

From:  
Office of the Executive Engineer  
EHV O&M Division, MSETCL, Mirjole Road,  
MIDC, Ratnagiri – 415 639.  
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Website: [www.mahatransco.in](http://www.mahatransco.in)



Ref. No.: EE/EHV O&M DN/RTN/T/ No.00364

Date: 22.04.2025

### Enquiry

**Sub:** Enquiry for AMC of Servicing & Replacement of filter cartridge of Dr. Aquaguard Magna RO & UV purifiers at various substations/ subdivisions, under EHV O&M Division Ratnagiri.

Dear Sir,

Please offer your reasonable rates in % percentage only for Enquiry for AMC of Servicing & Replacement of filter cartridge of Dr. Aquaguard Magna RO & UV purifiers at various substations/ subdivisions, under EHV O&M Dn. Ratnagiri.

#### Terms and Conditions:

- 1) Due Date: The quotations complete in all respects, dully sealed & super scribed should be submitted to this office on or upto **dt.28.04.2025** upto **18:00 Hrs.**
- 2) Documents required: PAN/ TAN registration certificate, Valid GST registration certificate, Proof of firm being registered as shop establishment/firm/ Company as applicable & Authorization certificate from original manufacturer (i.e. Eureka Forbes) & Proforma Annexure-G.
- 3) Quality: Original, Good & genuine parts only utilized for above work. Contract will be terminated without prior notice at any stage, if faulty/duplicate spare found utilized.
- 4) Scope of work: The work involves Replacement of filter cartridge & servicing of Dr. Aquaguard Magna RO & UV purifiers. The agency should have experienced & qualified staff to carry out the replacement work.
- 5) Completion period: Work should be completed within 30 days from date of dispatch of work order. Free services to be provided as & when required within a year.
- 6) Supervision of work: The work shall be carried out under the Supervision of concern S/s In-charges.
- 7) 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 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.
- 8) Penalty: The work should be completed within stipulated time after handing over of site, if failed to do so penalty at the rate of 1% of delayed day will be charged subject to 10% maximum of (Order value).
- 9) You shall abide with all Govt. rules, regulations, status for this work including workman compensation act etc.
- 10) Workmanship: The workmanship for this work should be of best quality.

- 11) Guarantee: The contractor will have to provide guarantee certificate for workmanship and material for 1 year from the date of completion of work.
- 12) Agreement Bond: You have to execute the agreement bond on Govt. Stamp Paper of **Rs.500/-** at your cost within 10 days of receipt of order.
- 13) Terms of payments: 100% payment will be arranged on availability of funds by our Circle office, Kolhapur after completion of work and measurement duly certified on bills by concerned Engineer and also submit bill through Bill Tracking System (BTS). Bills will be released for payment after receipt of SAP entry/ creation of PMO by the concern officer & submission of following documents.
  - 1) Bill in triplicate, 2) Guarantee certificate, 3) Joint Measurement Certificate, 4) Security Deposit, 5) Agreement Bond.
- 14) Monitoring of order amount: Contractor has to monitor work order amount. If the work exceeds beyond work order amount, excess amount will not be paid at any cost.
- 15) If the materials are not approved/ received in good condition, the same shall have to be replaced in part or in whole as per case.
- 16) Income Tax & W.C.T. will be deducted from your bills as per rules.
- 17) No extra charges for transportation, T&P, labour, packing, insurance, excise, material etc. will be paid, it will be arranged by you only.
- 18) The enquiry should be completed with all particulars. Wherever, it is mentioned the enquiry must be signed along with seal. Any document of the enquiry not bearing the signature of bidder is liable to be rejected.
- 19) Right to reject any or all quotations is the reserved by the undersigned.
- 20) The rates quoted should be valid for 120 days from the date of opening of quotation.
- 21) 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.
- 22) The MSETCL Terms and conditions of work contract are applicable for this work.
- 23) In case of dispute, if any, the legal jurisdiction of the court shall be Ratnagiri only.

Thanking You.

Encl: Schedule 'A'

Yours faithfully

Sd/-  
(J. J. Pathare)  
Executive Engineer (Charge)  
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: AMC of Servicing & Replacement of filter cartridge of Dr. Aquaguard Magna RO & UV purifiers at various substations/ subdivisions, under EHV O&M Division Ratnagiri.

**SCHEDULE 'A'**

Sr. No.	Particulars	Unit	Qty.	Unit Rate Incl. GST	Rate in % (Above/ Below)
1	Servicing of Dr. Aquaguard Magna RO & UV Purifiers with Pre Filter attachment. Scope: 1) Replacement of defective electrical parts 2) Replacement of filters one time 3) Two free services.	No.	15	6500.00	
2	Aquaguard visit charges			530.00	
3	Pre Filter attachment			475.00	
	<b>Optional Service &amp; spares required if any (as per condition)</b>				
1	Service charge to attend fault	No.	As per actual	530.00	
2	Dr. Aquaguard Magna RO Kit	No.		4400.00	
3	Diaphragm Pump-BP 2000	No.		3155.00	
4	Diverter Valve Assly-PL 6	No.		480.00	
5	Tap Assembly-Magna	No.		200.00	
6	Solenoid Valve (P)-Reviva	No.		395.00	
7	UV Lamp G11 T5	No.		710.00	
8	Conductivity Sensor (M)	No.		130.00	
9	Power Supply 2.5 AMPS + Power cord	No.		1575.00	
10	Control PCB with TDS Control assy-MRU	No.		3940.00	
11	Male Connector 1/4" BSP X 5/16" Tube	No.		95.00	
12	PL6 Tube (1 Mtr Length)	No.		125.00	
13	PF Candle Sleet (AR) (P)	No.		475.00	
14	Universal Pump Attachment PL6	No.		3230.00	
15	Magna LED	No.		110.00	

**Note:**

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

The total value of order is Limited upto Rs. 2.0 Lakhs (Rs. Three Lakhs only) including of all taxes.

Sd/-  
(J. J. Pathare)  
Executive Engineer (Charge)  
EHV O&M Dn., Ratnagiri

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

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**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 E-Enquiry for

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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