

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

No. 214 /EE/STC/WORKS/ENQUIRY/25-26/ 840

Indore Dated. 26/05/26

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 Scheme on semi turn key basis.

Please submit your sealed bids/ quotations on or before 01/06/26 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	Estt. For dtr 63 kva for provide 1 no. 10 kw conn. Of davendra gopal singh solanki and 2 no. existing conn.at vill. Kalibillod under betma dc.
2.Project No. & Date	485323/16.02.26
3.Village/location	hatod
4.D/C	betma
5.Division	Pithampura
6.Probable contract amount.	24413.26
7. STC W/O No	2113/25.02.26

Material spacification and detail description 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 contrator more than revised SOR (FY 25-26) 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 discrepencies noticed, the offer shall be rejected. The Micro & Small Enterprises (MSEs) shall be exempted from payment of EMD on production of valid competency certificate.
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.

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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-Jud. 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 be quoted with all tax i.e. GST and other applicable tax.

12. **Materials** :- (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.

(B). Fabrication material & other required material to execute the above work shall be supplied at the office of the AE.

(C). Boulders, 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 transit or Erection issued to him

till the date of work is taken over by the MPPKVVCo.LTD. Indore.

(F). All the materials Purchased by Contractor shall conform with standard and specification of MPPKVV 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 responsibility 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 plea 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 inspected by the Assistant Engineer/ Executive 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 completion of work the contractor shall return balance material. In case the balance material not returned by contractor then the cost of material shall be recovered from bills of contractor.

(B) The work completion schedule shall be 45 days (forty five) i.e. 1*1/2 (one and half) months from the effective date of Contract. In case of material unavailable at MPPKVCL then in such case work schedule will be extended by under signee 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 of 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 layout map indicating the locations for states and earthing where required pit marking shall be arranged by the Junior Engineer. Other relevant drawing will be available for office consultation to the division office or Assistant Engineer.

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 be responsible for any fatal/ non fatal accident.


Executive Engineer (STC)
MPPKVCL, INDORE

O/o Executive Engineer(STC) MPPKVCL Indore

ANNEXURE-1 (PRICE BID)

Project No.	485323/16.02.26	Scheme	ND
Name of Work	Estt. For dtr 63 kva for provide 1 no. 10 kw conn. Of davendra gopal singh solanki and 2 no. existing conn.at vill. Kalibilloid under betma dc.	San. Amt.	299952.00
Division	Pithampura	STC W/o no & dt.	
D/c	betma	2113/25.02.26	

Technical Abstract

S.No.	Particulars/Task	UOM	Planned quantity
1	DTR	No.	1X63
2	0	0	0.00
3	0	0	0.00

DETAILS OF ITEM

Material Supplied By Contractor

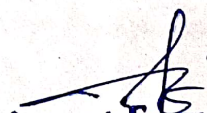
S.NO	Item Code	Item Description	Uom	Rate	QTY	AMT.
1	E0403208	Supply of M.S Nut & bolt	Kg	104.00	10	1040.00
2	E0601044	Supply of 11 kv pin insulator	No	152.00	4	608.00
3	E0001005	Concreting of for pole /stay	cmt	4887.00	0.6	2932.20
TOTAL						4580.20

Labour work done By Contractor

1	E0501004	Err. of Pole PCC pole 140 kg/8m	No	2100.00	1	2100.00
2	E0602002	11 KV, 5KN PIN INSULATOR	No	34.00	4	136.00
3	E0501067	Err. of H Beam 11 mtr.	No	2149.00	1	2149.00
4	E0202357	11 kv AB Switch	SET	891.00	1	891.00
5	E0106021	Handling & Installation DTR 63 KVA	Set	2853.00	1	2853.00
6	E0201128	Fixing of Distribution box 63 kva	No	1883.00	1	1883.00
7	E0502216	Fixing of Dist. X-mer structure	no	695.00	1	695.00
8	E0201142	Fixing of 11 kv D.O fuse (set 3 No)	NO	360.00	1	360.00
9	E0201106	Fixing of 11 kv L.A. fuse (set 3 No)	no	210.00	1	210.00
10	E0502104	Fixing of D.C cross arm 8' Ctr	no	895.00	1	895.00
11	E0502210	Fixing of 11 KV D.O. channel	no	500.00	1	500.00
12	E0202660	Complete jumpering of DTR	No	1020.00	1	1020.00
13	E0403097	DTR Earthing with wire & pipe	Set	1976.00	1	1976.00
14	E0001037	Labour charge for Concreting (1:3:6)	CMT	735.00	0.6	441.00
Total						16109.00

Summary All

Material Supplied by Contractor	16109.00
Labour as per SOR	4580.20
GST @ 18% on Labour & Material	3724.06
Total NIT Value of Contract.	24413.26


Assistant Engineer,
 STC Sub-Dn.
 M.P.P.K.V.V.Co.Ltd., Indore


Executive Engineer
 STC Division
 M.P.P.K.V.V.Co.Ltd., Indore