



400KV R.S.(O&M)Divn. Jejuri
CIN NO. U40109MH2005SGC153646

A/P: Jejuri. Tal: Purandar
Dist: Pune, Pin code-412303
e-mail: ee6160@mahatransco.in

1.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/292 Dt.01.12.2022
	SRM RFX no.	7000025347
2.	Name of Work	Refilling ,Testing of Various types Fire Extinguishers at 400 KV R.S.(O&M)Dn Jejuri.
3.	Estimated Cost	Limited to Rs. 3,000,00/- inclusive of GST& Labour Cess.
4.	Download of E-enquiry Date	Dt.01.12.2022 at 18.00 Hr to 08.12.2022 at 23.59 Hrs
5.	Closing Date	08.12.2022 at 23.59Hrs.
6.	Opening of Technical bid	09.12.2022at 11.00 Hrs. (If possible)
7.	Opening of commercial bid	09.12.2022 at 14.00 Hrs. (If possible)
8.	EMD	5000/- refundable (As per system)
9.	Tender Fee	Rs. 118/- includingGST(non-refundable)

Sd/-
M.K.Bhagwat
Executive Engineer
400KV RS(O&M)Dn.
MSETCLJejuri

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303 email id ee6160@mahatransco.in	
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Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/ 292

Date:- 01.12.2022

E-ENQUIRY

To,
<https://srmetender.mahatransco.in>

Sub :-Enquiry for Refilling ,Testing of Various types Fire Extinguishers at 400 KV R.S.(O&M)Dn Jejuri.

Sir,

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-**1) Submission for bids :-**

Two bid system 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.

You will have to be submitting scanned (Original Scanned) copies of following documents with the offer.

Sr.No.	Documents Name
01	PAN card.
02	Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
03	Valid Registration of GST (if applicable).
04	Income Tax Return for previous 2 financial year i.e. year 2020- 2021 & 2021-2022
05	Valid refilling of fire Extinguisher license/certificate

Note : **1)** In case if any point is not applicable, then please attach the document (Specify on the Letter head of the agency as "Not Applicable").

2) If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable (MSETCL not liable to pay any rate of interest on EMD amount to vendor) The tender fee is Non-refundable

Disqualification:-The bidder not submitting documents as per Sr. No. (1A) above will **stand disqualified** and their offers will not be considered for further evaluation and their claims will not be entertained. The bidder shall upload all the documents accordingly. Original documents shall be scanned and uploaded.

B. Commercial bid :- Bidder should upload the digitally signed price bid under commercial bid online.

a. Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned

above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If the same is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.

b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.

c) The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not be responsible.

d) The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.

e) Conditional offer will not be accepted.

- **Tax Code:** The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table].

Sr. No	Vendor	Tax Code	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

- Nature of work :-** Refilling, Testing, and Reconditioning of Various types Fire Extinguishers at 400 KV R.S.(O&M) Dn Jejuri.
- Supervision of work :-** The work shall be under the supervision of Addl.EE (Maint.) Jejuri or his representative for this work.
- The bidder should quote rates in % only. The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.
The Estimated cost is limited to Rs.3,000,00/- inclusive of GST & Labour Cess.
- Security Deposit :-** Successful bidder have to remit the security deposit @ of 5% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order, otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
- Required labour, tools for this work shall be on contractor's account.
- Penalty :-** In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value.
- Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.
- Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of

The Executive Engineer, EHV O &M Div.II, Parvati Pune.

10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as per rules.
12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
15. Contractor should be fully aware of the MSETCL's General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
16. **Income Tax:** - Income Tax/work contract tax at source will be deducted as per prevailing rate on the amount of bill as per rules.
17. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
18. **Gaurantee / Warranty :** The material supplied & work carried out by you should be guaranteed for 12 months from the date of completion of the work on site and the defects if any developed in supplied material should be attended at your own cost. The date of joint work completion report shall be considered as the start date for the guarantee period.
19. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours' faithfully,

Sd/-

M.K.Bhagwat

Executive Engineer

400KV RS(O&M)Dn.MSETCL

Jejuri

Encl :- Schedule 'A'

Copy to:-

The Addl Executive Engineer, Maint. 400 KV JejuriS/S.

The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri.

The Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. (O&M) DIVN. JEJURI
SCHEDULE A**

Description Work: Refilling, Testing of Various types of Fire Extinguishers at 400 KV R.S.(O&M)DnJejuri.

Sr No	Name of item	SAP material / Service Code	Per Unit Rate Including GST & Labour Cess.	Qty
1	2	3	4	
1	HP Testing of 10kg DCP Fire Exgr	50001537	57.03	As per actual
2	HP Testing of 75kg DCP Fire Exgr	50001565	248.84	
3	HP Testing of 9L Foam Fire Exgr	50001579	41.47	
4	HP Testing of 50L M/Foam Fire Exgr	50011268	155.53	
5	HP Testing of 6.8kg CO2 Fire Exgr	50003514	248.84	
6	HP Testing of 4.5kg CO2 Fire Exgr	50001473	103.69	
7	Testing & Refil 5kg CO2 Fire Exgr	50005478	155.53	
8	Testing & Refil 9kg CO2 Fire Exgr	50003576	101.61	
9	HP Testing of 22.5kg CO2 Fire Exgr	50001500	103.69	
10	Testing & Refil 9L W CO2 Fire Exgr	50006108	155.53	
11	Refil 10kg DCP Fire Exgr DCP	50001538	466.58	
12	Refil 75kg DCP Fire Exgr DCP	50001566	279.94	
13	Refil 9L M/Foam Fire Exgr	50006109	186.16	
14	Refil 50L M/Foam Fire Exgr	50006110	1034.24	
15	Refil 6.5kg CO2 Fire Exgr	50003225	1010.92	
16	Refil 22.5kg CO2 Fire Exgr	50001501	1181.99	
17	Refil 4.5kg CO2 Fire Exgr	50001474	591.00	
18	Testing & Refil 5kg CO2 Fire Exgr	50005478	497.68	
19	Refil 9kg CO2 Fire Exgr	50001492	659.42	
20	Refil 10kg DCP Fire Exgr CO2 Cartridge	50001539	53.52	
21	Refil 75kg DCP Fire Exgr CO2 Cartridge	50001567	333.88	
22	Refil 9L Foam Fire Exgr CO2 Cartridge	50001581	181.45	
23	Refil 50L Foam Fire Exgr CO2 Cartridge	50007089	316.23	

24	Repl. 9L W CO2 Fire Exgr Cartridge	50003476	181.45
25	Refil 9L W CO2 Fire Exgr	50001602	134.79
26	Reconditioning of 10kg DCP Fire Exgr	50003110	150.35
27	Reconditioning of 75kg DCP Fire Exgr	50003114	163.30
28	Reconditioning of 9L W CO2 Fire Exgr	50003120	69.99
29	Reconditioning of 45L Foam Fire Exgr	50003118	430.29
30	Reconditioning of 7kg CO2 Fire Exgr	50003100	69.99
31	Reconditioning of 4.5kg CO2 Fire Exgr	50003098	69.99
32	Reconditioning of 4.5kg CO2 Fire Exgr	50003098	69.99
33	Reconditioning of 9kg CO2 Fire Exgr	50003102	69.99
34	Reconditioning of 22.5kg CO2 Fire Exgr	50003104	163.30
35	Reconditioning of 9L W CO2 Fire Exgr	50003120	69.99
36	Collection&Delivery 10kg DCP Fire Exgr	50001550	57.03
37	Collection&Delivery 75kg DCP Fire Exgr	50001578	114.06
38	Collection&Delivery 9L Foam Fire Exgr	50001589	57.03
39	Collection&Delivery 45L Foam Fire Exgr	50001600	57.03
40	Collection&Delivery 7kg CO2 Fire Exgr	50001490	57.03
41	Collection&Delivery 4.5kg CO ₂ Fire Exgr	50001481	57.03
42	Collection&Delivery 9kg CO2 Fire Exgr	50001499	57.03
43	Collection&Delivery 22.5kg CO2 Fire Exgr	50001508	114.06
44	Collection&Delivery 9L W CO2 Fire Exgr	50001608	57.03
45	Repairing 10kg DCP Fire Exgr Valve	50001541	259.20
46	Repairing 75kg DCP Fire Exgr Valve	50001569	155.53
47	P&F 9L Foam Fire Exgr Dis. Nozzle	50001587	88.13
48	P&F 45L Foam Fire Exgr Dis. Nozzle	50001598	191.82
49	Repl. 6.8kg CO2 Fire Exgr Con. Valve	50003511	20.74
50	Repl. 4.5kg CO2 Fire Exgr Con. Valve	50003505	20.74
51	Repairing 4.5kg CO2 Fire Exgr Dis. Valve	50001477	165.90
52	Repairing 9kg CO2 Fire Exgr Dis. Valve	50001495	137.90
53	Repairing 22.5kg CO2 Fire ExgrDis.Valve	50001504	171.08
54	P&F 9L W CO2 Fire Exgr Dis. Nozzle	50001607	20.74
55	Testing&Refill of 9kg CO2 Fire Exgr	50003576	1007.89
56	Testing&Refill of 9L W/CO2 Fire Exgr	50006108	657.46

57	Refil 4.5kg ABC Fire Exgr	50004617	165.40
	Supply Part		
58	10kg DCP Fire ExgrDisch. Hose Pipe	500005081	105.68
59	75Kg DCP Fire ExgrDisch. Hose Pipe	500014214	52.84
60	9L Mech Foam Fire ExgrDisch. Hose	500016335	105.69
61	50L Mech Foam Fire ExgrDisch. Hose	500016336	232.52
62	4.5Kg CO2 WB Discharge Hose Pipe	500014203	21.14
63	6.5kg CO2 Fire ExgrDisch. Hose	500016520	95.12
64	9Kg CO2 WB Discharge Hose Pipe	500014222	95.12
65	Hose Pipe Assy	500006773	24.02
66	22.5kg CO2 WB Discharge Hose Pipe	500005076	211.38
67	10Kg DCP Fire Exgr Safety Clip	500014192	15.85
68	75kg DCP Fire Exgr Safety Clip	500017477	15.85
69	9L Mech Foam Fire Exgr Safety Clip	500017478	15.85
70	45L Foam Fire Exgr Safety Clip	500017475	15.85
71	6.5kg CO2 Fire Exgr Safety Clip	500017476	21.14
72	22.5kg CO2 Fire Exgr Safety Clip	500017472	15.85
73	9L Mech Foam Fire Exgr Rubber Washer	500016281	26.42
74	50L Mech Foam Fire Exgr Rubber Washer	500016258	26.42
75	6.8kg CO2 Fire Exgr Cu Disc Washer	500021018	36.99
76	CO2 Fire Exgr Nylon Rubber Washer Set	500014227	26.42

The total estimated cost is limited to Rs.3,000,00/- inclusive of GST & Labour Cess.

Yours' faithfully,
Sd/-
M.K.Bhagwat
Executive Engineer
400KV RS(O&M)Dn.Jejuri