



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.
PALGHAR DIVISION.

BID DOCUMENT FOR

**SUPPLY OF VARIOUS SIZES OF COPPER TINNED FUSE WIRE FOR O&M DIVISION,
PALGHAR**

Tender No. EE/PLG/TECH/2011-12/e-TENDER-59

EXECUTING AGENCY
EXECUTIVE ENGINEER, PALGHAR DIVISION
MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD
“VIDYUT BHAVAN”, PALGHAR,
TALUKA-PALGHAR, DIST: THANE PIN :401 404,
Phone - 02525-252135(O), 254934(P)
Fax No. 02525-257364
E-mail : eepalghar@ho.mahadiscom.in

**MAHARASHTRA STATE ELECTRICITY DIST.CO.LTD
O&M DIVISION PALGHAR**

TENDER FORM : EE/PLG/TECH/2011-12/e-Tender-59

NAME OF WORK : **SUPPLY OF VARIOUS SIZES OF COPPER
TINNED FUSE WIRE**

PERIOD : 30 DAYS

ESTIMATED COST : RS. 2,00,000/-

E.M.D. : RS. 2,000/-

PERIOD OF SALE : 25.01.2012 to 08.02.2012

DATE OF SUBMISSION : 08.02.2012 UPTO 13.00 Hrs.

PROBABLE DATE OF OPENING: 08.02.2012 UPTO 16.00 Hrs.

TENDER FEE : Rs.500/- + 5% VAT

TENDER FEE PAID R.No.....DATE:.....

E.M.D. PAID R.No.DATE:.....

Office of the Executive Engineer,
M.S.E.D.Co.Ltd, Vidyut Bhavan,
Manor-Road, Palghar,
Taluka-Palghar Dist.:- Thane- 401 404
Tel No. :- 252135(O), 254934 (P)

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eTenders are invited from reputed & experienced contractors for SUPPLY OF VARIOUS SIZES OF COPPER TINNED FUSE WIRE under **Palghar Division** by eTendering process as detailed below.

Tender No	Nature of Work	Estimated Amount Rs. in Lakhs	Amount of EMD Rs. In thousand
2011-12/T-59	Supply of various sizes of Copper Tinned Fuse wire under Palghar Division .	2.00	2,000/-

TERMS & CONDITIONS:

- 1) Blank eTender documents will be available on Company's website www.mahadiscom.in from **25.01.2012** at 17.00 to **08.02.2012**, up to 13.00 Hrs Tenderers are requested to download the same from website. The requisite amount of Tender Fee of Rs. 500 plus Rs. 25 (MVAT) i.e. total Rs. 525/- & EMD (Bid Security) of Rs. 2,000/- shall be paid by cash at 1st floor , Vidyut Bhavan, Manor Road, Palghar(W), Dist.- Thane-401404 or in the form of D.D (Demand Draft) /unconditional Bank Guarantee from of any nationalize/scheduled Bank payable at Palghar. The tender fee & EMD is to be submitted before due date & time of submission of bid document & copy of the receipt should be up loaded along with tender document. Bid uploaded without attachment of money receipt shall be considered as non-responsive & shall be rejected. The D.D should be made in favour of Executive Engineer, M.S.E.D.C.L., payable at Palghar. The Bid security must be included & submitted with technical proposal.
- 2) The offer should be with all necessary relevant document i.e. valid electrical contractor license, experience certificate, VAT Registration, PAN No. Sale Tax Registration, Service Tax Registration, PF and WCT Registration etc and bidder should have at least one order for similar nature of work.
- 3) Last date to quote the eTender is **08.02.2012** upto 13.00 Hrs. (online only).
- 4) Date of opening of eTender is **08.02.2012** at 16.00 Hrs.
- 5) MSEDCL reserves the right to accept any eTender or to reject any or all eTenders without assigning any reason thereof. Contact Person: The Assistant Engineer, Office of the Executive Engineer, M.S.E.D.C.L., O&M Division, 1st floor, Vidyut Bhavan., Manor Road, Palghar (W), Dist: Thane. State- Maharashtra, Phone No-02525-252135, Mobile no: - 7875760841

Executive Engineer

M.S.E.D.C.L., O&M Division, Palghar

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.
DIVISION, PALGHAR**



**Office of the Executive Engineer,
M.S.E.D.Co.Ltd., "Vidyut Bhavan"
Manor-Road, Palghar
Taluka-Palghar, Dist:- Thane
☎ 252135 (O), 254934(P)
Email ID: eepalghar@ho.mahadiscom.in,**

To,
M/S.

.....
.....
.....

Dear Sirs,

Please quote your lowest rate for supply of material as per Schedule 'A' attached and return the tender documents duly filled in, signed on each page. You are also requested to note the "Instructions to the Tenderers" before submitting you offer. The rates should be offered on Schedule 'A' only (not on your letter head) and shall bear the seal of the company.

Please note that your tender will not be considered if following conditions are not fulfilled even though it is lowest.

- 1) Payment of E.M.D.
- 2) Minimum experience of Rs. 2.00 lakhs in a year for similar work.
- 3) Submission of Income Tax Clearance Certificate.
- 4) Submission of Solvency Certificate for an amount of Rs. 2.00 Lakhs.
- 5) Submission of service Tax, VAT & WCT or Registration No's.

Thanking you,

Yours faithfully,

**Executive Engineer,
MSEDCL, Palghar Division**

Seal and Signature of the Tenderer

INSTRUCTIONS TO TENDERERS

I. PRICES:

Prices are acceptable only at F.O.R. destination basis inclusive of risk in transit and freight paid basis showing the break up as desired in Schedule 'A'. It shall be noted that offer not confirming to F.O.R. destination basis and to the unit as specified in Schedule 'A' shall not be considered even though they may be the lowest. Variable prices will be allowed only in case of standard formula (like IEEMA/ Board's agreed formula etc.). Otherwise only FIRM price will be acceptable.

II. EXCISE DUTY:

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

III. SALES TAX/ VAT:

1. This Company is registered under all Sales Tax Act/ Ordinance of the Maharashtra State, so also under the Central Tax Act 1956.
2. Declaration on form 'E/C' will be issued whenever and wherever applicable.
3. Tenders should give his Sales Tax Registration No. and mention as well as tax applicable to this offer.
 - i) Sales Tax/ VAT - % with 'E' form.
 - ii) Central Sales Tax - % with 'C' form.
 - iii) Sales Tax/ VAT is not livable as my sales are second sale.

My Sales Tax/ VAT Registration No. _____
Goods will be moving from _____
State to _____

IV. OFFERING THE MATERIAL ON SLAB BASIS:

Tenderers are requested to quote only single price/ rate for the quantity offered by them. The offers with prices of the materials quoted in slab basis and or with any conditional discount on any account viz. payment quantity, etc. shall be rejected. The tenderers shall quote the delivery only in unit of the item specified in Schedule 'A' if the quantity is in set or in tones or in nos. or in Kmtrs. or in coils, 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 require to supply all the items ordered on his in fair proportion or particular item/ items as may be required by the purchaser.

V. DISCLOSING THE NAME OF THE MANUFACTURER:

Whenever a material is described by the name of the particular brand or being offered on re-sale basis, the Tenderer shall specifically disclose the name of the original supplier or the manufacturer and the firm shall not be allowed to supply the material offered from any other manufacturer unless prior permission in writing is obtained from the purchaser.

Seal and Signature of the Tenderer

VI. QUOTATION:

- 1) Tenderer shall quote his rate per unit specified in Schedule 'A' in figures as well as in words. Any variation in the rates etc. will not be allowed on any ground such as mistake, mis-understanding etc. after the tender has been submitted. The tendered rate must include in general (a) all charges for container and packing (b) all charges to effect F.O.R. destination of the supplies.
- 2) Supplier's printed terms and condition will not be considered as forming part of the tender.
- 3) In case of divergence between the rates in figures and words, it will be considered to read the rate most favorable to the Company.

VII. AMBIGUITY IN QUOTATION:

Tenderers are requested to please make a note that in case of ambiguous terms in respect of F.O.R. destination condition, Excise duty, Sales Tax/ VAT, or if the blanks are not filled in/ answered, the offer/ tender shall be liable to be rejected.

VIII. 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. Any item/ clause shall not be left blank or "NOT APPLICABLE" shall be written against it.

IX. 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 of material mentioned. They should quote rate for the material described or write the words 'Not Quoted' against each of item in Schedule 'A'.

X. SIGNING OF THE TENDER DOCUMENT:

Offers must be submitted in the tender documents only and be clearly and legibly filled in with all schedule and must be either in ink or typewritten. Offer and all documents comprising of tender details, tender form, conditions of tender and supply questionnaires, drawings, test certificates and other documents should be duly signed on each page and corrections if any, to the information filled in should duly initiated by the tenderer. There should be no overwriting, wherever required the overwriting be avoided and new details given duly initiated. Tenders not signed as above shall be liable to be rejected.

XI. QUOTATIONS OFFERED:

Tenderers should if not in position to quote for entire quantity and for delivery as required, state specifically the quantities, which they can deliver at the price, quoted. Silence on this point will entail the responsibility for supply at quoted rate in full quantity as per delivery offered.

XII. TIMELY SUBMISSION OF OFFER:

- a) The said tender will be uploaded before **08.02.2012** up to 13.00 Hrs.

Seal and Signature of the Tenderer

- b) In case the date of opening happens to be holiday, the tender shall be opened on the next working day at the same time.

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

XIII. DISREGARD OF TENDER CONDITIONS:

The Company reserves the right to reject any tender, which does not confirm to any of the conditions/ instructions etc.

- XIV.** The tenderer should note that no correspondence shall be entertained or considered after the due date and time of submission of tender unless otherwise permission is sought by the office.

- XV.** To judge the capacity and capability of the tenderer or his manufacturer, the tenderer shall furnish the list of orders executed by him or his manufacturers/ principles for the last 3 years indicating the name of the order, name of purchaser, quantity ordered, value the delivery quoted, the delivery executed and the deviation/ slippage in delivery. Details of pending orders and quantities outstanding against orders of this office and other should be indicated separately.

XVI. ACCEPTANCE OF TENDER:

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

The Company reserves the rights to order out/ procure any quantity in excess to the extent of 50% or only a part of the quantities offered by the Tenderers.

XVII. SUBMISSION OF SAMPLES:

Wherever mentioned, the sample of each item offered shall be presented to this office before the due time and date of submission of the tender. The samples submitted should be strictly confirming to the specification and drawing of the material offered. If the sample is found to be not as per the specifications, drawings, the offer will not be considered and no correspondence from the Tenderer for accepting actual supplies confirming to Company's requirement will be entertained. The sample of successful Tenderers shall be retained with the Company & Unsuccessful 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 without any payment and any further notice.

The tenderers who send their offers/ samples, by post ensure super scribing the details of dispatches of samples on the envelope containing their offer.

Seal and Signature of the Tenderer

Wherever requirement of sample is specified, no Tender/ Offer 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 the Tenderer for supply of material makes no offer.

XVIII. EARNEST MONEY DEPOSITS:

Notwithstanding that the Tenderers registered with the Company under different classes A, B & C, Tenderers should pay the Earnest Money at 1% (One Percent) of the value of the tender. Earnest Money shall be paid in Cash in this office or by demand draft drawn on the scheduled Bank in Palghar. A reference to the tender number should be given in case the E.M.D. is paid in cash before the due date of the tender and relevant deposit amount and receipt no. should be mentioned in the tender. Interest shall not be allowed on M.D. Interest Money Deposit shall be forfeited (1) In case the Tenderer withdraws tender/ offer during the validity period (2) In case the Tenderer fails to pay the Security Deposit if the contract is awarded.

XIX. EARNEST MONEY OF UNSUCCESSFUL TENDERER:

Earnest Money Deposit shall be returned to the unsuccessful Tenderers as soon as possible after the tender has been decided and on submission of receipt of E.M.D. payment of the above signed.

XX. OFFER OF SSI UNITS:

Offers of the SSI Units shall not be considered for concessions applicable, unless the unit is registered with Directorate of Industries of the Government for manufacturing the items tendered/ offered and have valid Registration Certificate upto the date of estimated completion of the supplies. The SSI Registration Certificate must include the item for which offer has been submitted.

XXI. DELIVERY:

The Tenderer should quote clear delivery schedule in column of Schedule 'A'. Offers with qualified delivery schedule which directly or indirectly affects conditions of tender and supply shall be liable for rejection. In the event of the tender being accepted for supply of the material, the Tenderer should strictly adhere to the delivery period as the time being essence of the contract. The delivery will be deemed to have been completed on the date of R.C. / on the date of receipt of material at stores in case of door delivery.

XXII. PENALTY FOR LATE DELIVERY:

In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week subject to a maximum of 10% reckoned on the contract value of such complete portion of section of plant, equipment of material, including the portion supplied which could not be brought into commission due to any part thereof not being delivered in time. The penalty will be levied subject to force major conditions for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Company.

Seal and Signature of the Tenderer

GENERAL CONDITION OF SUPPLY:

- 1) Quality of Supply:
Materials offered should be strictly as per specification mentioned in Schedule 'A' and strictly in accordance with and as per the approved standards/ samples. Preference will be given to ISI marked materials. In case of material for which there are no standards of approved samples the supplies shall be of the best workmanship and quality obtainable. You will keep this office informed of the progress of manufacture of the material. The goods shall be subject to the approval of the consignee after receipt of stores.
- 2) Validity of the tender:
The tender shall be open for acceptance by the Company for a period of 90 (ninety) days from the date of opening of the tender and the Tenderer shall be bound to supply at the same rate on acceptance by the Company during validity period of his offer.
- 3) Security Deposit:
Supplier should pay security deposit at the rate of 10% of the value of the order. Security Deposit is payable by (a) Cash (b) D.D. from scheduled Bank. The SSI Unit has to pay security deposit as per statutory provisions.
- 4) Payment of Bills:
Suppliers will be paid 100% payment of the contract price along with 100% excise duty, sales tax etc. of each consignment by A/C Payee Cheque within 60 days or as per fund available from the date of receipt of material at Stores in good condition and also after receipt of S.R. Note from the Stores.
- 5) Insurance:
In all cases the insurance shall be effected by you with Government Insurance Fund or if so desired by the Company with your or other conditions of contract for the total value of the order plus 10% to cover freight, Sales Tax and other incidental charges.
- 6) Guarantee:
Material should be guaranteed for workmanship and quality for a period of 18 months from the date of supply of 12 months from the date of commissioning whichever is earlier. You should replace any defective material supplied free of cost immediately.
- 7) Consignee:
The Assistant Engineer, Major Store, M.S.E.D.C.L., Palghar.
- 8) Inspection:
The materials as per approved sample shall be inspected by the representative of this office or the consignee at Major Store, Palghar. However material shall be dispatched only after approval sample by the undersigned.
- 9) Other conditions of supply if any:
As per Schedule 'A'.
- 10) You will be deemed to be 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 late delivery etc. any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available from the Company's office.
- 11) All disputes/ arbitration etc. is subject to Palghar jurisdiction only.

Seal and Signature of the Tenderer

**Maharashtra State Electricity Distribution Company Ltd.
O&M Division, Palghar**

LETTER TO THE EXECUTIVE ENGINEER

To,
The Executive Engineer,
MSEDCL, "Vidyut Bhavan",
Manor Road, Palghar,
Taluka Palghar, Dist:- Thane

Dear Sir,

I agree for the rate tendered by us subject to the condition of tender and for which I have carefully read and which I thoroughly understood and to which I hereby agree.

I hereby agree to keep this offer open for 90 days after the opening date of the tenders and shall be bound by communication of acceptance dispatched within the prescribed time.

Thanking You.

Yours faithfully,

Seal and Signature of the Tenderer

Date :

Name & Address of the Tenderer :

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.
O&M DIVISION, PALGHAR**

Tender No. EE/PLG/TECH/2011-12/e-Tender-59

IMPORTANT

The bidder shall submit his offer in two envelopes :-

Envelope No. :- 1. QUALIFYING BID
Envelope No.:- 2. PRICE BID

Envelope No. 1: Qualifying bid should have duly attested copies of following documents :-

- 1 Receipt regarding payment of E.M.D amounting to Rs.2000/-
- 2 Valid Sale Tax/VAT registrations
- 3 BIS Certificate Marks License as per IS 13703/1993, if available
- 4 CPRI / ERDA test report as per IS13703 (Part-1)-1993, if available
- 5 Previous experience of supplying similar items, if available
- 6 Valid ISO certificate, if available
- 7 Literature of the product if available

Envelope No. 2: Price Bid should have duly attested copies of following documents:-

- 1 Tender Document properly filled.
- 2 If acceptable, tenderer may give his consent to supply at lowest parallel rate i.e. L-1 rate offer in the form enclosed an Annexure "B"

Seal and Signature of the Tenderer

**Maharashtra State Electricity Distribution Company Ltd.
O&M Division, Palghar**

QUESTIONNAIRE TO THE TENDERER

1. The name and address of the firm/Company :
tendering quotation
2. The name and address of Proprietors/ :
Partners/ Directors of the firm/ Company
3. The name & Address of the Manufacturers :
4. **S.S.I. Registration:** :
Whether you are registered with the
Govt. of Maharashtra for the item under
purchase. If so, give S.S.I. Registration No.
and Date (Xerox copy of your S.S.I.
Registration Certificate should be enclosed)
5. Whether the tenderer is the approved :
contractor of the Company? If yes, please
state the class and Regn. No. & Date.
6. Whether the tenderer has paid the required :
Earnest Money. Please state the Receipt No.
and the amount for which the Earnest
Money is paid
7. Whether the equipments offered conform to :
the relevant I.S. specifications.
8. Whether this Company has placed any time :
any order/s with you previously for the
equipment / materials for which you have
tendered the quotations? If yes, execution of
the order
9. Whether you/ your principals are having :
proper equipments for the manufacture of
the items for which quotations have been
tendered. Please give the full details of the
manufacturing plant any machinery (this
information to be furnished if no order has
been placed on the tender upto now for this
tendered item)
10. Whether you/ your principals are having :
equipment for carrying out tests as per
requirements in of relative in specification.
Please submit details of the testing
equipments.

**Seal and Signature of
the Tenderer**

**Maharashtra State Electricity Distribution Company Ltd.
O&M Division, Palghar**

SCHEDULE – ‘A’

Tender No. EE/PLG/TECH/2011-2012/e-TENDER-59

Sr. No.	Description of material with full details	Qty. Required Approx.	Unit	Rate Rs. Per Kg.	Delivery period	VAT
				With freight & forwarding for free delivery at Palghar Store, Palghar		
1	Supply of Copper Tinned Fuse wire of the following sizes :- a) 12 SWG b) 14 SWG c) 16 SWG d) 18 SWG e) 29 SWG f) 34 SWG		Kg Kg Kg Kg Kg Kg	}	Within 30 days from the date of issue of order or earlier	
	Total		Kg			

**Executive Engineer
MSEDCL Palghar Division**

ANNEXURE - B

FROM : M/s. -----

Date :-

- OFFER LETTER -

I am ready to work as per the lowest rate offered i.e. L-1 offered against this tender of supply of various size of Copper Tinned fuse wire under Palghar Division.

Seal & Signature of tenderer.