

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/N - 05 5

Date: - 9 JUI 2020

Enquiry

Sub: - Enquiry for Work order of Annual contract for Refilling / Servicing / H. P. Testing 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 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; GST registration No. etc.
- Contractor should enclose certified Xerox copy of the valid license along for Refilling
 / Servicing / H. P. Testing 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.
- Copy of work order for similar work from an authority not below the Executive Engineer.
- 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 20.07.2020.Upto 13.00 hrs.

(P.T.O.)

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)

Executive Engineer (Charge), Major Stores, Karad

Copy s. w. r. to:

1. The Chief Engineer, PC 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' 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' for work at Major Stores, karad. Taxes/duties and other levies should be quoted separately.
- 8. Please mention your PAN NO; GST 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.

Executive Engineer (Charge), Major Stores, Karad.



MAHARASHTRA STATE ELECTRICITY TRANSMMISSION CO. LTD. INTER OFFICE COMMUNICATION CIN No: U40109MH2005SGC153646

Sub:- Work of Refilling/Servicing/ H.P. Testing of the Fire Extinguisher cylinder & providing & fixing of spares if required for fire extinguisher as I.S.2190:1992 under 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 | | | | |
| | | | | | | |
| GST@18% of Rs. | | | | | | |
| Total Amount in Rs. | | | | | | |
| Amount in Rupees: | | | | | | |

Executive Engineer(Charge)
Major Stores Karad

(P.T.O.)



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

SCHEDULE 'B'

| 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 | | | | | | |
| | | | | | | | | |
| В. | 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 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| A | Amount in Rupees: | | | | | | | |

Executive Engineer(Charge)
Major Stores Karad