

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

<p>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</p>	<p>To WEBSITE PUBLICATION ONLINE</p>
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Ref. No.EE/400 KV/CHAKAN/Tech/2021-22/Enq-12/ 361

Date: 3 Dec 2021

e- ENQUIRY No. 12 (5th call)

Subject: - E-enquiry for Refilling and reconditioning of fire extinguishers at 400 kV Chakan s/s.

Dear Sir,

Sealed & super scribed quotations are invited on firm quotation basis for the works indicated in schedule 'A' so as to reach this office on or before 14/12/2021 up to 17.00 hrs. On following Terms & Conditions: The offer should be submitted in sealed envelope containing documents as well as price bid super scribing the subject. This should contain following documents certificates as a proof of qualifying pre- requisites, brochures, self-attested copy/certificates etc.

Sr. No.	Name of document
1	Valid proof of PAN CARD document
2	Valid GST Registration certificate
3	Valid Proof for valid registration under Shop & Establishment Act 1948 with attested True copy. OR NOC of Gram panchayat for shop establishment. (The NOC should valid for current year).
4	Valid refilling of fire Extinguisher license/certificate.
5	Work experience certificate / work order copy issued by the competent authority not below the rank of Executive Engineer of similar work along with Certificate of performance / completion of similar work carried out in MSETCL / MSEDCL / other Govt. utilities.

Note: 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.

- SCOPE OF WORK:-** This work for Refilling and reconditioning of fire extinguishers at 400 kV Chakan s/s & as per Schedule – A enclosed herewith for execution further.
- PERIOD OF CONTRACT:** The Period of contract will be **two month (60 days)** from date of issue **of LOI or the date of Issue of work order.**
- The rates are inclusive of labour charges/transportation etc if applicable & quote as per the schedule 'A'.** However, if the bidder not quoted any taxes, charges separately, then ex-work price will be considered including all taxes and charges.
- GUARANTEE:** You should give 12 months guarantee of material. The materials are found defective/faulty due to bad manufacturing within guarantee period, you should be replaced/repaired it free of cost and this undertaking may be sent along with the bill without fail.

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. **SUBMISSION OF BILLS: -**

Material shall be carried as per standard specification and the directives of the Engineer in- Charge. Any sub-standard work will not be accepted and payment will not be paid against it. The bill will be submitted in triplicate to 400KV R.S. CHAKAN substation In-charge after satisfactory execution of work.

7. **QUALITY OF WORK & MATERIAL:** Bidder will be responsible for quality of material workmanship. The material used to be strictly as per specification. The required material is to be supplied by you.

8. **GENERAL:** You should make yourself fully aware of M.S.E.T.Co.Ltd.' general condition of Contract for supply of material and execution of work.

9. **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from field in-charge Engineer within reasonable period subject to availability of funds by this office. The auditing will be done at Division office after receipt of bills through concerned section in charge duly recorded in MB. 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.

10. **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 7 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.

11. **INCOME TAX & WORK CONTRACT TAX:** -Income Tax & Work Contract Tax (if applicable) will be deducted from the contractor's bill.

12. **AGREEMENT: -The contractor will have to execute an Indemnity Bond on Stamp Paper of Rs.500/- at his own cost before commencement of work.**

13. **MOCK Drill (Fire) demo** to be carried out satisfactorily at site location.

14. All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract. The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.

Thanking you

Yours faithfully,

Sd/-
Shri.B.D.Borule
Executive Engineer (Charge)
400KV R.S (O&M) Division
MSETCL Chakan

Copy to:

1. The Adl.EE (Maintenance), 400 kV Chakan
2. The Dy. Manager, 400KV R.S. (O&M), Division, Chakan
3. Notice Board.

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

SCHEDULE 'A'

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	Testing & Refill DCP Fire Extinguisher	9 Ltr	999126	50006109	28	EA	114.03	3192.84
3	Testing & Refill CO2 Type fire extinguishers	10 KG	999126	50003579	2	EA	294.53	589.06
4	Testing & Refill ABC type fire extinguishers	75 KG	999126	50003582	10	EA	1999.45	19994.50
5	Testing & Refill Water Mist Foam Gun type Fire Extinguishers	6.5 KG	999126	50003225	11	EA	70.62	776.82
6	Testing & Refill Water CO2 type Fire Extinguishers	22.5 KG	999126	50003577	2	EA	70.64	141.28
7	Testing & Refill M/Foam fire extinguisher cartridge	2 KG	999126	50003586	7	EA	233.62	1635.34
8	Discharge Hose pipe for M/Foam fire extinguisher	9KG	999126	50003588	1	EA	1128.14	1128.14
9	Discharge Hose pipe for M/Foam fire extinguisher	35 Ltr	999126	50015473	2	EA	867.03	1734.06
10	Discharge hose for M/Foam fire extinguisher	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/-
Shri.B.D.Borule
Executive Engineer (Charge)
400KV R.S (O&M) Division
MSETCL Chakan