

**Electricity Store Circle,
Paschimanchal Vidyut Vitran Nigam Ltd.
Victoria Park, Meerut**



E-Tender No. ESC/MRT/13/2024-25

Tender description: Carriage of Steel material from M/s Steel Authority of India Ltd., Ghaziabad to Various Electricity Store Centers/Sub Centers under the jurisdiction of PVVNL Meerut including unloading and Proper stacking.

Issued By :
Office of The
Superintending Engineer
Electricity Store Circle, Pvvnl, Meerut

Website :- <https://www.etender.up.nic.in> / <https://www.pvvnl.org>

Date of Opening of part-1: 04.03.2025 at 16:00 Hrs.

Tender Cost (inclusive GST) : 3540/- Non Refundable.

Earnest Money : 30,000/-

Last Date & Time of Submission :- 04.03.2025 up to 13:00 Hrs.

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E-Tender Notice

E-tenders are invited in two parts (Part-I Techno Commercial Bid and Part-II Price Bid) for the work of Carriage of Steel material from M/s Steel Authority of India Ltd., Ghaziabad to various Electricity Store Centers/Sub Centers under the jurisdiction of PVVNL Meerut including unloading and Proper stacking. Bid documents (Tender Specification) is available online on <https://etender.up.nic.in> as per particulars indicated below. Any changes in the Bid Schedule, corrigendum etc. shall also be notified via same website. Prospective bidders are therefore requested to regularly check the website for any updates.

Sr. No.	Particulars	Details
1	e-Tender No.	ESC/MRT/13/2024-25
2	e-Bid Portal (website)	https://etender.up.nic.in
3	Name of Work	Carriage of Steel material from M/s Steel Authority of India Ltd., Ghaziabad to various Electricity Store Centers/Sub Centers under the jurisdiction of PVVNL Meerut including unloading and Proper stacking
	Supply of material with quantity	-
4	e-Tender Cost	3540 with GST (Non Refundable)
5	Earnest Money deposit	30000/- (Rs. ThirtyThousand)
6	Document Downloading/sale date starts	31.01.2025
7	Document Downloading/sale date end	04.03.2025 up to 13:00 Hrs.
8	e-Bid submission start date	31.01.2025
9	e-Bid submission end date	04.03.2025 up to 13:00 Hrs.
10	Opening date of e-Bid part-I	04.03.2025 at 16:00 Hrs.
11	Opening date of e-Bid part-II (price part)	Will be notified later.

Note:- Bid shall be accepted through the e-tender portal. Tender issuing authority is not responsible for the delay/downloading of tender document by the recipient due to any problem in accessing the e-tender website. The tender issuing authority is also not responsible for delay in uploading bids due to any problem in the e-tender website. Cost of Bid document (in the form of NEFT/RTGS) & Earnest Money Deposit (EMD (in the form of NEFT/RTGS) shall be in favour of Executive Engineer Electricity Store Division P.V.V.N.L Ghaziabad Punjab National Bank, Branch Nav Yug Market, Ghaziabad (UP)- 201001, Account No. 0674002100003661, IFSC Code. PUNB0067400 further details are available at website: <https://etender.up.nic.in>.

Discom reserve the right to reject any or all proposals or cancel the bid without assigning any reason.


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Pre-Qualification conditions

Short term E-Tender No : ESC/MRT/13/2024-25

Sl.No	Description	Yes/No
(i)	Tender Cost Rs. 3,540/- Deposited in desired Bank Account and its UTR Detail Uploaded.	
(ii)	Earnest Money Rs. 30,000/- Deposited in desired Bank Account and its UTR Detail Uploaded.	
(iii)	Copy of PAN card	
(iv)	Copy of latest 3 years Income Tax Return Clearances certificate.	
(v)	Copy of GST registration certificate (Provisional Certificate not be accepted)	
(vi)	The bidder should have a minimum average annual turnover (MAAT) of Rs. 25.00 Lac per annum for the best three financial years out of the last five financial years. The audited balance sheet / CA's certificate shall be enclosed in support of above.	
(vii)	Solvency :- The bidder should have a minimum solvency of Rs. 7,00,000.00 (Rs. Seven lac Only) or credit facility for the same from nationalized/scheduled bank.	
(viii)	Experience	a. Copy of satisfactory work performance certificate for the work, issued by Executive Engineer or other competent authority (not below the rank of Executive Engineer).
(ix)	Details of R.C. of Vehicle with insurance and pollution Certificate	
(x)	Declaration for not black list in PVVNL.	
(xi)	Copies of agreement/order against the experience as mentioned above	
(xii)	Ownership of the vehicle must be either in the name of firm or proprietor or he may also furnish the copy of no objection certificate from the owner for the vehicle registered power of attorney in the name of firm/proprietor.	
(xiii)	The second part will be opened only after the conditions of the pre-qualifications are fulfilled.	

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INSTRUCTIONS TO TENDERERS.

- 1.01 Tenderers are requested to go through the instructions carefully and furnish complete information along with their tender offer, failing which their tender may not be considered at all. Tenders shall be received at e-tender portal ([http:// etender.up.nic.in](http://etender.up.nic.in)) only in two separate parts; each part shall have documents as under:
1. **Tender Bid Part-I:-** Shall contain the details of **Tender Cost, Earnest Money Deposited, Experience, Techno Commercial Particulars and other relevant documents with respect to pre-qualification conditions and to be submitted in the prescribed form.** The required documents of this part shall be uploaded online at E-Tender Portal (<https://etender.up.nic.in>) in pdf/jpg format.
 2. **Tender Bid Part-II:-** Shall contain the price Bid/ Rate Schedule which is to be uploaded online only at E-Tender Portal (<https://etender.up.nic.in>) in duly filled-in excel format and need not to be submitted in physical form.
 3. Tenderers are advised to scan the documents of Par-1 from original/ legible copy. Tenderers have to show the original document in case of any doubt for verification/ validation purpose.
 4. In case of any inconsistency of the provisions of Form A/B the provision under special Condition of Tender/Instructions to Tenderers will supersede /prevail. Please note that in Form A/B term "UP State Electricity Board" may be read as "P.V.V.N. Ltd."
 5. Only such firms shall submit tender who are either reputed Manufacturers/Contractors of tendered items/works or their accredited agents or others having sufficient experience of the same nature of work and can produce satisfactory evidence that they have necessary resources and organization to under take the work tendered for to the satisfaction of tendering authority.
 6. Any portion of the terms and conditions as laid down in the Form A/B or Special Conditions etc. of tender enclosed herewith which is not clear to tenderer, should be got clarified before submission of the tender.
 7. The tendering authority does not pledge to accept the lowest or any tender and reserves to himself the right of rejecting/ accepting the whole or any portion of any tender as he may think fit without assigning any reason for non-acceptance or rejection.
 8. Superintending Engineer, Electricity Store Circle, Meerut may revise or amend the special conditions of tender prior to the date notified for opening of the tenders. Such provisions and amendments, if any will be uploaded at E-Tender Portal (<https://etender.up.nic.in>), therefore all tenderers are advised to visit e-tender portal prior to the date of opening of tender.
 9. A security deposit as required under the enclosed special Conditions of contract shall have to be deposited by the tenderer within 10 days of entering into agreement, if his offer is accepted.


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10. Any approach etc. officially or otherwise on the part of the tenderer or his representative shall render his tender to be summarily rejected.
11. The tender fee deposited once will not be refunded under any circumstances, whatsoever.
12. Tenders of those tenderer who have not submitted the proof of payment of prescribed tender fee and earnest money along with tender bid part-I shall be rejected.
13. The tendering authority reserves the right to increase or decrease the tendered quantity or to split the order between two or more parties.
14. In case of ambiguous of self-contradictory terms/conditions mentioned in the tender, interpretation as disadvantageous to the tenderer shall be taken without any reference to tenderer.
15. Any overwriting/cutting/erasing in the tender should be duly signed any stamped.
16. Preference may be given to offers accompanied with certified copies of performance reports from various Govt. agencies, state electricity boards, UP Power Corporation Ltd. etc. in respect of works/supplies offered against this tender.
17. E-Tender preform annexure-I shall be filled in completely by the tenderer in accordance with the instructions contained therein and be submitted in tender bid Part-I.
18. The successful tenderer will have to enter into an agreement within 15 days of receiving the information of acceptance of their tender.
19. In no case payment will be made by letter of credit.
20. Tenderer should quote the earliest period of execution /supply of complete work(s)/ materials. Preference will be given to tenderer offering early completion of works/supplies.
21. Offers of tenderers quoting less than the specified validity may not be accepted at all.
22. Payment will be made on running bills according to the availability of fund from the "corporation" as per the conditions laid hereinafter.

Signature of Tenderer with Seal

SUPERINTENDING ENGINEER


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**TECHNICAL SPECIFICATION/SPECIAL CONDITION AGAINST
TENDER SPECIFICATION NO. ESC/MRT/13/2024-25**

The specification/special conditions shall be read and construed along with annexed general conditions stipulated in PVVNL standard form 'A' as modified by provision hereunder, but if there is any conflict or inconsistency between the provisions hereunder and those contained in these special conditions shall prevail:-

1. **TENDER BID PART-I:** Shall contain the following:-

1.1 **Tender Fee:** - Tenderers are required to deposit prescribed amount towards tender cost in prescribed bank account only either by online transfer / R.T.G.S / N.E.F.T. or any other mode of digital payment and proof of payment i.e. the pay-in-slip or U.T.R. number or any other reference number shall have to be uploaded along with other documents in tender bid part-I. Details of bank account along with IFS Code are annexed herewith. The Tender fee once deposited shall not be refunded/adjusted under any circumstances, whatsoever.

1.2 **Earnest Money Deposited:** - Tenderers are required to deposit prescribed amount towards earnest money in prescribed bank account only either by online transfer/R.T.G.S / N.E.F.T. or any other mode of digital payment and proof of payment. i.e. the pay-in-slip or U.T.R. number or any other reference number shall have to be uploaded along with other documents in tender bid part-I, details of bank account along with IFS code are annexed herewith. Tenderers are also advised to submit their bank account details along with a copy of cancelled cheque leaf for refund of earnest money.

1.3 **Bank Account Details:-**

Sl No.	Account Name	Bank Name & Branch	Account No.	IFSC
1	Executive Engineer Electricity Store Division P.V.V.N.L Ghaziabad	Punjab National Bank, Branch Nav Yug Market, Ghaziabad (UP)- 201001	0674002100003661	PUNB0067400

2. **SCOPE OF WORK :**

Carriage of Steel material from M/s Steel Authority of India Ltd., Ghaziabad to various Electricity Store Centers/Sub Centers under the jurisdiction of PVVNL Meerut including unloading and Proper stacking.

3. **RATES :**

The tenderer/contractor should quote rates only in attached proforma for rate schedule in figures and words both. All cutting and overwriting should be duly imitated. The rates should be firm in all respects.

If requirement of crane is considered necessary, the contractor/tender should include crane charges in the rates, No facility of crane charges will be provided by the department and no extra charges shall be paid to contractor on this account.

4. **TENDER BID PART-II:** - The tenderers have to quote/submit the prices only at E-Tender Portal (<https://etender.nic.in>) hence there is no need to submit price bid in hard copy.

5. **PRICES :** Quoted prices shall remain "FIRM & FIRM" in all respect exclusive of GST throughout the currency of the contract/ agreement.

6. **TAXES :** The rates should be quoted exclusive of GST.

7. **SECURITY DEPOSIT:**

The successful tenderer/contractor will be required to deposit security equal to 10% of the total value of the work for faithful performance of the work before execution of agreement in the form of FDR duly pledged in favour of Executive Engineer, Electricity Stores Division, Ghaziabad issued by any Indian Nationalized Bank.


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Bank guarantee in favour of Executive Engineer, Electricity Store Division, Ghaziabad of the concerned town as per the Performa to be provided by PVVNL. The BG shall be valid till completion of contracted period along with extra 6 months as claim period. The performance security shall be refunded to the contractor after 6 months of completion of the contract as per the Agreement. The bidder has to first furnish the performance security amount and then commence work. Failure in furnishing the performance security shall result in annulment of the award and forfeiture of the earnest money.

8. **NON ADDITIONAL CHARGES:**

The tenderer/contractor will have to arrange himself all T&P required. However arrangements, if considered necessary, at the cost of the contractor and if requested by him due to any abnormal conditions that may be at sole of discretion of the Executive Engineer and the contractor shall not claim any right for such assistance from department.

9. **COMPLETION OF WORK:**

The contractor/tenderer will have to execute the work within three days time as provided in the order (Work Slip) to be issued by the Assistant Engineer, Electricity Stores Centers or his Authorized Representative. The date of receipt of the order shall be the date of the dispatch of the order by the Assistant Engineer or his representative as may be notified by the contractor on the date.

10. **WORK EXPERIENCE:**

The contractor should check the steel before loading/unloading the same, it will be presumed that the steel were in good and sound condition. The work is to be done without damage, if any, shall be debited to the contractor without any dispute and recovery of the same shall be made from their pending bill/security. The damage steel will be the property of PVVNL, Meerut.

11. **PAYMENT:**

Monthly bills shall be required to be submitted by the firm in Office of Electricity Store Division Ghaziabad within seven days after completion of the month & 100% payment shall be made by CPC Cell PVVNL H.Q. Meerut after deductions of taxes/penalties as per rules. as per availability of funds.

12. **PENALTY:**

Penalty @ Rs. 5000 per day for delay in execution of work or if vehicle not provided by the contractor for the related work, shall be payable by the contractor upto the maximum of Rs. 30,000/-.

13. **SPLITTING OF ORDER:-**

The Purchaser reserves the right to split the order among various successful tenderers in any manner he choose without assigning any reasons what so-ever.

14. **SAFETY OF MATERIAL/EQUIPMENT DURING TRANSIT:-**

The contractor should check the material/equipment before execution of work to satisfy himself that the material being taken over by him is in good and sound condition. He should immediately bring in the notice of the Engineer of the contract, the fact, in case the material is not found in good and sound condition. Otherwise it will be presumed that he has taken the material/equipment in good and sound condition.

The work is to be carried out without any damage and loss, shortage of the material during loading at site/place transit journeys by carrier, shifting and unloading at Store/places Cost as fixed by the department, in respect of damage/shortage if any, shall be debited to the contractor without any dispute and recovery shall be made from their pending bills/security and against custody of material to be given for transportation. The damaged material will be the property of the Corporation and the contractor will be paid for the journeys performed, if any on this account.

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15. **LEFT OVER WORK:-**

If the contractor fails to execute the work within the stipulated period, the order placing authority reserves the right to get the work executed by any other agency. The excess expenditure, if any incurred in this connection plus 15% supervision charges shall be debitable to the contractor and recoverable from the security amount or any running/pending bill(s) or through any other credit of the contractor available with the PVVNL.

16. **WORK THROUGH OTHER AGENCY:-**

Notwithstanding the agreement executed with the contractor, the Engineer of the contract always reserves the right to get the work done departmentally or through any other agency. The contractor shall have no objection and claim over such work.

17. **CONTRACTOR'S REPRESENTATIVE:-**

The contractor will depute his authorized representative at all concerned stores/places for getting the orders from Engineer of the contract/his authorized representative. The names of authorized representatives and their local addresses shall be intimated by the contractor to the engineer of the contract within one week from the date of execution of agreement. The contractor will intimate to the Engineer of the contract changes, if any, in the local address of contractor's representative immediately on occurrence of such changes. The responsibility for non-receipt of intimation due to change in address will lie on the contractor.

18. **SUBLETTING OF THE CONTRACT:-**

The contractor shall not assign or sublet the contract/work to any other party/person without prior written approval from the Engineer of the Contract.

19. **WORKING HOURS:-**

The Contractor will be required to carry out the work assigned to him in the stores premises only during normal working hours i.e. between 8 hours to 17 hours and will not normally be allowed to work inside the store beyond these hours except under extraordinary conditions for which written permission of A.E./S.K. in charge of stores will be necessary. No claim shall be entertained by the purchaser for detention of vehicle in the stores after working hours on this account.

20. **CHARGES FOR CARRYING DEPARTMENTAL EMPLOYEE:-**

The contractor shall have to carry free of charge/obligation any department employee which in the interest of work is ordered or is considered necessary by the engineer or his authorized representative to accompany any consignment during transport in the vehicle concerned.

21. **PROVISIONS OF LABOUR LAW:-**

In every case in which by virtue or provisions of labour laws in force in the state of Uttar Pradesh & rules and regulations made there under, the corporation is required to make any payment or incur any expenditure in connection with the work executed by the contractor, the same shall be recovered from the contractor without prejudice to the other rights of the corporation by deducting it either from the security money deposits by the contractor or from his credits lying with the corporation whether under this contract or otherwise.

22. **INSOLVENCY.OFFERS.BRIBES OR GIFTS ETC.**

Either contractor does or attempts to do so or becomes involvement or commences any insolvency proceedings or attempts to make any composition with creditors and if they or any of his servant or agents either directly or indirectly give offers or bribes, gratuity, gifts, loan, perquisites, rewards or advantage, pecuniary or otherwise to any officer or person in the employment of the Corporation in any way relating to the office or employment of purchaser, the Engineer of the contract. The same consequences shall if the contract has been under clause-24 of Form-'A' and in addition the contractor shall not be entitled to recover paid for any work thereof actually performed under this contract.

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23. **RATE FOR WORK NOT COVERED UNDER THIS AGREEMENT:-**
All special works for which rates have not been specified in the agreement and do not come under the preview of this contract, may be decided mutually between the contractor and the Engineer of the contract. If subsequently desired so the Engineer of the contract is free to get work done by any other agency.
24. **DEDUCTION OF G.S.T.:-**
Income tax deduction shall be made from the bills etc. of the contractor as per rules in force at the time of payment.
25. **COMPENSATION AGAINST ACCIDENTS:**
The contractor shall be fully responsible for the payment of total value of the compensation on account of any accident/damage which occurs during the work including third part risk/claim. The Engineer shall have full right for recovery against such claims/compensation from the contractor.
26. **ARBITRATION/SETTLEMENT OF DISPUTE:**
In case of any dispute arises in between the contractor and the Engineer of contract, the decision of MD, PVVNL, Meerut will be final and binding on both. All legal dispute will be under jurisdiction of Hon'ble High Court of Allahabad, U.P.
27. If at any moment any conflict arises between general conditions erstwhile UPSEB form 'A' all special condition of this tender, the special conditions (mentioned here) shall prevail
28. **TERMINATION OF AGREEMENT:**
- The Engineer of the contract can terminate the agreement at any time by giving one months notice in the event of unsatisfactory performance of the contractor. This is however without prejudice to the other terms and conditions of the agreement.
 - Contractor/contractor- representative/workers shall not demand anything in kind or cash from the consumers in lieu of work. If such evidences are found then agreement will be terminated without any notice & other legal action will also be taken.
 - On evidences of theft / misuse of transformer oil/materials of department by contractor/person engaged by the contractor. Contract/Agreement will be terminated without any notice and legal action shall also be taken.
 - In addition to penalty as mentioned in penalty clause repeated failure of contractor to store Material and transformer to Store center/site within time will lead to termination of contract.
29. **CHANGE OF TRUCK ROUTE:-**
If becomes necessary to change the route due to change in transport agency or changes due to any other reason whatsoever, intimation will have to be telephonically given by the contractor from the places of such occurrence, to the Engineer of the contract
30. **VALIDITY:**
The tender should be valid for one year (For current financial year) the rates will remain firm.
31. Comparison of rates and value of the work shall be calculated jointly and separately.
32. **VARIATION IN QUANTITIES:**
- The quantity covered under agreement can vary to any extent in any slab.
 - Total quantity covered under agreement may vary ($\pm 50\%$) on either sides.

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33. **PERIOD OF AGREEMENT:**

The agreement shall be valid normally for a period of one year subject to the quantity contained in the agreement. However in case the full quantity is not covered during one year period of agreement can be extended till the quantity contained in the agreement is covered. However, depending upon the performance of agency or as per requirement of PVVNL contract may be terminated at any time with prior notice to the firm. Period of contract may be extended for another six months on mutual consent.

34. **SAFE CUSTODY OF MATERIAL:-**

In one lot the quantum of material to be handed over to contractor shall be less than the security amount and/pending bills to be kept pending till the return of material at designated site.

35. **INSURANCE:-**

The rates quoted shall also include transit cum storage insurance for 30 days. All the claims lodged/receipt of payment of insurance shall be done by the contractor.

All the responsibilities in this regard shall be of the contractor only.

Signature of Tenderer with Seal

Superintending Engineer


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Part-I

NOTE:

i) To be made on non judicial stamp paper of Rs. 100/-.

DECLARATION

E-Tender Invited by

The Superintending Engineer
Electricity Store Circle
Pashchimanchal Vidyut Vitran Nigam Limited
Meerut

Tender for :- Carriage of Steel material from M/s Steel Authority of India Ltd., Ghaziabad to various Electricity Store Centers/Sub Centers under the jurisdiction of PVVNL Meerut including unloading and Proper stacking.

E-Tender Specification No

ESC/MRT/13/2024-25

Name of Tenderer

Date of opening of bid part-1:

04.03.2025 at 16:00 Hrs.

In consideration of the **PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED**, having treated the tenderer to be an eligible person whose tender may be considered, the tenderer hereby agree to the conditions that the proposal in response to the above invitation shall not be withdrawn by us within 180 days from the date of opening of tender bid Part –I & II, also to the conditions that if thereafter the tenderer does withdraw his proposal within the said period, the earnest money deposited by him may be forfeited to the U.P. Power Corporation Ltd. in the discretion of the purchaser. The purchaser may debar the tenderer from tendering for a minimum period of one year reckoned from the date of opening of the tender.

Signed this _____ day of _____ 2025.

Place :

Signed by

State title whether Proprietor/Partner
(With complete address & Seal)

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(E-TENDER FORM)

E-TENDER. No. ESC/MRT/13/2024-25

(To be filled and submitted by the Tenderer in Tender Bid Part-I)

IMPORTANT INSTRUCTIONS TO TENDERERS:

Your tender shall not be considered if you fail to submit this form duly filled UP Replies should be complete without ambiguity and should be clearly written against each item. Terms such as "Refer covering Letter" etc. shall not be acceptance you may however, attach extra sheets if the space left is not sufficient.

S.No.	Particulars.	
1.	Specification No. against which you have tendered.	
2.	U.T.R. / Receipt No. and date by which cost of tender specification was deposited by you.	
3.	U.T.R. / Receipt No. and date by which amount toward Earnest money deposited with full details, be submitted here. (Enclose)	
4.	Name and complete address of tendered. (With Mobile No.)	
5.	Detail of Bank account of the Tenderer. (attach a cancelled cheque leaf)	Account Name: Account No: Bank Name: Bank Branch: IFSC:
5.	Location of offices.	
6.	Quantity offered (if there are two or more items, state quantities separately with units) with tolerance.	Full.
7.	Do you agree to all conditions of the tender specification.	
8.	Name and detailed address of your authorized representative against this tender.	
9.	E-mail addresses for correspondence and receiving of dispatch instruction (D.I.)	
10.	Full name and address of tenderers, proprietor / partners Directors be given.	

11.	Do you agree to furnish 10% security deposit, if order is placed with you? (Answer Yes/No).	
12.	Give GST Registration No. enclose copy	
13.	Please enclosed a certified copies of the latest Income Tax Clearance Certificate. Enclose copy	
14.	Experience of the work (Given sufficient details for last three years or more)	
15.	Please enclose statement of past/ current supplies/ execution of works of similar nature along with order copies.	
16.	Whether all the scheduled and documents required have been submitted or not?	
17.	Details of truck/Trailer/Loading Unloading is arrangement/registration number of proof of their road working ness & good state of repair	
18.	Capacity of cartage Day & per month	
PRICE		
19.	If your quoted prices are inclusive of any taxes/ duties other charges except GST, give details of such taxes / duties other charges included and at what rates?	
20.	Do you offer any discount and if so, then what is the rebate/ discount in Rs. / Unit.	

I/We categorically state.

- 1) That the information contained in "Pre-Qualification Condition" & "Annexure-II (Item 1 to 20)" above is correct and I/We understand that in case of the information is found to be wrong at any stage the bid/contract will be liable for rejection/cancellation and earnest money forfeited.
- 2) That I/We understand that if the information submitted herewith is not found satisfactory, my whole offer will be rejected without opening tender bid part II.

Date:

Place:

Signature of the Tenders

Name:

Status:

Seal of the Tendering Company

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Tender Inviting Authority: Superintending Engineer Electricity Store Circle, Meerut

Name of Work : Carriage of Steel material from M/s Steel Authority of India Ltd., Ghazalbad to various Electricity Store Centers/Sub Centers under the jurisdiction of P.V.N.L. Meerut including unloading and Proper stacking

Contract No: ESC/MRT/13/2024-25

SCHEDULE 'P1'

Note:
 1. This Price Bid template must not be modified/replaced by the bidder and same should be uploaded after filling the relevant columns and validating the sheet, else bidder is liable to be rejected for this tender.
 2. Bidders are allowed to enter the Bidder Name and Rate only.
 3. Financial Evaluation and selection of L-1 bidder shall be on the basis of total amount quoted for per vehicle excluding GST.

Name of the Bidder/ Bidding Firm / Company										
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words				
1	Carriage of Steel material from M/s Steel Authority of India Ltd., Ghazalbad to various Electricity Store Centers/Sub Centers under the jurisdiction of P.V.N.L. Meerut including unloading and Proper stacking	4	MT	53	53	INR Zero Only				
2	0-50 KM	300.00	MT	0.00	0.00	INR Zero Only				
3	51-100 KM	350.00	MT	0.00	0.00	INR Zero Only				
4	101-150 KM	350.00	MT	0.00	0.00	INR Zero Only				
5	151-ABOVE	500.00	MT	0.00	0.00	INR Zero Only				
Total In Figures					0.00	INR Zero Only				
Quoted Rate In Words		INR Zero Only								


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