



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

<b>From</b> 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	<b>To,</b> M/s. Amitasha Enterprizes Pvt. Ltd., Head Office at: 36, Nildoh, Hingna Road, Nagpur-440016 (M. S.), India. Tel. : +07104 235536 E-mail : projects@amitasha.com
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MSETCL/CO/DCM/D&T/LINES/T-1810PkgB/Supply/Amitasha/3400

Date:28.03.2018

**Sub:** Award of contract for turnkey works contract for construction of 220 kV DCDC line from 400 kV Thaptitanda s/s to proposed 220 kV Georai s/s, Route length –30.87 Kms from Georai end (Loc. No. 67 to 165) under Aurangabad zone, against SRM e-tender no. T-1810PkgB.

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

**Ref:** 1) SRM e-Tender No. T-1810PkgB/MSETCL/CO/DCM/D&T/TKC-L (Rfx No. 6000000445) floated on 01.02.2018.

2) Your offer against subject tender, opened on 08.03.2018.

Dear Sir,

In connection with the above subject, we are pleased to inform you that your offer for the turnkey works contract for construction of 220 kV DCDC line from 400 kV Thaptitanda s/s to proposed 220 kV Georai s/s, Route length –30.87 Kms from Georai end (Loc. No. 67 to 165) under Aurangabad zone 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 turnkey works contract for construction of 220 kV DCDC line from 400 kV Thaptitanda s/s to proposed 220 kV Georai s/s, Route length –30.87 Kms from Georai end (Loc. No. 67 to 165) under Aurangabad zone, against SRM e-tender no. T-1810PkgB.	Rs.14,67,17,448.08

**(Rs. Fourteen Crores Sixty seven Lakhs Seventeen Thousands Four Hundred Fourty eight Rupees and Eight Paise Only).**

The activity schedule for payment eligibility for 18 months (including monsoon) from the date of handing over of line profile 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 18 months from the date of handing over of line profile (including monsoon).

**Following Special Terms and Conditions are applicable for this tender:**

1. The incentive of 0.25% of estimated cost per fortnight subject to ceiling of two percentage max will be allowed for early completion of work to the contractual period of 18 months.
2. Owner (MSETCL) shall have a right to make direct payment to the sub vendors (Pre-approved by MSETCL) in case of delay of the project on whatever ground to ensure targeted completion of the work. The necessary vendor approval shall be obtained from concern Superintending Engineer (EHV Projects Circle).

You are requested

- 1) To intimate the **acceptance of this LOA within 10 days from the date of receipt along with the confirmation of Special Terms and Conditions.**
- 2) Submit an undertaking that GST shall be effected **and no tax variation shall be claimed by M/s. Amitasha Enterprizes Pvt. Ltd., Nagpur** and all the Terms and Conditions of the contract shall remain same accepted by **M/s. Amitasha Enterprizes Pvt. Ltd., Nagpur.**
- 4) **To submit bar chart within 10 days** from the date of receipt of LOA, indicating all activities for completion of the project.
- 3) Submitt price schedule with **detailed breakup of unit rate into ex-works price and GST rates within 10 days from receipt of LoA.**
- 4) 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.
- 5) **M/s. Amitasha Enterprizes Pvt. Ltd.** shall submit the invoice as per GST regulations.

Thanking you.

Yours faithfully



**Chief Engineer (D.C&M)**

(R. L. Gaikwad)

**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 Construction cum O&M Zone, MSETCL, Aurangabad.
- 2) The C.E., Civil, MSETCL, Mumbai.
- 3) The Chief General Manager (F&A), MSETCL, Mumbai.

**Copy to:**

- 1) The G.M. (F&A-Projects), MSETCL, Mumbai.
- 2) The S.E., (S&C/Civil), MSETCL, Mumbai.
- 3) The S.E., EHV Projects Circle, MSETCL, Aurangabad.  
- It is requested to hand over the route/tower profiles to the agency immediately.
- 4) The S.E., EHV Civil CCM Circle, MSETCL, Aurangabad.
- 5) The S.E., TCC, MSETCL, Aurangabad.
- 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 Project Division, MSETCL, Latur.