

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
[CIN:U40109MH2005SGC153646]

OFFICE OF THE CHIEF ENGINEER

Central Purchase Agency,

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

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

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secpa@mahatransco.in;
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Website: <https://www.mahatransco.in/>

No. SP/T-0530/1024/ **No 0 0 2 1 9**

Date: **11 FEB 2025**

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

LETTER OF AWARD

To:

M/s. Rajesh Electro Fabricators & Suppliers,

Plot No. G-88, Additional MIDC Area,

Jalgaon- 425003

Phone: 9822063318

Factory Contact: 0257-2212416

Factory Mobile: 9822063318

e-mail: rinirajmumbai@gmail.com; rajeshselectro@gmail.com; kanticable@yahoo.com

Vendor ID: 4000001239

Status: SSI (M)

GSTIN : 27AACFR8651C1Z8

Sub:- Supply of 200kVA, 33/0.433kV Station Transformer (06 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 & FY-2024-25 for EHV PC O&M Zone, Nashik against Tender No. SP/T-0530/1024 (RFx 5000001320) in Two Bid System Opened on Dt.29.10.2024 and Price Bids Opened on 30.12.2024

Ref:- 1) Your On-line Response 4000174273 opened on 29.10.2024
2) Deviation Bid opened On-line on 19.11.2024
3) Matching Bid opened Offline on 03.01.2025

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Dear Sirs,

This is with reference to our e-Tender No. SP/T-0530/1024 (RFx 5000001320) for the Procurement of 200kVA, 33/0.433kV (24 Nos.) and 200kVA, 11/0.433kV (01 No.) Station Transformers 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 & FY-2024-25 for EHV PC O&M Zone, Nashik opened on 29.10.2024.

M/s. Rajesh Electro Fabricators & Suppliers, Jalgaon
[Response 4000174273]

SP/T-0530/1024
[RFx 5000001320]

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 FOR-D 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]	06	7,42,810.00 (Matched) 7,45,701.00 (Quoted)	CM: 1 No. within Two (02) Months from the Date of LoA CP: @ 02 Nos. per Month thereafter

As per the Undertaking submitted by you with the Offer, you have to furnish the shortfall Type Test Report, if any, 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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SP/T-0530/1024
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Therefore as per Clause No. Clause No. 16.1 of Technical specifications (Annexure 'D'), Three (03) Sets of Final Version of all the Drawings along with Detailed Bill of Materials 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; Chief Engineer (CPA) and Superintending Engineer (CPA), MSETCL, "Prakashgad", Bandra (East), MUMBAI-51 for approval within Twenty Five (25) Days from the Date of this L.O.A.

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,



[MANIK GUTTE]
Chief Engineer (CPA)-I/C

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 (Trans. O&M), MSETCL, "Prakashganga", Mumbai
- 3] 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.
- 4] The Chief Engineer (Projects), MSETCL, "Prakashganga", Mumbai
- For the purpose of SoR Updation
- 5] The Chief Engineer, EHV PC O&M Zone, Nashik
- LE Scheme Sanctioned vide - Dir (Ops)/600 Dt.14.06.2024
CAPEX Budget FY: 2023-24 & 2024-25

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[Response 4000174273]

SP/T-0530/1024
[RFx 5000001320]

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)/727 Dt.09.08.2024
read with e-Mail Dt.11.10.2024 @16:06 Hrs. from ee6om@mahatransco.in
[P.R. No. 20001883]
 - To process for the additional Budget Provision, wherever necessary in respect of above Schemes.
- 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, Dhule
- 8] The Senior Manager (F&A-SB), MSETCL, "Prakashganga", Mumbai
- 9] The Manager (F&A- SP), MSETCL, "Prakashgad", Mumbai

LOA- 49 Dt.10.02.2025

Approved by the Chief Engineer (Trans. O&M) in consultation with Chief General Manager (F&A) vide C.E. (O&M) No./1880 Dt.10.01.2025 with P-Page 2042 Dt.04.02.2025.

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