



**OFFICE OF THE CMD (WZ)**  
**M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.,**  
**INDORE**  
**GPH COMPOUND, POLOGROUND, INDORE**  
(EPABX Phone No: 0731-2422045, 2423263, 2422544, 2423577 Extn. 115 & 151. Fax No: 2423300)

No.: CMD/WZ/EEC/Electrification/IT/08/5919

Indore Date: **05-APR-2010**

**TENDER ENQUIRY**

To,

M/s -----

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**U.P.C**

**Sub: - Tender Enquiry for Electrification work & with fixtures/appliances of IT Building at GPH Campus, Pologround, Indore.**

Sealed Tender for electrification work with fixtures/appliances of IT Building at GPH Campus, Pologround, Indore under West Discom are invited from the atleast 'B' class electrical contractor by the date shown hereunder: -

T.S. No.	Particulars	Approx value	EMD Required (Rs.)	Tender Fee (Rs.)	Date of opening of Tender
CMD/WZ/EEC/Electrification/IT Build/08	Electrification work with fixtures/appliances of IT Building at GPH Campus, Pologround, Indore	3..5 Lacs	5,000/-	500/-	27.04.2010 At 3.00 PM

a) Last date for selling of blank tender document 27.04.2010 (Up to 12.00 Noon)

b) Last date for receipt of tender form 27.04.2010 (Up to 3.00 P.M)

- PURCHASE OF TENDER DOCUMENTS:** - The tender form can be obtained from the Executive Engineer (Computer) O/o CMD (WZ) MPPKV Co. Ltd., Indore on payment of tender fee (non-refundable) as shown above by Demand Draft only drawn in the name of the Sr. Account officer, M.P.P.K.V.V. Co. Ltd., Indore. Postal Charges of Rs. 100/- (Rs. One Hundred) only shall be charge extra, if tender documents are required by post.
- DELAY IN RECEIPT OF TENDER DOCUMENTS:** - The Company will not be responsible for delay on any account in receipt of tender documents, in case they are sent by DAK / Post.
- EARNEST MONEY:** - The Earnest Money will have to be submitted in favour of Sr. A.O. M.P.P.K.V.V. Co. Ltd. Indore in form of Demand Draft only. The tender received without Earnest Money shall not be accepted unless exempted by the Company.
- PAYMENT:** - 100% payment shall be released within 45 days or on turn as per queue which ever is later by the Sr. A.O., M.P.P.K.V.V. Co. Ltd, Indore after receipt of material in full quantity and in good condition and as per our specification.

P.T.O.

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5. **SECURITY DEPOSIT:** The supplier shall be required to furnish security deposit for an amount of 10% of the total value of the order in the form of Demand Draft to be drawn in favour of Sr. Accounts Officer, M.P.P.K.V.V. Co. Ltd, Indore, or Bank Guarantee as Security Deposit as per Board's Proforma on any nationalized / scheduled Bank, within 15 days of issue of order. The board shall forfeit the security deposit in event of non execution/part execution of the order/poor performance of supplier besides invoking the penalty clause. The security deposit shall be returned to the successful bidder only after due and faithful performance of the order as per terms & conditions of the order and on expiry of guarantee period provided there is no claim outstanding to be recovered against the bidder. No interest shall be paid by the Board on security deposit furnished by the supplier.
6. **DELIVERY:** - The delivery shall be completed within 30 days (Thirty days) from the date of placement of order. Otherwise Penalty @ ½ % per week subject to maximum of 10% will be imposed in case of late supply made by you.
7. The quotation should be complete in all respect.
8. Our enquiry number, date and due date must be clearly mentioned on the top of right hand side of the envelope as well as in your quotation.
9. The rates should be written in figures as well as in words.
10. Your rates should be according to our specification only. No alternative offer should be mentioned. The offer contrary to our specification and the other specification will not be considered.
11. Any over writing or cutting on rates and terms and conditions should be initialed by you else the same shall be rejected.
12. The quantity shown in this enquiry is approximate and can be reduced or increased by us. You have to quote your rates as per quantity shown in our enquiry.
13. Your offer should be valid at least for 180 days.
14. In case material supplied is found defective in design, workmanship, etc, within twelve months from the date of its acknowledgment receipt, it will be the responsibility of the supplier to remit the cost of material or replace the material.
15. Rates as mentioned in the tender should be inclusive of all the taxes. No amount other than mentioned in the tender will be payable.
16. The undersigned reserves right to reject any or all the quotations or increase / decrease the quantity, without assigning any reason thereof.

Thanking you,

Yours faithfully,

Executive Engineer (Computer)  
O/o CMD (WZ), MPPKVCL  
Indore