

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

117
No..... /EE/STC/WORKS/ENQUIRY/26-27 602

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 MPPKVVCO.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	Smt Rekha Gupta w/o Ashok Gupta Is applying for 10KW CLC connection, hence 1x25KVA DTR proposed accordingly on ND scheme.
2.Project No. & Date	490291/18.04.26
3.Village/location	
4.D/C/Zone	HTM
5.Division	North
6.Probable contract amount.	56042/-
7. STC W/O No	22/24.04.26

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 MPPKVVCL 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 MPPKVVCL 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 MPPKVVCL 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 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 complaition 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 unavallability at MPPKV VCL then in such cases work schedule will be extended by under signee office.

(C) On compltion 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 compltion 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 after compltion 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 Junlor 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.	490291/18.04.26	Scheme	ND
Name of Work	Smt Rekha Gupta w/o Ashok Gupta is applying for 10KW CLC connection, hence 1x25KVA DTR proposed accordingly on ND scheme.	San. Amt.	436784.27
Division	North	O&m w/o no & dt.	16/24.04.26
Zone/D/c	HTM	STC W/o no & dt.	22/24.04.26

Technical Abstract

S.No.	Particulars/Task	UOM	Planned	KVA
1	11 KV Line	Km.	0.04	
	Distribution Transformer	No.	1	25

DETAILS OF ITEM

Material Supplied By Contractor

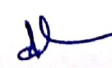
S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	L0000346	Concreting of material cost 1:3:6	Cu.m	4887	1.2	5864.4
2	E0202493	Stone Block/Pre cast block for base pedding 450x450x75 mm	No.	281	2	562
3	E1604512	Danger board enamalled 11 KV	Nos.	71	2	142
4	E1604011	Red oxide paint	Ltr.	94	4	376
5	E1604012	Aluminium paint	Ltr.	198	4	792
6	E0403208	M.S Nut & bolt	Kg	82	16	1312
Total						9048.4

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
2	E0502429	Err.of Danger board enamalled 11 KV	No.	29	2	58
3	E0502108	Err.of D.C. 4'.	Set	873	2	1746
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	E0401011	Err. of dog Conductor.	mtr	12.0	150	1800
10	E0502500	Carpet Guarding	No	2150	2	4300
11	E1603715	Carpet Guarding Galvanised channel 75X40X6 mm. with all clamps etc. (set of two)	No	439	2	878
12	E0106002	Handling & Installation DTR 25 KVA	NO	2523	1	2523
13	L0000097	Fixing of Distribution box 16/25 kva (ROBOST FUSE)	No	657	1	657
14	E0201141	Fixing of 11 kv D.O fuse (set 3 No)	Set	328	1	328
15	E0202256	Fixing of 11 kv L.A. fuse (set 3 No)	Set	202	1	202
16	E0502210	Fixing of 11 KV D.O. channel	set	489	1	489
17	E0502216	Fixing of Dist. X-mer structure	No	1071	1	1071
18	E1603995	DTR Earthing with wire & pipe	No	3951	1	3951
19	E0202363	Complete jumpering of DTR	No	1020	2	2040
20	E0202248	70 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km	10643	0.04	426
21	E0202247	150 Sq.mm.,single core XLPE insulated un-armoured aluminium conductor cable	Km	17707	0.03	531
22	E1214001	Red oxide paint	Ltr.	270	4	1080
23	E1214002	Aluminium paint	Ltr.	192	4	768
24	E0202324	Labour charge for Concreting (1:3:6)	CMT	735	1.20	882
25	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						38445

Summary All

Material Supplied by Contractor	9048
Labour as per SOR	38445
GST @ 18% on Labour & Material	8549
Total NIT Value of Contract.	56042


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