

OFFICE OF THE EXECUTIVE ENGINEER (STC) DN.M.P.P.K.V.V.CO.LTD INDORE

No. 209 /EE/STC/WORKS/ENQUIRY/26-27/835

Indore Dated. 26/05/26

To,
1.MPWZ Portal
2.Notice board

Sub.- 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 (STC) Division Indore.

1 .Name of work	Estt. For bifurcation of 33kv paliya feeder from 132 kv gautampura under sstd scheme chambal dc.
2.Project No. & Date	492099
3.Village/location	GUNAWAD
4.D/C	CHAMBAL
5.Division	DEPALPUR
6.Probable contract amount.	189517.16
7. STC W/O No	36/08.05.26

Material specification 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 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.
(E). The contractor is advised to visit the site & verify 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 with offer price bid in form of demand draft payable to RAO MPPKVCL Indore . No offer will be accepted without valid Earnest money be deposited along deposit, if on opening of tender, it is revealed that EMD amount is inadequate or any other discrepancies noticed, the offer shall be rejected. The Micro & Small Enterprises (MSEs) shall be exempt from payment of EMD on production of valid competency certificate.
6. **Eligibility :-** (A). Contract should possess valid license of 'A' class issued from the chief Engineer (Electrical Safety) 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 is 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 to maximum of 10% shall be levied.

continued on page-2

9. **Guaranty Period :-** Materials would be guaranteed for 12 months. If failed within guaranty period the same sh 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-jud.stamp paper worth Rs.500/-in prescribec

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.**Materials :-**(A). The Poles shall be supplied by the MPPKVCL free of cost along road side. The contractor sha arrange transportation of poles from road side to work site.

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

(E). The Contractor shall be responsible for breakage, lost or theft of materials during transite or Errection issue

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 Co.LTD Ir 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 b against the award.

(G) It is contractor reponsibility to produce written requirement of material required to complete order within 7 of order issued. In case material is not provided/issue by sub division due to any cause same should be Intimate t office in written otherwise no please will be entertained thereafter. In case any ROW same should be intimated concerning DC Incharge along With under signee office.

13. **Inspection :-**(A). The work shall be inspected 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 e of quality work.

14. **Work completion:-**(A) On complaition of work the contractor shall return balance material. In case the balan material not returns by contractor then the coat of material shall be recovered from bills of contractor.

(B) The work Completion schedule shall be 45 days (fourty five) i.e.1*1/2(one and half)months from the effectivi of Contract. In case of material unavailabe at MPPKVCL then in such case work schedule will be extend by und signee office.

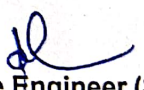
(C) On complition of work the contractor shall render the materials account along with the bill. In case the accoi does not tally then cost of materials not accounted for shell be recovered from the contractor.

15.**Payment :-** 100%payment after complition work in good condition. The bill in quadruplicate as proformas en should be submitted to the AE in-charge of the work .Payment shall be made after complition of work and submi 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 earth where enquired pit marking shall be arranged by the junior Engineer. Other relevant drawing will be available f office consulatation 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 responsible for any fatal/ non fatal ac


Executive Engineer (STC)
MPPKVCL , INDORE

O/o Executive Engineer(STC) MPPKVCL Indore
ANNEXURE-1 (PRICE BID)

Project No.	492099	Sche	SSTD
Name of Work	Estt. For bifurcation of 33kv paliya feeder from 132 kv gautampura under sstd scheme chambal dc.		963942.00
Division	CHAMBAL DEPALPUR		STC W/o no & dt.
D/c	0 CHAMBAL		36/08.05.26

Technical Abstract

S.No.	Particulars/Task	UOM	Planned
1	33 KV Line	KM.	0.90
2	0	0	0.00

DETAILS OF ITEM

Material Supplied By Contractor

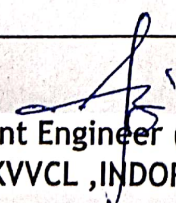
S.	Item	Item Description	Uo	Rate	QTY	AMT.
1	E0001005	Concreting of for pole /stay (M)	cmt	4887	3.78	18473
2	E0403208	M.S Nut & bolt (M)	Kg	104	48.00	4992
3	E1604011	Red oxide paint (M)	Ltr.	96	1.40	134
4	E1604012	Aluminium paint (M)	Ltr.	202	1.40	283
5	E0601043	11 KV Disc Insulator . (M)	No	105	2.00	210
6	E0201419	11 KV Hardware fitting . (M)	No	109	2.00	218
		TOTAL				24310

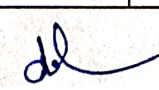
Labour work done By Contractor

1	E0501010	Err. of Pole PCC pole 280 kg	No	4000	16	64000
2	E0401011	Err. of dog Conductor.	mtr	15	2800	40600
3	E0502001	Err. Of 33 KV VX arm	No	267	14	3738
4	E1603855	Err. Of 33 KV Top clamp	No	87	14	1218
5	E0602005	Fixing of 33 KV Disc Insulator with H/ W	No	153	6	918
6	E0502231	Err. Of stay set 20 mm	No	677	6	4062
7	E0602001	Fixing of 33 kv Pin Insulator	No	47	50	2350
8	E0501066	Err. of H Beam 13 mtr.	No	2768	5	13840
9	E0502398	Err of horizontal cross arm 5'	SET	954	1	954
10	E0202324	Labour charge for Concreting (1:3:6)	CMT	735	3.8	2778
11	E1214001	Red oxide paint	Ltr.	275	3	935
12	E1214002	Aluminium paint	Ltr.	266	3	904
		Total				136298

Summary All

Material Supplied by Contractor	24310.06
Labour as per SOR	136297.70
GST @ 18% on Labour & Material	28909.40
G.TOTAL (NIT VALUE)	189517.16


Assistant Engineer (STC)
MPPKVCL ,INDORE


Executive Engineer (STC)
MPPKVCL , INDORE