

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
[CIN:U40109MH2005SGC153646]

OFFICE OF THE SUPERINTENDING ENGINEER
Central Purchase Agency,

**‘Prakashgad’, 1st Floor, Plot No. G-9, Anant Kanekar Marg,
Bandra (East), Mumbai-400051**

Phone: (022)-69852740 (Office)
(022)-69852717 (Office)

e-Mail : secpa @mahatransco.in ;
eegrp5@mahatransco.in

Website: <https://www.mahatransco.in/>

SP/T-0520/0924/

Date:16.09.2024

CLARIFICATIONS ON PRE-BID QUERIES-1

Sub: Procurement of 315MVA, 400/220/33kV, 3- ϕ (01 No.); 200MVA, 400/220/20kV, 1- ϕ (02 Nos.) & 167MVA, 400/220/33kV, 1- ϕ ICT (16 Nos.) along with New Uninhibited High Grade Mineral Insulating Oil for Augmentation Scheme under Karad; Nashik; Pune & Vashi Zone against e-Tender No. SP/T-0520/0924 (RFx 5000001280), Submission and Opening Due on 24.09.2024- 3rd Call
[Including 9x167MVA, 400/220/33kV, 1- ϕ ICTs Tendered against SP/T-0502/0124 (RFx 5000001184)]

Ref: Pre-Bid Meeting scheduled on 13.09.2024 at ‘Prakashganga’, MSETCL, Mumbai

Bidders are requested to refer the Annexure-A attached herewith for Clarifications on Commercial and Technical Pre-Bid Queries against the subject e-Tender and submit their Bids accordingly.

This is issued without prejudice to all other Terms & Conditions of the subject e-Tender.

This Notification is published on SRM Portal viz. <https://srmeter.mahatransco.in/> and MSETCL Portal viz. <https://www.mahatransco.in/>

Encl: Annexure-A

Sd/-
Superintending Engineer (CPA)

ANNEXURE-A
Clarifications on Pre- Bid Queries-I

Sr. No.	Reference	As per Tender Document	Pre-Bid Query of Bidder	MSETCL's Clarification
1	Cl. No. 2.0(c) of Section - III prices & Price variation:	A Ceiling / Capping of Twenty Percent (20%) on Positive Price Variation and no Ceiling / Capping on Negative Price Variation shall be applicable for the purpose of Payment of Price Variation as below.	No ceiling is applicable either on Positive side or Negative side.	As per Tender Condition.
2	Cl. No. 4.0 of Section - III Unit Rates of Accessories:	Unit Rates of Accessories: The Tendered shall quote unit rates of accessories indicated in SCHEDULE-'B2' of Technical Specification (Annexure 'D') on Firm Price Basis which should be valid for Five (05) Years.	Based on Present Market Volatility maintaining the prices of the sub components on firm prices basis for a period of 05 years is not feasible and same to be limited to Max. 01 Year from the date of Order.	No change
3	Cl. No. 05 of Section - III Supervisory erection & commissioning	Price shall not be considered for bid evaluation. The charges will be on firm price basis and valid for five (05) years	The price for supervision of ETC will be firm price basis max of 06 months from the date of material receipt at site.	No change
4	Section-III Clause No. 6.0 of DELIVERY PERIOD	<p>Item 1: 315MVA, 400/220/33kV, 3-ϕ ICT Commencement & Completion: 1 No. within Ten (10) Months from the Date of LoA</p> <p>Item 2: 200MVA, 400/220/20kV, 1-ϕ ICT Commencement: 1 No. within Ten (10) Months from the Date of LoA Completion: @ 1 No. per Month thereafter</p> <p>Item 3: 167MVA, 400/220/33kV, 1-ϕ ICT Commencement: 1 No. within Ten (10) Months from the Date of LoA Completion: @ 1 No. per Month thereafter</p>	<p>We would like to inform that most of supplier have increased raw material lead time of supply of Major Raw materials (CRGO, Insulation etc.). Considering receipt of raw materials and manufacturing the transformer, we request you to kindly consider our below delivery in the subject tender.</p> <p>Item 1: 315MVA, 400/220/33KV Commencement & Completion: 1 No. Transformer within Twenty (20) months from the date of issue of LOA</p> <p>Item 2: 200 MVA, 400/220/33KV Commencement: 1No. Transformer within Twenty (20) months from the date of issue of LOA and Completion: @ One (1) numbers per month thereafter.</p> <p>Item 3: 167 MVA, 400/220/33KV Commencement: 1 No. Transformer within Sixteen (16) months from the date of issue of LOA and Completion: @ One (1) numbers per month thereafter</p> <p>Commencement : 1 No. Transformer within Twenty Four (24) months from the date of Drawing Approval & Completion: @ 1 No. in Three (03) Months thereafter</p>	No change

ANNEXURE-A
Clarifications on Pre- Bid Queries-I

Sr. No.	Reference	As per Tender Document	Pre-Bid Query of Bidder	MSETCL's Clarification
5	Clause 7.0 of Section III Submission of Drawing, Bill of Material,QAP,Type Test Reports etc:	Final Version of all the Drawings as per Schedule -B5, Bill of Material/Packing List, QAP as per Schedule-6 of Technical Specification,Type Test Report etc. shall be submitted to the Office or approval within Twenty Five (25) Days from the Date of LOA. The Purchaser shall communicate the Comments/ Clarifications on the Drawings to the Supplier within Eight (08) Days.The Supplier shall re-submit the revised Drawings/QAP for Purchaser's Approval within Five (05) Days. The Time Period for Final Approval of Drawings/QAP shall be Fifteen (15) Days including the Time Period for calling Revision/Clarification.	Final Version of all the Drawings as per Schedule-B5,Bill of Material/Packing List,QAP as per Schedule-6 of Technical Specification, Type Test Report etc.shall be submitted to the Office or approval within Forty Five (45) Days from the Date of LOA. The Purchaser shall communicate the Comments/Clarifications on the Drawings to the Supplier within Eight (08) Days. The Supplier shall re-submit the revised Drawings/QAP for Purchaser's Approval within Fifteen (15) Days. The Time Period for Final Approval of Drawings/QAP shall be Fifteen (15) Days including the Time Period for calling Revision/Clarification.	As per Tender Conditions.
6	General	Parallel Operation	Please confirm the requirement of Parallel Operation with any existing transformers is required. If required please share the Existing Transformer GTP &R&D plate for review.	Shall be as per Technical Specification
7	General	Destination	Please confirm the Site We request you to confirm the destination/site details for consideration of transit charges at actuals and to conduct route survey to avoid difficulties/delays in the transportation as this large consignments involves complications like Under passes, maneuvering, railway shutdowns, ROW issues etc., Based on our past experience with MSETCL standard gantry sizes used different in each substation for ensuring electrical safety clearances between ICT body and Gantry structure. Please provide destination/ substation details.	2x200MVA, 400kV ICT: For 400kV Kalwa s/s; 3x167MVA, 400kV ICT: For 400kV Dhule s/s; 7x167MVA, 400kV ICT: For 400kV Kharghar s/s (3 nos. for replacement ICT &4 nos. for additional ICT with spare; 3x167MVA, 400kV ICT: For 400kV Talandge s/s; 3x167MVA, 400kV ICT: For 400kV Lonikand-I s/s; 1x315MVA, 400kV ICT: For Pune Zone (Substation not decide)
8	General	Cables	All relevant cables from Transformer accessories/ fittings to Individual Marshalling box of respective transformer shall be under Bidder scope. All other cables including Special cables from Transformer Individual marshalling box to Common Marshalling Box and to Control room are not included in present scope of supply. Please confirm.	Shall be as per Technical Specification
9	General	Civil Works	Any Civil works or development works related to Augmentation inside substation shall not be in Bidder scope. Please confirm.	Shall be as per Technical Specification

Sd/-
Superintending Engineer (CPA)