

Maharashtra State Electricity Transmission Co. Ltd
(CIN:U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. C/R Mobile nos: 7447440556/57, EE office: 7447440550/55 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	To WEBSITE PUBLICATION ONLINE
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Ref. No. .EE/400 KV/CHAKAN/Tech/2020-21/Enq-01 /152

Date: 02 JUNE 2021

Subject: - SRM E-enquiry for Refilling and reconditioning of fire extinguishers at 400 kV Chakan s/s.
(RFX No.7000020017)

Dear Sir,

Online bids are invited in two bid system SRM E-enquiry for Refilling and reconditioning of fire extinguishers at 400 kV Chakan s/s. **on or before 09/06/2021 up to 23.55 Hrs on** following terms and conditions:-

TERMS AND CONDITIONS

Submission of bid

Two bid systems should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-tender website <https://srmetender.mahatransco.in/>

A. Techno –Commercial bid:

This should contain following documents certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

1. Valid shop act & establishment registration or NOC of Grampanchayat
2. Valid proof of PAN Card
3. Proof regarding GST Registration certificate.
4. Valid refilling of fire Extinguisher license/certificate
5. I.T return for the last two year. i.e (2016-17,2017-18)
6. Work experience certificate / work order copy issued by the competent authority not below the rank of Executive Engineer of similar work.
7. Scanned copy of EMD & tender fee receipt.

All general / technical/ commercial terms & conditions of the contract of the company are applicable to this contract.

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

B. Commercial bid:-

Bidder should upload the digitally signed price bid under commercial bid online.

1. Techno-commercial bid will be opened online for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites; the price bid will be opened online. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
2. This office reserves all the rights to reject any or all tenders with assigning reasons thereof.

3. The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately, in case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.
4. **WORK COMPLETION PERIOD:-** The work should be carried out as per instruction of EE or his representative within 15 days from the date of handing over offsite.
5. **PENALTY:-** If you fail to execute the work within stipulated time as mentioned above, you will be liable to pay penalty at the rate of ½% per delayed day, subject to a maximum limit of 10% of the total value of the order.
6. **QUALITY:** The work should be carried out as per satisfaction of SSI & as per schedule, otherwise same will be rejected and you will have to replace / repairs at your own risk and cost only.
7. **GUARANTEE:** The work as a whole shall be guaranteed for trouble free service for period of 12 months from the date of completion of work.
8. **GENERAL:** You should make yourself fully aware of M.S.E.T.Co.Ltd.'s general condition of contract for supply of material and execution of work.
9. **AGREEMENT:-** You will have to execute the agreement bond with Executive Engineer, RS O & M Division 400KV CHAKAN, on stamp paper of 500/-. The cost of stamp paper will be borne by you.
10. **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from concerned field engineer in-charge. The M.B. recording & service entry of the bills will be done by respective field engineer in-charge. Scrutinizing & auditing will be done at EE 400KV Division Office and payment will be effected accordingly subject to availability of funds.
11. **Security Deposit:** You have to pay security deposit within 10 days from the date of receipt of the work order, amounting to 5% of the value of the contract in the form of Cash/FDR/BG of any Nationalized/ scheduled Bank & **DEMAND SRAFT in the name of EXECUTIVE ENGINEER MSETCL 400KV RS O&M DIVISION, payable at CHAKAN valid for one year.**
12. In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.
13. **TERMINATION OF CONTRACT:** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 3 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor. Undue delay in completion of contract work is also liable to getting the work done through other agencies at the risk and cost of the contractor.

14. In case the work is not executed partly or fully the balance work will be got carried out from some other agency even at higher rate and difference in cost will be recovered from your pending bill with the Company or Security Deposit will be forfeited in addition to above.
15. Work Contract Tax: As per prevailing rates & will be deducted from your bill, if applicable.

Thanking you,

Yours' faithfully,

Sd/--

Anil B Patil

Executive Engineer

400KV R.S (O&M) Division

MSETCL Chakan

Subject: Supply & Services for Refilling and reconditioning of fire extinguishers at 400 Kv Chakan.

SCHEDULE 'A' FOR RFX No.7000020017

Service Portion								
Sr No	Particular	Capacity	HSN/SAC CODE	SAP Material / Service Code	QTY	Unit	RATE	Amount
1	Testing & Refill Mechanical foam type Fire Extinguisher	50 Ltr	999126	50006110	18	EA	179.73	3235.14
2		9 Ltr	999126	50006109	28	EA	114.03	3192.84
3	Testing & Refill DCP Fire Extinguisher	10 KG	999126	50003579	2	EA	294.53	589.06
4		75 KG	999126	50003582	10	EA	1999.45	19994.50
5	Testing & Refill CO2 Type fire extinguishers	6.5 KG	999126	50003225	11	EA	70.62	776.82
6		22.5 KG	999126	50003577	2	EA	70.64	141.28
7	Testing & Refill Refill ABC type fire extinguishers	2 KG	999126	50003586	7	EA	233.62	1635.34
8		9KG	999126	50003588	1	EA	1128.14	1128.14
9	Testing & Refill Water Mist Foam Gun type Fire Extinguishers	35 Ltr	999126	50015473	2	EA	867.03	1734.06
10	Testing & Refill Water CO2 type Fire Extinguishers	9 Ltr.	999126	50006108	2	EA	21.38	42.76
Material Portion								
1	M/Foam fire extinguisher cartridge	50 Ltr	84249000	500019298	18	EA	240.24	4324.32
2	Discharge Hose pipe for M/Foam fire extinguisher	50 Ltr	84249000	500016336	2	EA	438.63	877.26
3	Discharge Hose pipe for M/Foam fire extinguisher	9 Ltr	84249000	500006509	1	EA	153.11	153.11
4	Discharge hose for M/Foam fire extinguisher	9 Ltr	84249000	500016335	1	EA	66.21	66.21
5	M/Foam fire extinguisher CO2 cartridge	9 Ltr	84249000	500017622	28	EA	145.56	4075.68
6	Discharge Hose pipe for CO2 fire extinguisher	6.5 KG	84249000	500005077	10	EA	202.86	2028.60
7	Discharge hose for CO2 fire extinguisher	6.5 KG	84249000	500016520	5	EA	72.03	360.15

8	Discharge Hose pipe for CO2 fire extinguisher	22.5 KG	84249000	500005076	2	EA	135.59	271.18
9	Discharge Hose pipe for DCP fire extinguisher	10 KG	84249000	500005081	1	EA	108.30	108.30
10	Discharge hose for DCP fire extinguisher	10 KG	84249000	500012111	1	EA	102.20	102.20
11	DCP fire extinguisher cartridge	10 KG	84249000	500013935	2	EA	144.12	288.24
12	Discharge Hose pipe for DCP fire extinguisher	75KG	84249000	500014214	2	EA	174.00	348.00
13	Discharge hose for DCP fire extinguisher	75KG	84249000	500012113	1	EA	310.16	310.16
14	DCP fire Extinguisher CO2 cartridge	75 KG	84249000	500017620	10	EA	314.75	3147.50
15	Connected hose pipe for DCP fire extinguisher	75 KG	84249000	500021802	10	EA	206.32	2063.20
16	Pressure guage for DCP fire extinguisher	75 KG	84249000	500000252	4	EA	520.00	2080.00
17	Water mist fire extinguisher cartridge	35 Ltr	84249000	500021024	2	EA	237.29	474.58
18	Pressure guage for water mist fire extinguisher	35 Ltr	84249000	500000252	2	EA	520.00	1040.00
19	Hose pipe for ABC fire extinguisher	9KG	84249000	500005081	1	EA	108.30	108.30
20	Water CO2 type fire extinguisher CO2 cartridge	9 Ltr.	84249000	500018509	2	EA	114.5	229.00
	Sub total							54925.93
	ADD GST@18% extra							9886.6674
	Grand Total							64812.597

Note:

1. The rates indicated are inclusive of GST.
2. The measurement will be recorded as per actual execution of work.

Sd/--
Anil B Patil
Executive Engineer
400KV R.S (O&M) Division
MSETCL Chakan