



**महाराष्ट्र ग्रामीण बँक**

**MAHARASHTRA GRAMIN BANK**

शासकीय मालकीची शेड्युलड बँक Scheduled Bank Owned by Government

**TENDER DOCUMENT**

**FOR AWARD OF RATE CONTRACT FOR REFILLING OF  
FIRE EXTINGUISHERS**

**FOR BANK'S BRANCHES / OFFICES**

**Ref No: -MGB/GAD/NCM/AMC/Tender\_04/2025-26**

**Issued by:**

**Head Office**

Plot No. 42, Gut No. 33,  
Golwadi Growth Centre,  
Waluj Mahanagar-IV of CIDCO,  
Chhatrapati Sambhajanagar – 431 010

**Website:** [www.mahagramin.in](http://www.mahagramin.in)

## A. INVITATION TO BID FOR AWARD OF RATE CONTRACT FOR REFILLING OF FIRE EXTINGUISHERS IN BANK'S BRANCHES/OFFICES

### 1. Tender Document Availability

Interested and eligible bidders may download the tender document from the “**Tender**” section of our website: [www.mahagramin.in](http://www.mahagramin.in).

The cost of the tender document is **Rs. 2,500/- (non-refundable)**, payable through a **Demand Draft (DD)/Pay Order** drawn in favour of **Maharashtra Gramin Bank**, payable at **Chhatrapati Sambhajnagar**.

**Note:** Bids not accompanied by the cost of the tender document shall be summarily rejected.

### 2. Tender Details

Particulars	Details
Price of Tender Document	Rs. 2,500/-
Date of Availability on Bank's Website	19.11.2025
Last Date for Availability on Website	28.11.2025
Last Date & Time for Submission of Duly Filled Bid	28.11.2025 at 05:00 PM
Address for Communication	Assistant General Manager (GAD), Maharashtra Gramin Bank, Head Office, Plot No.42, Gut No.33, Golwadi Growth Centre, Waluj Mahanagar IV of CIDCO, Chhatrapati Sambhajnagar – 431010 Email : smgad@mahagramin.co.in
Contact Person & Details	1.Darshan Agrawal – 9767672030 2.Vaibhav Kshatriya – 8668582971
Date & Time of Opening of Technical Bids	29.11.2025 at 04:30 PM(subjected to the availability of Tender opening committee members)
Earnest Money Deposit (EMD)	Rs. 10,000/-
Period of Contract	Three (03) Years

### 3. Earnest Money Deposit (EMD)

An amount of **Rs. 10,000/- (Rupees Ten Thousand only)** must be submitted as Earnest Money Deposit (EMD) in the form of a **Demand Draft (DD)/Pay Order** drawn in favour of **Maharashtra Gramin Bank**, payable at **Chhatrapati Sambhajnagar**.

Both the **DD/Pay Order for the tender cost** and the **EMD** should be submitted as part of the bid documents.

#### **4. Bid Validity**

The bid shall remain valid for **180 days** from the last date of submission.

#### **5. Right to Accept or Reject**

Maharashtra Gramin Bank reserves the right to accept or reject, in part or in full, any or all bids without assigning any reason whatsoever.

**Assistant General Manager**  
Maharashtra Gramin Bank

## B. INSTRUCTIONS FOR BIDDERS

### 1. Submission Process

a. Duly filled and completed bids in all respects should be submitted in a sealed envelope super scribed as:

**“Tender for Award of Rate Contract for Refilling of Fire Extinguishers in Bank’s Branches/Offices.”**

b. The sealed envelope must be submitted to the following address:

**Assistant General Manager (GAD)**  
Maharashtra Gramin Bank, Head Office  
Plot No.42, Gut No.33, Golwadi Growth Centre,  
Waluj Mahanagar IV of CIDCO,  
Chhatrapati Sambhajnagar – 431010

c. The bid should consist of the following **four envelopes**:

- **Envelope No. 1 – Technical Bid:**  
Contains *Annexure-II* and all required documents. Super scribed as **“Technical Bid.”**
- **Envelope No. 2 – Financial Bid:**  
Contains *Annexure-III*. Super scribed as **“Financial Bid.”**
- **Envelope No. 3 – Tender Cost & EMD:**  
Contains DDs/Pay Orders towards Tender Fee and EMD with details as per *Annexure-I*. Super scribed as **“Tender Cost & EMD.”**
- **Envelope No. 4 – Outer Envelope:**  
Contains the above three envelopes. Super scribed as:  
**“Tender for Award of Rate Contract for Refilling of Fire Extinguishers in Bank’s Branches/Offices.”**

d. The complete set of envelopes must be submitted at the Bank’s Head Office on or before the last date and time specified in the tender notice.

**Late submissions will not be entertained under any circumstances.**

### 2. Opening of Technical Bids

Technical Bids will be opened at **04:30 PM on 29.11.2025** in the presence of the Tender Committee and the bidders or their authorized representatives.

### 3. Opening of Financial Bids

Financial Bids of technically qualified bidders will be opened at a later date, which will be communicated to all eligible bidders.

### 4. Bid Validity

- a. Bids must remain valid for **180 days** from the last date of bid submission.
- b. Withdrawal of the bid during this period will result in **forfeiture of EMD**.

### 5. Rate Quotation

- a. Rates must be quoted in **both figures and words** in the space provided.
- b. All erasures and corrections must be **initialled by the bidder**.
- c. **Overwriting is not permitted**. In case of discrepancy, the rate quoted in words shall prevail.

### 6. Signing of Tender Document

a. Each page of the tender document must be **signed by the bidder** as a token of acceptance of all terms and conditions.

b. **Unsigned bids will be rejected.**

#### **7. Earnest Money Deposit (EMD)**

a. No interest shall be payable on the EMD.

b. Tenders without EMD will be rejected.

c. **MSME bidders** are exempted from paying the Tender Fee and EMD as per the provisions of the *MSME Act, 2012*.

Such bidders must submit a **valid exemption certificate** issued by the competent authority.

#### **8. Authority for Signing**

a. Bids submitted on behalf of a firm must be signed by **all partners** or by an **authorized partner** holding a valid power of attorney.

b. Non-compliance will lead to **rejection of the bid**.

#### **9. Right to Accept/Reject Bids**

The Bank reserves the right to **accept or reject any or all bids**, either in part or in full, without assigning any reason.

#### **10. Conditional Bids**

Conditional bids will be **summarily rejected**.

#### **11. Compliance**

The successful bidder must strictly comply with all terms and conditions outlined in this tender document.

## C. QUALIFICATION REQUIREMENTS OF THE BIDDER

The vendor/contractor/firm/company fulfilling the following criteria shall be eligible to participate in the bidding process:

1. **Local Presence**  
The bidder must have a registered/established office or service centre located within the operational area of Maharashtra Gramin Bank.
2. **Experience**  
The bidder should have a minimum of **three (03) years** of experience in the field of maintenance, refilling, and installation of fire extinguishers as on **31.03.2025**.
3. **Income Tax Compliance**  
The bidder must be an Income Tax assessee and should have filed Income Tax Returns (ITRs) for the last **three financial years** – FY 2022–23, FY 2023–24, and FY 2024–25. Copies of ITRs must be enclosed.
4. **Financial Strength**  
The bidder should have an **average annual financial turnover of at least ₹25.00 Lakhs** during the last three financial years.
5. **Existing Contracts**  
The bidder must have at least **two ongoing contracts** related to the scope of this tender with any Central/State Government Department, PSU, Scheduled Commercial Bank, Private Bank, or Cooperative Bank.
6. **Work Experience**  
The bidder must have successfully completed contracts for maintenance, refilling, and installation of fire extinguishers covering at least **200 locations/branches** with Government organizations, PSUs, SCBs, Private, or Cooperative Banks in Maharashtra in the last three years.  
*Work completion certificates from clients must be enclosed as documentary proof.*
7. **Legal Constitution**  
The bidder may be a proprietorship concern, partnership firm, or a company, duly registered with the appropriate government authorities. Proof of registration must be provided.
8. **Contract Tenure and Review**
  - The rate contract shall be valid for **three (03) years** from the date of execution.
  - The Bank shall review the vendor's performance annually and reserves the right to terminate the contract during the agreement period by giving **one month's advance notice** in case of unsatisfactory performance.
9. **Statutory Compliance**  
The bidder must have valid **GST Registration** and be duly registered under applicable laws related to **EPF, ESI, Labour Welfare**, etc., wherever applicable. Relevant certificates should be submitted.
10. **OEM Authorization**
  - The firm/vendor should either be the **Original Equipment Manufacturer (OEM)** or an **authorized dealer** of an OEM of fire extinguishers for at least the last three years.
  - Authorization letters and relevant certifications should be enclosed.
  - The fire extinguishers to be supplied/refilled must comply with **relevant BIS standards**.
11. **Workshop & Infrastructure**
  - The bidder must have a well-equipped **workshop** with facilities for refilling, hydraulic testing, and related services.
  - The Bank reserves the right to **inspect the facilities** before awarding the contract.

## D. GENERAL TERMS AND CONDITIONS

### 1. General Terms

- a. The **Earnest Money Deposit (EMD)** of ₹10,000/- submitted by the successful bidder shall be retained as **Security Deposit** for the entire contract period of three years from the date of award of work order. In case of any default or non-compliance, this amount shall be forfeited.
- b. The Bank may seek written clarifications from bidders during evaluation. Failure to provide satisfactory clarifications may lead to disqualification.
- c. The Bank shall not return any bids/responses submitted. All information shall be held in strict confidence and used solely for bid evaluation.

### 2. Opening & Evaluation of Bids (Evaluation Methodology)

a. Technical Bids shall be opened in the presence of the Bank's Technical Committee and bidder representatives present at the time of opening.

- Late bids will be returned unopened.
- Bids withdrawn prior to opening will also be returned unopened.
- Bids not opened at the scheduled session will not be considered.

b. Only those bidders whose **Technical Bids meet eligibility conditions** will be considered for detailed evaluation. Evaluation may include site visits, infrastructure verification, or client reference checks.

c. The Bank may seek written clarifications during evaluation.

- No price or material term changes will be permitted at this stage.
- The **Financial Bid** (Envelope super scribed "*Financial Bid*") must be submitted in the prescribed format only (Annexure-III).
- Financial offers must remain valid for **180 days** from the date of bid submission.
- Conditional financial bids will be summarily rejected.

d. After scrutiny of Technical Bids, only technically qualified vendors will be invited for opening of Financial Bids.

e. The **bidder quoting the lowest financial bid (L1)** shall ordinarily be awarded the contract. However, the Bank may decide to **split the contract among multiple bidders** based on financial rates and operational convenience, solely at its discretion.

- The Bank may convene a meeting to **standardize/rationalize** refilling and testing rates.
- Only vendors agreeing to work on standardized/rationalized rates will be empanelled.

f. Rates quoted in the Financial Bid shall be **exclusive of GST**.

g. Refilling rates must be **inclusive of all other costs**, such as:

- Travelling expenses of personnel
- Transportation of extinguishers to/from branches/offices
- Uniform rates applicable across all branches/offices irrespective of distance
- Refer Annexure-V for the list of branches and extinguisher details.

### h. Branch Coverage under AMC Contract

- The Bank currently has **764 branches/offices**, subject to change.
- The bidder shall include any newly opened branches/offices during the contract period under the AMC without additional cost unless otherwise agreed in writing.

- Work Orders for refilling/maintenance/supply will be issued by Head/Regional Office as required.
- No work shall be undertaken without prior written approval from the competent authority.

### **3. Termination for Convenience**

The Bank may terminate the contract, in whole or in part, at any time by providing written notice specifying the termination date and scope. Such termination shall be without prejudice to any other rights of the Bank.

### **4. Injury to Persons / Property & Indemnity**

The agency shall be responsible for and indemnify the Bank against any loss, injury, damage, or legal proceedings arising from:

- Accidents or incidents involving their personnel;
- Damage to property or injury due to negligence or omission by the agency or its subcontractors.

### **5. Compliance with Labour Laws**

The agency must comply with all applicable labour laws, including but not limited to:

- *Contract Labour (Regulation and Abolition) Act, 1970*
- Relevant safety and statutory regulations.

### **6. Bank's Reserved Rights**

The Bank reserves the right to:

- a. Reject any or all proposals without assigning any reason.
- b. Waive or modify procedural requirements.
- c. Extend submission deadlines.
- d. Issue amendments via notice on the Bank's website.
- e. Independently verify any information or references provided by bidders.

## E. SCOPE OF WORK

### 1. Maintenance of Fire Extinguisher Data Sheet

The agency shall maintain a detailed data sheet for each branch/office, capturing:

- Manufacturing date
- Type and capacity
- Physical location
- Date of last refilling
- Next due date for refilling

A copy shall be provided to the Branch, Regional Office, and Head Office. The agency must ensure timely refilling and **Hydraulic Pressure Testing (HPT)** of all extinguishers as per applicable standards.

### 2. Refilling and Hydraulic Testing Procedure

- Water-CO<sub>2</sub>, ABC, and Powder-type extinguishers shall be hydraulically tested and refilled at the vendor's or OEM-authorized workshop.
- CO<sub>2</sub> type extinguishers must be tested at an OEM-authorized or recognized HPT Centre.
- A valid Test Certificate shall accompany the invoice for claiming HPT charges.
- Prior permission must be obtained before transporting extinguishers for HPT/refilling.

### 3. Standby Fire Extinguishers

- The vendor shall provide standby extinguishers of equivalent type and capacity during maintenance at no extra cost.
- Standby units will be returned after reinstallation of refilled units.

### 4. Standards and Periodicity of Refilling / HPT

Sr	Type of Fire Extinguisher	Refilling Periodicity	Hydraulic Pressure Test Periodicity	Shelf Life
1	Water-CO <sub>2</sub> (Stored Pressure/Cartridge Type)	2 Years	3 Years	10 Years
2	ABC Type (Stored Pressure)	3 Years	3 Years	10 Years
3	CO <sub>2</sub> Gas Type	5 Years	5 Years	15 Years

**Note** -The bidder shall, with prior approval from the concerned authorities and at the approved rates, replace any cylinder whose shelf life has expired. Furthermore, CO<sub>2</sub> fire extinguishers shall be refilled whenever they are empty or when the total weight has diminished by more than 20%.

### 5. Workshop Handling & Approval Protocol

- Fire extinguishers shall be moved to the workshop only after written approval from the Regional Office/Branch.
- A log sheet of HPTs shall be maintained and shared periodically with authorities.

### 6. Adherence to Refilling Schedule

- Strict adherence to the periodicity schedule is mandatory.
- Each extinguisher must bear a **refilling sticker** showing the date of last refilling and next due date.

### **7. Procurement of New Fire Extinguishers**

- New extinguisher types/capacities will be finalized by Head/Regional Office only.
- All new extinguishers must comply with **IS 15683:2006** standards.

### **8. Documentation of Refilling and Testing**

- Each refilling must be supported by an HPT report.
- CO<sub>2</sub> extinguishers require reports from OEM-authorized centres.
- Extinguishers failing HPT must be reported for replacement approval.
- Supply/installation of replacements shall be done only against firm orders.

### **9. On-site Discharge & Demonstration**

- Before removal for refilling, extinguishers shall be discharged on-site and demonstrated to branch staff/security personnel for awareness.
- The bidder is obligated to furnish any relevant reports or certificates to the Branch/RO, upon request and at no additional cost, for the purposes of audit, inspection, or regulatory compliance.

### **10. Provision of Standby Units**

Proper standby units of adequate capacity must be provided before removing extinguishers for refilling. No additional payment shall be made for these units.

### **11. Timely Return After Refilling**

All extinguishers taken for refilling must be **returned within five (05) working days**.

### **12. Penalty Clause for Delay**

Delays beyond 5 days may attract a penalty of up to **10% of refilling cost per week**. Repeated non-compliance may lead to termination and forfeiture of EMD.

### **13. Compliance with BIS Standards**

All refilling materials, spare parts, and processes must conform to **IS 15683:2006** and other applicable Indian Standards.

### **14. Refilling Procedure & Cleaning**

Refilling shall include:

- Internal and external cleaning
- Polishing and painting of metal surfaces
- Cleaning of plastic and brass components.

### **15. Record Maintenance**

Maintain branch/office-wise records of all refilling and HPT activities; submit to the respective Regional Office.

## **16. Component Inspection**

Inspect:

- Nozzles, handle, pressure gauge, joints, safety pins, discharge pipes
- Wall brackets and stands.

## **17. Cylinder Painting**

Repainting may be done with prior approval from the Branch Manager if the paint is faded or damaged.

## **18. Inspection Card**

Each extinguisher must display an **inspection card** indicating:

- Serial number
- Date of refilling
- Next refilling date
- Next HPT due date.

## **19. Visibility of Operating Instructions**

Ensure all instruction labels are **clearly legible, intact, and outward-facing**.

## **20. Type of Extinguishers to be Supplied**

All new extinguishers supplied shall be **stored pressure type only**, complying with **IS 15683:2006** standards.

**ANNEXURE – I**

**Award of Rate Contract for Refilling of Fire Extinguishers for Bank's Branches/Offices**

**Details of Demand Draft / Pay Order for Cost of Tender Document & EMD**

Name of the Bidder: \_\_\_\_\_

**1. Details of Cost of Tender Document**

Sr. No.	Particulars	Details
A	Name of the Issuing Bank	
B	DD / Pay Order No.	
C	Amount	₹ 2,500/-
D	Payable At	

**2. Details of Earnest Money Deposit (EMD)**

Sr. No.	Particulars	Details
A	Name of the Issuing Bank	
B	DD / Pay Order No.	
C	Amount	₹ 10,000/-
D	Payable At	

**Signature & Seal of the Bidder**

**ANNEXURE – II**

**TECHNICAL BID**

**Award of Rate Contract for Refilling of Fire Extinguishers for Bank's Branches/Offices**

**Basic Information**

<b>Sr.</b>	<b>Particulars</b>	<b>Details</b>
01	Name of the Vendor/Contractor/Company/ Firm and address of the registered office: -  Phone No: -  E-mail: -  Mobile No: -  Website, if any: -	
02	Date and year of establishment (enclose documentary evidence)	
03	Type of the organization (whether sole proprietorship, partnership, private ltd. or Cooperative body etc.)	
04	Name of the proprietor/partners/Directors of application with address and phone no. (in case) a. b.	
05	Details of registration- whether partnership firm, company etc. Name of registering authority, Date and Registration number. (enclose documentary evidence)	
06	Whether the firm has worked for the Public Sector Banks/ Private Banks / other banks if so, give details.	
07	No. of years of experience in the relevant field. (enclose certificate)	
08	Address of office and technical staff who will carry out the service/maintenance work.	
09	Adequate and satisfactory evidence to indicate financial capacity of the applicant to undertake the said works with names of bankers and their full addresses. (Income Tax Certificates for last three FYs the last being for the year FY 2024-25	
10		Rs. _____ for FY

	Yearly turnover of the organization during last three years (year wise)- as certified by the chartered accounted (enclose copy of balance sheet of last 03 years)	Rs.	for FY
		Rs.	for FY
11	Permanent A/c no (Enclose copy of PAN Card)		
12	Whether contractor/vendor is having dealership/certificate from Fire Extinguisher Manufacture for last three years. (If yes, enclose certificates)		
13	GST Registration details (Enclose a copy of certificate)		
14	Is the bidder an Original Equipment? Manufacturer (OEM)? If yes enclose valid BIS certificates pertaining to the Brand and the products.		
15	If the bidder is an authorized dealer of any licensed OEM, copy of the authorization letter / dealership from OEM mentioning detail such as Brand and products should be enclosed. Copies of valid BIS certificates / licenses issued for the Brand and products to the OEM should also be enclosed.		

16. Details of previous/existing contracts of maintenance / refilling / supply with Bank(s)  
(Copy of each work order to be enclosed)

Sr	Name of the Organization	Work order No. & date	No. of Offices / Branches contracted	Contract period (From – To)	Work value	Brief details of dispute with the Bank (if any)

17 Work Performance Certificate from existing clients (attach copies) <br>Certificate should mention contract period, number of branches, estimated value, and performance feedback with contact details of issuing authority.

**Signature of Bidder with Seal of Firm**

### ANNEXURE – III

#### FINANCIAL BID

#### Award of Rate Contract for Refilling of Fire Extinguishers for Bank's Branches/Offices

Name of the Vendor/Contractor/Company/Firm:

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#### Rates for Refilling and Hydraulic Pressure Testing (HPT)

Refilling and maintenance rates shall include extinguishing medium, labour, HPT charges, travelling, transportation (to/from branches/offices), and all other incidental expenses **excluding GST and cost of spares**. (in Indian Rupees INR)

Sr.	Type & Capacity (Volume/Weight) of Fire Extinguisher	Estimated Nos. (A)	Refilling Rate per Unit (Excl. GST) (B)	HPT Rate per Unit (Excl. GST) (C)	Total Cost of Refilling & HPT (Excl. GST) <math>[A \times (B + C)]</math>
1	Water-CO <sub>2</sub> (Stored Pressure) – 9 Litres	316			
2	ABC (Stored Pressure) – 1 Kg	3			
3	ABC (Stored Pressure) – 2 Kg	12			
4	ABC (Stored Pressure) – 4 Kg	95			
5	ABC (Stored Pressure) – 4.5 Kg	16			
6	ABC (Stored Pressure) – 5 Kg	47			
7	ABC (Stored Pressure) – 6 Kg	385			
8	CO <sub>2</sub> Gas Type – 2 Kg	50			
9	CO <sub>2</sub> Gas Type – 3 Kg	22			
10	CO <sub>2</sub> Gas Type – 3.2 Kg	35			
11	CO <sub>2</sub> Gas Type – 4.5 Kg	294			
12	CO <sub>2</sub> Gas Type – 6 Kg	17			
13	Dry Chemical Powder (DCP) – 4 Kg	304			
	<b>Total</b>	<b>1596</b>			

**Sub Total (in Words):** \_\_\_\_\_

**Note:**

- The number of fire extinguishers indicated is only an estimate and may vary as per actual requirements.
- GST shall be paid extra, as applicable.
- The vendor shall supply new fire extinguishers to the Bank's branches/offices (existing or new) strictly at the approved rates, as and when required.
- The Bank reserves the right to negotiate with the L1 bidder to match the lowest rates offered for the spare parts and accessories listed below.

**Signature & Seal of the Bidder**

**ANNEXURE – IV**

**RATE OF SPARE PARTS / ACCESSORIES**

**Name of the Vendor/Contractor/Company/Firm:**

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SN	Item	Mention the Variant (wherever applicable) Plastic / MS / Steel / Brass	Unit Rate
<b>A</b>	<b>Water CO2 Type 09 Liter Capacity (Cartridge operated)</b>		
1	Squeeze grip Valve		
2	CO2 gas cartridge powder coated: 60 Gms		
3	Long single wall bracket with powder coated		
4	Discharge brass nozzle		
5	S S Safety clip		
6	Syphon Tube		
<b>B</b>	<b>DCP Type 4 Kg Capacity</b>		
1	Squeeze Grip Valve for cartridge EXT		
2	Discharge hose with nozzle		
3	CO2 gas cartridge powder coated cap: 120 Grm ISI		
4	Dry Chemical Powder with ISI mark – 5 Kg packing		
5	Long Single wall bracket with powder coated		
6	J type wall bracket		
7	Safety Clip		
8	Washer for valves		
<b>C</b>	<b>CO2 Type 2 Kg Capacity</b>		
1	Valve ISI marked (IS: 3224)		
2	Bend pipe		
3	Discharge Horne		
4	Plastic locking ring		
5	Locking pin		
6	Carrying handle with powder coated		
7	Aluminum wheel (CO2 valves)		
8	Wall bracket with powder coated		
9	Syphon Tube		

<b>D</b>	<b>CO2 type 4.5 Kg Capacity</b>		
1	Valve ISI marked (IS: 3224)		
2	Connecting pipe with zinc plated		
3	High pressure discharge hose 1050 mm length (1 meter)		
4	Plastic Handle		
5	Discharge Horne		
6	Plastic locking ring		
7	Locking pin		
8	Carrying handle with powder coated		
9	Aluminum wheel (CO2 valves)		
10	Wall bracket with powder coated		
11	Syphon Tube		
<b>E</b>	<b>ABC Type 2 Kg Capacity</b>		
1	Small size valve		
2	Diaphragm Pressure Gauge		
3	Syphon pipe		
4	ABC powder		
5	Brass nozzle		
6	Plastic lock (seal)		
7	Fluorescent Plastic ring		
8	Car brackets		
<b>F</b>	<b>ABC Type 4 Kg Capacity</b>		
1	Big size valve		
2	Diaphragm Pressure Gauge		
3	Syphon pipe		
4	ABC powder		
5	Brass nozzle		
6	Brackets		
7	Plastic lock (Seal)		
8	Fluorescent Plastic ring		
9	Discharge Hose with nozzle		
10	Belt		

<b>G</b>	<b>ABC Type 6 Kg Capacity</b>		
1	Big size valve		
2	Diaphragm Pressure Gauge		
3	Syphon pipe		
4	ABC powder		
5	Brass nozzle		
6	Brackets		
7	Plastic lock (Seal)		
8	Fluorescent Plastic ring		
9	Discharge Hose with nozzle		
10	Belt		

**Notes:**

- Separate rates for **Plastic / Mild Steel (MS) / Steel / Brass** variants must be clearly mentioned.
- All quoted rates should be **exclusive of GST**.
- Rates of spare parts/accessories will **not** be considered for determining the *Lowest Bidder (L1)*.
- The Bank may **rationalize accessory rates** in consultation with bidders to align with market rates; the finalized rates will be binding.
- The bidder shall provide all required accessories unless specifically excluded by the Bank; excluded items will be paid on actuals.

**Signature & Seal of the Bidder**

## ANNEXURE – VI

### DRAFT OF AGREEMENT

(To be executed on a Non-Judicial Stamp Paper of appropriate value)

This **Agreement** made on this \_\_\_ day of \_\_\_\_\_, Two Thousand \_\_\_\_ between **Maharashtra Gramin Bank**, a body constituted under the *Regional Rural Banks Act, 1976*, having its Head Office at *Plot No. 42, Gut No. 33, Golwadi Growth Centre, Waluj Mahanagar IV of CIDCO, Chhatrapati Sambhajinagar – 431010* (hereinafter referred to as “**the Bank**”, which expression shall, unless repugnant to the context or meaning thereof, include its successors and assigns) of the **ONE PART**, acting through its authorized officer Shri \_\_\_\_\_ (Designation);

**AND**

M/s. \_\_\_\_\_, having its registered office at \_\_\_\_\_ (hereinafter referred to as the “**Contractor**”, which expression shall, unless repugnant to the context or meaning thereof, include its successors, legal representatives and permitted assigns) of the **OTHER PART**.

**WHEREAS**

1. The Bank is desirous of engaging a competent agency at **Rate Contract for Refilling, Maintenance and Supply of Fire Extinguishers** for its branches, offices and residential complexes (hereinafter called “the Works”).
2. The Bank has issued a work order to the Contractor for the said purpose in accordance with the Bank’s Tender/Tender No. \_\_\_\_\_ dated \_\_\_\_\_.
3. The Contractor has deposited with the Bank a **Security Deposit of ₹ 10,000/- (Rupees Ten Thousand only)** as per the terms of the Tender.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

**1. Execution of Work**

In consideration of the payments to be made to the Contractor as hereinafter provided, the Contractor shall, upon and subject to the terms and conditions contained in this Agreement and in the tender documents, execute and complete the Works with due care, diligence and professionalism.

**2. Payments**

The Regional Office shall release payment to the Contractor as per the approved rates fixed under this contract, as and when the work is carried out and certified.

**3. Contract Documents**

The Tender, Technical & Financial Bids, Annexures, the Bank’s Letter of Acceptance/Work Order, and all correspondence exchanged shall form integral parts of this Agreement and be read as one document.

**4. Liability and Indemnity**

The Contractor shall be fully responsible for any injury, loss, or damage to persons, property, or Bank assets arising out of the execution of the Works. The Bank shall not be liable for any such claims, and the Contractor shall indemnify the Bank against all liabilities arising from negligence or omission or any incidents thereto of the Contractor or its employees.

**5. Performance and Penalty**

The Bank reserves the right to levy a **penalty up to ₹ 10,000/-** for unsatisfactory performance or non-compliance and may terminate the contract by giving **fifteen (15) days’ prior written notice** during the AMC period.

#### 6. **Binding Effect**

All conditions stipulated in the tender and related documents shall be deemed to form part of this Agreement, and both parties agree to observe and perform the same in good faith.

#### 7. **Security Deposit**

The Contractor shall maintain an Earnest Money Deposit / Security Deposit of ₹ 10,000/- with the Bank throughout the contract period. No interest shall be payable thereon.

#### 8. **Arbitration**

Any dispute arising under or in connection with this Agreement shall be referred to a **sole arbitrator** appointed jointly by the Bank and the Contractor. The award of the arbitrator shall be final and binding on both parties. The venue of arbitration shall be **Chhatrapati Sambhajnagar**, and proceedings shall be governed by the *Arbitration and Conciliation Act, 1996* and subsequent amendments.

### **SCOPE OF WORK**

The work comprises the **rate contract for refilling, servicing, maintenance, and supply of fire extinguishers** installed in all branches, offices, and other premises of the Bank.

1. The Contractor shall comply strictly with all terms and conditions of the approved tender document.
2. The Contractor's engineers/technicians (bearing valid identity cards) shall visit branches/offices as scheduled, perform refilling/servicing/maintenance, and demonstrate operation of fire extinguishers to branch staff.
3. The Contractor shall be responsible for any injury to its personnel during execution of the work.
4. The Contractor shall maintain a detailed **data log sheet** for each extinguisher, including:
  - Branch/Office name and location
  - Type and capacity
  - Manufacturing date
  - Last refilling date
  - Next due date for refilling
5. Refilling and maintenance shall strictly follow **IS 2190:2010** norms. Hydraulic testing shall also comply with IS 2190:2010 and be carried out only after obtaining prior approval from the concerned Branch Manager. A log of all HPT tests shall be maintained and shared with the Bank's Security Department.
6. The Contractor shall adhere to the prescribed periodicity for refilling. Stickers indicating refilling and next-due dates must be affixed to each extinguisher.
7. The type and capacity of any new extinguishers required shall be determined by the Head Office. All new units shall comply with **BIS 15683:2006** and bear the relevant certification markings.
8. Any extinguisher that fails hydraulic testing or becomes unserviceable shall be replaced with a BIS 15683:2006-compliant unit after receiving written approval from the Head Office.

### **GENERAL TERMS AND CONDITIONS**

- a) Payment for refilling, testing, or new supply will be made by the Head Office upon satisfactory verification of the work by the concerned Branch Manager and Regional Office.
- b) No interest shall be payable on the Security Deposit / Earnest Money Deposit.
- c) The approved rates shall be **inclusive of all charges** such as transportation, technician wages, tools, and TA/DA, but **exclusive of GST**.
- d) The quoted rates shall remain **firm for three (3) years** from the date of award; no escalation or revision shall be entertained during the contract period.

**IN WITNESS WHEREOF**

the parties hereto have executed this Agreement on the day, month, and year first above written.

**WITNESSES**

**EXECUTANTS**

1. \_\_\_\_\_

**For Maharashtra Gramin Bank**  
Authorized Signatory

2. \_\_\_\_\_

**For M/s. \_\_\_\_\_**  
Authorized Signatory

**ANNEXURE – VII**

**TYPE, CAPACITY & QUANTITY OF THE FIRE EXTINGUISHERS BRANCH/OFFICE WISE**

Sr No	DETAILS OF BRANCHES TO BE COVERED UNDER AMC OF FIRE EXTINGUISHERS									TYPE, CAPACITY & QUANTITY OF FIRE EXTINGUISHERS								
	BRANCH NAME	BRANCH CODE	DISTRICT	RO Name	WCO2	DCP	CO2	CO2 (3 Kg)	CO2 (3.2 Kg)	CO2 (4.5 Kg)	CO2 (6 Kg)	ABC (1KG)	ABC (2KG)	ABC (4KG)	ABC (4.5KG)	ABC (5 KG)	ABC (6KG)	TOTAL
					(9Ltrs)	(4Kg)	(2Kg)											
1	ROAKOLA	6200	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
2	Akola Main	6201	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
3	UGWA	6202	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
4	ALEGAON	6210	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
5	URAL	6205	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
6	RAJANDA	6203	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
7	CHANNI	6206	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
8	UMRA	6204	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
9	HIWARKHED	6222	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
10	CHOHOTTA BAZAR	6224	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
11	BALAPUR	6225	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
12	JAMATHI	6207	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
13	BORGAON MANJU	6221	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
14	TELHARA	6219	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
15	KANHERI SARAP	6208	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
16	OLD CITY	6217	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
17	APATAPA	6209	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
18	ANDURA	6211	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
19	MURTIJAPUR	6218	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
20	GAIGAON	6212	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
21	AKOT	6216	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
22	MOTHI UMARI	6213	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
23	MALKAPUR AKL	6214	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
24	MHAISANG	6215	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
25	BARSHI TAKLI	6223	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
26	PATUR	6220	AKOLA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
27	BULDHANA	6401	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
28	V. NAGAR	6402	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
29	ANDHERA	6403	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
30	KHAMGAON	6404	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
31	MOTALA	6405	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
32	SHEGAON	6406	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
33	CHIKHALI	6407	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
34	NARVEL	6408	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
35	LONAR	6409	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
36	SHELGAON BAZAR	6410	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
37	WARWAT BAKAL	6411	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
38	SINDKHED RAJA	6412	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
39	SAVANA	6413	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3
40	MEHKAR	6414	BULDANA	AKOLA	1	1	0	0	0	1		0	0	0	0	0	0	3



88	KUDWA	6622	GONDIA	BHANDARA	2	1	0	0	0	1		0	1	1	0	0	0	6
89	KATANGKALA	6623	GONDIA	BHANDARA	1	1				1			1					4
90	Fulchur	6624	Gondia	Bhandara	1		1			2				2				6
91	MOUDA	6702	NAGPUR	BHANDARA	1	1				1				1				4
92	PARDI	6706	BHANDARA	BHANDARA	1	1				1							1	4
93	RAMTEK	6707	NAGPUR	BHANDARA														0
94	Mohapa	6709	Nagpur	Bhandara	1	0	0	0	0	0		0	0	1	1	0	0	3
95	Patansaongi	6710	Nagpur	Bhandara	1	1				1								3
96	BELONA	6713	NAGPUR	BHANDARA	1	1				1								3
97	Manegaon (Bazar)	6502	Bhandara	Bhandara	1	1				1				1				4
98	Nakadongri	6503	Bhandara	Bhandara	1	1				1				1				4
99	LAKHANI	6509	BHANDARA	BHANDARA	1	1	1			1								4
100	SAKOLI	6510	BHANDARA	BHANDARA	2	1				1				1				5
101	Gondekhari	6514	Bhandra	Bhandara	1	1				1				1				4
102	PANDHARI	6601	BHANDARA	BHANDARA	1	1				1								3
103	Kawarabadh	6602	Gondia	Bhandara	1	1				1				1				4
104	KALIMATI	6603	GONDIA	BHANDARA	1													1
105	TIRORA	6613	GONDIA	BHANDARA	1	1				1				1				4
106	AMGAON	6616	GONDIA	BHANDARA	1	1				1				1				4
107	GOREGAON	6617	GONDIA	BHANDARA					1	1				1				3
108	Salekasa	6620	GONDIA	BHANDARA	1	1				1				1				4
109	UMRED	6703	NAGPUR	BHANDARA										1			1	2
110	Hingana	6704	Nagpur	Bhandara	1	2								2				5
111	BELA	6708	NAGPUR	BHANDARA	1					1				2				4
112	Lakhandur	6517	Bhandara	Bhandara	1	1				1				1				4
113	ASGAON	6519	BHANDARA	BHANDARA	1					1				1				3
114	Parsodi	6520	Bhandra	Bhandara	1	1				1				1				4
115	MAHAGAON	6606	GONDIA	BHANDARA		1				1								2
116	Sukadi	6608	Gondia	Bhandara	1		1	1	1									4
117	Kurhadi	6609	Gondia	Bhandara	1	1	0	0	0	1		0	0	0	0	0	0	3
118	Gondia	6614	Gondia	Bhandara			2		2	1								5
119	TARSA	6712	NAGPUR	BHANDARA		1						1						2
120	Khamlra	6705	Nagpur	Bhandara	2	3				1				1				7
121	Virli	6511	Bhandara	Bhandara	1					1				2				4
122	Hudkeshwar	6701	Nagpur	Bhandara	1	1				1		1					1	5
123	RO Chandrapur	6800	Chandrapur	Chandrapur	2	2	2									1	1	8
124	CHANDRAPUR	6801	Chandrapur	Chandrapur	1	1				1			1			1	2	7
125	SHANKARPUR	6802	Chandrapur	Chandrapur	1	1	1									1		4
126	GHODPETH	6803	Chandrapur	Chandrapur	1	1				1						1		4
127	PALASGAON JAT	6804	Chandrapur	Chandrapur	1	1				1						1		4
128	CHANDANKHEDA	6805	Chandrapur	Chandrapur	1	1				1						1		4
129	GANGALWADI	6806	Chandrapur	Chandrapur	1	1				1						1		4
130	NANDORI	6807	Chandrapur	Chandrapur	1	1				1								3
131	TOHOGAON	6808	Chandrapur	Chandrapur	1	1				1							1	4
132	KELZAR	6809	Chandrapur	Chandrapur	1	1				1		0				1		4
133	KHAMBADA	6810	Chandrapur	Chandrapur	1	1				1						1		4
134	MOHADI(M)	6811	Chandrapur	Chandrapur	1	1				1							1	4

135	NANDAFATA	6812	Chandrapur	Chandrapur	1	1										1	3	
136	DHABA	6813	Chandrapur	Chandrapur	1	1				1						1	4	
137	KORPANA	6814	Chandrapur	Chandrapur	1	1				1					1	0	4	
138	BRAMHAPURI	6815	Chandrapur	Chandrapur	1	1				1						1	4	
139	CHIMUR	6816	Chandrapur	Chandrapur	1	1				1						1	4	
140	JIWATI	6817	Chandrapur	Chandrapur	1	1				1							3	
141	MOTEGAON	6818	Chandrapur	Chandrapur	1	1				1						1	4	
142	CHICHPALLI	6819	Chandrapur	Chandrapur	1	2	0	0	0	0		0	0	0	0	1	0	4
143	DEWADA KHURD	6820	Chandrapur	Chandrapur	1	1	0	0	0	1		0	0	0	0	0	1	4
144	VISAPUR	6821	Chandrapur	Chandrapur	1	1				1						1	4	
145	TUKUM	6822	Chandrapur	Chandrapur	1	1	0	0	0	1		0	0	0	0	1	0	4
146	GADCHANDUR	6823	Chandrapur	Chandrapur	1	1	0	0	0	1		0	0	0	0	1	0	4
147	TALODHI(B)	6824	Chandrapur	Chandrapur	1	1				1			1			1	5	
148	SINDEWAHI	6825	Chandrapur	Chandrapur	1	1				1						1	4	
149	BHISI	6826	Chandrapur	Chandrapur	1	1				1						1	4	
150	SAOLI	6827	Chandrapur	Chandrapur	1	1	0	0	0	1		0	0	0	0	1	0	4
151	NAGBHIR	6828	Chandrapur	Chandrapur	1	2	0	0	0	1							4	
152	RAJURA	6829	Chandrapur	Chandrapur	1	1	0	0	0	1		0	0	0	0	0	1	4
153	BALLARPUR	6830	Chandrapur	Chandrapur	1	1				1						1	4	
154	SHEGAON	6831	Chandrapur	Chandrapur	1	1				1							3	
155	BHADRAVATI	6832	Chandrapur	Chandrapur	1	1				1		0	0	0	0	0	0	3
156	WARORA	6833	Chandrapur	Chandrapur	1	1				1						1	4	
157	GONDPIPRI	6834	Chandrapur	Chandrapur	1	1	1			0						1	4	
158	MUL	6835	Chandrapur	Chandrapur	1	1				1						1	0	4
159	GHUGUS	6836	Chandrapur	Chandrapur	1	1				1						1	4	
160	BENGALI CAMP	6837	Chandrapur	Chandrapur	1	1				1						1	4	
161	KUNGHADA	6901	Gadchiroli	Chandrapur	1	1				1						1	4	
162	KORCHI	6902	Gadchiroli	Chandrapur	1	1				1						1	4	
163	Ankisa	6903	Gadchiroli	Chandrapur	2	1										1	4	
164	KADHOLI	6904	Gadchiroli	Chandrapur	1	1	0	0	0	1		0	0	0	0	0	1	4
165	WADADHA	6905	Gadchiroli	Chandrapur	1	1				1						1	4	
166	ASHTI	6906	Gadchiroli	Chandrapur	1	1				1						1	4	
167	MULCHERA	6907	Gadchiroli	Chandrapur	1	1				1						1	4	
168	MALEWADA	6908	Gadchiroli	Chandrapur	1	1	0	0	0	1		0	0	0	0	0	1	4
169	GADCHIROLI	6909	Gadchiroli	Chandrapur	1	0	0			1		0	0	0	0	1	0	3
170	SIRONCHA	6910	Gadchiroli	Chandrapur	1					2						1	4	
171	DHANORA	6911	Gadchiroli	Chandrapur	1	1				1				1			4	
172	ALLAPALLI	6912	Gadchiroli	Chandrapur	1	1				1							3	
173	WADASA	6913	Gadchiroli	Chandrapur	1	1				1						1	4	
174	ARMORI	6914	Gadchiroli	Chandrapur	1	1				1						1	4	
175	CHAMORSHI	6915	Gadchiroli	Chandrapur	1	1				1						1	4	
176	AHERI	6916	Gadchiroli	Chandrapur	1	1				1						1	4	
177	ETAPALLI	6917	Gadchiroli	Chandrapur	1	1				1						1	4	
178	MURUMGAON	6918	Gadchiroli	Chandrapur	1	1				1						1	4	
179	NAVEGAON	6919	Gadchiroli	Chandrapur	1	1				1							3	
180	LAXMIPURI	7001	kolhapur	Ratnagiri	1	1				1							3	
181	HATKANANGALE	7002	kolhapur	Ratnagiri	1	1				1							3	

182	AJARA	7003	kolhapur	Ratnagiri	1	1					1						3	
183	MALKAPUR	7004	kolhapur	Ratnagiri	1	1					1						3	
184	KAGAL	7005	kolhapur	Ratnagiri	1	1					1						3	
185	KABNOOR	7006	kolhapur	Ratnagiri	1	1					1						3	
186	SHIROL	7007	kolhapur	Ratnagiri	1	2											3	
187	GARGOTI	7008	kolhapur	Ratnagiri	1	1					1						3	
188	RATNAGIRI	7101	ratnagiri	Ratnagiri		1											1	
189	WADILIMBUCHI	7102	ratnagiri	Ratnagiri	1	1					1						3	
190	DEVHARE	7103	ratnagiri	Ratnagiri	1	1					1						3	
191	PACHAL	7104	ratnagiri	Ratnagiri	1	1					1						3	
192	ABLOLI	7105	ratnagiri	Ratnagiri	1	1					1						3	
193	VESVI	7106	ratnagiri	Ratnagiri	1	1					1						3	
194	DEVLE	7107	ratnagiri	Ratnagiri	1	1					1						3	
195	DEORUKH	7108	ratnagiri	Ratnagiri	1	1					1						3	
196	SHIPOSHI	7109	ratnagiri	Ratnagiri	1	1					1						3	
197	TALAVALI	7110	ratnagiri	Ratnagiri	1	1					1						3	
198	PHANSAVANE	7111	ratnagiri	Ratnagiri	1	1					1						3	
199	LANJA	7112	ratnagiri	Ratnagiri	1	1					1						3	
200	TALE	7113	ratnagiri	Ratnagiri	1	1					1						3	
201	KARBUDE	7114	ratnagiri	Ratnagiri	1	1	1										3	
202	ASURDE	7115	ratnagiri	Ratnagiri	1	1					1						3	
203	DEVACHE GOTHANE	7116	ratnagiri	Ratnagiri	1	1					1						3	
204	KADIVALI	7117	ratnagiri	Ratnagiri	1	1	1										3	
205	AMBAVALI	7118	ratnagiri	Ratnagiri	1	1					1						3	
206	VELDUR	7119	ratnagiri	Ratnagiri	1	1					1						3	
207	KHOPI	7120	ratnagiri	Ratnagiri	1	1					1						3	
208	KHED	7121	ratnagiri	Ratnagiri		1					1						2	
209	PHANASU	7122	ratnagiri	Ratnagiri	1	1					1						3	
210	JALGAON(DPL)	7123	ratnagiri	Ratnagiri	1						2						3	
211	NIVALI	7124	ratnagiri	Ratnagiri	1	1					1						3	
212	BHINGALOLI	7125	ratnagiri	Ratnagiri	1	1					1						3	
213	CHIPLUN	7126	ratnagiri	Ratnagiri	1	1					1						3	
214	KUDAL	7201	sindhudurg nagari	Ratnagiri	1						1						2	
215	OSARGAON	7202	sindhudurg nagari	Ratnagiri	1	1					1						3	
216	RAMGAD	7203	sindhudurg nagari	Ratnagiri	1	1					1						3	
217	BHUJAWADA	7204	sindhudurg nagari	Ratnagiri	1	1					1						3	
218	MUTAT	7205	sindhudurg nagari	Ratnagiri	1	1					1						3	
219	DANOLI	7206	sindhudurg nagari	Ratnagiri	1	1					1						3	
220	PAWASHI	7207	sindhudurg nagari	Ratnagiri	1	1					1						3	
221	TALKAT	7208	sindhudurg nagari	Ratnagiri	1	1					1						3	
222	KANKAVLI	7209	sindhudurg nagari	Ratnagiri	1	1											2	
223	CHOWKE	7210	sindhudurg nagari	Ratnagiri	1						1			1			3	
224	KALNE	7211	sindhudurg nagari	Ratnagiri	1	1					1						3	
225	PHANASGAON	7212	sindhudurg nagari	Ratnagiri	1	1					1						3	
226	POIP	7213	sindhudurg nagari	Ratnagiri	1	1	0	0	0	0	1						3	
227	MALVAN	7214	sindhudurg nagari	Ratnagiri	1	1					1						3	
228	SINDHUDURG NAGARI	7215	sindhudurg nagari	Ratnagiri	1	0	0	0	0	0	0	0	0	1	1	0	0	3

229	MAJGAON	7216	sindhudurg nagari	Ratnagiri	1	1	0	0	0	1								3
230	Aurad	7503	Solapur	Solapur	1	1							1					3
231	Barshi	7522	Solapur	Solapur	1	1	0						1					3
232	Bembla	7515	Solapur	Solapur	1	1	0						1					3
233	Bhandishgaon	7508	Solapur	Solapur	1	1	1						1					4
234	Bhose	7518	Solapur	Solapur	1	1	1						1					4
235	Gadegaon	7517	Solapur	Solapur	1	1	0						1					3
236	Godoli	7402	Satara	Solapur	1	1	1						1					4
237	Gursale	7513	Solapur	Solapur	1		1						1					3
238	Islampur	7511	Solapur	Solapur	1	1	0						1					3
239	Jeur	7525	Solapur	Solapur	1	1	0						1					3
240	Jule Solapur	7532	Solapur	Solapur	1	1	0						0	0				2
241	Kamti	7531	Solapur	Solapur	1	1	1						1					4
242	Karad	7405	Satara	Solapur	1		1						1					3
243	Karajgi	7504	Solapur	Solapur	1	1	1						1					4
244	Karkamb	7535	Solapur	Solapur	1		0			1			1					3
245	Karmala	7526	Solapur	Solapur	0	1	1						1					3
246	Katarkhatav	7404	Satara	Solapur	1		0			1			1					3
247	Kumbhari	7516	Solapur	Solapur	1	1	0						1					3
248	Lamboti	7506	Solapur	Solapur	1	1	0						1					3
249	Malinagar	7527	Solapur	Solapur	1	1	1						1					4
250	Malkavathe	7533	Solapur	Solapur	1		1						1					3
251	Malshiras	7521	Solapur	Solapur	1	1	1						1					4
252	Manjari	7514	Solapur	Solapur	1	1	0						1					3
253	Mhaisal	7304	Sangli	Solapur	1	1	1						1					4
254	Nagthane	7401	Satara	Solapur	1		0						1					2
255	Nandre	7303	sangli	Solapur	1		0						1					2
256	Natepute	7528	Solapur	Solapur	1	1	1						1					4
257	Nimboni	7507	Solapur	Solapur	1	1	0						1					3
258	Nimgaon	7512	Solapur	Solapur	0	1	0						1					2
259	Pal	7403	Satara	Solapur	1	1	0						1					3
260	Pandharpur	7524	Solapur	Solapur	1	2	0											3
261	Patwardhan Kuroli	7534	Solapur	Solapur	1		1						1					3
262	Ropale	7502	Solapur	Solapur	1	1	0						1					3
263	Salgar	7509	Solapur	Solapur	1	1	0						1					3
264	Sangli	7301	sangli	Solapur	1	1	0						1					3
265	Sawljaj	7302	sangli	Solapur	1	1	1						1					4
266	Shreepur	7530	Solapur	Solapur	1	1	0						1					3
267	Solapur	7501	Solapur	Solapur	1	1	1						1					4
268	Tembhurni	7523	Solapur	Solapur	1		1						1					3
269	Ule	7505	Solapur	Solapur	1		1						1					3
270	Umbare	7519	Solapur	Solapur	1	1	1						1					4
271	Uplai	7510	Solapur	Solapur	1	1	1						1					4
272	Vairag	7520	Solapur	Solapur	1	1	1						1					4
273	Velapur	7529	Solapur	Solapur	1		1						1					3
274	RO Solapur	7500	Solapur	Solapur	3		1			1								5
275	sawar	7802	yavatmal	yavatmal	1	1				1								3



















699	BHAGUR	5713	Nashik	Nashik					1						1	2
700	EKLEHERE	5714	Nashik	Nashik					1						1	2
701	CHANDSHI	5715	Nashik	Nashik					1						1	2
702	DHULE	5801	Dhule	Nashik											1	1
703	VARUL	5802	Dhule	Nashik											1	1
704	SAKRI	5803	Dhule	Nashik					1						1	2
705	PAROLA RAOD DHULE	5804	Dhule	Nashik						1					1	2
706	KHARDE	5805	Dhule	Nashik					1							1
707	NANDURBAR	6000	Nandurbar	Nashik						1					1	2
708	SHANIMANDAL	6001	Nandurbar	Nashik					1							1
709	MOD	6002	Nandurbar	Nashik					1							1
710	VADALI	6003	Nandurbar	Nashik					1							1
711	TALODA	6004	Nandurbar	Nashik					1							1
712	WAGHOLI	4601	Pune	Pune											1	1
713	Sanaswadi	4602	Pune	Pune											1	1
714	KADAMWAKWAS TI	4603	Pune	Pune				1								1
715	BORI PARDHI	4604	Pune	Pune				1								1
716	KANHE	4605	Pune	Pune											1	1
717	PERNE	4606	Pune	Pune											1	1
718	URULI DEVACHI	4607	Pune	Pune				1								1
719	KUNJIRWADI	4608	Pune	Pune				1								1
720	LOHAGAON	4609	Pune	Pune						1						1
721	Bahul	4610	Pune	Pune				1								1
722	KONDHAWE DHAWDE	4611	Pune	Pune											1	1
723	KARANDI	4612	Pune	Pune					1							1
724	Keshavnagar	4614	Pune	Pune												0
725	SHIRASWADI	4615	Pune	Pune											1	1
726	Medankarwadi	4616	Pune	Pune											1	1
727	KOYALI	4617	Pune	Pune											1	1
728	Narhe	4618	Pune	Pune												0
729	INDAPUR	4619	Pune	Pune						1					1	2
730	BHUGAON	4620	Pune	Pune									1			1
731	Shirur	4621	Pune	Pune						1					1	2
732	OTUR	4622	Pune	Pune				1							1	2
733	Alephata	4623	Pune	Pune						1					1	2
734	Karanjepul	4624	Pune	Pune						1					1	2
735	Ahilyanagar	5401	Ahilyanagar	Pune											1	1
736	Sangamner	5402	Ahilyanagar	Pune											1	1
737	KOPARGAON	5403	Ahilyanagar	Pune				1								1
738	MADHI	5404	Ahilyanagar	Pune				1								1
739	Sarola Kasar	5405	Ahilyanagar	Pune												0
740	Mukidpur	5406	Ahilyanagar	Pune				1								1
741	Rashin	5407	Ahilyanagar	Pune											1	1
742	BURHANAGAR	5408	Ahilyanagar	Pune						1					1	2
743	NAVNAGAPUR	5409	NAGAR	PUNE						1					1	2
744	BRAMHANI	5410	Ahilyanagar	Pune						1					1	2
745	Dhavalpuri	5411	Ahilyanagar	Pune						1					1	2

746	Bhalawani	5412	Ahilyanagar	Pune						1						1	2	
747	Vrindavan	5601	Thane	Pune				1				2				1	4	
748	Belavali	5602	Thane	Pune						1							1	
749	TOKAWADE	5603	Thane	Pune				1									1	
750	Dolkhamb	5606	Thane	Pune													0	
751	Mhasa	5619	Thane	Pune													0	
752	Khadavali	5620	Thane	Pune	-	-	-	1	-	-		-	-	-	-	-	1	
753	GOVELI	5622	Thane	Pune				1									1	
754	Gotheghar	5628	Thane	Pune			1										1	
755	KHADAKPADA	5630	Thane	Pune			1										1	
756	Ghansoli	5632	Thane	Pune													0	
757	Sonale	5635	Thane	Pune													0	
758	CHENDHARE	5901	Raigad	Pune	-	-	-	-	-	-		-	-	-	-	-	1	1
759	Dahivali	5902	Raigad	Pune													1	1
760	SUKAPUR	5903	Raigad	Pune													1	1
761	RO PUNE	5600	Raigad	Pune								2					1	3
	<b>Total</b>				316	304	50	22	35	294	17	3	12	95	16	47	385	1596

**Note: The data provided above is provisional and subject to change. Payments shall be released as per the actual type and capacity of the fire extinguisher available at the respective Branch/RO.**