

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED**  
[ CIN:U40109MH2005SGC153646 ]

**OFFICE OF THE CHIEF ENGINEER**  
Transmission O&M Department,

**'Prakashganga', MSETCL, Plot No. C-19, E- Block, Bandra Kurla Complex,  
Bandra(E), Mumbai-400051 (Maharashtra), India**

**Phone:** (022)-26595159 (Direct)  
(022)-26595171 (Office)  
(022)-69852717 (Office)

**e-Mail :** ceom@mahatransco.in ;  
eegrp5@mahatransco.in

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

No. SP/T-0514/0724/ **No 0 1 3 8 5**

**Date: 27 NOV 2024**

**By R.P.A.D. /Extra copy by Ordinary Post/e-Mail**

**LETTER OF AWARD**

**To:**

**M/s. Nashik Power Equipments,  
B-137 & 138, MIDC Malegaon,  
Taluka. Sinnar,  
Nashik- 422103**

**Phone:** 02551-2300500/ 02551-230050

**Factory Contact:** 02551-230050/9850083401

**Mobile:** 9850083401

**e-mail:** nasikepower@gmail.com

**Vendor ID:** 7000004494

**Status:** SSI (M)

**GSTIN :** 27AAHFN2219F1ZH

**Sub:-** Supply of 200kVA, 33kV/400V Station Transformer (05 Nos.) along with HV/LV Terminal Connectors and Insulating Oil without Inhibitors conforming to the requirement of IS:335 Amended Up-to-Date under CAPEX Budget FY-2023-24 for EHV PC O&M Zone, Nagpur against Tender No. SP/T-0514/0724 (RFx 5000001227) in Two Bid System Opened on Dt.15.07.2024 and Price Bids Opened on 23.08.2024

**Ref:-1)** Your On-line Response 4000166907 opened on 15.07.2024

**2)** On-line Deviation Bid opened on 01.08.2024

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Dear Sirs,

This is with reference to our e-Tender SP/T-0514/0724 [RFx 5000001227] for the Procurement of 200kVA, 33kV/400V Station Transformer (21 Nos.) along with HV/LV Terminal Connectors and Insulating Oil without Inhibitors conforming to the requirement of IS:335 Amended Up-to-Date under CAPEX Budget FY-2023-24 for EHV PC O&M Zone, Nagpur opened on 15.07.2024.

M/s. Nashik Power Equipments, Nashik  
[Response 4000166907]

SP/T-0514/0724  
[RFx 5000001227]

Your offer/ e-tender submitted electronically, modified up to date is hereby accepted.  
Details thereof are as under:

| Sr. No. | Item No. | Item Description                                                                                                                                                                        | Quantity Awarded [No.] | Unit FORD Rate (₹)              | Delivery Schedule                                                                           |
|---------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------|---------------------------------------------------------------------------------------------|
| 1       | 2        | 3                                                                                                                                                                                       | 4                      | 5                               | 6                                                                                           |
| 1       | 1        | 200kVA,33/0.433kV Station Transformer along with HV/LV Terminal Connectors and Insulating Oil without Inhibitors conforming to the requirement of IS:335 Amended Up-to-Date [500005046] | 05                     | 7,37,500.00 (Quoted)<br><br>L-1 | CM: 1 No. within Two (02) Months from the Date of LoA<br>CP: @ 02 Nos. per month thereafter |

As per the Undertaking submitted by you with the Offer, you have to furnish the Short Circuit Test Report for above Station Transformer before commencement of supply.

As per Clause No.11.1 i.e. Routine Tests of Technical Specification, all the Routine Tests as per relevant IS shall be carried out before the Dispatch of Equipment and the Test Certificates shall be submitted to the Inspecting Officer of the MSETCL. No Equipment shall be Dispatched before the Inspection and without the Dispatch Clearance from the MSETCL.

The Delivery Schedule i.e. Commencement and Completion of Item awarded to you is indicated in Column No.6 of above Table.

As agreed by you, and as per the Terms & Conditions of Bid Document, the Commencement Period of Delivery include period required for submission and approval of all Contractual Drawings, Test Reports, QAP and Inspection etc.

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M/s. Nashik Power Equipments, Nashik  
[Response 4000166907]

SP/T-0514/0724  
[RFx 5000001227]

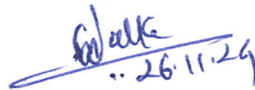
Therefore as per Clause No. 6.0 of Section-III, Four (04) Sets of complete Drawings along with Detailed Bill of Materials, QAP, Type Test Report etc. shall be submitted to the Office of the Chief Engineer (Design), M.S.E.T.C.L., under intimation to Chief Engineer (Trans. O&M), M.S.E.T.C.L., "Prakashganga", Bandra (East), MUMBAI-51 for approval within Twenty Five (25) Days from the Date of this LoA.

Comments / Clarifications on the Drawings shall be communicated to you within Eight (08) Days by the Design Section. You shall re-submit the revised Drawings/QAP within Five (05) Days for Final Approval.

Detailed Order follows.

Please convey your acceptance by return Letter/e-Mail.

Yours sincerely,

  
[MAHENDRA WALKE]  
Chief Engineer (Trans. O&M)

**Copy s.w.rs. to:-**

- 1] The Director (Operations), MSETCL, "Prakashganga", Mumbai

**Copy f.w.cs to:-**

- 1] The Chief General Manager (F&A), MSETCL, "Prakashganga", Mumbai
- 2] The Chief Engineer (Design), MSETCL, "Prakashganga", Mumbai – The Time Period for Final Approval of Drawings/ QAP shall be Fifteen (15) Days including the time Period for calling Revision/Clarification.
- 3] The Chief Engineer, EHV PC O&M Zone, Nagpur  
- CAPEX Budget FY-2023-24 Sanctioned vide MSETCL/Dir(OP)/No.1953 Dt.04.12.2023

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M/s. Nashik Power Equipments, Nashik  
[Response 4000166907]

SP/T-0514/0724  
[RFx 5000001227]

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**Copy to:-**

- 1] The General Manager (F&A-CA), MSETCL, "Prakashganga", Mumbai
- 2] The Superintending Engineer (CPA), MSETCL, "Prakashgad", Mumbai
- 3] The Superintending Engineer (Trans. O&M-II), MSETCL, "Prakashganga", Mumbai  
- This has reference to Indent vide Office Note No.  
MSETCL/CO/Trans. O&M/SE-II/EE-VI/ Procurement/ C.E.(O&M)/126 Dt.25.04.2024  
received on 26.04.2024 [PR No. 20001704] read with e-Mail Dt.20.02.2024 @11:29 Hrs.  
from ee6om@mahatransco.in in response to e-Mail Dt.16.02.2024 @17:56 Hrs. from  
eegrp5@mahatransco.in regarding confirmation towards Sub-Station wise Quantity of  
Station Transformers to be procured
- 4] The Assistant General Manager (F&A-CF), MSETCL, "Prakashganga", Mumbai
- 5] The Executive Engineer (Trans.O&M-VI), MSETCL, "Prakashganga", Mumbai
- 6] The Executive Engineer (P&C), MSETCL, "Prakashgad", Mumbai
- 7] The Executive Engineer, Major Stores, Wardha
- 8] The Senior Manager (F&A-SB), MSETCL, "Prakashganga", Mumbai
- 9] The Manager (F&A- SP), MSETCL, "Prakashgad", Mumbai

**LOA- 17 Dt.22.11.2024**

Approved by the Director (Operations) in consultation with Director (Finance) vide  
MSTCL/Dir(OP) No.1631 Dt.16.10.2024 and Quantity Allocation finalized on 14.11.2024.

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