

**- OFFICE OF THE -
EXECUTIVE ENGINEER (C)**

**EHV Civil Constn. Cum Maintenance Division,
Mahatransco Administration Building , first Floor,
wing no.102, Chhatrapati Sambhajanagar, Ph. No. (0240) 2331429,
E-mail : ee2710@mahatransco.in CIN: U40109MH2005SGC153646**



No.: EEC/EHV/CCCM/Dn./CSN/ Tech/

No 0 0 6 2 6

Date: **20 NOV 2025**

e- Quotation Enquiry

To,

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Sub: E-Quotation Enquiry for Refilling of fire extinguishers and AMC of fire fighting system fire safety Audit at Administrative Building, 132 KV S/S Premises, Harsool, Chhatrapati Sambhajanagar.—2nd Call.

Dear Sir,

Sealed percentage rate quotations are invited from Govt. registered & experienced Contractors in Similar Works as per schedule enclosed. The quotation should reach to the office of Executive Engineer (Civil), EHV CCCM Division, Administrative Building, Wing No. 102 Chhatrapati Sambhajanagar on or **before dated 26.11.2025 Time 13.00 Hrs.**

TERMS AND CONDITIONS:

- 1) The work should be carried out as per schedule attached herewith, PWD specification and instructions of the Engineer in-Charge and to the satisfaction of the undersigned.
- 2) The quantities mentioned in the attached schedule are approximate and likely to vary. However, payment will be made as per the work actually executed and measured. The rates shown in enclosed schedule B are inclusive of GST.
- 3) The rates are inclusive of cost of all material, labour, plant, equipment, temporary works, tools, setting out, supervision, transportation, royalties, octroi and any local state or central

E-Quotation Enquiry for Refilling of fire extinguishers and AMC of fire fighting system fire safety Audit at Administrative Building, 132 KV S/S Premises, Harsool, Chhatrapati Sambhajanagar

- taxes or levies payable on all transactions, insurance, labour cess, and everything necessary for due completion and proper performance of all works under the contract, all taxes.
- 4) The work should be completed within (12) MONTHS from the date handing over the site, failing which the contractor shall be liable to pay as compensation an amount equal to one percent or such similar amount as the competent authority may decide of the W.O cost for every day the work remain unfinished after due date of completion subject to the maximum 10% of the cost of the order.
 - 5) The work which is of bad workmanship quality will not be measured and paid.
 - 6) Other material such as require tools and plant will have to arrange by the contractor at his own cost.
 - 7) The contractor will have to make good the damages if any made by him during the execution of work at his own cost.
 - 8) The material should be got approved prior to fixing from the Engineer-in-charge.
 - 9) In accordance with provisions of section 194 (c) of the Finance Act, 1972, deduction of income tax at source at the rate of 2%, 1% cess on labour welfare, GST TDS at 2% and other taxes (laid down by central or state government) as applicable thereon or as per prevailing rate at the time of effecting payment, of the gross amount payable, shall be made from your running bills. Any other deduction, if required under any other finance acts shall also be made from your bills, unless you produces necessary exemption certificate.
 - 10) Contractor will be held responsible for accident occurred during the course of the work and will have to pay the compensation as per the act 1923 and subsequent amendment thereof.
 - 11) Contractor should submit his bill in triplicate through Addl. Executive Engineer (Civil) EHV CCCM Sub-Division-II, Chhatrapati Sambhajinagar. Payment will be made within 60 days period from the date of receipts of bill to this office.
 - 12) The terms and conditions in the M.S.E.T. Co. Ltd. Booklet 'Tender and contract work' will stand applicable for this work and final terms & conditions will be mentioned in Work Order.
 - 13) You will have to pay any type of royalties of materials required for execution of materials. The rate in Work Order include Royalties also. You will have to submit receipts of Royalty paid at the time of submission of the bill. You will have to indemnify the MSETCL from all the obligations arising out of Royalty and you will be held responsible for such obligations.
 - 14) You will have to deposit (5% of Work order value) as security deposit in cash or DD of any nationalized Bank within 10 days from the date of receipt or receipt of work order, failing which EMD paid will stand forfeited.
 - 15) As per the rules of M.S.E.T.C.L., you will have to enter into an agreement with the Executive Engineer (C), EHV Civil Const. cum Maint. Division, MSETCL, Chhatrapati Sambhajinagar, for the above works and until such agreement is executed with the company, the MSETCL shall not be liable to pay nor you shall be entitled to claim any amount due for payment if any under this contracts. The cost of stamp paper worth Rs.500.00 only (Five Hundred Rupees only.) shall be borne by you.
 - 16) The contractor's offer will be considered as inclusive of all taxes and charges and it will be the contractor's responsibility to pay the taxes to Government and same will not be reimbursed to the contractor.

- 17) Contractor shall quote its offer in words and figures at place given in memorandum of quotation attached herewith. Scratches and over written rates shall not be considered if not initialed.
- 18) The contractor who is registered vendor in MSETCL has to pay earnest money to Rs.1400/- in cash/RTGS/NEFT any Nationalized Bank in favor of Executive Engineer(C) EHV CCCM Division, MSETC Ltd. Chhatrapati Sambhajinagar. And Money Receipt shall be obtained from Account Section EHV CCCM Division, Chhatrapati Sambhajinagar. If the MR Copy of EMD required amount is not found in the envelop the quotation will be rejected. The Bank account details are as follows :

Bank Account Number	04600200000009
Bank Holder Name	Executive Engineer Civil, EHV CCCM Division, Chhatrapati Sambhajinagar.
IFSC Code	BARB0AURANG

- 19) The undersigned reserves the right to reject any or all quotations without assigning any reason what so ever.
- 20) GST will be recovered from your bill as per GST norms.
- 21) **Special condition:** The payment shall be effected as per fund availability. Due to shortage of fund there are chances of delay in payments for which the agency will have to bear with the Dept. No. any of claim on this account will be entertained.
- 22) The estimated cost of the work is **Rs.1,39,357.41** only. (Inclusive of all Taxes)
- 23) The Contractor has to submit the License for execution of Fire Safety Works, GST Registration, Similar Work Done Certificate, PAN card and EMD paid receipts at the time offer submission as mandatory documents.
- 24) Agency is instructed to subscribe on top of envelop "**Quotation for the work of - Name of work**" and detail address along with valid e-mail ID and contact number. Please note that the any correspondence in regard to the work if any will be done through e-mail only. Hence agency's are requested to provide the valid e-mail currently in use for the communication and to check the e-mail ID regularly for to get information of communication if any. This office will not be responsible, if office unable to communicate to you due to invalid e-mail provided by you.
- 25) As per revised circular issued by Dy. Directorate of Insurance Maharashtra State vide letter No. क्र.प्रविनी- 2314/ देयककपातरक्कम/ संकीर्ण/ अभि-3,दिनांक31/03/2015,MSETCL/CO/C&M/PT/TKC-II/No.8450 dtd.30.11.2022, **Government Resolution (GR) No.Sankirn-2018/pr.kr.47/CR-174/VimaPrashasan dtd. 13.09.2022 issued by Government of Maharashtra Finance section** the contractor shall, apart from other relevant insurance, submit labour insurance amounting of 0.5% of Work order cost to EHV CCCM Division Chhatrapati Sambhajinagar before starting of the work. **The insurance cover shall be procured by the contractor**

from "विमा संचालनालय, महाराष्ट्र राज्य, गृहनिर्माण भवन, २६४, पहिला मजला, कला नगर समोर, वांद्रे(पूर्व), मुंबई-४०००५१ (दूरध्वनी क्र.२६५१०४०३ व फॅक्स क्रमांक.२६५१२४६१".)

- 26) The Vendor should be registered with the MSETCL while submitting the quotation and registration number should be mentioned on top of envelope. The Vendors are requested to take note that quotation received without details of the valid registration of MSETCL will not be considered and will be rejected.

Encl: Schedule 'B'


(S.M. Banait)

Executive Engineer (C)
EHV CCCM Division, MSETCL
Chhatrapati Sambhajanagar.

Copy s.w.r.s. to:

1. The Superintending Engineer (C) EHV CCCM Circle, Chhatrapati Sambhajanagar.
...This is as per approval vide Ltr. No.915 Dtd.14.10.2025.

Copy To:

1. The Dy. Manager (F&A), EHV CCCM Division, Chhatrapati Sambhajanagar.
2. I.T Section Zone office , Chhatrapati Sambhajanagar- for publishing on MSETCL Website.
3. Notice Board of Division Office, Chhatrapati Sambhajanagar.

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wing no.102, Chhatrapati Sambhajanagar, Ph. No. (0240) 2331429,
E-mail : ee2710@mahatransco.in CIN: U40109MH2005SGC153646



Name of Work: E-Quotation Enquiry for Refilling of fire extinguishers and AMC of fire fighting system fire safety Audit at Administrative Building, 132 KV S/S Premises, Harsool, Chhatrapati Sambhajanagar.—2nd Call.

Estimated Amount: - Rs.1,39,357.41 (Inclusive of All Taxes)


(S.M. Banait)

Executive Engineer (C)
EHV CCCM Division, MSETCL
Chhatrapati Sambhajanagar.

Quotation for Works

I/We hereby quote for the execution of the specified in the above written memorandum within time specified in such memorandum at (at Figure)% above/below/Estimated Rate (in Words) percent above/Below/Estimated rate (to be struck whichever is not applicable) the estimated rates entered in schedule "B" (memorandum showing item of work to be carried out) in accordance in all instruction in writing from the Engineer – in – Charge.

I/We have read the general conditions of contracts & the conditions enumerated in the quotation and the same are binding on us.

Signature of the contractor

Full Address:

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV Civil Construction Cum Maintenance Division, Chhatrapati Sambhajanagar.
ABSTRACT

Name of the work:- Refilling of fire extinguishers and AMC of fire fighting system/Fire Safety Audit of Administrative Building, MSETCL, Chhatrapati Sambhajanagar. --2nd Call

Sr. No	Particulars	Unit	Quantity	Rate (Rs.)	Add 18% GST	Final Rate (col 6 + col 7)	Amount (Rs.)
1	3	4	5	6	7	8	9
10	Refilling of fire extinguisher of ABC type by dismantling from site to workshop for refilling which includes removing of existing powder and cleaning the cylinder, delivery pipe, nozzle internally and refilling new powder complete with reinstalling properly at site with necessary certificate. (6 Kg capacity).	EA	16.00	1578.00	284.04	1862.04	29792.64
20	Refilling of fire extinguisher of CO2 type by dismantling from site to workshop for refilling which includes removing of existing powder and cleaning the cylinder, delivery pipe, nozzle internally and refilling new powder complete with reinstalling properly at site with necessary certificate. (4.5 Kg capacity)	EA	3.00	886.50	159.57	1046.07	3138.21
30	AMC of fire fighting system/Fire safety audit Checking servicing & maintaining (02 times per year) of installed fire safety equipments in working condition including all fire hydrant system, fire extinguisher, fire pumps, hose reels and sprinkler system, etc. (Exclusive of Spares/material cost). Issuing of Form-B certificate twice in a year as per norms of Maharashtra Fire Services, issuing half yearly inspection certificates. Renewal of Fire NOC. No extra cost will be paid for intermediate checking, servicing & maintaining as and when informed for More than 02 visits. Requisite fees of fire department for NOC will be paid by MSETCL). As per instruction given by Engineer In-charge	EA	1.00	90192.00	16234.56	106426.56	106426.56
						Total	Rs 139357.41


Executive Engineer (C),
EHV CCCM Division, MSETCL
Chhatrapati Sambhajanagar