



**M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.,
GPH COMPOUND, POLOGROUND, INDORE**

(EPABX Ph. No: 0731-2422045, 2423263, 2422544, Extn. 144, 151 & 203 Fax No: 2423300)

No. CMD/WZ/06/PUR/2297

Indore, dated: **06.02.2010**

NOTICE INVITING TENDERS

Sealed tenders are invited for following items by the dates indicated here under: -

Sr. No.	T.S. No. CMD/ WZ/06/ PUR/	Name of Item / work	Approx. quantity	EMD (Rs.)	Tender Fee (Rs.)	Last date for submission up to 3:00 PM & opening at 3:30 PM
1	417	Outsourcing of LT bill printing for Indore & Ujjain regions.	30 Lacs bills per month	50,000	5,000/-	03.03.2010
2	420	Service of pre dispatch inspection of material and their quality assurance.	Inspection of material worth Rs. 500 Cr.	2.0 Lacs	5,000/-	10.03.2010

Note: - Full details of technical specifications, qualifying criteria, are available on our website- www.mppkvvcl.org. The tender documents must be purchased from the Chief Engineer (Corporate Office), O/o CMD (WZ), M.P.P.K.V.V.Co.Ltd., G.P.H. Compound, Polo-ground, Indore from dated 08.02.2010 for Sr. No. 1 & 15.02.2010 for Sr. No. 2, on payment of non refundable tender fees as specified against the respective tenders, between 11.00 Hrs. to 17.00 Hrs. on all working days. Further, if required by post Rs. 300/- shall be payable extra. The last date of selling of tender documents shall be 12:00 Noon on due date of opening of respective tenders. The tender document downloaded from website will not be entertained. In case of any ambiguity, the terms & condition mentioned in the tender document will be final. The payment towards EMD / Cost of Bidding Document shall be made by crossed Demand Draft in favour of M.P.P.K.V.V.Co.Ltd., Indore payable at Indore. Cheque / Cash / Postal orders will not be accepted.

Pre bid meeting for TS-417 "Outsourcing of LT bill printing for Indore & Ujjain regions" shall be held on 15.02.2010 in O/o CE (Corporate Office-Pur).

www.mppkvvcl.org

//Save Electricity//

CE (Corp. Office-Pur)