



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

Phone No: 0731-2426144/201/205

CIN: U40109MP2002SGC015121 & Email- sepurchase06@gmail.com

Date 05.06.2026

Amendment in NIT

Sub:- Tender Specification No. MD/WZ/06/PUR/TS-1975 due for opening on 16.06.2026 for supply of Type-II Transformer Oil . - Amendment thereto.

Ref:- NIT issued vide No. MD/WZ/06/PUR/NIT-331/1904 dated: 15.05.2026.

The NIT-331 Published vide No. MD/WZ/06/PUR/NIT-331/1904 dated: 15.05.2026, is hereby amended in respect of TS-1975 therein to the effect of its tendered quantity for Type-II Transformer Oil and tender amount as follows:-

TS No.	Particulars	Unit	Qty	NIT Amount (Rs. Lakh)	EMD (In Rs.)	Tender Fee (In Rs.)	Due date* of opening tender from 15:00 Hrs.	Pre Bid meeting date
1975	Type-II Transformer Oil	KL	1473.0	1325.70	100000/-	10000/-	16.06.2026	04.06.26

In accordance to the revised tender quantity, the Schedule – I “PRICE & QUANTITY SCHEDULE” is amended here as under :-

Schedule-I

PRICE & QUANTITY SCHEDULE

Sr · No.	Particulars	HSN/ SAC Code	Unit	Tender Qty.	Qty offered	Ex works Price (Rs. / unit)	Freight & Insurance Charges (Rs./ unit)	Total (Rs./ unit)	GST on total			Total GST amount (INR)	Total FOR Destination price inclusive of Ex works, Freight & Insurance Charges, GST (Rs./ unit)
									CGST	SGST	IGST		
									%	%	%		
1	2	3	4	5	6	7	8	9=7+8	10	11	12	13=9X(10+11+12))%	14= 9+13
1	“New insulating Type –II Transformer Oil conforming to IS:335:2018 (Fifth Revision) incorporating up to date amendments and technical specification. To be supplied in Tankers”.	2710	KL.	1473									

NOTE

1. GST Registration Number of Bidder -(Enclose copy of Registration Certificate).
2. GST Registration Number of Madhya Pradesh Paschim KshetraVidyutVitrans Company limited, Indore is **-23AADCM7397N1ZU**.
3. The bidder shall fill either rate/value of CGST & SGST or IGST as applicable.
4. The prices are to be filled in strictly in this format only.
5. Responsibility of any lack of clarity leading to confusion will rest with bidders.
6. Rates in various tapering steps shall not be considered.
7. The UNIT of measurement for quoting rate of the item specified in the above Price Bid schedule should be noted carefully before quoting rate(s). The unit shall remain un-changed & applicable as per the above schedule and quoted rate shall be considered only as per the above specified unit(s) for purpose of comparison as well as placement of order. The bidder shall be bound to accept the same; else EMD shall be forfeited and if EMD is already exempted, amount equivalent to the EMD required in the tender will have to be deposited to MPPKVVCL Indore otherwise such firm shall be kept disqualified for TWO (2) future tenders of MPPKVVCL for same/similar item(s), reserving rights of other actions as per provisions of the tender & law of contracts.

8. It is to certify that the relevant portion of input tax credit has been accounted for while quoting the above prices.
9. New bidders are permitted to enter only offered quantity, Freight & Insurance Charges & % GST in price bid and strictly enter “0.00” against Ex-works Price.

All other details and conditions of the NIT shall remain same & operative.

-Sd-
Chief Engineer (Purchase)
O/o MD MPPKVCL,
Indore