


+	 MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN NO. U40109MH20055GC153646)
From The Chief Engineer, Projects Department 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 Anand Electricals, Karad in Consortium with M/s Matrix Grating Pvt. Ltd., Sangli, Flat no 1, Vardhan Heights, Near J.K. Petrol Pump, Station Road, Saidapur (Karad) Dist. - Satara (MH.) Pin - 415124. E-mail : anandelectricalskrd@gmail.com

MSETCL/CO/Projects/Pre-tender/Substation/T-2543/ **10356** Date: **18 DEC 2025**

Subject: Award of turnkey works contract for Balance work for 400kV D/C Jejuri Winjhar (Loc.148) line i.e. LILO point of 400kV Lonikand-I Koyna Stage IV Ckt-II to Winjhar (Loc. 148) of Package-A (Route Length-36.88 km) under Pune Zone MSETCL Maharashtra against SRM e-tender No. T-2543 (RFx No. 6000001375).

– **Letter of Award thereof.**

Reference: 1) SRM e-Tender No. T-2543 /MSETCL/CO/Projects/Pre Tender (RFx No 6000001375)
 2) Your response No. 4000185060 against subject tender
 3) Tender Acceptance BR No. 177/10 Dt.09.10.2025.

Dear Sir,

In connection with the above subject, we are pleased to inform you that your offer for the turnkey works contract for Balance work for 400kV D/C Jejuri Winjhar (Loc.148) line i.e. LILO point of 400kV Lonikand-I Koyna Stage IV Ckt-II to Winjhar (Loc. 148) of Package-A (Route Length-36.88 km) under Pune Zone MSETCL Maharashtra against SRM e-tender No. T-2543 (RFx No. 6000001375) has been accepted for Supply, ETC & Civil portion as per details below.

Sr. No.	Particulars of contract for T-2543	Amount (in Rupees)	
1	Design, manufacture and supply of all materials execution of relevant civil works (wherever required) erection, testing and commissioning for turnkey works contract for Balance work for 400kV D/C Jejuri Winjhar (Loc.148) line i.e. LILO point of 400kV Lonikand I Koyna Stage IV ckt II to Winjhar (Loc.148) of Package-A (Route Length-36.88 km) under Pune Zone MSETCL Maharashtra against tender no. T-2543 (RFx. No. 6000001375)	TOTAL Contract Price	Rs. 65,39,02,471.19/- Excl. of GST [18% Above the estimated cost of the tender Rs. 55,41,54,636.48 (Excl. of GST).]

[offer is Rs. 77,16,04,916.00 (Including GST) i.e. 18% Above the estimated cost of the tender Rs. 65,39,02,471.04 (Including GST)]

The activity schedule with payment eligibility 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.

The 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 **12 months** from the date of handing over of site (**Excluding Monsoon**).

You are requested

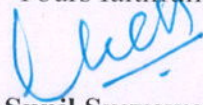
- 1) To intimate the **acceptance of this LOA within 10 days from the date of receipt along with the confirmation of Special Terms and Conditions as per tender, if any.**
- 2) **To submit bar chart within 10 days** from the date of receipt of LOA, indicating all activities for completion of the project, **to the S.E. EHV Projects Circle, Pune.**
- 3) To furnish Contract Performance Bank Guarantee as per tender specifications in prescribed format enclosed in tender documents, within 30 days from the date of receipt of LOA so that the contract agreement can be finalized soon.
- 4) To sign contract agreement within 35 days from the date of receipt of LoA.

Please note that non-compliance with any of the aforementioned conditions within the prescribed time frame shall result in initiation of termination of the Letter of Award (LoA) on the 45th day from the date of its receipt. Accordingly, your Earnest Money Deposit (EMD) and/or Bank Guarantee (BG) shall be forfeited

Thanking you.

Encl: As Above

Yours faithfully,


f **Sunil Suryawanshi**
Chief Engineer (Projects)

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 Projects cum O&M Zone, MSETCL, Pune
- 2) The C.E., Civil, MSETCL, Mumbai
- 3) The C.E., Project-Schemes, MSETCL, Mumbai
- 4) The C.E., Design, MSETCL, Mumbai
- 5) The C.E., ACI&P, MSETCL, Mumbai
- 6) The Chief General Manager (F&A), MSETCL, Mumbai

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– Letter of Award thereof.

Copy to:

- 1) The G.M. (F&A-I), MSETCL, Mumbai
- 2) The S.E., (Scheme/Civil/Design/Post-tender), MSETCL, Mumbai
- 3) The S.E., EHV Projects Circle, MSETCL, Pune.
- *It is requested to hand over the route/tower profiles to the agency immediately.*
- 4) The S.E., EHV Civil CCM Circle, MSETCL, Pune.
- 5) The E. E., (PMT), MSETCL, Mumbai
- 6) The E.E., (FTU), MSETCL, Mumbai
- 7) The E.E., (Design), MSETCL, Mumbai
- 8) The E.E., EHV Project Division, MSETCL, Pune
- 9) The E.E. EHV CCCM Division, MSETCL, Pune

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STANDARD ACTIVITY SCHEDULE FOR PAYMENT ELIGIBILITY

SRM Tender No.: T-2543/MSETCL/CO/Projects/Pre-Tender (RFx No. 6000001375)

Name of Work: for Balance work for 400kV D/C Jejuri - Winjhar (Loc. 148) line i.e. LILO point of 400kV Lonikand-I - Koyna Stage-IV ckt II to Winjhar (Loc. 148) of Package- A (Route Length - 36.88 km) under Pune Zone, MSETCL, Maharashtra.

Name of Contractor: M/s Anand Electricals, Karad in Consortium with M/s Matrix Grating Pvt. Ltd., Sangli,

Completion Period: 12 months from the date of handing over of site.

COMPLETION PERIOD = 12 MONTHS

Sr. No.	ACTIVITY	Schedule for completion of activities		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 68 days	At the rate minimum 20 km per month
6	Check survey	After 10 days	Within 136 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 45 days	
13	Proto inspection	After 37 days	Within 60 days	
14	Supply of stub & stub setting templates	After 20 days	Within 160 days	Supply to be effected within 15 days after approval of check survey
15	Tower foundation	After 20 days	Within 250 days	At the rate minimum 10 locations per month
16	Supply of tower material	After 40 days	Within 270 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 60 days	Within 390 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 275 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 300 days	Atleast 50% of towers should have been erected. Progress @ 10KM/Month
20	Miscellaneous works (fixing of tower accessories,tree cutting etc.)	After 220 days	Within 310 days	
21	Inspection, testing & commissioning of line	After 275 days	Within 360 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.