

Maharashtra State Electricity Transmission Co. Ltd
(CIN:U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. C/R Mobile nos: 7447440556/57, EE office: 7447440550/55 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	To WEBSITE PUBLICATION ONLINE
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Ref. No.EE/400 KV/CHAKAN/Tech/18-19/428

Date: 19 DEC 2018

Subject: -SRM E-enquiry for Refilling and reconditioning of fire extinguishers at 400 kV Chakan s/s.
(RFX No.7000011109)

Dear Sir,

Online bids are invited in two bid system SRM E-enquiry for Refilling and reconditioning of fire extinguishers at 400 kV Chakan s/s. **on or before 28/12/2018 up to 23.55 Hrs on** following terms and conditions:-

TERMS AND CONDITIONS

Submission of bid

Two bid systems 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.

1. Valid shop act & establishment registration or NOC of Grampanchayat
2. PAN Card /Aaadhar Card
3. Proof regarding GST Registration certificate.
4. Valid refilling of fire extinguisher license/certificate
5. I.T return for the last two year. i.e (2016-17,2017-18)
6. Work experience certificate / work order copy issued by the competent authority not below the rank of Executive Engineer of similar work.
7. Scanned copy of EMD & tender fee receipt.

All general / technical/ commercial terms & conditions of the contract of the company are applicable to this contract.

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

B. Commercial bid:-

Bidder should upload the digitally signed price bid under commercial bid online.

1. Techno-commercial bid will be opened online for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites; the price bid will be opened online. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
2. This office reserves all the rights to reject any or all tenders with assigning reasons thereof.
3. The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately, in case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.
4. **WORK COMPLETION PERIOD:-** The work should be carried out as per instruction of EE or his representative within 15 days from the date of handing over of site.
5. **PENALTY:-** If you fail to execute the work within stipulated time as mentioned above, you will be liable to pay penalty at the rate of ½% per delayed day, subject to a maximum limit of 10% of the total value of the order.
6. **QUALITY:** The work should be carried out as per satisfaction of SSI & as per schedule, otherwise same will be rejected and you will have to replace / repairs at your own risk and cost only.
7. **GUARANTEE:** The work as a whole shall be guaranteed for trouble free service for period of 12 months from the date of completion of work.
8. **GENERAL:** You should make yourself fully aware of M.S.E.T.Co.Ltd.'s general condition of contract for supply of material and execution of work.
9. **AGREEMENT:-** You will have to execute the agreement bond with Executive Engineer, RS O & M Division 400KV CHAKAN, on stamp paper of 500/-. The cost of stamp paper will be borne by you.
10. **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from concerned field engineer in-charge. The M.B. recording & service entry of the bills will be done by respective field engineer in-charge. Scrutinizing & auditing will be done at EE 400KV Division Office and payment will be effected accordingly subject to availability of funds.
11. **Security Deposit:** You have to pay security deposit within 10 days from the date of receipt of the work order, amounting to 5% of the value of the contract in the form of Cash/FDR/D.D./BG of any Nationalized/ scheduled Bank in the name of EE RS O & M Division 400KV CHAKAN, payable at Chakan valid for one year.
12. In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.

13. **TERMINATION OF CONTRACT:** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 3 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor. Undue delay in completion of contract work is also liable to getting the work done through other agencies at the risk and cost of the contractor.
14. In case the work is not executed partly or fully the balance work will be got carried out from some other agency even at higher rate and difference in cost will be recovered from your pending bill with the Company or Security Deposit will be forfeited in addition to above.
15. **Work Contract Tax:** As per prevailing rates will be deducted from your bill, if applicable.

Thanking you,

Yours' faithfully,

**Sd/--
Anil B Patil
Executive Engineer
400KV R.S (O&M) Division
MSETCL Chakan**

Subject: Supply & Services for Refilling and reconditioning of fire extinguishers at 400 kV
SCHEDULE 'A'

Sr. No.	Name of Item	Capacity	SAP Material / Service Code	Unit Rate	Rate Inclusive of taxes	Qty	Unit	Amount
Service Portion								
1	Mechanical foam type Fire Extinguisher	50 Ltr	50006110	224.67	265.11	17	EA	4506.88
2		9 Ltr	50006109	142.55	168.21	28	EA	4709.85
3	DCP Fire Extinguisher	10 KG	50003579	368.17	434.44	2	EA	868.88
4		75 KG	50003582	2499.33	2949.21	10	EA	29492.09
5	CO2 Type fire extinguishers	6.5 KG	50003225	380.86	449.41	11	EA	4943.56
6		22.5 KG	50003577	1272.02	1500.98	2	EA	3001.97
7	ABC type fire extinguishers	2 KG	50003586	265.00	312.70	7	EA	2188.90
8		9KG	50003588	1280.00	1510.40	1	EA	1510.40
9	Water Mist Foam Gun type Fire Extinguishers	35 Ltr	50015473	1083.79	1278.87	2	EA	2557.74
10	Water CO2 type Fire Extinguishers	9 Ltr.	50006108	118.72	140.09	2	EA	280.18
Supply Portion								
1	Hose pipe for M/Foam	9 Ltrs	500016335	189.18	223.23	28	EA	6250.51
2	Hose pipe for M/Foam	50 Ltrs	500016336	548.29	646.98	17	EA	10998.70
3	Hose pipe for DCP	10 KG	500005081	135.38	159.75	2	EA	319.50
4	Hose pipe for DCP	75 KG	500012112	1261.00	1487.98	10	EA	14879.80
5	Connecting pipe for DCP	75 KG	500021802	250.00	295.00	8	EA	2360.00
6	Pressure guage for DCP	75 KG	500000252	650.00	767.00	10	EA	7670.00
7	Metal Cap for M/Foam	9 Ltrs	500014223	463.11	546.47	2	EA	1092.94
8	CO2 gas cartridge for M/Foam	9 Ltrs	500017622	350.00	413.00	3	EA	1239.00
Grand Total								98870=00
In word: Rupees Ninety Eight thousand Eight hundred Seventy only inclusive GST @ 18%.								

Sd/--
Anil B Patil
Executive Engineer
400KV R.S (O&M) Division
MSETCL Chakan

Note:

- 1. The rates indicated are inclusive of GST.**
- 2. The measurement will be recorded as per actual execution of work.**