

From:  
Office of the Executive Engineer  
EHV O&M Division, MSETCL, Mirjole Road,  
MIDC, Ratnagiri – 415 639.  
Ph. No. 02352 – 231388.  
E-mail: [ee3220@mahatransco.in](mailto:ee3220@mahatransco.in)  
Website: [www.mahatransco.in](http://www.mahatransco.in)



Ref. No.: EE/EHV O&M DN/RTN/T/ No.01559

Date: 13.10.2023

**Enquiry Extension**

**Sub:** Enquiry Extension for Testing & refilling of fire extinguishers at various S/s, under EHV O&M Division, Ratnagiri.

Dear Sir,

Please offer your reasonable rates in % percentage only for Enquiry for Testing & refilling of fire extinguishers at various S/s under EHV O&M Dn. Ratnagiri.

**Terms and Conditions:**

- 1) **Due Date:** Sealed & Super scribed quotations complete in all respect are invited, so as to reach this office on or before dt. **20.10.2023** upto **18:00 Hrs.** The envelope should be superscribed as “Quotation of Testing & refilling of fire extinguishers at various S/s under EHV O&M Division, Ratnagiri on following terms & conditions and as per schedule ‘A’ mentioned below.
- 2) **Prices:** -Rates should be quoted item wise in percent based bid and as per schedule 'A' and for work at various S/s under EHV O&M Dn., Ratnagiri. Taxes/ duties and other levies should be quoted separately. Otherwise, it may be considered as quoted rates are inclusive of all taxes & cess.

The bidders are requested to go through the following instruction in case of any doubt, get them clarified in writing or in person from the office of the Executive Engineer, EHV O&M Division, Ratnagiri in advance before three days.

**Quotations should be submitted in sealed cover subscribed with following particulars:**

**Consisting of two separate envelopes with**

- i) Technical qualifying documents
- ii) Price bid documents

**Envelope 1:**

This envelope should contain qualifying documents mentioned in Terms & Conditions Sr. No. 2.

**Envelope 2:**

This envelope should contain only price bid in % percentage for given schedule ‘A’.

**Above both “Envelope 1 & Envelope 2” shall be enclosed in one envelope in sealed & superscribed.**

After verifying the full documents in Envelope 1, if it is found that, the bidder fulfills the desired pre-requisites & qualifies then Envelope 2 will be opened. If the same is not found meeting the pre-requisite, Envelope 2 will not be opened.

Quotations with incomplete details or submitted without sealing or superscribing or not submitted in prescribed form etc. are liable to reject. **Offer on fax or Email will not be accepted.**  
**This office will not be responsible in delay in postal transit.**

- 3) **Qualifying conditions:**
  - a) Valid fire extinguisher refilling license.
  - b) GST registration certificate.
  - c) Copy of PAN card.
  - d) Order copies along with performance certificate issued by authority not below the rank of Executive Engineer against execution of same type of work.
  - e) Registration of firm/shop act license.
  - f) Valid workman compensation policy.
  - g) Income tax Return for previous 2 financial years i.e. 2020-21 & 2021-22.
- 4) The work is to be completed within 30 days from handing over of equipment by the concerned officer.
- 5) The work should be carried out as per enclosed schedule 'A' as directed by the concerned officer to the full satisfaction.
- 6) Quantities mentioned in schedule 'A' are approximate; however, payment will be made on the basis of actual quantity of work.
- 7) If the work is not carried out within stipulated time limit, penalty at the rate  $\frac{1}{2}$  % per week delay of contract value will be recovered from your bill subject to 10% maximum of order value.
- 8) Quotations should be duly filled in all respect, otherwise it will not be considered. Guarantee period is to be mentioned in the quotation. It should be not less than 1 year.
- 9) **Security Deposit:** The contractor should pay security deposit at the rate of 10% of the value within 7 days from the date of receipt of LOI, in favor of the Superintending Engineer EHV O&M Circle Kolhapur, in the office of the Superintending Engineer EHV O&M Circle Kolhapur in form of cash/ DD of Nationalized Bank or Schedule Bank which will be refunded after completion of work successfully or completion of guarantee period & NOC from the concerned In-charge. Extension of validity of SD till over of guarantee period of work executed is sole responsibility of agency.
- 10) **Agreement Bond:** The contractor will have to execute an Indemnity Bond on stamp paper of **Rs.500/-** at his own cost within 7 days from the date of receipt of LOI.
- 11) **Workmanship:** The workmanship for this work should be of best quality.
- 12) **Income Tax etc.:** The I.T. / WCT will be deducted as per rule, your firm's Pan No., GST registration No. should be quoted on bill.
- 13) Bill in triplicate should be submitted to this office after satisfactory completion of the work for the payment.
- 14) **Payments:** 100% payment will be arranged on availability of funds by our Circle office, Kolhapur after completion of work and after duly recording/ certification of bill & necessary SAP entries by concerned Engineer.
- 15) Any accident to your labour/ to any outsider/ vehicle & your assets during the execution of work, any loss/damages to MSETCL property will be on your account and you will have to make it good at your cost & MSETCL is not responsible for the same in anyway.

- 16) If work is not completed as per the schedule from the date of handover of site, the penalty of ½% per week subject to maximum of 10% of value of the work order will be levied & shall be deducted from your bills.
- 17) If failed to execute the work as per order in full within the stipulated period then company shall be at liberty without further notice or reminder to the contractor to get the same work done on account of and at the risk of the contractor & to prefer a claim for a difference in price & for all expenses whatsoever incurred in getting the said work and same shall be recovered from any money due to the contractor from bills or deposits on any account with any MSETCL's office. Such expenses will also include 15% supervision charges.
- 18) All disputes / differences arising under / out of or in connection with the contract shall be subject to the exclusive jurisdiction of Ratnagiri Court only.
- 19) The MSETCL Terms and conditions of work contract are applicable for this work.
- 20) Bidders have to submit an undertaking in the attached Proforma 'ANNEXURE-G' declaring that their Firm is not Debarred/Blacklisted by Govt./Semi Govt./Other Power Utilities, anywhere.
- 21) Bidders have to submit an undertaking in attached proforma "Annexure H" on Non-judicial stamp paper of Rs.500/-.
- 22) Undersigned reserve the right to cancel order in part or full at any time without giving the notice.

Thanking You.

Encl: Schedule 'A' & Annex 'I','G' & 'H'.

Sd/-  
Executive Engineer  
EHV O&M Dn., Ratnagiri

Copy s.w.r. to: The Superintending Engineer, EHV O&M Circle, Kolhapur.

Copy to: Dy. Manager (F&A) EHV O&M Division, Ratnagiri / Notice Board.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV O&M DIVISION, RATNAGIRI.**

Name of work: Testing &refilling of fire extinguishers at various S/s, under EHV O&M Dn., Ratnagiri.

**SCHEDULE 'A'**

Sr. No.	Particulars	Unit	Qty.	Unit rate Incl. GST	Amount
1	Refilling, servicing & Hydraulic pressure testing of Water mist foam based (Type- WMFG50)	No.	3	3631.56	Limited upto Rs.2 Lakhs
<b>A</b>	<b>Refilling of the fire extinguisher</b>				
1	CO2 4.5 Kgs. Capacity	No.	2	316.37	
2	CO2 6.8 Kgs. Capacity	No.	28	410.58	
3	CO2 9 Kgs. Capacity	No.	7	597.27	
4	CO2 22.5 Kgs. Capacity	No.	15	1229.78	
5	DCP 10 Kg Capacity	No.	54	424.73	
6	DCP 22.5 Kg Capacity	No.	2	1126.56	
7	DCP 75 Kg Capacity	No.	13	3050.50	
8	Water CO2 9 liters capacity	No.	4	140.00	
9	Mechanical Foam 50 Ltr. Capacity	No.	12	1416.00	
10	Mechanical Foam 09 Ltr. Capacity	No.	22	140.00	
11	AFT fire Extinguisher 35Ltr foam (Type-AFT35/01)	No.	2	383.74	
<b>B</b>	<b>Hydraulic Pressure Testing of Fire Extinguisher</b>				
12	CO2 4.5 Kgs. Capacity Fire Extinguisher.	No.	2	139.50	
13	CO2 6.8 Kgs. Capacity Fire Extinguisher.	No.	28	182.02	
14	CO2 9 Kgs. Capacity Fire Extinguisher.	No.	7	346.92	
15	CO2 22.5 Kgs. Capacity Fire Extinguisher.	No.	15	166.38	
16	DCP 10 Kg Capacity Fire Extinguisher.	No.	53	49.82	
17	DCP 22.5 Kg Capacity Fire Extinguisher.	No.	2	93.66	
18	DCP 75 Kg Capacity Fire Extinguisher.	No.	12	136.50	
19	Water CO2 9 liters capacity Fire Extinguisher.	No.	4	59.59	
20	Mechanical Foam 50 Ltr. Capacity Fire Extingr.	No.	12	170.00	
21	Mechanical Foam 09 Ltr. Capacity Fire Extingr.	No.	20	51.71	
22	AFT fire Extinguisher 35 Ltr foam (Type-AFT35/01) Fire Extinguisher.	No.	2	317.81	
<b>C</b>	<b>Spares</b>				
23	Refill of 9L Foam Fire Extingr CO2 Cartridge.	No.	As per actual	83.78	
24	Refill of 75kg DCP Fire Extingr CO2 Cartridge.	No.		385.35	
25	Refill of 50L foam Fire Extingr CO2 Cartridge.	No.		280.00	
26	Refill of AFT fire Extinguisher 35 Ltr foam (Type-AFT35/01) Fire Extingr CO2 Cartridge.	No.		210.62	
27	Refill of 22.5kg DCP Fire Extingr CO2 Cartridge.	No.		212.7776	
28	P&F of 22.5kg CO2 Fire Extingr Hose pipe	No.		399.3592	
29	P&F of 9kg CO2 Fire Extingr Hose pipe	No.		704.00	

Sr. No.	Particulars	Unit	Qty.	Unit rate Incl. GST	Amount
30	P&F of 4.5kg CO2 Fire Extingr Hose pipe	No.	As per actual	225.63	Limited uptoRs.2 Lakhs
31	P&F of 6.8kg CO2 Fire Extingr Hose pipe	No.		252.00	
32	P&F of 10kg DCP Fire Extingr Hose pipe	No.		164.94	
33	P&F of 75kg DCP Fire Extingr Hose pipe	No.		195.67	
34	P&F of 9L Mech Foam Fire Extingr Hose pipe	No.		164.94	
35	P&F of 50L Mech Foam Fire Extingr Hose pipe	No.		271.40	
36	P&F of AFT fire Extinguisher 35 Ltr foam (Type-AFT35/01) Fire Extingr Hose pipe	No.		253.88	
37	Repairing of 22.5kg CO2 fire Extgr. Disc Valve	No.		109.40	
38	Repairing of 6.8kg CO2 fire Extgr. Disc Valve	No.		58.00	
39	Repairing of 4.5kg CO2 fire Extgr. Disc Valve	No.		125.79	
40	Repairing of 9kg CO2 fire Extgr. Disc Valve	No.		124.09	
41	Repairing of 10kg DCP fire Extgr. Disc Valve	No.		181.47	
42	Repairing of 75kg DCP fire Extgr. Disc Valve	No.		155.56	
43	Repairing of 22.5kg DCP fire Extgr. Disc Valve	No.		66.50	
44	P&F 9L water CO2 Fire Extgr Dis Nozzle	No.		59.98	
45	P&F 9L foam Fire Extgr Dis Nozzle	No.		61.82	
46	P&FAFT fire Extinguisher 35 Ltr foam (Type-AFT35/01)Fire Extingr Dis Nozzle	No.		108.12	
47	Repl of 4.5kg CO2 fire Extgr Disc Washer	No.		18.00	
48	Repl of 6.8kg CO2 fire Extgr Disc Washer	No.		18.00	
49	Repl of 9L water CO2 fire Extgr Disc Washer	No.		13.99	
50	Repl of 50L Foam fire Extgr Rubber Washer	No.		24.51	
51	Repl of 4.5kg CO2 fire Extgr Locking Pin	No.		18.00	
52	Repl of 6.8kg CO2 fire Extgr Locking Pin	No.		18.00	
53	Repl of 9L water CO2 fire Extgr safety clip	No.		14.76	
54	Repl of 10kg DCP fire Extgr safety clip	No.		59.17	
55	Repl of 9L foam fire Extgr safety clip	No.		20.18	
56	P&F AFT fire Extinguisher 35 Ltr foam (Type-AFT35/01)Fire Extingr safety clip	No.		23.51	
57	P&F 10kg DCP Fire Extgr Dis grip	No.		103.79	
58	P&F 75kg DCP Fire Extgr Dis grip	No.		432.51	
59	P&F 10kg DCP Fire Extgr Top cap	No.		164.09	
60	Repair 50L foam Fire Extgr Top cap	No.		117.00	
61	Repair 9L foam Fire Extgr Top cap	No.	83.05		

- Taxes if any should be quoted separately otherwise it will be presumed that the rates are inclusive of all taxes.
- Schedule is enclosed for reference only.
- Above rates are inclusive of taxes.

The total value of order is limited uptoRs.2.0 Lakhs (Rs. Two Lakhs only) including of all taxes.

Sd/-  
Executive Engineer  
EHV O&M Dn., Ratnagiri

**ANNEXURE -'I'**

<b>Sr. No.</b>	<b>Name of S/s</b>	<b>Particulars</b>	<b>Capacity</b>	<b>Quantity</b>
1.	220 KV Niwali S/s	Co2 type	6.8 Kg	2
		Co2 type	22.5 Kg	2
		DCP Type	75 Kg	4
		Mechanical foam	50 Ltr.	4
		Mechanical foam	9 Ltr.	6
2.	220 KV Pawas S/s	Co2 type	4.5 Kg	1
		DCP type	10 Kg	3
		DCP type	75 Kg	1
		Mechanical foam	50 Ltr.	2
		Mechanical foam	9 Ltr.	2
3.	220 KV Lote S/s	DCP type	10 Kg	4
		Mechanical foam	9 Ltr.	1
		Water Co2 type	9 Ltr.	1
		Co2 type	6.8 Kg	1
		Water mist foam based (Type-WMFG50)	50 Ltr.	1
4.	220 KV Dasturi S/s	Co2 type	6.8 Kg	2
		DCP type	10 Kg	8
		DCP type	22.5 Kg	2
5.	220 KV Kharepatan S/s	Co2 type	6.8 Kg	9
		Co2 type	22.5 Kg	4
		DCP type	10 Kg	8
		DCP type	75 Kg	1
		AFT fire Extinguisher 35 Ltr foam (Type- AFT35/01)	35 Ltr	2
		Water mist foam based (Type-WMFG50)	50 Ltr.	1
6.	220 KV Oni S/s	Co2 type	6.8 Kg	4
		Co2 type	22.5 Kg	2
		DCP type	10 Kg	1
		DCP type	75 Kg	2
		Water Co2 type	9 Ltr.	2
		Mechanical foam	50 Ltr.	3
		Mechanical foam	9 Ltr.	7
7.	220 KV Insuli S/s	Co2 type	4.5 Kg	1
		Co2 type	6.8 Kg	3
		Co2 type	22.5 Kg	1
		DCP type	10 Kg	7
		DCP type	75 Kg	1
		Water Co2 type	9 Ltr.	1
		Mechanical foam	50 Ltr.	1
8.	132 KV Kudal S/s	Co2 type	6.8 Kg	3
		Co2 type	9 Kg	4
		DCP type	10 Kg	4
9.	132 KV Kankavali S/s	Co2 type	6.8 Kg	2
		Co2 type	9 Kg	3
		Co2 type	22.5 Kg	3
		DCP type	10 Kg	2
		DCP type	75 Kg	1
		Mechanical foam	9 Ltr.	2
		Mechanical foam	50 Ltr.	2

Sr. No.	Name of S/s	Particulars	Capacity	Quantity
10.	132 KV Talebazar S/s	Co2 type	6.8 Kg	1
		Co2 type	22.5 Kg	2
		DCP type	10 Kg	8
		DCP type	75 Kg	2
11.	110 KV Ratnagiri S/s	DCP type	10 Kg	7
		Co2 type	22.5 Kg	1
		Water mist foam based (Type-WMFG50)	50 Ltr.	1
12.	110 KV Arawali S/s	DCP type	10 Kg	1
		Co2 type	6.8 Kg	1
		Mechanical foam	9 Ltr.	2

Total Qty.: 160 Nos.

Note:

1. The annual contract will be for a period of 12 months from the date of issue of work order.
2. The work should be attended within 15 days from date of intimation from the concerned officer.
3. Guarantee should be given for work for a period of 12 months from the date of completion of work of each S/s.
4. The work is to be carried out at various S/s under the supervision of concern S/s In-charge.
5. Quantities given above may vary. Work shall be executed as per requirement at site limited to work order value.

Sd/-  
Executive Engineer  
EHV O&M Dn., Ratnagiri

**Sub: Bidders Debarred/ Blacklisted by Government/ Semi-Government/Other Power Utilities --- Prohibiting participation of such Firms in MSETCL Tenders**

---

**ANNEXURE-G**

**Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/ Blacklisted by Government/ Semi-Government/Other Power Utilities**

I/We hereby declare that I/We is/are participating in MSETCL's Enquiry Extension.

As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/ Blacklisted by Any Government/ Semi-Government/Other Power Utilities, anywhere.

The above declaration is true to the best of My/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/ Blacklisted by Any Government/ Semi- Government/Other Power Utilities, anywhere, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We hereby understand and agree that in case My Firm/We are Debarred/ Blacklisted by Any Government/ Semi-Government/Other Power Utilities, anywhere, My/Our order is liable for termination at any stage of Order execution process and My Firm/We shall be solely responsible for the consequences arising out of it.

Signature & seal of the Tenderer



**ANNEXURE “H”**

Non-judicial Stamp of appropriate amount  
(Presently Rs.500/-)

**UNDERTAKING**

I/We, \_\_\_\_\_ authorized signatory of M/s \_\_\_\_\_ solemnly declare that:

- 1) I/We am/are submitting the bid against the tender no. \_\_\_\_\_ & I/We offer to execute the work in accordance with all the terms, conditions & provision of the bid.
- 2) I/We hereby confirm that all the documents submitted by us in hard as well as soft form (self-documents & third party documents) are genuine, authentic, true & valid.
- 3) I/We am/are obliged to present the original documents/certificates for verification, wherever called for, by any authority of MSETCL.
- 4) Further, all information furnished by us in respect of fulfilling of eligibility criteria & qualification information of this tender is complete, correct & true to the best of our knowledge and belief and nothing has been concealed therein.
- 5) If any information or document submitted is found to be false/incorrect/misleading/misrepresenting any time, MSETCL may reject my bid & take action as deemed fit may be taken against us including termination of the contract, forfeiture of all dues including Earnest Money/ Security Deposit & debarring/ blacklisting of our firm.

Yours faithfully,

(Authorized Signatory)

Name, Signature & Seal/Stamp of the bidder

Place:

Date: