

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

No. 69/EE/STC/WORKS/ENQUIRY/25-26

444

Indore Dated 29/4/26

To,  
1.MPVZ Portal  
2.Notice board

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

Please submit your sealed bids/ quotations on or before 6/05/26 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 33 KV interaction between treasure fantasy s/s & confectionery cluster s/s Under SSTD Scheme Under Central City Division Indore.
2.Project No. & Date	462688
3.Village/location	Between treasure fantasy s/s & confectionery cluster s/s
4.D/C/Zone	HTM
5.Division	Central
6.Probable contract amount.	Rs.170529/-
7. STC W/O No	459/23.12.25 276/20/9/25

Material spacification and detail description 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 MPPKVCL 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 MPPKVCL 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 MPPKVCL free of cost along road side. The contractor shall arrange transportation of poles from road side to work site.

continued on page-2

- (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 MPPKCVVCo.LTD. Indore.  
(F). All the materials Purchased by Contractor shall confirm with standard and specification of MPPKV V 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 responsibility 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 Ispected by the Assistant Engineer/ Excutive Engineer anytime.

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

**14. Work completion :-**(A) On compliation 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 unavallability at MPPKV VCL 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.

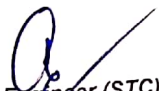
**15. Payment :-** 100%payment ofter complition work in good condition. The bill in quadruplicate as proformas enclosed should be submitted to the AE in-charge of the work .Payment shall be made after complition of work and submission of bills as per availability funds .

**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 assigning any reason.

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

enclosed:- Annexure 1

  
Executive Engineer (STC)  
MPPKV VCL , INDORE

**O/o Executive Engineer(STC) MPPKVVCL Indore**

**ANNEXURE-1 (PRICE BID)**

<b>Project No.</b>	<b>463073/15.09.25</b>	<b>Scheme</b>	<b>SSTD</b>
<b>Name of Work</b>	Estimate For 33 KV Interaction between treasure fantasy s/s & confectionery cluster s/s Under SSTD Scheme Under Central City Division Indore.	<b>San. Amt.</b>	<b>5911284</b>
<b>Division</b>	Central	<b>O&amp;m w/o no &amp; dt.</b>	<b>272/29.09.25</b>
<b>Zone/D/c</b>	HTM	<b>STC W/o no &amp; dt.</b>	<b>376/29.09.25</b>

**Technical Abstract**

S.No.	Particulars/Task	UOM	Planned	KVA
1	33 KV Bus Bar	No.	1	
2	33 KV DP with Isolator	No.	4	
3	33 KV Line	KM	4	

**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	1.8	8512.2
2	E1604011	Red oxide paint	Ltr.	94	118	11092
3	E1604012	Aluminium paint	Ltr.	198	118	23364
<b>Total</b>						<b>42968.2</b>

**Labour Work By Contractor**

S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	E0501066	Err. of H Beam 13 mtr.(Hard)	No	5536	3	16608
2	L0000347	Labour charges for Concreting (1:3:6) material	cmt	630	1.8	1134
3	E1214002	Painting of Alluminium Paint	Ltr	192	118	22656
4	E1214001	Painting of Red oxide Paint	Ltr	270	118	31860
5	E0602005	Fixing of 33 KV Disc Insulator with H/ W .	No	153	10	1530
6	E0202363	Complete jumpering of DTR	No	1020	10	10200
7	E1603715	Carpet Guarding Galvanised channel 75X40X6 mm. with all clamps etc. (set of two)	No	439	40	17560
<b>Total</b>						<b>101548</b>

**Summary All**

<b>Material Supplied by Contractor</b>	<b>42968.2</b>
<b>Labour as per SOR</b>	<b>101548.0</b>
<b>GST @ 18% on Labour &amp; Material</b>	<b>26012.9</b>
<b>Total NIT Value of Contract.</b>	<b>170529</b>

  
 Executive Engineer (STC)  
 MPPKVVCL , INDORE