

Enq. No. :- 36/283/15/05/2026

Physical submission Due & open Date & Time: - 25/05/2026 upto 03:30 PM

To

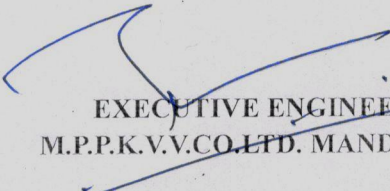
**Online MPWZ Portal/Notice Board**  
**MPWZ Indore**

**Sub: - Enquiry for inviting offer rate From 'A' class contractor Registered at QCC Portal in Relevant Category as per Circular no 16480/14.11.24 only eligible for Participation in these Enquiry work (A) Estimate For Bifurcation of Industrial-2 Feeder From 33/11 Chambal S/s to Dhanotiya Industries Ratlam under City Dn. Ratlam.**  
PROJECT NO.-(A) 462749

**Terms & condition:-**

01. Tender Fee: - Nil
02. EMD - Nil for tender value upto Rs 1 lacks and @ 1 % of total tender value in case greater than 1 lacks and up to Rs 2 lacks, shall be deposited along with offer price bid in form of demand draft payable to Executive Engineer (STC) MPPKVCL, Mandsaur. 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 discrepancy is noticed, the tender shall be rejected.
03. Enquiry No may be clearly mentioned on top of right hand side of enveloped as well as in your quotation. Physical submission of quotation place will be Executive Engineer (STC) office, Chambal colony Mandsaur. M.P.458001. Phone No.07422-255637
04. Any over writing or cutting of rates. Terms & Conditions should be signed by you otherwise the same shall be rejected. The bidder shall be deemed to have satisfied himself before bidding as to the correctness and sufficiency of his bid for the work and the rates and prices stated in the schedule of the items. The rates and prices quoted shall cover all obligation of the bidder under the Contract and all materials and things necessary for the proper completion and maintenance of the Works and services. All the prices shall be quoted in INR (Indian rupees) only. The prices quoted by the bidder shall be firm during the entire period of Contract/LoA. The bid comprises of SoR (Schedule of Rate of DISCOM) based Price Schedules. The Price schedules shall be SoR based (Ex-work rate) excluding GST and including any other taxes if applicable. Price bid also includes transportation, Insurance, loading-Unloading and other expenses incurred for the supply of material as well as erection, testing and commissioning thereof. The rate of SoR based Price schedules should be quoted on percentage basis in Summary Price Schedule (Above/ below only). Final amount of price schedules in Summary Schedule shall be worked out by giving effect of percentage (below / above) rates to the SoR rates. The bidder, whose total price in summary price schedule shall be lowest, will be declared as successful L-1 bidder.
05. The bids submitted by the bidder shall remain valid for a period of 180 days from the date of opening of the bid. A bid valid for a shorter period than that prescribed in the tender shall be rejected by the Employer.
06. Security deposit: - An amount equal to 10% of the value of the order shall be deduct from contractor bill.
07. Guaranty Period: - Material would be guaranteed for 12 months. If failed within guarantee period the same shall be replaced free of cost by contractor else Cost would be deducted from the SD.
08. Contractor shall arrange transportation of material up to site.
09. 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.
10. The Contractor is advise to visit the site & verified the work involve before filling the rate. No any Charges shall be given separately for visiting the site & Verification of the work.
11. Payment: - The bill in quadruplicate should be submitted to the AE in-charge of the work. Payment shall be made after processing bill from EE (STC) to RAO As per availability funds. In case delay no any interest will be pai
12. All the tools & plants labour required for pole erection & DP erection & other works shall be arranged by the contractor at his own cost.
13. The contractor shall be responsible for breakage lost or theft of material during transit or erection issued to him till the date of work taken over by the M.P.P.K.V.V.Co. LTD. Indore.
14. during the course of work execution by you MPPKVCo. LTD shall not responsible for any fatal / non-fatal accident. It is overall responsibility of contractor.
15. The undersigned reserves the right to accept or reject any offer without assigning any reason.
16. The Quantity Shown:- Enq. May increase or decrease or vary as per site requirement. Actual billing will be done as per material provided and executed by Contractor at work site. Extension order may be placed up to 50% of amount.
17. It is contractor responsibility to produce written requirement of material required to complete order to jurisdiction sub division office within 7 days of Order Issued otherwise completion period will be pointed after seven days. 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 plea will be entertained thereafter. In case any ROW same should be intimated to concerning DC In charge along With under signee office.
18. The quoted rate more than SOR rate will not be considered.
19. Possible Quantity Variation:-
20. The quantity of RCA may vary up to + 50% to -50% and could be modified by EE (STC) as per requirement. The qty. shown in tender is approx. and Hence Change in quantity may take place at site. Billing will be done as per actual work carried out. Also on unavailability of material same should be Arrange by Contractor and it will be billed as per SOR rate.

21. Labour rate will be provided as per quantum of work carried out .If any item/labour rate shown in NIT is mismatched with SOR rate, in such condition SOR rate will be considered final .Contractors are advice to refer SOR available at company website before offering rate.
22. It is contractors overall responsibility to handed over said work to concerning officer in charge of distribution center.
23. The bidder shall not be permitted to withdraw their bid during the interval between bid submission deadline (as mentioned in NIT) and the period of bid validity .If any withdrawal of bid is made by the bidder during the above period, it shall result in the forfeiture of the bid security.
24. The work Completion Schedule shall be 45 days (Fourty five)i.e.1\*1/2 (one and half) months from the effective date of Contract.In case of material unavailability at MPPKVVCL then in such cases work completion schedule will be as follows-
25. Erection Rates will be calculated as per SOR Guidline 22-23 in case transportation don by Contractor
26. All pole erection/plinth construction/Bay erection work should be completed within 30 days from the effective date of contract or Avalibility of Material. Further work completion schedule for balance work will be 15 days from The basic consideration i.e. on availability issuance of material to contractor and the essence of the Contract shall be the strict adherence to the time schedule specified in the detailed Tender. No credit will be given for earlier completion for the purpose of evaluation. Any deviation from above will be treated as delay and penalty will imposed accordingly.
27. Items either to be supplied and erected by the Contractor OR supplied by the Company and to be erected by the Contractor are specifically mentioned in BOQ This may carefully by noted that in case during the work execution Company Fails to supply his part of material/materials and asks the contractor to supply, it will be binding for the contractor to supply those items at his own for which the Contractor will be paid at the SOR rates(2022-23) duly reduced/increased by the Percentage (%) of on which the award has been accepted and at the time of execution of work material supplied by contractor mentioned in BOQ if available in company same will be provided by the company.
28. It is overall responsibility of contractor to produce material requirement within 3 days of issuance of Award of contract and arrange to lift material accordingly from concerning store.All charges regarding material loading-unloading are inclusive of price bid and no any charges will be paid separately. In case contractor is facing any issue regarding survey, material issuance then same should be brought in notice in writing to EE(STC) and same should be exempted in time limit until not resolved, if it is found that subject is not controlled by contractor. No verbal communication will be entertained, and hence there will be no exemption in time limit for work execution if not found in order.
29. At the time of signing the Contract or within thirty (30) days of the placement of the LoA, whichever is earlier, the Contractor shall provide the Employer a performance security in the form of bank guarantee/FDR, for an amount of Ten percent (10%) of the total Contract Price, from a scheduled commercial bank in India.
30. Works and services means and include all work or any part of the work thereof covered in the scope of the Contract, as per specifications, and erection, testing and putting into satisfactory operation including supply, transportation, handling, unloading and storage at Site. If at any stage it is found that any single favor is taken for transportation, loading-unloading through deptt vehicle, in such cases flat 40% amount of total work contract value will be deducted from bill without giving any chance of consideration. And it will be treated as Corrupt or Fraudulent Practices.
31. After work completion it is responsibility of contractor to submit work completion report, material accounting , pole schedule within 7 days after completion of work. otherwise 0.5% per month panelty will be imposed and new work will be terminated.
32. Documents to be Enclosed (A) Enquiry copy (B) INDEMNITY Bond copy (C) Offer quotation (D) Licence copy and QCC registration (E)Insuarnee Documenets (if Not submittedn office for currunt financial year 24-25)
33. After quotation open if a bidder will come L1 , it is responsibility of bidder to submit necessary document and Aggrement within 7 working days after date of quotaion opening , if bidder fails to submit documents its participation will be cancelled and offer will be sent to L2 bidder  
Enclosed: - As above
34. Work Should be carried out only as per GIS feeder ID, Measurement will be done only by MPEZGIS App any change in Physical work not be allowed.
35. In case Return of material taken in Estimate, same amount DD will be provided in Favour of EE STC as Security deposite.
36. Security deposit against returnable material equal to SOR amount of new material will be call to deposit from L-1 bidder in case security deposit against old completed work not available at RAO
37. **Work Period Terms & Conditions** (A) **Completion Period** - 1.The work shall be completed within 30 days from the date of opening of quotation, including the rainy season. 2.In case of delay, a penalty of 1.5% per week of the order value will be imposed on the contractor.  
(B) **Right of Way (ROW)** – 1. If any ROW issue arises, it shall be the duty of the contractor to intimate this office on the same day. 2. The period required for resolving the ROW shall be considered as an extension in the completion period. (C) **Material Account** - 1. The material account shall be cleared within one week of completion of the work. 2. Failure to do so will result in a proposal being sent to higher authorities for debarment of the contractor from future enquiries. (D) **Survey & Order Revision-** 1. urther revision in the order will be entertained after submission of the survey. 2. However, if ROW issues arise and line parameters need alteration, the order will be revised as per actual site conditions. (E) **Survey & Material Requirement** - 1. The survey shall be submitted within 3 days from the date of opening of quotation. 2. The material requirement/indent shall be raised on the same day the survey is submitted.

  
**EXECUTIVE ENGINEER (STC)**  
**M.P.P.K.V.V.CO.LTD. MANDSAUR**

**M.P. PASCHIM KSHETRA VIDHYUT VITRAN CO. LTD**  
**S.T.C. DIVISION MANDSAUR (PRICE BID)**

(A) Estimate No. :- 462749/12-09-25		DIVISION- CITY RATLAM				SOR 2025-26		
Name of work - Estimate for Bifurcation of Industrial-2 Feeder From 33/11 Chambal S/s to Dhanotiya Industries Ratlam under City Dn. Ratlam.					Estt. Amt :- 3742334		Scheme:- SSTD	
Sl. No.	UOM		Planned work Quantity		Proposed Qty.			
1	11 KV Line		Kilometer		2.5			
2	11 KV BAY		Number		1			
	DP Structure		Number		0			
3	33 KV LINE		Kilometer		0			
4	LT LINE		Kilometer		0			
5						Work Order No. (O&M)		28/29-09-25
					Work Order No. (STC)		1066/10-10-25	
Material Supplied By M.P.P.K.V.V.CO.LTD								
Sl. No.	Item Code	Particulars	Unit	FoR Works Rate	Qty. (A)	Material MPPKVVCL Amount (A)	Erection rates 100%	Total Amt. of Erection (A)
1	M-0501067	H-Beams 152 X 152 mm., 37.1 Kg./Mtr.-11 mtr. Long = 408.1 kg	No.	28913	8	231304	2149	17192
2	M-0502010	11 KV 'V' cross-arms angle type (65x65x6 mm angle)	No.	1101	50	55050	143	7150
3	M-0502060	11 KV Top clamps angle type 65x65x6 mm	No.	268	50	13400	51	2550
4	M-0401013	AAAC Rabbit conductor 0.05 sq. inch. (55 sq.mm. Al.Eq.)	Km.	40072	2.1	84151.2	7460	15666
5	M-0502230	Stay set 16 mm. Complete erection including Pit digging, binding of stay wire at eye bolt , stay insulator and anchor rod & tigtning on pole	No.	631	18	11358	594	10692
6	M-0403019	Stay wire 7/3.15 mm. (5.5 kg.stay wire per stay set )	Kg.	83	90	7470	0	0
7	M-0601036	Stay insulator	No.	17	18	306	0	0
8	M-0201014	11 KV VCB, OUTDOOR TYPE WITH COMPLETE STRUCTURE AND ACCESSORIES	No.	129182	1	129182	4833	4833
9	M-0116032	11 KV.C.Ts.(Outdoor oil type) 300-150/5 Amps	No.	8414	3	25242	810	2430
10	M-0117011	11 KV Single Phase PT(Resin Molded)/Oil immersed	No.	9422	3	28266	810	2430
11	M-0201046	11 KV CONTROL & RELAY PANEL WITH NUMERICAL STATIC RELAY FOR SINGLE FEEDER PROTECTION (1F) / TRANSFORMER PROTECTION (1T)	No.	28898	1	28898	2100	2100
12	M-0201289	11 KV ISOLATOR Motorised Isolator / TURN & TWIST TYPE	No.	21761	2	43522	6336	12672
13	M-0502097	D.C. CHANNEL 4.8 MTR CENTRE 100X50X6MM (each weight-99.90 Kg)	Set	8907	12	106884	2300	27600
	<b>TOTAL</b>	<b>TOTAL</b>				<b>765033.2</b>		<b>105315</b>
Material Supplied By Contractor								
Sl. No.	Item Code	Particulars	Unit	FoR Works Rate	Qty. (A)	Material Supply by Contractor	Erection rates	Total Amt. of Erection (A)
	M0001037	Concreting of for H BEAM @ 0.3 cmt. for pole (Including muffing)	CMT	4729	3.2	15132.8	0	0
		Concreting of for VCB	CMT	4729	3.5	16551.5	0	0
A	<b>TOTAL</b>					<b>31684</b>		<b>0</b>
B	<b>NIT Value of contract (Excluding GST)</b>						<b>136999</b>	

Notes: 1. All material must be purchase form Registered approved Vendor at QCC Portal Only.

2. Quantity may vary at time of Execution of work Same will be Referred on Quoted Rates During final BOQ.

3. All Material Include Transportation From any company Store to Site Location. In Case no Transportation done erection amount will be deducted as per SOR guideline

*pay*  
ASSISTANT ENGINEER (STC)  
M.P.P.K.V.V.C.L. RATLAM

EXECUTIVE ENGINEER (STC)  
M.P.P.K.V.V.C.L. MANDSAUR