

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of office : Executive Engineer, MSETCL, Major Stores, Karad
Office Address : At. Virawade, Ogalewadi, Karad-415114, Dist: Satara.
Contact No. : Tel. (O): 02164-271759, (Fax):02164-273617,
Email ID : ee3010@mahatransco.in Website :- www.mahatransco.in
(CIN No: U40109MH2005SGC153646)

Ref No: EE/MS/KRD/T/No.111

Date: **28.06.2017**

Enquiry

Sub: - Enquiry for Work order of Annual contract for Refilling / Servicing / H.P. Testing / Painting & Labeling of the Fire Extinguisher cylinder & providing & fixing of spares if required for fire extinguisher as I.S.2190:1992 under at Major Stores, Karad.

Dear Sir,

Please offer your reasonable rates for the subjected work as per Schedule A, B & C given below. The scope of work is also mentioned therein. **Taxes if any should be quoted extra.**

Note: - Following attested documents should be attested with the quotation.

1. PAN NO; Sales Tax / Service Tax / Vat registration No. etc.
2. Contractor should enclose certified Xerox copy of the valid license along for Refilling / Servicing / H.P. Testing / Painting & Labeling of the Fire Extinguisher cylinder & providing & fixing of spares if required for fire extinguisher as I.S.2190:1992 with the quotation and the license is valid.

1. DUE DATE: - The quotations complete in all respects, duly sealed & super-scribed should be submitted by post or courier or in exceptional case, by hand delivery to this office on or before **05.07.2017 Upto 13.00 hrs.**

2. VALIDITY OF OFFER : -The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,

Yours faithfully,

Encl: 1) ANNEXURE (W)

Sd/-
**Executive Engineer,
Major Stores, Karad**

Copy s. w. r. to:

1.The Chief Engineer, CC EHV(O&M) Zone, Karad.

Copy to: 1. Dy Manager (F&A), Major Stores, Karad.
2. Notice Board.

ANNEXURE (W)
TERMS AND CONDITIONS OF CONTRACT

1. Quotation should be duly filled in and submitted to the office.
2. The work is to be completed within 60 days from handing over of equipment by the concerned officer.
3. The work should be carried out as per enclosed Schedule 'A', 'B' and 'C' as directed by the concerned officer to the full satisfaction and of approved quality.
4. If the work is not completed within the stipulated time limit, penalty will be charged as per company's rules.
5. On R.A. Bill basis, Bill will be paid after satisfactory completion of the work.
6. In case of any dispute, decision of the undersigned shall be final and binding on you.
7. Rate should be quoted item wise and as per Schedule 'A' & 'B' and 'C' for work at Major Stores, Karad. Taxes/duties and other levies should be quoted separately.
8. Please mention your PAN NO; Sales Tax/Service Tax/Vat registration No. etc.
9. Other terms and conditions as per Company's Rules shall be binding on you.
10. Bill in triplicate should be submitted to this office after satisfactory completion of the work for the payment.
11. Labors if required will have to be arranged by the contractor at his cost.
12. If any dispute arises, the decision of the undersigned shall be final and binding on the contractor.
13. All disputes or differences as under out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the Karad Court.
14. Agreement of Rs. 500/- stamp paper required as per terms & conditions of this order.

Sd/-

**Executive Engineer,
Major Stores, Karad.**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

Sub:-Work of Refilling/Servicing/H.P. Testing/Painting & Labeling of the Fire Extinguishers at Major Stores, Karad.

SCHEDULE 'A'

Sr. No	Particulars	Qty.	Rate per unit	Amount in Rs.
A.	Refilling/Servicing of the Fire extinguisher			
	1.CO2 6.8 kg capacity	03 NOS		
	2.CO2 22.5 kg capacity	02 NOS		
	3.DCP 10 kg capacity	02 NOS		
	4.DCP 25 kg capacity	02 NOS		
	5.Mechanical foam 9ltr. capacity	02 NOS		
	6.Mechanical foam 50 ltr. Capacity	02 NOS		
	7.water CO2 9 ltr. Capacity	17 NOS		
Total Amount in Rs.				
Tax Amount in Rs.				
Total Amount in Rs .				

Sd/-
Executive Engineer
Major Stores, Karad

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SCHEDULE 'B'

Sr. No	Particulars	Qty.	Rate per unit	Amount in Rs.
A.	Painting & Labeling of the fire extinguisher at Ogalewadi store			
	1.Mechanical foam 50 ltr. Capacity	02 NOS		
	2.water CO2 9 ltr. Capacity	06 NOS		
B.	Hydraulic Pressure Testing of fire extinguisher	30 NOS		
Total Amount in Rs.				
Tax Amount in Rs.				
Amount in Rs.				

Sd/-
Executive Engineer
Major Stores, Karad

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SCHEDULE 'C'

Sr. No	Particulars	Qty.	Rate per unit	Approx. Amount in Rupees
A.	Supply Spar parts (if Required) :- Rates for CO2 type fire Extinguisher			
	1) Discharge hose pipe for CO2 6.8 kgs.	02 NOS		
	2) Discharge hose pipe for CO2 22.5 kgs.	02 NOS		
B.	1) Discharge hose pipe for DCP 10 kgs.	02 NOS		
	2) Discharge hose pipe for DCP 25 kgs.	02 NOS		
	3) New CO2 gas Cartridge for DCP 10 kgs.	02 NOS		
Total Amount in Rs.				
Tax Amount in Rs.				
Total Amount in Rs.				

Sd/-
Executive Engineer
Major Stores, Karad