

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

No. 205 /EE/STC/WORKS/ENQUIRY/26-27/831

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 double supply arrangment in remaining budget sstd.
2.Project No. & Date	493789
3.Village/location	
4.D/C	PITHAMPUR
5.Division	PITHAMPUR
6.Probable contract amount.	199492.92
7. STC W/O No	13/29.04.26

Material spacification 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 equiry 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 t same shall be rejected.
3. Any overwriting or cutting of rates. Terms & conditions should be signed by you otherwise the same shall be re
4. **RATES:-** (A) Rates should be quoted firm rate.
(B). the rates quoted by the contrator 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 o 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 y rates as per quantity.
(E). The contract is advise to visit the site & verified the work to involve before filling the rate.No any charges st 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 s with offer price bid in from of demand draft payable to RAO MPPKVCL Indore . No offer will be accepted withoi valid Earnest money be deposited along deposit,if on opening of tender,it is revealed that EMD amount is inadeqi any other discrepancis 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 posses valid license of 'A' class issued from the chief Engineer(Electrical Safty) 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 : 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



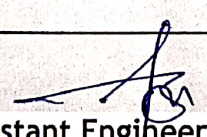
9. **Guaranty Period :-** Materials would be guaranteed for 12 months. If failed within guaranty period the same sh replaced free of cost by contractor or else cost would be deducted from the SD.
10. **Agreement :-** The Agreement shall be excuted by you on a Non-Jud.stamp paper worth Rs.500/-In prescribec
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 appllicable tax.
12. **Materials :-**(A). The Poles shall be supplied by the MPPKVVCL 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 hls 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 MPPKVV 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 effectiv of Contract. In case of material unavailabe at MPPKVVCL then in such case work schedule will be extend by undi 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 Asslstant 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 MPPKVVCo.LTD. Shall not responsible for any fatal/ non fatal ac

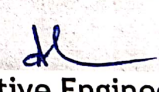

Executive Engineer (STC)
MPPKVVCL , INDORE

O/o Executive Engineer(STC) MPPKVCL Indore

ANNEXURE-1 (PRICE BID)

Project No.	493789	Sche	SSTD			
Name of Work	Estt. For double supply arrangment in remaining budget sstd.		1297591.00			
Division	PITHAMPUR	STC W/o no & dt.				
D/c	PITHAMPUR	13/29.04.26				
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	12.30	60110
2	E0403208	M.S Nut & bolt (M)	Kg	104	38.00	3952
3	E1604011	Red oxide paint (M)	Ltr.	96	18.00	1728
4	E1604012	Aluminium paint (M)	Ltr.	202	18.00	3636
5	E0601043	11 KV Disc Insulator . (M)	No	105	14.00	1470
6	E0201419	11 KV Hardware fitting . (M)	No	109	14.00	1526
		TOTAL				72422
Labour Work done by Contractor						
1	E0502364	Err.of 33 kv single pole cut point.	Set	375	6	2250
2	E0602005	Fixing of 33 KV Disc Insulator with H/ W	No	153	12	1836
3	E0401011	Err. of dog Conductor.	mtr	15	1860	26970
4	E0502001	Err. Of 33 KV VX arm	No	267	15	4005
5	E1603855	Err. Of 33 KV Top clamp	No	87	15	1305
6	E0502231	Err. Of stay set 20 mm	No	677	7	4739
7	E0602001	Fixing of 33 kv Pin Insulator	No	47	51	2397
8	E0501067	Err. of H Beam 11 mtr.	No	2149	15	32235
9	E0502398	Err of horizontal cross arm 5'	SET	954	1	954
10	E0202324	Labour charge for Concreting (1:3:6)	CMT	735	12.4	9129
11	E1214001	Red oxide paint	Ltr.	275	20	5500
12	E1214002	Aluminium paint	Ltr.	266	20	5320
		Total				96640
Summary All						
Material Supplied by Contractor						72422.10
Labour as per SOR						96639.70
GST @ 18% on Labour & Material						30431.12
G.TOTAL (NIT VALUE)						199492.92


Assistant Engineer (STC)
MPPKVCL, INDORE


Executive Engineer (STC)
MPPKVCL, INDORE