

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

From The Chief Engineer, 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. Kailash DevBuild (India) Pvt. Ltd. 817, Hathital, Jabalpur (M.P.)- 482001 <div style="text-align: right; color: blue; font-weight: bold;">09273</div>
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MSETCL/CO/C&M/Pretender/LINES/T-1953/Supply, ETC & Civil/Kailash/

Date:

6 DEC 2019

Sub: Award of contract for turnkey construction of 132 kV DC line form 132 kV Dahanu s/s to 132 kV Suryanagar and Kavadas s/s along with interconnecting portion of Suryanagar s/s to Kavadas s/s (Route length- 40 Kms) under Vashi Zone - 5th call, against SRM e-tender no. T-1953.

– Letter of Award for Supply ,ETC & Civil portion thereof.

Ref: 1) SRM E-Tender No. T-1953/MSETCL/CO/C&M/Pre-Tender/TKC-L (RFx. No. 6000000770) floated on 22.08.2019.

2) Your offer against subject tender, opened on 07.09.2019.

Dear Sir,

In connection with the above subject, we are pleased to inform you that your offer for the turnkey construction of 132 kV DC line form 132 kV Dahanu s/s to 132 kV Suryanagar and Kavadas s/s along with interconnecting portion of Suryanagar s/s to Kavadas s/s (Route length- 40 Kms) under Vashi Zone has been accepted for supply ,ETC & Civil portion as per details below-

Sr.No.	Description of works	Final Price quoted inclusive of all taxes and duties in Rs.
1.	Supply & commissioning of material & equipment and Erection, Testing on site for turnkey construction of 132 kV DC line form 132 kV Dahanu s/s to 132 kV Suryanagar and Kavadas s/s along with interconnecting portion of Suryanagar s/s to Kavadas s/s (Route length- 40 Kms) under Vashi Zone - 5 th call, against SRM e-tender no. T-1953	Supply:Rs.13,72,78,883.16 ETC : Rs.5,05,86,337.94 Civil :Rs.4,82,50,373.53 <u>Total- Rs.23,61,15,594.63</u>

(Rs. Twenty Three Crores Sixty One Lakhs Fifteen Thousand Five Hundred Ninety Four Rupees and Sixty Three Paise Only).

The activity schedule for payment eligibility for 24 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, ETC & Civil 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 24 months from the date of handing over of line profile (including monsoon).

Following Special Terms and Conditions are applicable for this tender:

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. Kailash DevBuild (India) Pvt. Ltd.** and all the Terms and Conditions of the contract shall remain same accepted by **M/s. Kailash DevBuild (India) Pvt. Ltd..**
- 4) **To submit bar chart within 10 days** from the date of receipt of LOA, indicating all activities for completion of the project.
- 3) Submit price schedule with **detailed breakup of unit rate into ex-works price(incl. 1% labour cess) 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. Kailash DevBuild (India) Pvt. Ltd.** shall submit the invoice as per GST regulations.

Thanking you.

Yours faithfully

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 Construction cum O&M Zone, MSETCL, Vashi.
- 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., (Scheme/Civil/Design/Post-tender), MSETCL, Mumbai.
- 3) The S.E., EHV Projects Circle, MSETCL, Vashi.
- It is requested to hand over the route/tower profiles to the agency immediately.
- 4) The S.E., EHV Civil CCM Circle, MSETCL, Vashi.
- 5) The S.E., TCC, MSETCL, Vashi.
- 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, Vashi.

STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY

Turnkey construction of 132 kV DC line from 132 kV Dahanu s/s to 132 kV Suryanagar and Kavadas s/s along with interconnecting portion of Suryanagar s/s to Kavadas s/s (Route length- 40 Kms) under Vashi Zone
(Rfx. no. 6000000770)

COMPLETION PERIOD = 24 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 80 days	
14	Supply of stub & stub setting templates	After 20 days	Within 400 days	Supply to be effected within 15 days after approval of check survey
15	Tower foundation	After 20 days	Within 500 days	At the rate minimum 15 locations per month
16	Supply of tower material	After 60 days	Within 570 days	The foundation should have been casted for tower under supply. The towers to be supplied on per tower basis within 15 days of casting of foundation.
17	Erection of tower	After 80 days	Within 600 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 650 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 680 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 700 days	
21	Inspection, testing & commissioning of line	After 680 days	Within 720 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.