

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

<p><b>From</b> The Chief Engineer, Contract &amp; 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</p>	<p><b>To,</b> M/s Nilshikhaa Infraa India Limited R-211, Mahalakshmi Nagar, Near Bombay Hospital, Indore-452010  Email- <a href="mailto:jkumar.niil@gmail.com">jkumar.niil@gmail.com</a></p>
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Ref.No.MSETCL/CO/C&M/Pretender/TKC-L/T-1835/Supply/11880

Date: 13.11.2018

**Sub:** Award of Contract for turnkey construction of (1) 132kV D/C Babhaleshwar–Rahuri - Ahmednagar MIDC Line (2) 2nd Ckt Stringing of 132kV Shevgaon-Ghodegaon SCDC Line (3) 2nd Ckt Stringing of 132kV Shevgaon- Pathardi DC Line against SRM e tender No. T-1835 (RFx. No. 6000000511) under GEC-I (Tranche-II) Scheme to be implemented in Nashik Zone. – **Letter of Award for supply of materials thereof.**

**Ref:** 1)SRM Tender No. T-1835/MSETCL/CO/C&M/Pretender/TKC-L(RFx No. 6000000511)  
2) Your response No. 4000053578 against subject tender dtd 30.06.2018.

Dear Sir,

In connection with the above subject, we are pleased to inform you that, your offer for turnkey construction of (1) 132kV D/C Babhaleshwar–Rahuri - Ahmednagar MIDC Line (2) 2nd Ckt Stringing of 132kV Shevgaon-Ghodegaon SCDC Line (3) 2nd Ckt Stringing of 132kV Shevgaon-Pathardi DC Line against SRM e tender No. T-1835 (RFx. No. 6000000511) under GEC-I (Tranche-II) Scheme to be implemented in Nashik Zone has been accepted for the supply portion as per details below:

Sr. No.	Description of works	Final Price quoted inclusive of all taxes and duties.
1	Supply of equipments and materials for turnkey construction (1) 132kV D/C Babhaleshwar–Rahuri - Ahmednagar MIDC Line (2) 2nd Ckt Stringing of 132kV Shevgaon-Ghodegaon SCDC Line (3) 2nd Ckt Stringing of 132kV Shevgaon- Pathardi DC Line	<b>Rs. 17,61,04,250.83</b>

**(Rupees Seventeen Crore Sixty One Lakh Four Thousand Two Hundred Fifty and Paise Eighty Three Only).**

The activity schedule for payment eligibility for Line L1 , L2 & L3 are 18(Eighteen) , 09(Nine) & 06(Six) months respectively (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 listed 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 lines has to be completed within 18(Eighteen), 09(Nine) & 06(Six) months respectively (including monsoon) from the date of handing over of line profile.

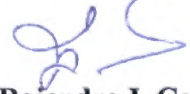
You are requested to: -

- 1) Intimate the **acceptance of this LoA within 10 days from receipt.**
- 2) Submit an undertaking that the GST shall be effected and no tax variation shall be claimed by **M/s Nilshikhaa Infraa India Limited, Indore** and all other terms & conditions of the contract shall remain same and accepted by **M/s Nilshikhaa Infraa India Limited, Indore.**
- 3) 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 **break up of unit rate into ex-works price and GST rates within 10 days from receipt of LoA.**
- 5) Complete the formalities like furnishing of **Performance Bank Guarantee** as per Clause in the tender document in prescribed format within 30 days from the date of receipt of LoA, so that the contract agreement can be finalized early.
- 6) Submit **Environmental and Social Impact Assesment (ESIA) Report within 30 days** from the date of receipt of LoA.
- 7) **M/s Nilshikhaa Infraa India Limited, Indore** shall submit the invoice as per GST regulation.

Thanking you,

Encl-Activity Schedules

Yours faithfully,



**(Rajendra.L.Gaikwad)**

**Chief Engineer (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, Nashik.
- 2) The C.E., C.O., 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 Project Circle, MSETCL, Nashik.
- 4) The S.E., EHV Civil CCM Circle, MSETCL, Nashik.
- 5) The S.E., TCC, MSETCL, Nashik.
- 6) The E.E., (PMT), MSETCL, Mumbai.
- 7) The E.E., (FTU), MSETCL, Mumbai.
- 8) The E.E., EHV Project Division, MSETCL, Nashik

**STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY**

**NAME OF LINE : 132kV Babbleshwar-Rahuri-Ahmednagar MIDC D/C Line (Route Length – 60 Kms) under Nashik Zone.**

**COMPLETION PERIOD = 18 MONTHS**

Sr. No.	ACTIVITY	Schedule for completion of activities from date of LOA		Remarks/ Hold points for payments
		Commencement	Scheduled period of completion	
1	Submission of performance B.G. in lieu of S.D.		Within 10 days	
2	Visit to site , verification of scope of work, Establishment of site office and mobilisation of gang	After 5 days	Within 20 days	
3	Signing of contract agreement	After 10 days	Within 30 days	
4	Trial pits and inspection of route	After 7 days	Within 21 days	
5	Preliminary & Detailed Survey	After 15 days	Within 105 days	At the rate minimum 20 km per month
6	Check survey	After 10 days	Within 220 days	At the rate minimum 10 km per month
7	Approval of detailed /check survey & trial pits	After 20 days	Within 145 days	
8	Requisition of drawings of towers, stubs templates	After 5 days	Within 20 days	
9	Issuance of all drawings for execution by MSETCL	After 10 days	Within 30 days	Copy of trial pits report duly approved by Engineer in Charge be furnished
10	Collection of drawings by Contractor	5 days	15 days	
11	Preparation of shop drawings	15 days	45 days	
12	Proto manufacturing, assembly of tower, submission of call for inspection (if applicable)	After 30 days	Within 60 days	
13	Proto inspection	After 37 days	Within 70 days	
14	Supply of stub & stub setting templates	After 20 days	Within 300 days	Supply to be effected within 15 days after approval of check survey
15	Tower foundation	After 20 days	Within 400 days	At the rate minimum 15 locations per month
16	Supply of tower material & Nuts & Bolts	After 60 days	Within 420 days	The foundation should have been casted for tower under supply and at least 50% foundation of total work should have been completed. The towers to be supplied in complete shape .
17	Erection of tower	After 80 days	Within 450 days	50% tower foundations should be completed, Erection @ 30 loc. per month.
18	Supply of conductor, earthwire, insulators for accessories towers & conductor /groundwire & insulator Hardware .	After 180 days	Within 480 days	Contractor's confirmation about complete erection of towers of equivalent route length is ready for stringing
19	Stringing of line	After 190 days	Within 500 days	Atleast 50% of towers should have been erected. Progress @ 6 KM/Month
20	Miscellaneous works (fixing of tower accessories,tree cutting etc.)	After 220 days	Within 510 days	
21	Inspection, testing & commissioning of line	After 510 days	Within 540 days	

**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 incharge 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.

**STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY**

**NAME OF LINE : 132kV 2nd Ckt Stringing of Shevgaon- Ghodegaon SCDC Line (Route Length – 39.35Kms) under Nashik Zone.**

**COMPLETION PERIOD = 09 MONTHS**

Sr. No.	ACTIVITY	Schedule for completion of activities from date of LOA		Remarks/ Hold points for payments
		Commencement	Scheduled period of completion	
1	Submission of performance B.G. in lieu of S.D.		Within 10 days	
2	Visit to site , verification of scope of work, Establishment of site office and mobilisation of gang	After 5 days	Within 20 days	
3	Signing of contract agreement	After 10 days	Within 30 days	
4	Preliminary & Detailed Survey	After 10 days	Within 20 days	
5	Check survey	After 10 days	Within 30 days	
6	Approval of detailed /check survey & trial pits	After 15 days	Within 45 days	
7	Supply of conductor, earthwire, insulators for accessories towers & conductor /groundwire & insulator Hardware .	After 45 days	Within 60 days	Contractor's confirmation about complete erection of towers of equivalent route length is ready for stringing
8	Stringing of line	After 60 days	Within 210 days	Atleast 50% of towers should have been erected. Progress @ 6 KM/Month
9	Miscellaneous works (fixing of tower accessories,tree cutting etc.)	After 100 days	Within 230 days	
10	Inspection, testing & commissioning of line	After 230 days	Within 270 days	

**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 incharge 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.

## STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY

NAME OF LINE : 2nd Circuit Stringing of 132kV Shevgaon - Pathardi line (Route Length – 22.6 Kms) under Nashik Zone.

COMPLETION PERIOD = 06 MONTHS

Sr. No.	ACTIVITY	Schedule for completion of activities from date of LOA		Remarks/ Hold points for payments
		Commencement	Scheduled period of completion	
1	Submission of performance B.G. in lieu of S.D.		Within 10 days	
2	Visit to site , verification of scope of work, Establishment of site office and mobilisation of gang	After 5 days	Within 20 days	
3	Signing of contract agreement	After 10 days	Within 30 days	
4	Supply of conductor, insulators ,Hardware & Accessories etc .	After 45 days	Within 60 days	
5	Stringing of line	After 60 days	Within 150 days	Progress @ 5 KM/Month
6	Miscellaneous works (fixing of tower accessories,tree cutting etc.)	After 100 days	Within 150 days	
7	Inspection, testing & commissioning of line	After 150 days	Within 180 days	

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 incharge 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.