

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

111
No..... /EE/STC/WORKS/ENQUIRY/26-27 596

Indore Dated 15/5/26

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 21/5/26 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	Tookoganj substation power transformer augmentation work-under SSTD Scheme . 2025-26.
2.Project No. & Date	465947/16.09.25
3.Village/location	
4.D/C/Zone	HTM
5.Division	East
6.Probable contract amount.	86671/-
7. STC W/O No	323/20.09.25

Material specification and detail descripton 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.

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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 MPPKVCo.LTD. Indore.
(F). All the materials Purchased by Contractor shall confirm with standard and specification of MPPKV 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 reponsibility 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 unavailability at MPPKVCL 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 after 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 MPPKVCo.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.	465947/16.09.25	Scheme	SSTD
Name of Work	Tookogan] substation power transformer augmentation work-under SSTD Scheme . 2025-26.	San. Amt.	8478612
Division	East	O&m w/o no & dt.	236/20.09.25
Zone/D/c	HTM	STC W/o no & dt.	323/20.09.25

Technical Abstract

S.No.	Particulars/Task	UOM	Planned	KVA
1	Aug. 5 to 10 MVA PTR	No.	1	10000
2	Return 5 MVA Power Transformer	No.	1	5000

DETAILS OF ITEM

Material Supplied By Contractor

S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
						0

Total

Labour Work By Contractor

S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	L0000402	Crane Charges for Handling & Installation of Distribution Transformer With Fitting in Commissionerary & District HQ Area	No	12284	2	24568
2	L0000321	Fixing of Isolator 33 KV (Set of 3 No.) complete with handle & pipe	No	11250	1	11250
3	LD000321	dismantling 11 KV ISOLATOR 800 A.(TURN & TWIST TYPE)	No	5004	1	5004
4	L0000327	Fixing of D. C.Cross arm 3.8 mtr.	Set	2196	2	4392
5	LD000327	Dismantalingof D. C.Cross arm 3.8 mtr.	Set	1098	2	2196
6	E0202660	Jumpering work at D. P. and transformer	No	1020	2	2040
7	L0000404	Trala Charges for Transportation of Power Transformer from Area Store to 33/11Kv Sub Station for Minimum More than 10 Ton: Rs. 12,000	No	12000	2	24000
		Total				73450

Summary All

Material Supplied by Contractor	0
Labour as per SOR	73450
GST @ 18% on Labour & Material	13221
Total NIT Value of Contract.	86671


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