



OFFICE OF THE MANAGING DIRECTOR (WZ)
M. P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.,
GPH COMPOUND, POLOGROUND, INDORE

Corrigendum- II

Enquiry for appointment of CA/CMS firms for physical verification of stores inventory lying at area store Indore/Mandsaur/Dhar/Ratlam/Barwaha/Ujjain

Ref:-	Enquiry No:EE/16-17/PUR/3378 Indore Dt 16.02.2017
	Enquiry No:EE/16-17/PUR/ Mandsaur Dt 15.02.2017
	Enquiry No:EE/S/16-17/PUR/19/1278 Barwaha Dt 15.02.2017
	Enquiry No:EE/16-17/PUR/12/1528 Ratlam Dt 15.02.2017
	Enquiry No:90/EE(S)/16-17/PUR/228 Dhar Dt 15.02.2017
	Enquiry No:EE/store/Ujjain/Gen/16-17/24/6266 Ujjain Dt 15.02.2017

KEY DATES & BASIC TENDER INFORMATION

The Key dates of the enquiry are here by amended and may be read as follow: -

Particulars	Details
Name of Work	Enquiry for appointment of CA/CMS firms for physical verification of stores inventory lying at area store Indore/Mandsaur/Dhar/Ratlam/Barwaha/Ujjain.
Enquiry Specification numbers	Enquiry No:EE/16-17/PUR/3378 Indore Dt 16.02.2017
	Enquiry No:EE/16-17/PUR/ Mandsaur Dt 15.02.2017
	Enquiry No:EE/S/16-17/PUR/19/1278 Barwaha Dt 15.02.2017
	Enquiry No:EE/16-17/PUR/12/1528 Ratlam Dt 15.02.2017
	Enquiry No:90/EE(S)/16-17/PUR/228 Dhar Dt 15.02.2017
	Enquiry No:EE/store/Ujjain/Gen/16-17/24/6266 Dt 15.02.2017

Key Dates

Seq No.	MPPKVCL Stage	Date & Time
1	Bid Submission Date	04/03/17 15:00
2	Bid Open Date	04/03/17 15:30

In Annexure-IV cost of Enquiry document is free . In case any bidder submit cost of Enquiry document ,it is refundable at respective area stores .

In Annexure-II formate for Price Bid to be quoted price only for one year I.e 2016-17 only .

formate of price bid

Price Bid for the Group _____ (Please mention 'A' 'B' whichever is applicable)

	2016-17 (Stock Verification) Fees in Rs.
1	Basic Rates/Fees for item verification of Area Storefor a year including all T.A. /D.A., Lodging, Boarding, out of pocket expenses etc. complete as per all Terms and conditions mentioned in the Enquiry Document.
2	Taxes and Duties
3	Total Quoted Fee for one Years (A)

Quoted Price =

(A)

Total Number of item verification of Area Store

(B)

Annualized Quoted Fees per item verified store division Office


(A)/(B)

(To be signed by an authorized signatory of the Bidder Firm / Consortium Leader, along-with seal of firm) Title of Authorized Signatory

Name
of
Firm
Date
and
Place

NOTE:

1. The Price Bid shall be submitted as a 'fixed price' quote for the deliverable specified in this document along with the detailed cost break-up as specified above.
2. The Bidder quoting the lowest Annualized Quoted Price per Office shall be given the highest score i.e. 100, the score of the other bidders will be worked out as per clause 7.8 of the Enquiry document.
3. All prices should be in INR and shall be specified in both figures and words.
4. It may please be noted that payment shall be released, as specified above in the Enquiry Document, subject to satisfactory progress of the work.
5. If there is a discrepancy between words and figures, the amount in words will prevail. However, if the amount quoted in words is not legible or not clear in meaning, MPPKVVCL, Indore may consider the amount quoted in figures as final. Such offers may also be rejected at the sole discretion of MPPKVVCL, Indore.


Superintending Engineer (Store)
O/o MD (WZ), M.P.K.V.V.Co.Ltd.,
Indore