

Enq. No. :-

38/285 / 15/05/2026

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

To

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

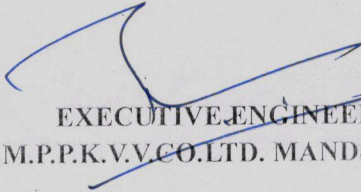
Sub: - Enquiry for inviting offer rate From 'A' class contractor Registered at QCC Portal in Relevant Category as per Circular no 16480/14.11.24 only eligible for Participation in these Enquiry work (A) Estimate For an app received for proposed new 63 kva dtr for new 1x10 kw new and 1x2kw, 1x6kw, 1x5kw existing govt hospital connection under full deposit scheme at village kharwa kala under kharwa kala dc onm dvn alote.

PROJECT NO.-(A) 454833

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) MPPKVVCL 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 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/JE 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 MPPKVVCo. 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 Arranged 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 advised 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 Guideline 22-23 in case transportation done by Contractor
26. All pole erection/plinth construction/Bay erection work should be completed within 30 days from the effective date of contract or Availability 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 be 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 be carefully 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 penalty 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) License copy and QCC registration (E) Insurance Documents (if Not submitted in office for current financial year 24-25)
33. After quotation open if a bidder will come L1, it is responsibility of bidder to submit necessary document and Agreement within 7 working days after date of quotation 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 deposit.
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. Further 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. :- 454833/16-07-25				DIVISION- ALOTE			SOR 2025-26	
Name of work:- AN APP RECEIVED FOR PROPOSED NEW 63 KVA DTR FOR NEW 1X10 KW NEW AND 1X2KW, 1X6KW, 1X5KW EXISTING GOVT HOSPITAL CONNECTION UNDER FULL DEPOSITE SCHEME AT VILLAGE KHARWA KALA UNDER KHARWA KALA DC ONM DVN ALOTE.				Estt. Amt :- 302434			Scheme:- DEPOSIT	
Sl. No.	UOM			Planned work Quantity		Proposed Qty.		
1	11 KV Line			Kilometer		0		
2	Distribution Transformer			Number		1		
	DP Structure			Number		0		
3	33 KV LINE			Kilometer		0		
4	LT LINE			Kilometer		0		
5				Work Order No. (O&M)		930/09-12-25		
				Work Order No. (STC)		703/10-12-25		
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	R-0106004	BIS certified Energy Efficiency Level-III (Old)/Level-II (New) Conventional 11/0.433KV, 63 KVA Distribution Transformer	No.	129390	1	129390	2853	2853
2	M-0501004	140 Kg., 8.0 Mtrs. long PCC Poles	No.	1977	2	3954	2100	4200
3	M-0602007	11 KV (45KN) composite Disc Insulator Polymerwith strain H/w	No.	146	6	876	126	756
4	M-0404210	11KV Strain hard ware fitting	No.	152	6	912	0	0
5	M-1603995	Supply of Earthing of DTR as per Schedule G-1(For black cotton soil)	No.	6530	1	6530	1980	1980
6	M-0502104	D.C.cross- arm of ISMC channel of 100 X 50X6 mm., suitable for 8' centre	Set	5026	1	5026	595	595
7	M-0502210	11 KV D.O. fuse & Lightning Arrestor mounting channel (75X 40 X 6 mm.)	No.	1729	1	1729	500	500
8	M-0201142	11 KV D.O. fuse unit	Set	797	1	797	360	360
9	M-0201106	9 KV Gapless type (5KA) Polymer for DTR	Set	259	1	259	210	210
10	M-0502131	Transformer mounting DC cross-arm 100 X 50 x 6 mm, channel	Set	4697	1	4697	1071	1071
11	M-0502137	Transformer belting with 50 X 50 X 6 mm.angle with two cross fixing channels	Set	2767	1	2767	0	0
12	M-0402076	70 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km.	61339	0.08	4907.12	11317	905.36
13	M-0402073	150 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km.	126898	0.04	5075.92	17707	708.28
14	M-0502230	Stay set 16 mm. Complete erection including Pit digging, binding of stay wire at eye bolt , stay insulator and anchor rod & tightening on pole	No.	631	4	2524	594	2376
15	M-0403019	Stay wire 7/3.15 mm. (5.5 kg.stay wire per stay set)	Kg.	83	20	1660	0	0
16	M-0601036	Stay insulator	No.	17	4	68	0	0
	TOTAL	TOTAL				171172.2		16514.64
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 PCC POLE @ 0.3 cmt. for pole (Including muffling)	CMT	4729	0.6	2837.4		
A	TOTAL					2837		0
B	NIT Value of contract (Excluding GST)						19352	

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

[Signature]
ASSISTANT ENGINEER (STC)
M.P.P.K.V.V.C.L. RATLAM

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