

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

No. 75 /EE/STC/WORKS/ENQUIRY/26-27 450

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 MPPKVCO.LTD.for execution of work under of Deposit/VND/SSTD/O&M/DA-JGUA Scheme on semi turn key basis.

Please submit your sealed bids/ quotations on or before 5/5/26 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 100 KVA DTR Shifting at Near Khedapati Hanuman Mandir Has Applied for AE Vidyut Indore Nagar Palika Nigam Office Latter no 2853 dt 30-09-2025. Under Central City Division Indore.
2.Project No. & Date	468591/1610.25
3.Village/location	
4.D/C/Zone	HTM
5.Division	Central
6.Probable contract amount.	81938/-
7. STC W/O No	05/08.04.26

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 discrepansy 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 applicbale 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.

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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 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 anytlme.

(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 unavailability 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 ofter 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) MPPKVCL Indore

ANNEXURE-1 (PRICE BID)

Project No.	468591/1610.25	Scheme	Deposit
Name of Work	Estimate For 100 KVA DTR Shifting at Near Khedapatl Hanuman Mandir Has Applied for AE Vidyut Indore Nagar Palika Nlgam Office Letter no 2853 dt 30-09-2025. Under Central City Divislon Indore.	San. Amt.	47329/-
Divislon	Central	O&m w/o no & dt.	404/08.04.26
Zone/D/c	HTM	STC W/o no & dt.	05/08.04.26

Technical Abstract

S.No.	Particulars/Task	UOM	Planned	KVA
1	Distribution Transformer	No	1	100

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	1.92	9079.68
2	E0202493	Stone Block/Pre cast block for base pedding 450x450x75 mm	No.	281	2	562
3	E0602002	11 KV, 5KN PIN INSULATOR	Nos.	169	9	1521
4	E0404210	11 KV Strain Hard ware Fitting	Nos.	122	6	732
5	E1604011	Red oxide paint	Ltr.	94	4	376
6	E1604012	Aluminium paint	Ltr.	198	4	792
Total						13062.68

Labour Work By Contrector

S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	E0501067	Err. of H Beam 11 mtr.(Hard)	No	4298	2	8596
2	E0602002	11 KV, 5KN PIN INSULATOR	No	34	9	306
3	E0602007	11 KV (45KN) Disc Insulator H/w	No	126	6	756
4	LD000082	Dismental of 11 kv Pin Insulator.	No	17	9	153
5	E1604518	Fixing of 11 kv v x top clamp.	No	49	9	441
6	E0502230	Errection of Stay 16 mm(Hard)	No	1188	4	4752
7	E1603966	Err.of AAAC 0.075 Reccocon conductor	KM	9900	0.5	4950
8	LD000118	Removing of AAAC 0.075 Reccocon conductor	KM	4950	0.5	2475
9	E0502500	Carpet Guarding	No	2150	3	6450
10	E1603715	Carpet Guarding Galvanised channel 75X40X6 mm. with all clamps etc. (set of two)	No	439	3	1317
11	E0202461	Handling & Installation DTR 100 KVA	NO	3168	1	3168
12	LD000338	Dismental of 100 kva DTR	NO	1584	1	1584
13	E1603995	DTR Earthing with wire & pipe	No	3951	1	3951
14	E0201129	Fixing of Distribution box 100 kva	No	1883	1	1883
15	LD000343	Dismental of dist box 100 kva	No	941	1	941
16	E0502104	Fixing of D.C cross arm 8' Ctr	Set	884	2	1768
17	E0201141	Fixing of 11 kv D.O fuse (set 3 No)	Set	328	1	328
18	LD000094	Removing of 11 kv D.O fuse (set 3 No)	Set	164	1	164
19	E0202256	Fixing of 11 kv L.A. fuse (set 3 No)	Set	202	1	202
20	LD000096	Removing of 11 kv L.A.(set 3 No)	Set	101	1	101
21	E0502210	Fixing of 11 KV D.O. channel	set	489	1	489
22	LD000333	Removing of D.O channal	No	244	1	244
23	E0502216	Fixing of Dist. X-mer structure	No	1071	1	1071
24	LD000091	Removing of Dist. X-mer structure	No	535	1	535
25	E0202363	Complete jumpering of DTR	No	1020	1	1020
26	LD000113	Removing of Jumper of DTR	No	510	1	510
27	E0202248	70 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km	10643	0.01	106
28	E0202247	150 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km	17707	0.03	531
29	LD000046	Dismantling Pole errection Rail Pole / H-Beam 13 Mtr Normal Soil	No	1384	2	2768
30	LD000042	Dismantling Pole erection complete with earthing Pole erection complete with earthing R S Joist 175x85 /125x70 9 Mtr	No	879	2	1758
31	E1214001	Red oxide paint	Ltr.	270	4	1080
32	E1214002	Aluminium paint	Ltr.	192	4	768
33	E0202324	Labour charge for Concreting (1:3:6)	CMT	630	1.92	1210
Total						56376

Summary All

Material Supplied by Contractor	13063
Labour as per SOR	56376
GST @ 18% on Labour & Material	12499
Total NIT Value of Contract.	81938


 Executive Engineer (STC)
 MPPKVCL, INDORE