No. CE (Dist.)/RE-III/Tenders/ 2016  

Date:- 16.04.2015

To,
SEs O&M Circle,

Sub:-Forwarding of sample total turnkey tender document for Ag. Pump energization.

Ref:-1) CE (Dist.)/RE-I/10637 Dated:-10-04-2015.
2) CE (Dist.)/RE-I/10800 Dated:-15-04-2015.

The Circlewise funds allocation under Special package for in Vidarbha and Marathwada and also District wise allocation under Backlog Scheme is informed vide letters under reference (1) & (2). To have uniform tender conditions throughout the state, a copy of sample total turnkey tender document is prepared and same is enclosed herewith.

It is requested to invite tenders as per this tender document. Further, following guidelines should be followed while inviting the tenders.

1. Tender should be floated considering latest Cost-Data and approved percentages. Copies of Cost Data mentioned in BOQ should be uploaded in the tender documents.

2. Ag. Paid pending list and Single Line Diagram (SLD) duly signed by concerned Section Incharge/SDO shall be kept ready before issue of LOA.

3. DTC Metering item should be deleted from the estimate. However, cost of LT cable required shall be included while preparing estimate.

4. 140 kg., 8 M long PSC poles should be used for LT line except Coastal area. For Coastal area, 200 kg. 8 M PSC poles should be used.

5. 175x85 or 100x116 mm RSJ pole should be used for D.P. Structure.

6. Other activity like Single Pole Cut Point Set, D.P. Set etc. should be considered on realistic basis.

7. Energy Meters should be provided by MSEDCL. Accordingly, estimate should be prepared.

8. Concreting should be done to each pole of LT and HT line. This should be sample checked by person recording M.B. and countersigning authority.
9. Material inspection and work inspection should be done as early as possible.

10. Quality of fabrication material should be checked.

11. Embossing on the PSC pole (e.g. LoA No,) should be provided. As well as Name plate should be provided on the Distribution Transformer as directed earlier.

12. Quality of the work should not be compromised at any stage.

13. Though 6 months work completion period is given, all out efforts should be taken so that, field requirement will be fulfilled.

14. Work should be done as per seniority of paid pending list.

15. Before disqualifying any bidder, clarification should be asked from the bidder and historical documents/papers in hard copy should be accepted as per tender condition.

16. Actual item wise measurements should be recorded and payment should be effected accordingly.

17. Contractor should always keep at least 5% quantity of Dist. TFs ordered in the BOQ in stock at Sub-Dn. Store for replacement against failed Dist. TFs within Guarantee Period.

It is requested to invite total turnkey tenders immediately and report compliance to this office accordingly. Further, it should be ensured that, maximum Ag. Connections must be released upto 15-06-2015.

Chief Engineer (Distribution)

Copy s.w.r.to:
1) The Director (Operations), MSEDCL, Corporate Office, Mumbai.
2) The Director (Projects), MSEDCL, Corporate Office, Mumbai.
3) The Director (Finance), MSEDCL, Corporate Office, Mumbai.
4) The Regional Executive Director-I/II/III, MSEDCL, Kalyan/Pune/Nagpur.

Copy f.w.c. to:
1) The Chief General Manager (II/A), MSEDCL, Corporate Office, Mumbai.
2) The Chief Engineer, MSEDCL, AZ Aurangabad/LZ Latur/NDZ Nanded/AMTZ Akola/NUZ Nagpur/NZ Nagpur.

Copy to:
1) The O.S.D. to M.D., MSEDCL, Corporate Office, Mumbai