

Ref. No. CE/APDRP/Tech./ No **15539**

Date: **31 MAY 2013**

By Regd.Post A/D

To
M/s AMI Tech (I) Pvt Ltd,
#205 &206, NISC - EMDBP,
Kamalanagar
ECIL post,
Hyderabad - 500062

LETTER OF AWARD

Name of Contract: Turnkey Contract of Tender no.CE/APDRP/ Part A /25 towns / T-04 /12-13 V 1.2 for Rs **18,12,17,668** for GIS and MDAS activities in 25 towns for the left out project work of RAPDRP part A under the scope of M/s.SPANCO

Contract Ref: 1) Bid No. CE/APDRP/ Part A /25 towns / T-04 /12-13 V 1.2
2) Your offer dtd. 01.03.2013

Dear Sirs,

This is to notify that your offer dtd 18/12/2012 for GIS and MDAS activities in 25 towns for the left out project work under R-APDRP Part "A" Project on a single point responsibility "Turnkey" basis under RFP no. CE/APDRP/ Part A /25 towns / T-04 /12-13 V 1.2, and subsequent amendment to the specifications for the Contract Price of Rs 18,12,17,668 (Rupees Eighteen Crores Twelve lakhs Seventeen Thousand Six hundred and Sixty Eight only) inclusive of all Taxes is hereby accepted by us.

Scope of Work:

The Scope of this tender includes only Left out R-APDRP Project works in 25 towns (List of towns enclosed), which includes:

1. Establishment of MDAS system for modems supplied & installed by the Bidder using existing systems/software/solutions of MSEDCL.
2. Complete Connectivity (Bandwidth) from Modem to ITC/Data Center.
3. FMS for the all the modems and the complete IT infrastructure (including previously installed Modems & IT Hardware).
4. To make all the modems previously installed READ into the MDAS solution
5. To perform the tasks under the RFP and submit the deliverables similar to the existing established process. For 3 towns ie. Nasik, Kolhapur and Ichalkaranji the deliverable includes Complete DGPS Survey, Creation of base maps, complete Asset mapping, complete Consumer Indexing, updating missing assets & consumers from R-APDRP areas, base map creation, digitization, creation of cache



data, reconcile and posting of GIS data into GIS servers (test and production servers of DC and DR) and corresponding troubleshooting to achieve the desire output and finally the integration with Existing/software/solutions of MSEDCL& 1st ITIA i.e. M/s L&T for 95 towns and integration with DC/DR for making the same operational.

a) **RFP sections as part of award of Contract**

Section	Name of Document
Section G1	MOP SRS Section G1.doc
Section G2	MOP SRS Section G2 for MSEDCL.doc
Section G3	MOP SRS Section G3.doc
Section G4	MOP SRS Section G4.doc
Section G5	MOP SRS Section G5.doc
Section G6	MOP SRS Section G6.doc
Section	Content
Section I	Preface
Section II	Instructions to Bidders
Section III	Bid Data Sheet
Section IV	Eligibility Criteria
Section V	Bidding Forms
Section VI	Scope of Work
Section VII	General Conditions of Contract
Section VIII	Special Conditions of Contract
Section IX	Contract Forms
Appendices	
Appendix A	Mandatory technical specifications
Appendix B	Technical specifications
Appendix C	Service level agreement
Appendix D	Supplier response format
Appendix E	Evaluation methodology
Appendix G	List of offices for WAN connectivity
Appendix H	Review of current IT systems
Appendix I	List of manual/ business processes to be converted to electronic form
Appendix J	Review of current business processes
Appendix K	Website
Appendix L	List of goods and related services
Appendix M	Estimated manpower requirement
Appendix N	Expected implementation schedule
Appendix O	Abbreviations (Please refer to Abbreviations in SRS document published by PFC. All other abbreviations used have been explained in the document in-line)

MSEDCL documents inclusive in this RFP defining amendments with respect to version 1.2 and definitions with respect to MoP SRS and hence included as award of contract

Sr. No.	Name of Document	Version Number
1	MOP SRS MSEDCL Definitions.doc	Version 1.2

The details of the LOA price is enclosed as Annexure 'A'

b) **Period of Completion:**

You are expected to complete the works mentioned in the contract, with-in 6 (Six) calendar months, from the date of LOA

c) You are advised to submit Performance Security Deposit in the form of irrevocable Bank Guarantee (BG) from any Nationalized/ Scheduled Bank payable at Mumbai for an amount of Rs. 1.812 Crs, within 14 (fourteen) Days from the date of this letter of award. The BG should be valid for a period of Sixty (60) months from the date of this letter of award.

d) It is requested to refer the Clause no 22, section VII General Conditions of Contract, Clause no GCC 10.1 and GCC 22.1, Section VIII Special Conditions of Contract of the RFP under Ref (1). In Continuation to the above it is requested to obtain the Contractors all risk (CAR or Transit Cum Erection (TCE) or Erection all risk (EAR) insurance in respect of the works awarded vide LOA under ref (2) and the workmen's compensation insurance in respect of engaged and deployed to complete the work from the Director Of Insurance , the Govt. Of Maharashtra, Griha Nirman Bhawan (MAHADA), 264 first floor, Bandra (E) Mumbai -51 under direct method or from the insurance company approved by the Director of Insurance on Co-Insurance cum servicing basis under indirect Method. The zone wise office of the M/s National Insurance Co. ltd and their addresses, contact numbers is mentioned in the letter under ref (3).The Copy of the same is enclosed herewith for your ready reference.

e) **Contract Agreement Bond**

You are requested to execute the Contract Agreement Bond of the value as per Bombay Stamp Act 1958 as per RFP document format within 14 (Fourteen) days of issue of this letter. The format of this is as per Agreement Format specified in RFP Section IX. Please ensure to attach following documents to the contract agreement:

- i. the Detailed award of contract; (this letter)
- ii. the Service level agreement;
- iii. Instructions to Bidders
- iv. the Special Conditions of Contract;
- v. the General Conditions of Contract;
- vi. the SRS document
- vii. the Scope of Work;
- viii. the Technical Specifications
- ix. the Purchaser's Notification to the Supplier for Award of Contract;
- x. Vendor's response (proposal) to the RFP, including the Bid Submission Sheet and the Price Schedules submitted by the Supplier;
- xi. Appendix A to B & E to O;
- xii. Acceptance of purchaser's notification

All terms and conditions mentioned above are binding to you as per RFP document Version 1.2

Thanking you,

Yours faithfully,


(V.P.Gurjar)

Chief Engineer (APDRP)
MSEDCL , Mumbai

Copy SWRs to :-

- 1) The Managing Director, MSEDCL, Mumbai.
- 2) The Director (Projects), MSEDCL, Mumbai.
- 3) The Director (Operations), MSEDCL, Mumbai.
- 4) The Director (Finance), MSEDCL, Mumbai.
- 5) The Executive Director (Projects)/(CP), MSEDCL, Mumbai.
- 6) The Regional Executive Director – I/II/III, MSEDCL.

Copy f.w.cs to :-

- 1) All C.Es (As per Mailing List), MSEDCL.
- 2) The C.G.M. (I/A), MSEDCL, Mumbai
- 3) The C.G.M. (CF), MSEDCL , Mumbai
- 4) The CGM (IT) MSEDCL, Mumbai
- 5) The C.I.R.O MSEDCL , Mumbai

Copy to: -

- 1) The G.M. (IT), MSEDCL, MSEDCL, Mumbai
- 2) The DGM (IT) MSEDCL (At Zonal Level)
- 3) All Superintending Engineers/ Executive Engineers (As per Mailing List), MSEDCL.