

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

EHV Civil Constr. Cum Maintenance Division,
Mahatransco Administration Building, first Floor,
wing no.102, Chhatrapati Sambhajanagar, Ph. No. (0240) 2331429,
E-mail : cc2710@mahatransco.in CIN: U40109MH2005SGC153646



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

No 00382

Date:- **26 JUL 2024**

To,

e- Quotation Enquiry

Sub: E-Quotation Enquiry for work of Refilling of fire extinguishers and AMC of fire fighting system/Fire Safety Audit of Administrative Building, MSETCL, Chhatrapati Sambhajanagar.

Dear Sir,

Sealed percentage rate quotations are invited from Govt. registered & experienced Contractors for the above work as per schedule enclosed. The quotation should reach to the office of Executive (Civil) EHV CCCM Division Chhatrapati Sambhajanagar on or before dated **02.08.2024 Time 13:00 Hrs.**

TERMS AND CONDITIONS:

- 1) The work should be carried out as per P.W.D. 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 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.
- 4) The work which is of bad workmanship quality will not be measured and paid.
- 5) Contractor shall have to arrange for require cement, steel, material etc. at his own cost without involving any financial implications to MSETCL.
- 6) Other material such as required tools and plant will have to arrange by the contractor at his own cost.
- 7) The water arrangement will have to be made by the contractor at his own cost. And it is not binding on the part of department to provide water for the work. In case in water is supplied by Department, then the water will be charged at the rate 1% of work done for water consuming item or 0.25% of total value of work order as decided by the Engineer in-charge.
- 8) The contractor will have to make good the damages if any made by him during the execution of work at his own cost

- 9) The material should be got approved prior to fixing from the Engineer in-charge.
- 10) Income Tax as per the prevailing income Tax rule and subsequent amendment thereof will be recovered at source of your bill on total value of work done for which the certificate will be issued if desired.
- 11) Contractor should submit the purchase vouchers for cement, steel with the bills invariably.
- 12) 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.
- 13) Contractor should submit his bill in triplicate through Addl. Executive Engineer (Civil) EHV CCCM Sub-Division-II Chhatrapati Sambhajnagar the undersigned. Payment will be made within 60 days period from the date of receipts of bill to this office as per availability of fund.
- 14) The terms and conditions in the M.S.E.T. Co. Ltd. Booklet 'Tender and contract work' will stand applicable for this work.
- 15) You will have to deposit **Rs.8,700.00** (5% of quotation 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.
- 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) Your own rates should be quoted in words and figures scratches and over written rates shall not be considered if not initialed.
- 18) The Payment of EMD Rs.1,800.00/- to be made by bidder in cash upto 13:00 Hrs Dt.02.08.2024 in office of Executive Engineer (C) EHV CCCM DIV. MSETC Ltd. Chhatrapati Sambhajnagar. EMD Amount & MR No. Should be super-scribed on the Envelope.
- 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. **1,73,805.15** 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 and PAN card 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 alongwith 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 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, दिनांक.31/03/2015, MSETCL/CO/C&M/PT/TKC-II/ No.8450 dtd.30.11.2022, Government Resolution (GR) No.Sankirn-2018/pr.kr.47/CR-174/Vima Prashas and dtd. 13.09.2022 issued by Government of Maharashtra Finance section the contractor shall, apart from other relevant insurance, submit labour insurance amounting to 1% of

Work Order Cost to EHV CCCM Division Chhatrapati Sambhajnagar and before respective sub-division, starting of the work. **The insurance cover shall be procured by the contractor from** “विमा संचालनालय, महाराष्ट्र राज्य, गृहनिर्माण भवन, २६४, पहिला मजला, कलानगर समोर, वांद्रे(पूर्व), मुंबई-४०००५१ (दूरध्वनीक्र.२६५९०४०३ व फॅक्स क्रमांक.२६५९२४६९”.

Encl: Schedule 'B'



(S.M. Banait)

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

Copy S.w.rs to :

1. The Superintending Engineer (C). EHV CCCM Circle, MSETCL, Chhatrapati Sambhajnagar

Copy to:

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

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Name of Work: E-Quotation Enquiry for the work of Refilling of fire extinguishers and AMC of fire fighting system/Fire Safety Audit of Administrative Building, MSETCL, Chhatrapati Sambhajanagar

Estimated Amount: -Rs.1,73,805.15 (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 Sambhajnagar.

ABSTRACT

Name of the work:- Refilling of fire extinguishers and AMC of fire fighting system/Fire Safety Audit of Administrative Building, MSETCL,

Sr. No	Activity No.	Particulars	Unit	Quantity	Rate (Rs.)	Add 18% GST	Final Rate (col 6 + col 7)	Amount (Rs.)
1	2	3	4	5	6	7	8	9
10	50008025	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	50007218	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	50008424	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
40	50008504	Supplying, erecting, testing and commissioning the 10/12 Zones Microprocessor based conventional Fire Alarm Control Panel (FACP) with standard accessories complete as per specification No. FF-FAAS/FACP	EA	1.00	29193.00	5254.74	34447.74	34447.74
Total							Rs	173805.15


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