



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. Eminence Infra Projects Office No. 101,102, A-wing , Jai Ganesh Samrajya , Spine road, Above Cosmos Bank, Bhosri Pune-411039
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MSETCL/CO/C&M/Pre-tender/Lines/T-2204/Supply, ETC/Eminence/

Date:

04696

28 JUN 2022

Sub: Award of Turnkey work contract for Construction of 132kV D/C line from Kavdas S/stn to Jawhar S/stn under Vashi Zone – 40km against SRM e-tender T-2204 (RFx. No. 6000001010).
– **Letter of Award for Supply, ETC & Civil portion thereof.**

- Ref:** 1) SRM E-Tender No.T-2204/MSETCL/CO/C&M/Pretender/TKC-L (RFx. No. 6000001010) floated on 24.03.2022.
2) Your offer against subject tender, opened on 02.05.2022.
3) Tender acceptance B.R. No. 155/05 dt. 13.06.2022
4) Approval No. CMD/MSETCL/736 Dt:25.06.2022

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 132kV D/C line from Kavdas S/stn to Jawhar S/stn under Vashi Zone – 40km against SRM tender T-2204 (RFx. No. 6000001010) has been accepted for supply, ETC & Civil portion as per details below-

Sr.No.	Description of works	Amount (Exclusive of GST) in Rs.
1.	Supply & commissioning of material & equipment and Erection, Testing on site for Turnkey works contract for construction of 132kV D/C line from Kavdas S/stn to Jawhar S/stn under Vashi Zone – 40km against SRM e-tender T-2204 (RFx. No. 6000001010)	Supply: Rs. 14,71,15,293.00 ETC – Rs. 10,14,79,222.94 <u>Total : Rs. 24, 85,94,515.93</u> Excl. of GST (Rs. Twenty Four Crores Eighty Five Lakhs Ninety Four Thousand Five Hundred Fifteen Rupees and Ninety Three Paise Only -/-) (10.50% above the estimated cost of tender Rs. 22,49,72,214.98)

(Rs. 29,33,41,528.80 i.e. 10.50 % above the estimated cost of Rs. 26,54,67,446.88 including GST)

The activity schedule for payment eligibility for 24 month from the date of handing over of site (Excluding Monsoon i.e. 15th June to 30th September) for supply of material for turnkey construction of above work is enclosed herewith.

It may please be noted that the scope shall also include supply, ETC & Civil of all equipment/materials which are not specifically indicated in your offer but are necessary in order to meet the requirements of the work 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 above work has to be completed within 24 month from the date of handing over of site (Excluding Monsoon i.e. 15th June to 30th September).

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 if any.**
- 2) **To submit bar chart within 10 days** from the date of receipt of LOA, indicating all activities for completion of the project, to the S.E. EHV Project circle, Kalva only.
- 3) Submit price schedule with **detailed breakup of unit rate into ex-works price, tax, freight & Insurance etc. in uniform (single) percentage 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.

Thanking you.

Yours faithfully


Sunil Suryawanshi
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, Kalva
- It is requested to hand over the route/tower profiles to the agency immediately.
- 4) The S.E., EHV Civil CCM Circle, MSETCL, Airoli
- 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, Kalva / Kalyan

STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY

T-2204 : Turnkey construction of 132 kV DC line on DC tower from 132 kV Suryanagar s/s & 132 kV Kawadas s/s to 132 kV Jawahar s/s
(Route length- 40 Kms) under Vashi Zone (Rfx. no. 6000001010)

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.