



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
(CIN No.U40109MH2005SGC153646)

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| From The Chief Engineer, Design, Contracts & Monitoring Dept. Plot No.C-19, "E" Block, Prakashganga, Bandra – Kurla Complex, Bandra (East), Mumbai – 400 051. Tel: 022-2659 5124(O)/ 022-2659 5125 Fax: 022-2659 8587 E-mail : cecm@mahatransco.in | To, M/s. Anand Electricals, Flat No.1, Vardhan Heights, Near J.K. Petrol Pump, Station Road, Saidapur, Karad-415 124 Dist.Satara (MH) |
|---|---|

MSETCL/CO/DCM/D&T/LINES/ T-1624Pkg A/Supply/Anand/2507 Date: 07-03-18

Sub: Award of contract for turnkey construction of LILO of one ckt. of 220kV Jath – Mhaisal D/C line at 400/220 kV Alkud S/s (route length – 22 Kms) under Karad Zone against e-tender No. T-1624 Pkg A.

- **Letter of Award for Supply portion thereof.**

Ref: 1) E-Tender No. T-1624Pkg A/MSETCL/CO/DCM/ D&T/TKC-L
2) Your offer against subject tender, opened on 06.02.2017.

Dear Sir,

In connection with the above subject, we are pleased to inform you that your offer for the turnkey construction of LILO of one ckt. of 220kV Jath – Mhaisal D/C line at 400/220 kV Alkud S/s (route length – 22 Kms) has been accepted for supply portion as per details below :-

| Sr. No. | Description of works | Final Price quoted inclusive of all taxes and duties in Rs. |
|---------|--|---|
| 1. | Supply of material and equipments for award of contract for turnkey construction of LILO of one ckt. of 220kV Jath – Mhaisal D/C line at 400/220 kV Alkud S/s (route length – 22 Kms). | Rs.10,36,33,594.10 |

(Rs. Ten Crores Thirty Six Lakhs Thirty Three Thousands Five Hundred Ninety Four Rupees and Ten Paise Only).

The activity schedule for payment eligibility for 11 months from the date of Handing over of line profile (Including monsoon) for supply of material for turnkey construction of above line is enclosed herewith.

It may please be noted that the scope shall also include supply of all equipments/materials which are not specifically indicated in your offer but are necessary in order to meet the requirements of the line as per tender specifications in all respects.

Detailed terms and conditions will be as per the tender specification, amendments thereof, your offer, clarifications thereon and contract agreement being executed shortly. The work of above line has to be completed within 11 (Eleven) months from the date of handing over of line profile (including monsoon).

You are requested

- 1) To intimate the **acceptance of this LOA within 10 days from the date of receipt of LOA.**
- 2) Submit an undertaking that GST shall be effected **and no tax variation shall be claimed by M/s. Anand Electricals, Karad** and all the Terms and Conditions of the contract shall remain same and accepted by M/s. Anand Electricals, Karad.
- 3) **To submit bar chart within 10 days** from the date of receipt of LOA, indicating all activities for completion of the project.
- 4) Submit price schedule with **detailed breakup of unit rate into ex-works price and GST rates within 10 days from receipt of LoA.**
- 5) To complete the formalities like furnishing of Performance Bank Guarantee as per Clause No. 8.0 of Section-II of Book-I in prescribed format within 30 days from the date of receipt of LOA so that the contract agreement can be finalized early.
- 6) **M/s. Anand Electricals, Karad** shall submit the invoice as per GST regulations.

Thanking you.

Yours faithfully



(Rajendra.L.Gaikwad)
Chief Engineer (D,C&M)

Copy s.w.r.to:

- 1) The Chairman & Managing Director, MSETCL, Mumbai.
- 2) The Director (Projects), MSETCL, Mumbai.

Copy f.w.cs.to:

- 1) The C.E., EHV Projects cum O&M Zone, MSETCL, Karad.
- 2) The C.E., Civil, MSETCL, Mumbai.
- 3) The Chief General Manager (F&A), MSETCL, Mumbai.

Copy to:

- 1) The G.M. (F&A-III), MSETCL, Mumbai.
- 2) The S.E., (S&C/Civil), MSETCL, Mumbai.
- 3) The S.E., EHV Projects Circle, MSETCL, Kolapur.
- It is requested to hand over the route/tower profiles to the agency immediately.
- 4) The S.E., EHV Civil CCM Circle, MSETCL, Karad.
- 5) The S.E., TCC, MSETCL, Karad.
- 6) The E. E., (PMT), MSETCL, Mumbai.
- 7) The E.E., (FTU), MSETCL, Mumbai.
- 8) The E.E., (Design-S-II), MSETCL, Mumbai.
- 9) The E.E., EHV Projects Division, MSETCL, Sangli.

STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY

NAME OF LINE : Turnkey Construction of LILO on 220kV Jath – Mhaisal line at 400 kV Alkud S/s (route length - 22 Kms) under Karad Zone.

Length of Line 22 Kms

| Sr. No. | ACTIVITY | Scheduled completion period of activity from LOA (Route Without Forest Involvement) | Hold point for payment |
|---------|---|---|--|
| 1 | Preparation of Forest Proposal and submission to Conservator of Forests or the Conservator of Forests of the concerned Regional Office of the Ministry of Environment and Forests, GOI. | | |
| 2 | Supply of stub & stub setting templates | 0 Days To 90 Days | 1)Confirmation for approval of BOM by C.O. and tower schedule. |
| 3 | Tower foundation | 30 Days To 150 Days | |
| 4 | Supply of tower material | 50 Days To 210 Days | The foundation should have been casted for tower under supply and at least 33 % Foundation should have been completed. The tower to be supplied in complete shape. |
| 5 | Supply of conductor, earthwire & insulators & accessories for towers & conductor /groundwire | 100 Days To 270 Days | The equivalent route length patch should be ready. |
| 6 | Supply of stub & stub setting templates | | |
| 7 | Tower foundation | | |
| 8 | Supply of tower material | | |
| 9 | Supply of conductor, earthwire & insulators & accessories for towers & conductor /groundwire | | |

Note:- 1) Contractor may execute the erection works ahead of schedule dates. In such an event the schedule date for supply of respective materials stands preponed accordingly and such supplies will become eligible for payments.

2) The contractor shall supply the material as per actual requirement only, based on the bill of quantities after check survey & duly approved by Engineer in-charge. No additional /surplus material shall be accepted except specifically requisitioned by Engineer-In-Charge.

3) The contractor can supply the material prior to scheduled delivery period, however, the payment eligibility will be from the date as per approved schedule period subject to satisfying conditions of hold points.

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MSETCL/CO/DCM/D&T/LINES/T-1624 PkgA/ETC/Anand/ 2508 Date: 07.03.18

Sub: Award of contract for turnkey construction of LILO of one ckt. of 220kV Jath – Mhaisal D/C line at 400/220kV Alkud S/s (route length – 22 Kms) under Karad Zone against e-tender No.T-1624 PkgA. – **Letter of Award for Erection portion thereof.**

Ref: 1) E-Tender No. T-1624Pkg A/MSETCL/CO/DCM/ D&T/TKC-L
2) Your offer against subject tender, opened on 06.02.2017.

Dear Sir,

In connection with the above subject, we are pleased to inform you that your offer for the turnkey construction of LILO of one ckt. of 220kV Jath – Mhaisal D/C line at 400/220 kV Alkud S/s (route length – 22 Kms) has been accepted for erection work including foundation portion as per details below: -

| Sr. No. | Description of works | Final Price quoted inclusive of all taxes and duties in Rs. |
|---------|---|---|
| 1. | Erection, Testing on site and commissioning of the required equipments / materials Turnkey construction of LILO of one ckt. of 220kV Jath – Mhaisal D/C line at 400/220 kV Alkud S/s (route length – 22 Kms). | 2,58,65,059.71 |

(Rs. Two Crores Fifty Eight Lakhs Sixty Five Thousand Fifty Nine Rupees and Seventy One Paise Only).

It may please be noted that the scope of ETC portion shall also include erection, testing and commissioning of equipments /materials which are not specifically indicated in your offer but are necessary in order to meet the requirements of the line as per tender specifications in all respects.

Detailed terms and conditions will be as per the tender specification, amendments thereof, your offer, clarifications thereon and contract agreement being executed shortly. The work of above line has to be completed within 11 (Eleven) months from the date of handing over of line profile (including monsoon).

You are requested

- 1) To intimate the **acceptance of this LOA within 10 days from the date of LOA.**
- 2) Submit an undertaking that GST shall be effected **and no tax variation shall be claimed by M/s. Anand Electricals, Karad** and all the Terms and Conditions of the contract shall remain same and accepted by M/s. Anand Electricals, Karad.
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- 4) Submit price schedule with **detailed breakup of unit rate into ex-works price and GST rates within 10 days from receipt of LoA.**
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