 30 days. For the purpose of debarment, the powers delegated to the following designated officers of MSEDCL as Competent Authority (CA) and as Appellate Authority (AA) for debaring of business dealings with the defaulter Agency.



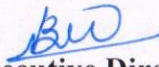
Sr. No.	Purchase Order Issuing Authority (LOA)& Vender Approving Authority (VA)	Enquiring Committee (EC)	Competent Authority for Debaring (CA)	Appellate Authority for Debaring (AA)
1	Upto Executive Engineer (EE)	At Zone Office	Chief Engineer (O&M)	Regional Director (RD)
2	Superintending Engineer (SE)	At Regional Director Office	Regional Director (RD)	Director(Project)/ Director(Operation)
3	Regional Director & Chief Engineer(O&M) /	At Corporate Office (below 10 Cr.)	Director(Project)/ Director(Operation)	Chairman & Managing Director (CMD)
4	And all Orders from Corporate Office	At Corporate Office (above 10 Cr.)	Chairman & Managing Director (CMD)	BOARD OF DIRECTORS

The provision of appeal against debarment order is incorporated in the said Policy.

This policy shall be applicable for all the upcoming tenders/ contracts/ vendors/ suppliers, etc. and this policy document shall be construed to have form a part of General Conditions of Contract (GCC) in new bid document for all future tenderization.

The Policy and Procedure for Debaring of Agencies is to be implemented with immediate effect i.e. from dt. 15.05.2018

Encl: Policy & Procedure for debaring of agencies from business dealing with MSEDCL.

  
**Executive Director-III (Infra)**  
**MSEDCL Mumbai**

Copy s.w.r.to - 1. The Director (Project/ Operations/Commercial/Finance), MSEDCL, Mumbai  
2. The Joint Managing Director, Regional Office, Aurangabad.  
3. The Regional Director (Kalyan /Pune/Nagpur) MSEDCL.

Copy f.w.c.to – Executive Director (Projects/Commercial/Distribution/Billing/IT),MSEDCL.

Copy to - 1. Chief Engineer (O&M), All Zones  
2. Chief Engineer (Infra/IPDS/MM/Dist./PP) MSEDCL, Prakashgad,Mumbai  
3. Chief General Manager (I/A)/(CF)/(CA),MSEDCL,Prakashgad,Mumbai  
4. OSD to Hon.CMD MSEDCL, Mumbai  
5. Superintending Engineer (O&M) / Infra, All Zones.