

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



E-Tender No. ESC/MRT/01/2025-26

Tender description: Carriage of Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of Pvvnl Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of Pvvnl Meerut, including loading, 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: 26.05.2025 at 16:00 Hrs.

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

Earnest Money : 75,000/-

Last Date & Time of Submission :- 26.05.2025 up to 11:00 Hrs.


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NIT**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 Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of PVVNL Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of PVVNL Meerut, including loading, 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/01/2025-26
2	e-Bid Portal (website)	https://etender.up.nic.in
3	Name of Work	Carriage of Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of PVVNL Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of PVVNL Meerut, including loading, unloading and Proper stacking.
	Supply of material with quantity	-
4	e-Tender Cost	3540 with GST (Non Refundable)
5	Earnest Money deposit	75,000/- (Rs. Seventy Five Thousand)
6	Document Downloading/sale date starts	06.05.2025
7	Document Downloading/sale date end	26.05.2025 up to 11:00 Hrs.
8	e-Bid submission start date	06.05.2025
9	e-Bid submission end date	26.05.2025 up to 11:00 Hrs.
10	Opening date of e-Bid part-I	26.05.2025 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, Meerut payable at Punjab National Bank Civil Lines, Saket, Meerut (UP) – 250001, Account No. 2512002100007208 IFSC Code. PUNB0251200 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/01/2025-26

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. 75,000/- Deposited in desired Bank Account and its UTR Detail Uploaded.	
(iii)	Self-attested copy of PAN Card & Aadhar Card of the firm must be enclosed.	
(iv)	Copy of latest 3 years Income Tax Return Clearances certificate.	
(v)	Certified copy of GST registration of the firm must be enclosed.	
(vi)	The bidder should have a minimum average annual turnover (MAAT) of Rs. 75.00 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. 18,75,000.00 (Rs. Eighteen lac Seventy Five Thousand Only) or credit facility for the same from scheduled commercial bank.	
(viii)	Experience Copy of satisfactory similar 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)	The bidder should not be blacklisted/debarred from business in any Govt./Semi Government/PSU/Local Bodies etc. at the time of bid opening. They have to submit an undertaking regarding this along with the bid.	
(xi)	The bidders shall have to annex valid character certificate from the District Magistrate (Should be valid on the date of Bid submission).	
(xii)	Copies of agreement/order against the experience as mentioned above	
(xiii)	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.	
(xiv)	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.
 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.


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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 and 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/01/2025-26

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 Meerut	Punjab National Bank Civil Lines, Saket, Meerut (UP) - 250001	2512002100007208	PUNB0251200

2. **SCOPE OF WORK :**

Carriage of Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of PVVNL Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of PVVNL Meerut, including loading, unloading and Proper stacking.

3. **PRE QUALIFYING REQUIRMENT :**

(A) **Technical requirement -**

a) The bidder should have successfully completed the cartage work of the following nature in the last three financial year as prime contractor from the date of opening of bid part-I:

1. Should have successfully erected and commissioned similar or higher rating work in a single cartage work order, having minimum order value of 60% of the estimated cost of present tender specification.

or


2. Should have successfully erected and commissioned similar or higher rating work in maximum two cartage work order, having minimum order value of 40% of the estimated cost of present tender specification

or

3. Should have successfully erected and commissioned similar or higher rating work in maximum three cartage work order, having minimum order value of 30% of the estimated cost of present tender specification.

(B) **Financial Requirment:**

(i) The minimum average annual turnover (MAAT) of the best three years (3year) out of the last five financial years MAAT should not be less than Rs 75.00 lakh (100% of the estimated cost)


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- (ii) **Net worth** of the bidder should be positive. Net worth means the sum total of the paid up capital and free reserves (excluding reserves created out of revaluation) reduced by aggregate value of accumulated losses (including debit balance of the profit and loss account for current year) and intangible assets.
- (iii) **Solvency:-** the bidder should have a minimum solvency of Rs 18.75 Lakh (25% of the estimated cost) or credit facility for the same from scheduled commercial bank.
- (C) The bidders shall have to annex valid character certificate from the District Magistrate. (Character certificate should be valid on the date of Bid submission.
- (D) The bidder should not be blacklisted/debarred from business in any Govt./Semi Government/PSU/Local Bodies etc. at the time of bid opening. They have to submit an undertaking regarding this along with the bid.
- (E) Self-attested copy of PAN Card & Aadhar Card of the firm must be enclosed.
- (F) Certified copy of GST registration of the firm must be enclosed.
- (G) The bidder shall have annex Income Tax return for Last three year.

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.

5. **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.

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

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

8. **SUPERVISING ENGINEER :**

The Executive Engineer Electricity Store Division, Meerut (hereinafter called Supervising Engineer) shall be responsible for the executive of work on behalf of Corporation in accordance with the terms and conditions thereof the aforesaid work and such portion of the work as may be entrusted to him by the engineer. In the event of any difference or conflict between the contractor and Executive Engineer, on the interpretation on the terms and conditions of the contract, the decision of Engineer of the contract shall be final.

9. **SUPERVISION OF WORK :**


Main supervising of work shall be carried out by the Executive Engineer/ Assistant Engineer, Electricity Store Division, Meerut who shall issue the work permit for Store after execution of the contract the work shall be done as per PVVNL specification and standard norms and practice.

10. **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, Meerut issued by any Indian Nationalized Bank.

OR

Bank guarantee in favour of Executive Engineer, Electricity Store Division, Meerut 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.


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11. **NO ADDITIONAL CHARGES:**

The contractor shall have to arrange required T&P, Road permit, Fuel lubricant, registration with transport authority for ordinary or extra ordinary consignment and the rates should include all such expenditures. However, necessary help may be given by the department in arrangement, if considered necessary at the cost of the contractor if requested by him due to any abnormal condition levied or be applicable during the period of agreement due to any act or circumstances. But contractor will not have only right for such assistance from department.

As destinations are connected by pacca road, in general but if in some cases the work is to be carried out on a Kachcha road, the contractor will not be entitled for claiming any extra charges for the same. Rate should include transport on Pacca Road and Kachcha Road both. Special permit from transport or other authorities, if required for Kachcha road shall also have to be arranged by the tenderer/contractor without claiming any extra cost.

Excluding for major conditions the tenderer/contractor shall be paid for the work done through shortest route only. However, in case of force major contains involving use of longer route the written consequent of the Executive Engineer will be obtained by the contractor before work is done by them. Contractor shall ensure insurance of the material upto the cost of the material during transit at his own cost and department shall not bear any cost on this account.

12. **COMPLETION OF WORK:**

The work shall be carried out within stipulated time as provided in the order (workslip) to the issued by the Executive Engineer, Electy. Stores Division or his authorized representative. The time in which the contractor can be asked to start execution of the works for transporting the stock material can be limited to a minimum office days and maximum of ten days from the date of placing the order. The date of receipt of the order will either be the actual date on which the order has been received by the contractor or five days from the dispatch date whichever is earlier.

13. **WORK PERFORMANCE:**

The contractor should check the material before execution of the works, otherwise it will be presumed that he has taken the material/equipment in good and sound conditions. The work is to be carried out without damage and loss of the material during loading at site/place transit journeys by carrier, shifting and unloading at stores/place and Cost of damage/loss as fixed by the department Shall be immediately booked among the bills & adjusted only after due recovery.

The damage material will be the property of the Nigam/PVVNL and the contractor will not be paid for the journeys performed if any on this account.

14. **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.

15. **PENALTY:**


Penalty @ Rs. 10000 per day for delay in execution of work or if vehicle not provided by the contractor for the related work. The maximum penalty livable will not, however exceed 10% of the value of the order not executed as specified in the work memo.

16. **TOLL TAX CHARGES:**

PVVNL is not exempted from the payment of toll tax charges. The rates should include all such charges for the transit place. The contractor has to bear all such charges on account of Toll /Taxes/Penalty etc. what so ever.

17. **TRUCK LOADS :**


Full truck load can not be guaranteed. The contractor will have to cart the part load also if ordered by the Engineer or his authorized representative.


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18. **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.
19. **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.
20. **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 P.V.N.L.
21. **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.
22. **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.
23. **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.
24. **WORKING HOURS:**
The Contractor will be required to carryout 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.
25. **No Charges for carrying departmental employee:**
The contractor shall have to carry free of charge/obligation any departmental 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.


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26. **PROVISIONS OF LABOUR LAW:-**
In every case in which by virtue of provisions of labour laws in force in the state of Uttar Pradesh & rules and regulations made thereunder, 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.
27. **INSOLVENCY.OFFERS.BRIBES OR GIFTS ETC.**
The contractor shall not assign or submit the contract without the written approval of the Engineer of the Contract and if the contractor does it, or attempts to do so or become insolvent or commence any insolvency proceedings or started to make any composition with the creditors or if he or any of his servant or agents either directly or indirectly gives offers or bribes[gratuity, gifts, load, perquisite regards or advantages pecuniary or otherwise to any officer or person the employee the Corporation in any way relating to the office or employment of the purchaser, the engineer may thereupon by notice in writing rescind the contract and the security deposit of the contractor shall stand forfeited and be absolutely at the disposal of the Corporation. The same consequences shall ensue as if the contractor has been rescinded under clause 24 of form 'A' and in addition the contractor shall not be entitled to recover or be paid for any work thereof actually performed under this contract.
28. **RATE FOR WORK NOT COVERED UNDER THIS AGREEMENT:-**
All special works for which rates have not been specified in the agreement and which do not come under the preview of this contract may be decided mutually between the contractor and the Engineer of the contract. If subsequently all desired so, the Engineer of the contract is free to get work done by any other agency.
29. **DEDUCTION OF TAX:-**
Deduction shall be made from the bills of contractor as per rules enforce at the time of the work done is liable for deduction.
30. **GST :**
As applicable/as per rules enforce at the time of the work done.
31. **BOOKING BY RAILWAY :**
The contractor will not book any material by the railways for any distance. The work rotates to road transport only.
32. **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.
33. **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.
34. 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
35. **TERMINATION OF AGREEMENT:**
(i) 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.


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- (ii) 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.
- (iii) 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.
- (iv) 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.

36. **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

37. **VALIDITY:**

The tender should be valid for one year (For current financial year) the rates will remain firm.

38. Comparison of rates and value of the work shall be calculated jointly and separately.

39. **VARIATION IN QUANTITIES:**

(1) The quantity covered under agreement can vary to any extent in any slab.

(2) Total quantity covered under agreement may vary ($\pm 50\%$) on either sides.

40. **PERIOD OF AGREEMENT:**

The validity of agreement executed with the successful tenderer will be for a period of one year or as decided by the Engineer of contract from the date of agreement subject to a maximum financial limit which ever occur earlier. Time period may be extended on the performance of the contractor upto maximum of one year after approval from competent authority.

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

All the material which is to be transport to designated Lab or return back form Lab to Store must be covered out in such a safe/protective manner that no damage to the material should happen. If any damage occurs during transportation of material, material cost will be recovered from contractor pending bill or security deposit.

42. **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.

43. Other conditions as per form A shall be applicable

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 Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of PVVNL Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of PVVNL Meerut, including loading, unloading and Proper stacking.

E-Tender Specification No**ESC/MRT/01/2025-26****Name of Tenderer**

Date of opening of bid part-1:26.05.2025 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/01/2025-26

(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.	

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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/Trailor/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 Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of PVVNL Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of PVVNL Meerut, including loading, unloading and Proper stacking.

Tender Reference No : ESC/MRT/01/2025-26

Bidder
Name :

SCHEDULE 'P1'

Note:

1. This Price Bid template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns and validating the sheet, else the 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 work/items excluding G.S.T.

Sl. No.	Item Description	Destination in KM	Lot No.	Unit	Quoted Rate Per K.M. Without GST (In Rs.)	Amount of Per Lot Without GST (In Rs.)	Total Amount Without GST (In Rs.)	Total Amount Without GST (In Words)
1	Carriage of Store Material Such as Poles, VCB, CT, PT, Transformers Etc. from different Store Center of PVVNL Meerut to various testing Labs such as CPRI/ERDA-Vadodara/Bhopal & NABL Accredited Test LABs & also returning back from above testing Labs to various Store Centers of PVVNL Meerut, including loading, unloading and Proper stacking.							
2	PCC Pole 8.5 Mtr.	0-50 KM	10	Nos		0	0.00	INR Zero Only
3		51-100 KM	15	Nos		0	0.00	INR Zero Only
4		101-200 KM & Above	20	Nos		0	0.00	INR Zero Only
5	PCC Pole 9 Mtr.	0-50 KM	7	Nos		0	0.00	INR Zero Only
6		51-100 KM	8	Nos		0	0.00	INR Zero Only
7		101-200 KM & Above	10	Nos		0	0.00	INR Zero Only
8	PCC Pole 11 Mtr.	0-50 KM	5	Nos		0	0.00	INR Zero Only
9		51-100 KM	7	Nos		0	0.00	INR Zero Only
10		101-200 KM & Above	8	Nos		0	0.00	INR Zero Only
11	ST POLE 9.0 M SP-33	0-50 KM	5	Nos		0	0.00	INR Zero Only
12		51-100 KM	12	Nos		0	0.00	INR Zero Only
13		101-200 KM & Above	10	Nos		0	0.00	INR Zero Only
14	ST POLE 11 M SP-55	0-50 KM	5	Nos		0	0.00	INR Zero Only
15		51-100 KM	12	Nos		0	0.00	INR Zero Only
16		101-200 KM & Above	13	Nos		0	0.00	INR Zero Only
17	ST POLE 13 M SP-70	0-50 KM	7	Nos		0	0.00	INR Zero Only
18		51-100 KM	8	Nos		0	0.00	INR Zero Only
19		101-200 KM & Above	5	Nos		0	0.00	INR Zero Only
20	0-2 TON	201-1000 KM & Above	90	Nos		0	0.00	INR Zero Only
21	2.1-4 TON	201-1000 KM & Above	30	Nos		0	0.00	INR Zero Only
Total in Figures							0.00	
Quoted Rate in Words							INR Zero Only	

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