

OFFICE OF THE EXECUTIVE ENGINEER (STC) DIVISION
M.P.P.K.V.V.COMPANY LTD. INDORE.

59
No..... /EE/STC/WORKS/ENQUIRY/26-27 434

Indore Dated 29/4/26

To,
1.MPWZ Portal
2.Notice board

Sub:-Enquiry for inviting offer rates from A-Class contractor online registered in MPPKVVCO.LTD.for execution of work under of Deposi/ND/SSTD/O&M/DA-JGUA Scheme on semi turn key basis.

Please submit your sealed bids/ quotations on or before 6/5/26 at 3.00 PM to this office for under mentioned works & the quotations will be opened on same day at 3.30 PM in the office of E.E.(STC) Division Indore.

1 .Name of work	Estimate for Providing of 11 KV Line Ab Switch at Various Location and 11 KV Feeder Shri Krishna Avenu Fdr , Ganesh Nagar , Phase 3 Feeder , Shivdham fdr , anuradha Fdr providing line Ab Switch to Reduce Faulty Tripping Work Under O&M Scheme.
2.Project No. & Date	430305/28.01.25
3.Village/location	
4.D/C/Zone	HTM
5.Division	South
6.Probable contract amount.	80500/-
7. STC W/O No	299/29.01.25

Material spacification and detail descripton of work have been enclosed in Anexure-1

To carry out the work contractor should fulfill the following eligibility criteria / Terms & conditions.

TERMS & CONDITIONS :-

1. Over enquiry no. and date due date must be clearly mentioned on top of right hand side of envelope as well as in your quotation.
2. The quotation should be typed or written by ink with contractor registration number. Duly signed otherwise the same shall be rejected.
3. Any overwriting or cutting of rates. Terms & conditions should be signed by you otherwise the same shall be rejected.
4. **RATES:-** (A) Rates should be quoted firm rate.
(B) . the rates quoted by the contractor more than revised SOR (FY 24-25) will not be considered.
(C). Lowest rate will be considered on total of each item wise amount, plus labour & transportation charges, not on individual item rate /amt .
(D). The quantity shown in this enquiry is approximate and can be reduce or increased by us. You have to quote your rates as per quantity show in our enquiry.
(E). The contract is advise to visit the site & verified the work to involve before filling the rate. No any charges shall be given separately for visiting the site & verification of the work.
5. **EMD-** Nil for tender value upto Rs 1 lacks and @1% of total tender value in case greater than up to Rs.2 lacks shall be deposited along with offer price bid in from of demand draft payable to RAO MPPKVVCL Indore . No offer will be accepted without valid Earnest money deposit, if on opening of tender, it is revealed that EMD amount is inadequate/any other discrepansys noticed, the offer shall be rejected.
6. **Eligibility :-**(A). Contract should posses valid license of 'A' class issued from the chief Engineer(Electrical Safty) MP Govt Work companion Insurance/ESIC and should furnish copy of license, Insurance and others with quotations.
(B). Contractors should be registered under MPPKVVCL as well GST Registration. Without this registration no bid shall considered.
7. **Security Deposit:-** An amount equal to 10 % of the value of the above work be deducted from contractor bill.
8. **Penalty:-** In case of delay in execution of the work penalty@0.5% of contract value per week or part thereof subject to maximum of 10% shall be levied.
9. **Guaranty Period :-** Materials would be guaranteed for 12 months. If failed within guaranty period the same shall be replaced free of cost by contractor or else cost would be deducted from the SD.
10. **Agreement :-** The Agreement shall be excuted by you on a Non-judicial stamp paper worth Rs.500/-in prescribed formate.
11. **Taxes .** (A) Income Tax & other Taxes as per prevalling rules should be deducted from the bill.
(B). The rates should quoted with the all tax i.e.GST and other applicable tax.
12. **Material s:-** (A). The Poles shall be supplied by the MPPKVVCL free of cost along road side. The contractor shall arrange transportation of poles from road side to work site.

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- (B). Fabrication material & other required material to execute the above work shall be supplied at the office of the Assistant Engineer.
(C). Bolders, matle, sand and water shall be arranged by contractor at his own cost.
(D) All the tools, plants and labours required for the above works shall be arranged by the contractor at his own cost.
(E). The Contractor shall be responsible for breakage, lost or theft of materials during transite or Errection Issued to him till the date of work is taken or by the MPPKVVCo.LTD. Indore.
(F). All the materials Purchased by Contractor shall confirm with standard and specification of MPPKVV Co.LTD Indore In accordance to ISI standard specification prescribed by company.
(H). The duly signed copies of bills for material purchased by contractor should be enclosed/produced with the bill against the award.
(G) It is contractor reponsibility to produce written requirement of material required to complete order within 7 days of order Issued. In case material is not provided/issue by sub division due to any cause same should be Intimate to this office in written otherwise no please will be entertained thereafter. In case any ROW same should be intimated to concerning DC Incharge along With under signee office.

13. Inspection :-(A). The work shall be Inspected by the Assistant Engineer/ Excutive Engineer anytime.

(B). work will be carried out in Strict supervision shall be exercised by AE/IE at each & every stage of work for execution of quality work.

14. Work completion :-(A) On complation of work the contractor shall return balance material. In case the balance material not returns by contractor then the cost of material shall be recovered from bills of contractor.

(B) The work Completion schedule shall be 90 days (Ninty) from the effective date of Contract. In case of material unavailability at MPPKVCL then in such cases work schedule will be extended by under signee office.

(C) On complition of work the contractor shall render the materials account along with the bill. In case the account does not tally then cost of materials not accounted for shell be recovered from the contractor.

15. Payment :- 100%payment after complition work in good condition. The bill in quadruplicate as proformas enclosed should be submited to the AE in-charge of the work .Payment shall be made after complition of work and submission of bills as per availability funds .

16. The work entrusted as per the contract should be executed according to the drawing and specification. The Contractor will be provided with the pole schedule and lay out map indicating the locations for states and earthing where enquired pit marking shall be arranged by the Junior Engineer. Other relevant drawing will be available for consulatation to the division office or Assistant Engineer office.

17. The undersigned reserves the right to accept or reject any offer without assgining any reason.

18. During the course of work execution by you MPPKVCo.LTD. Shall not responsible for any fatal/ non fatal accident.

enclosed:- Annexure 1


Executive Engineer (STC)
MPPKVCL, INDORE

O/o Executive Engineer(STC) MPPKVCL Indore

ANNEXURE-1 (PRICE BID)

Project No.	430305/28.01.25	Scheme	O&M
Name of Work	Estimate for Providing of 11 KV Line Ab Switch at Various Location and 11 KV Feeder Shri Krishna Aveneu Fdr , Ganesh Nagar , Phase 3 Feeder , Shivdham fdr , anuradha Fdr providing line Ab Switch to Reduce Faulty Tripping Work Under O&M Scheme.	San. Amt.	299534/-
Division	South	O&m w/o no & dt.	2568/29.01.25
Zone/D/c	HTM	STC W/o no & dt.	299/29.01.25

Technical Abstract

S.No.	Particulars/Task	UOM	Planned	KVA
1	11 KV Line A.B.Switch	No.	1	0

DETAILS OF ITEM

Material Supplied By Contractor

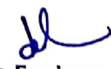
S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	L0000346	Concreting of material cost 1:3:6	Cu.m	4729	1.68	7944.72
2	E0202493	Stone Block/Pre cast block for base pedding 450x450x75 mm	No.	281	3	843
3	E1604513	Aluminium binding wire & tape	Kg	323	6	1938
4	E1604512	Danger board enamalled 11 KV	Nos.	71	6	426
5	E0602002	11 KV, 5KN PIN INSULATOR	Nos.	169	36	6084
6	E1604011	Red oxide paint	Ltr.	94	6	564
7	E1604012	Aluminium paint	Ltr.	198	6	1188
8	E0403208	M.S Nut & bolt	Kg	82	30	2460
Total						21447.72

Labour Work By Contractor

S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	E0501067	Err. of H Beam 11 mtr.(Hard)	No	4298	3	12894
2	E0602002	11 KV, 5KN PIN INSULATOR	No	34	36	1224
3	E0502398	Err of horizontal cross arm 5'	SET	353	6	2118
4	E0202262	Err of horizontal cross arm 8'	SET	954	3	2862
5	L0000331	Fixing of D. C.Cross arm 5' Centre .	SET	954	3	2862
6	E0401011	Err. of dog Conductor.	mtr	12.0	150	1800
7	E0202363	Complete jumpering of DTR	No	1020	12	12240
8	E0202357	11 kv AB Switch	SET	891	3	2673
9	E0202358	33 kv AB Switch	SET	1423	3	4269
10	E1214001	Red oxide paint	Ltr.	270	6	1620
11	E1214002	Aluminium paint	Ltr.	192	6	1152
12	E0202324	Labour charge for Concreting (1:3:6)	CMT	630	1.68	1058
Total						46772

Summary All

Material Supplied by Contractor	21448
Labour as per SOR	46772
GST @ 18% on Labour & Material	12280
Total NIT Value of Contract.	80500


 Executive Engineer (STC)
 MPPKVCL , INDORE