

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

121
No..... /EE/STC/WORKS/ENQUIRY/26-27 606

Indore Dated...15/05/26

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/ND/SSTD/O&M/DA-JGUA Scheme on semi turn key basis.

Please submit your sealed bids/ quotations on or before 20/5/26 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	consumer applied for 39 kw clc at premise, so additional 100 kva dtr required at location 12 sch n 53
2.Project No. & Date	458567/11.09.25
3.Village/location	
4.D/C/Zone	HTM
5.Division	East
6.Probable contract amount.	50239/-
7. STC W/O No	286/17.09.25

Material specification and detail description of work have been enclosed in Annexure-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 discrepancies noticed, the offer shall be rejected.
6. **Eligibility :-**(A). Contract should possess valid license of 'A' class issued from the chief Engineer(Electrical Safety) 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 executed by you on a Non-judicial stamp paper worth Rs.500/-in prescribed format.
11. **Taxes .** (A) Income Tax & other Taxes as per prevailing 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.

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- (C) Scaffolding, muffle, sand and water shall be arranged by contractor at his own cost.
- (D) All the tools, plants and labour required for the above works shall be arranged by the contractor at his own cost.
- (E) The Contractor shall be responsible for breakdown, loss or theft of materials being carried or stored issued to him till the date of work is taken up by the MPPKVCL (STC) Indore.
- (F) All the materials purchased by Contractor shall conform with standard and specification of MPPKVCL Co. Ltd Indore in accordance to its standard specification prescribed by company.
- (G) The duly signed copies of bills for material purchased by contractor should be enclosed/attached with the bill against the record.
- (H) It is contractor's responsibility to produce written requirement of material required to complete order within 5 days of order issued. In case material is not provided/issue by sub division due to any cause same should be intimated to this office in written otherwise no claim will be entertained thereafter. In case any delay same should be intimated to concerning STC Indore along with under signed office.

13. Inspection - (A) The work shall be inspected by the Assistant Engineer/ Executive Engineer anytime.

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

14. Work completion - (A) On completion 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 (Ninety) from the effective date of Contract. In case

of material unavailability at MPPKVCL then in such cases work schedule will be extended by under signed office.

(C) On completion 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 shall be recovered from the contractor.

15. Payment :- 100% payment after completion work in good condition. The bill in quadruplicate as proforma enclosed should be submitted to the AE in-charge of the work. Payment shall be made after completion 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 viases and earthing where enquired. pit marking shall be arranged by the junior Engineer. Other relevant drawing will be available for consultation 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 MPPKVCL 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.	458567/11.09.25	Scheme	ND			
Name of Work	consumer applied for 39 kw clc at premise, so additional 100 kva dtr required at location 12 sch n 53	San. Amt.	387946.19			
Division	East	O&m w/o no & dt.	1319/17.09.25			
Zone/D/c		STC W/o no & dt.	286/17.09.25			
Technical Abstract						
S.No.	Particulars/Task	UOM	Planned	KVA		
1	11 KV Line	Km.	0			
2	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	4887	1.2	5864.4
2	E0202493	Stone Block/Pre cast block for base pedding 450x450x75 mm	No.	281	2	562
3	E1604512	Danger board enamelled 11 KV	Nos.	71	1	71
4	E1604011	Red oxide paint	Ltr.	94	5	470
5	E1604012	Aluminium paint	Ltr.	198	5	990
6	E0403208	M.S Nut & bolt	Kg	82	14	1148
Total						9105.4
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	2	11072
	E0501081	Err. of R.S JOIST 9 mtr.	No	1759		0
2	E0502429	Err.of Danger board enamelled 11 KV	No.	29	1	29
3	E0502108	Err.of D.C. 4'	Set	873	1	873
4	E0602002	11 KV, 5KN PIN INSULATOR	No	34	9	306
5	E0602007	11 KV (45KN) Disc Insulator H/w	No	126	6	756
6	E1604516	Fixing of 11 kv v x arm.	No	135	1	135
7	E1604518	Fixing of 11 kv v x top clamp.	No	49	5	245
8	E0202262	Err of horizontal cross arm 8'	SET	954	2	1908
9	E0502230	Errection of Stay 16 mm(Hard)	No	1188	0	0
10	E0401011	Err. of dog Conductor.	mtr	12.0	0	0
11	E0502500	Carpet Guarding	No	2150	0	0
12	E1603715	Carpet Guarding Galvanised channel 75X40X6 mm. with all clamps etc. (set of two)	No	439	0	0
13	E0202461	Handling & Installation DTR 100 KVA	NO	3168	1	3168
14	E0201129	Fixing of Distribution box 100 kva	No	1883	1	1883
15	E0201141	Fixing of 11 kv D.O fuse (set 3 No)	Set	328	1	328
16	E0202256	Fixing of 11 kv L.A. fuse (set 3 No)	Set	202	1	202
17	E0502210	Fixing of 11 KV D.O. channel	set	489	1	489
18	E0502216	Fixing of Dist. X-mer structure	No	1071	1	1071
19	E1603995	DTR Earthing with wire & pipe	No	3951	1	3951
20	E0202363	Complete jumpering of DTR	No	1020	2	2040
21	E0202248	70 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km	10643	0.01	106
22	E0202247	150 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km	17707	0.03	531
23	E0202357	11 kv AB Switch	SET	891	1	891
24	E1214001	Red oxide paint	Ltr.	270	5	1350
25	E1214002	Aluminium paint	Ltr.	192	5	960
26	E0202324	Labour charge for Concreting (1:3:6)	CMT	735	1.20	882
27	E0302028	3- PHASE 4W 20-80A ACCURACY CLASS 1 LCD DISPLAY STATIC WHOLE CURRENT METER WITH RS 232 COMMUNICATION PORT(Meter Box)	Each	293	1	293
Total						33470
Summary All						
Material Supplied by Contractor						9105
Labour as per SOR						33470
GST @ 18% on Labour & Material						7664
Total NIT Value of Contract.						50239


 Executive Engineer (STC)
 MPPKVCL, INDORE