

SECTION – 1

GENERAL INFORMATIOS FOR BIDDERS

1. DEFINITION

- 1.1 The "PGVCL" shall mean the Executive Engineer, Bhavnagar City-2 Division, PASCHIM GUJARAT VIJ COMPANY LTD., having its corporate office at Nanamava Main Road, Laxminagar, Rajkot. With expression shall unless repugnant to the context include its permitted assigns or successor / authorized representatives.
- 1.2 The "Contractor" / Successful Bidders shall mean the Bidders, whose tender has been accepted by the PGVCL for award of the contract and shall include his authorized representatives.
- 1.3 The "Engineer-in-Charge" shall mean the authorized officer of the PGVCL to act as Engineer-in-Charge to supervise the work – for the purpose of the contract.
- 1.4 The "Specification" shall mean the tender forming a part of the contract along with Performa, schedules and drawings.
- 1.5 The "Order" shall mean the official letter issued by the PGVCL, informing the bidder that his tender has been accepted.
- 1.6 The "Contract" shall mean the agreement to be entered into by the PGVCL with the contractor and shall include the commercial technical and general conditions, schedules, drawings and any other conditions specifically agreed between the parties forming a part of the contract.
- 1.7 The "EMD" shall mean Earnest Money Deposit.
- 1.8 The "Contract Value" shall mean the total amount indicated in the contract agreement as per order placed by the PGVCL and calculated from the quantities indicated in the tender.
- 1.9 The "Completion Period" shall mean the period starting from the date of issue of "Order" and required to complete the work in all respect.
- 1.10 The "Work" shall mean activities to carry out for the entire scope of this Tender.
- 1.11 "Inspector" shall mean the any person nominated by PGVCL from time to time to inspect the works under the contract and/or duly authorized representative of the PGVCL "Letter of Award" shall mean the official notice issued by the PGVCL notifying the contractor that his bid has been accepted.
- 1.12 "Date of Contract" Shall mean the date on which Letter of award has been issued.
- 1.13 "Month" shall mean the calendar month day or days unless herein otherwise expressly defined shall mean calendar day or days of 24 hours each.
- 1.14 "A Week" shall men the continuous period of seven days.
- 1.15 HT means High Tension

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- 1.16 LT means Low Tension,
1.17 U/G means Under Ground
1.18 Electricity Rules: - All the works shall be carried out in accordance with latest rules under Electricity Act- 2003
1.19 Testing: - After completion of work execution required Tests are to be taken in presence of Engineer in Charge whenever required.
1.20 **Definition of “Similar work” for overhead network:** Erection of overhead electric Network up to voltage level 22 KV
1.21 **Definition of “Similar work” for underground network:** Laying of HT / LT Underground Power cable network for Distribution system.

2. PRE QUALIFICATION CRITERIA / ELIGIBLE CRITERIA FOR BIDDERS

2.11 Bidders fulfilling eligibility criteria as mentioned in section 1 Sr. no. 2.2. and having experience of erection & maintenance of overhead HT/LT lines, Transformers, underground cable work, along with satisfactory work completion certificate regarding execution of work , including work order outward number along with its value, from order issuing authority, for last 3 (three Years) _ *ending last day of month previous to the one in which tenders are invited.*, of any DISCOM of GUVNL or any Govt. / Private DISCOM of any state of India. The work executed through open / advertised tender shall only be considered for experience of work. **The work done through limited tender shall not be considered for experience.**

These bidders will be considered as an experience bidder.

2.12 Bidders fulfilling eligibility criteria as mentioned in section 1 Sr. no. 2.2. and not possessing any experience of erection & maintenance of overhead HT/LT lines, Transformers, underground cable work can also participate in tender for erection & maintenance of overhead HT/LT lines, Transformers, underground cable work.

These bidders will be considered as an NEW bidder.

2.2 Following documents are mandatory for the Bidders.

- Work Completion certificate (by Order Issuing Authority only) with copies of Work Orders for the similar works executed.
- Memorandum of Association or partnership deed.
- Document showing P.F. Number obtained by the bidder.
- Power of attorney if any for signing the bid documents.
- Latest solvency certificate issued by Nationalized or scheduled bank for a sum of Minimum 20% of Tender cost
- Registration Number under Shop and Estt. Act (If as case may be applicable)
- PF Code Number allotted by concerned PF Authority

Date:
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- Labour License (If as case may be applicable)
- Registration under ESIC (If as case may be applicable)
- Type test certificates for Cable Box, Straight through Joints (In Case of UG Work Involved).
- E. P. F. Registration in the name of bidder.
- GST Registration Certificate in the name of bidder
- PAN card in the name of bidder
- Valid Labour Insurance Policy in the name of bidder
- Latest bank solvency certificate from any Nationalized/Scheduled bank
- Adhar Card (Optional) (In case of Bidding is done on Individual name)

3.0 INSTRUCTIONS FOR e TENDERING (ON LINE TENDERING) TO BIDDERS.

- 3.1** Bidders willing to participate in tender will have to get themselves registered on website www.nprocure.com
- 3.2** Bidders willing to participate in tender should have valid digital certificate / Digital Signature as per Information technology Act 2000 using which they can sign their electronic bids. Bidders can also procure the same from (n) code solutions, a division of GNFC Ltd., who are licensed certifying authority by Govt. of India.
Download tender Documents from PGVCL web site up to date shown in the tender document.
- 3.3** For details regarding digital certificate and related training the below mentioned address may be contacted
(n) Code Solution A division of GNFC, 403, GNFC Info Tower, Bodakdev, Ahmedabad 380054.
Tel: +91 26857316/17/18; Fax: +91 79 26857321;40007533
Toll Free No:1-800-233-1010 Mob.: 9327084190; 9898589652, E-mail: nprocure@gnfc.net
- 3.4** Bidders who already possess valid Digital certificate need not procure a new digital certificate.
- 3.5** Bidders can prepare and edit their offers number of times before tender submission date and time as mentioned in this tender details table no1. After tender submission date and time, bidder cannot edit their offer submitted in any case. No written or online request in this regard shall be granted.
- 3.6** Bidder shall submit their offer, i.e. Technical Bid as well as price bid in Electronic format on website www.nprocure.com before the validity period mentioned in tender details Table no1.
- 1.7** Offers submitted without digitally signed will not be accepted.
- 1.8** Offers only in physical form will not be accepted in any case

Date:

Sign & Stamp of the Bidder

4. UNDERSTANDING AND CLEARIFICATIONS ON DOCUMENTS AND SPECIFICATIONS.

- 4.1** All interested parties are requested to understand this Tender Document in detail in order to comply with PGVCL's requirements including but not limited to the Tender fees, EMD and deadlines, selection criteria, selection methodology, scope of work, and minimum technical standards.
- 4.2** The Bidder is required to carefully examine the specifications and documents and fully inform himself as to all the conditions and matters which may in any way affect the Work or the cost thereof. If any Bidder finds discrepancies or omissions in the specifications and documents or is in doubt as to the true meaning of any part, he shall at once request in writing in advance before filling in the tender, within the time limit as per Table no 1, for an interpretation / clarification by the PGVCL Bhavnagar City-2 Division office. Then The PGVCL Bhavnagar City-2 Division office will issue interpretation and clarifications as he may think fit of such interpretations and clarifications, the Bidder may submit his bid but within the time and date as specified in the Table no1. All such interpretations and clarifications shall form a part of the specifications and documents, and accompany the bidder's proposal. In case of difference of opinion about interpretation of specification etc. the decision of Executive Engineer, Bhavnagar City-2 Division will be final and shall be binding to the contractor.
- 4.2** Verbal clarifications and information given by the PGVCL or his employee(s) or his representative(s) shall not in any way be binding on the PGVCL.

17. All interested parties requested to strictly abide by all terms prescribed in this **RFP Document** and provide accurate information to the best of their knowledge without misleading PGVCL to be considered for participation in this Project.

18. Bidders should be in touch with websites <https://pgvcl.nprocure.com> & www.pgvcl.com for information regarding revision / corrigendum / Amendment in the Tender Document till due date of online / off line submission and thereafter. No separate information shall be sent in this regards and also not publish in newspaper.

5. TENDER FEES (Non Refundable & Non-transferable)

Existing rate of GST will be levied on following tender fees as per GST Rules in force during this Tender Period.

- 5.1** The Tender fees is payable, as per following Table, between the dates mentioned in Table no 1, by cash & DD if total amount of Tender fees plus applicable GST is less than Rs 10,000/- or only by Demand Draft (DD), if the said amount is more than Rs 10,000/-, in favour of the Paschim Gujarat Vij Company Limited payable at Bhavnagar on any Nationalized /Scheduled banks

Sr.No	Tender Amount	Tender Fees in Rs.	Present rate of GST
1	Up to Rs 5,00,000/-	500.00	18%
2	Above Rs 5,00,000/- up to Rs 10,00,000/-	750.00	18%
3	Above Rs 10,00,000/- up to Rs 25,00,000/-	1000.00	18%
4	Above Rs 25,00,000/- up to Rs 50,00,000/-	1250.00	18%

5.2 The tender fees once paid for tender document will not be refunded under any circumstances or not transferred to other bidder.

6. EARNEST MONEY DEPOSIT (EMD)

6.1 The EMD payable, between the dates mentioned in Table no 1 ,by cash if total amount of EMD is less than Rs 10,000/- or by Demand Draft (DD), if the said amount is more than Rs 10,000/-, in favour of the Paschim Gujarat Vij Company Limited payable at Bhavnagar on any Nationalized /Scheduled banks or by Bank guarantee from any Nationalized/Scheduled nationalized bank decided by Government of Gujarat time to time only. **The EMD Amount is 1 % of the Tender Estimated Cost.**

6.2 The money receipts of payment of Tender fees and EMD or DD for tender fees & EMD should be submitted in sealed cover & This cover shall be clearly marked "Tender fees & EMD Cover for Tender no. _____" along with the name and stamp of bidder.

6.3 The EMD of all unsuccessful bidders **except that of the successful bidder** will be returned after the award of the contract.

6.4 EMD of the successful bidder to whom a contract is awarded will be returned after the said bidder pays the security deposit and signs the contract agreement.

6.5 If the successful bidder fails to submit a Security Deposit within **15 days** from the date of LOA of the contract or fails to sign the contract agreement then the EMD amount will be forfeited in favour of PGVCL without any notice or and action for "Stop deal" will be initiated as decided by tender inviting authority.

6.6 No interest will be payable by the PGVCL on the above Deposit.

6.7 EMD can be exempted as per Industries & Mines Department, GoG New Purchase Policy Resolution No. SPO/1095/2636(97)/CH dated 23.09.1997 for Small and Micro Scale Industries.

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- 6.8** In cases, where EMD need not to be paid, valid exemption Certificates duly notarized has to be produced/attached in place of EMD documents as per the Tender Terms and Conditions.
- 6.9** The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with NSIC/DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II) & NSIC/DGS&D Registration Certificates and Udyog Adhar Certificate/Memorandum in EMD Cover. The Certificates should indicate the manufacture/service/works of items/work offered. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediates.
- 6.10** Tenders submitted without Earnest Money Deposit by the firms, who are not eligible for any exemption, will be rejected without entering in to further correspondence in this regard and no reference will also be made.

7. In case of On line Tenders

7.1 Technical & Commercial Bid cover:

- 7.11** Following documents are mandatory and to be in submitted through sealed cover. **This cover should be clearly marked “Technical & Commercial Bid Cover for Tender no. _____”** along with the name and stamp of bidder
1. Attested Copy of successful work Completion certificate, as mentioned on page no 5 point no 2.11 of this document.
 2. Attested copy of Memorandum of Association or partnership deed.
 3. Attested copy of document showing P.F. Number obtained by the bidder.
 4. Attested copy of power of attorney if any for signing the bid documents.
 5. Attested copy of latest solvency certificate issued by Nationalized or scheduled bank.
 6. Attested Copy of registration Number under Shop and Estt. Act (If as case may be applicable)
 7. Copy of PF Code Number allotted by concerned PF Authority
 8. Copy of Labour License (If as case may be applicable)
 9. Copy of Registration under ESIC (If as case may be applicable)
 10. All Annexures of this tender documents , duly signed by the bidder, in chronological order only
 11. Certificate – A
 12. Copy of Tender Document duly signed and stamped on each page.
 13. Type test certificates for Cable Box, Straight through Joints (In Case of UG Work Involved).
 14. The contractor shall have a separate provident fund code of RPFC and the Contractor who do not possess separate P.F. Code shall not be considered for acceptance of tender.

Date:

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15. Contractor has to submit such certificate showing separate P.F. Code along with tender.
16. List of available safety gadgets, as per annexure XI, with the bidder.
17. Copy of documents mentioned in sr. no 2.2 of this tender.

7.2 Commercial / Price Bid:

- 7.21 The bidder must clearly quote their rates in Schedule – B of this tender, in percentage above than, below than or equal to, the tender rate in figure as well as in words. The bidder should specify whether the quoted rates are with or without prevailing taxes, if applicable, in force at that time, The bidder must work out the total price of their tender offered accordingly and the total amount should be clearly written in words & figure, in case of any discrepancy whatever written in words shall prevail. Company shall at liberty to decide the matter as it deem fit.
- 7.22 In case of non SOR rate, Item wise rate should be mentioned and item wise rate will be consider for the lowest party.
- 7.23 **Further bidders, for “On line tenders”, are requested to submit price – bid on-line only and not to submit the price bid in physical form.** This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line submitted price bid will be considered for evaluation. **In On Line price Bid, GST is to be mentioned in separate row/Column.**

PGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

8. In case of Off line Tenders

8.1 Technical Bid cover

- 8.11 All the documents as **specified in Section I sr no. 7.1** are mandatory and to be in submitted through sealed cover. **This cover should be clearly marked “Technical Bid Cover for Tender no. _____”** along with the name and stamp of bidder

8.2 Commercial / Price Bid cover:

- 8.21 **All the documents as per Section 1 sr no 8.22 & 8.23 are mandatory and should be submitted in sealed cover. This cover shall be clearly marked “Commercial Bid Cover for Tender no. _____”** along with the name and stamp of bidder
- 8.22 The bidder must clearly quote their rates in Schedule – B, attached with this tender, in percentage above than, below than or equal to, the tender rate in figure as well as in words. The bidder should specify whether the quoted rates are with or without prevailing taxes, if applicable, in force at that time, The bidder must work out the total price of their tender offered accordingly and the total amount should be clearly written in words & figure, in case of any discrepancy whatever written in words shall prevail. Company shall at liberty to decide the matter as it deem fit.
- 8.23 In case of non SOR rate, Item wise rate should be mentioned and item wise rate will be consider for the lowest party.

Date:

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- 8.24 No deviation in terms & condition in Schedule-B and Technical Specification will be entertained. All the documents related to this Tender shall be final and binding to all the bidders. Any ignorance for this shall not relieve the contractor from their contractual liability arising as per Tender documents.
9. The works referred herein shall cover the entire scope of the Tender.
10. The issuance of bid document would not mean that the bidder has qualified for the bidding. Hence bidders should ensure themselves of their credentials before submitting their offer.
11. Executive Engineer, PGVCL, Bhavnagar City-2 Division reserves the right to spread the order if required. Executive Engineer, PGVCL, Bhavnagar City-2 Division also reserves the right to split the order among L1, L2, L3....if required.
12. **Does not anticipate change in the PGVCL ownership during the proposed period of work.**

13. AMENDMENT TENDER

- 13.1 At any time prior to the deadline for submission of bids, as mentioned in Table1,PGVCL may, for any reason, whether at its own initiative or in response to a clarification requested by a respective bidder, modify the bidding documents by amendments.
- 13.2 The amendment will be notified, only on PGVCL Website & nprocure website in case of on line tender, PGVCL will bear no responsibility or liability arising out of noncompliance of the same in time or otherwise.
- 13.3 Such amendments, clarification etc. shall be binding on the bidders and will be given due consideration by the bidders while they submit their bids and invariably enclose such documents as a part of the bid.

14. SUBMISSION OF TENDERS

14.1 Follow all the instructions narrated this tender document for submission and no any further communication in the matter will be entertained.

The Bidders must ensure that all the Annexures are completely filled in their tenders and the information called for is given in totality. A set of complete tender documents is required to be submitted duly signed and stamped by authority competent to sign on behalf of bidder on each page as a token of unconditional acceptance to the conditions of various clauses of tender documents. The bidder's bid and the documents attached there to shall be considered for forming part of the contract documents.

14.2 **For “On Line Tenders”**

14.21 Tender Papers & Specifications may be down-loaded from Web site <https://pgvcl.nprocure.com> (For view, download and on line submission) and PGVCL web site www.pgvcl.com (For view & down load only).

14.22 The bidder has to follow instruction given in this section point no 4 to 7. Both these covers, as mentioned in this section point no 6.2, 7.11, should be submitted in one main cover, **this cover shall be clearly marked “EMD Cover, Technical _Commercial bid covers for Tender no. _____” along with the name of the Bidder and his address.**

Date:

Sign & Stamp of the Bidder

- This main cover must be submitted physically, within time limit as mentioned in table no1 sr no. 8, by **registered Post A.D. or Speed Post only** , “**NO COURIER SERVICE OR HAND DELIVERY**” will be **allowed**, to following address:

Executive Engineer,
PASCHIM GUJARAT VIJ COMPANY LTD.,
Bhavnagar City-2 Division,
Address: “Vij Seva Sadan”, Chavdigate, Bhavnagar.

- **Price bids to be submitted ON LINE only before time limit specified in “Tender Details” Table no1 of this document.**

14.3 For “Off Line Tenders”

14.31 Tender Papers & Specifications may be down-loaded from PGVCL web site **www.pgvcl.com** (For view & down load only).

14.32 The bidder has to follow instruction given in this section point no 4 to 8. All these three covers, as mentioned in this section point no 6.2, 7.11, 8.2 ,should be submitted in one main cover, **this cover shall be clearly marked “EMD Cover, Technical , Commercial bid covers for Tender no. _____” along with the name of the Bidder and his address.**

This main cover must be submitted physically, within time limit as mentioned in table no1, by **registered Post A.D. or Speed Post only** , “**NO COURIER SERVICE OR HAND DELIVERY**” will be **allowed** ,to following address:

Executive Engineer,
PASCHIM GUJARAT VIJ COMPANY LTD.,
Bhavnagar City-2 Division,
Address: “Vij Seva Sadan”, Chavdigate, Bhavnagar.

15. REJECTION OF TENDER:

15.1 The Bidders is expected to examine all instructions, terms, conditions, schedules and other details called for in this specification and keep himself fully informed about all which may, in any way, affect the work, or cost thereof. The bidder should sign on each page of tender documents , as mentioned in Section 1 point no. 2.15, failure to furnish the required information or submission of tender not as per the specification will be at the Bidders risk may result in rejection.

15.2 The offer is liable summarily rejected if it contains.

- a) Deviation/Addition/Alternations/Omissions in bidding schedules.
- b) Deviation and contradictions to the terms and conditions specified in this tender.

Date:
Sign & Stamp of the Bidder

- 15.3** If any bidders firm or/and partner or proprietary firm anywhere in companies (PGVCL, UGVCL, MGVCL, GETCO, DGVCL, GSEC) under GUVNL are under criminal investigation for any kind of fraud for public and theft of material or/and with handlings the material and any civil and/or criminal case pending at any stage than offer of such bidder /firm will be out rightly rejected.
- 15.4** Bids submitted after the time and date fixed for the receipt of bids as set out in the Table no1, shall be rejected.
- 15.5** Any deviation found in Data/Details/Documents between online offer (e-tendering) and physically submitted documents of bidder, offer of the same shall be liable for rejection at the discretion of PGVCL.
- 15.6** The Bidders shall specifically note that any over writing or corrections or manuscript in the bid shall be ignored and will not be considered authentic unless same are signed with Bidder's Stamp/Seal as mentioned in Section 1 point no. 2.15
- 15.7** Conditional bids shall not be accepted. **Order may be split up among more than one bidder by competent authority of PGVCL is required.**
- 15.8 DELAYED AND LATE TENDERS:**
No tender shall be accepted/opened, as mentioned in the Table no 1, in any case which are received after due date and time of the receipt of tender irrespective of delay due to postal services of any other reasons and company shall not assume any responsibility for late receipt of tender. Any correspondence in the matter will not be entertained.
- 16. LANGUAGE OF THE TENDER**
All information in the bid shall be in English. Information in any other language shall be accompanied by its translation in English. Failure to comply with this may disqualify a bid. In the event of any discrepancy in meaning, the English language copy of all documents shall govern.
- 17. SIGNATURE OF BIDDER**
- 17.1** The bid must contain the name, residence, address and place of business of the person or persons making the bid and must be signed and sealed by the bidder with his usual signature. The name of all persons signing should also be typed or printed below the signature.
- 17.2** Bids by corporation/ company must be signed with the legal name of the corporation/ company by the President, Managing Director or by the Secretary or other person or persons authorized to bid on behalf of such corporation/ company in the matter.
- 17.3** A bid by a person who affixes to his signature the word 'President', 'Managing Director' 'Secretary', 'or other designation without disclosing his principal will be rejected.
- 17.4** Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with the bid.
- 17.5** The Bidder's name stated on the tender shall be exact legal name of the firm.
- 17.6** Erasures or other changes in the bid documents shall be over the initials of the person signing the bid.

Date:

Sign & Stamp of the Bidder

- 17.7** The bidder should sign, as described above, on each page of tender documents & then they have to submit this tender documents.
- 18. PRICE BASIS CURRENCY AND PAYMENTS**
Bidder shall indicate bid prices in Indian Rupees only.
- 19. EFFECT AND VALIDITY OF TENDER**
The bid should be kept valid for a period of 120 DAYS from the date set for opening of the technical bid.
- 20. EVALUATION AND COMPARISON OF TENDERS**
Generally the qualifying price bids, Bid price shall mean the bid price quoted by each bidder in his bid for the complete scope of works including all duties and Taxes ,.will be evaluated by the PGVCL to ascertain the best and lowest evaluated bid in the interest of the PGVCL, for the complete works covered under these specifications and documents.
- 21. ARITHMETICAL ERRORS**
Arithmetical errors will be rectified on the following basis:
If there is a discrepancy between words and figures, the amount in words will prevail. If there is discrepancy between the unit price and the total price which is obtained by multiplying the unit price and quantity, or between sub-total and the total price, the unit or sub-total price shall prevail, and the total price shall be corrected. In case of discrepancy between sub-total price obtained by adding various prices in the schedule and the sub-total price indicated for that particular schedule, the sub-total obtained by addition of various arithmetically corrected prices would be considered for evaluation.
However, the PGVCL shall be entitled to award the contract at the lowest of the prices arrived at from various schedules, identified for that purposes, in the bid proposal sheets.
If the bidder does not accept the correction of the errors as above, his bid will be rejected.
- 22. AWARD OF CONTRACT**
22.1 Notification of award of contract will be made in writing to the successful bidder by the PGVCL.
22.2 The contract will be awarded to the best qualified and responsive bidder offering the lowest evaluated bid in conformity with requirements of these specifications and documents and PGVCL shall be the sole judge in this regard and subject to the provisions of these instructions to bidders and other terms and conditions detailed out in these documents and specifications. A responsive bid is one which accepts all terms and conditions of these specifications and documents without any modifications.
22.3 PGVCL Reserves the right to award separate contract to two or more parties in line with the terms and conditions specified in the specification.
- 23. ADDITIONAL DOCUMENTS:**
At the time of evaluation of tender PGVCL Bhavnagar city-2 Division office may ask bidder to submit required documents other than mentioned in section I Point no 2.2, if required.

Date:
Sign & Stamp of the Bidder

24. COMPLETION PERIOD

The contractual period for execution of the work stated in Schedule – B of this Tender consist 365 Days. The commencement date of Order shall be Date of issue of the Order.

Date:

Sign & Stamp of the Bidder

Table-2
GENERAL INFORMATION ABOUT THE BIDDER
 (To be completely filled by the bidder)

1.	Name of the Bidder	
2	Postal Address	
3	Telephone nos. Fax no. Mobile no:	
4	e-mail address & URL	
5	Type of Company Attach Proof of Company Registration along with a copy of the Partnership Deed/ Article of Association and Memorandum of Understanding	Proprietorship/ Partnership/ Private Limited/ Public Limited
6	Name and designation of the representative of the Bidder to whom all reference shall be made to expedite technical co-ordination.	
7	Office Address	
8	Stores Address where materials issued by PGVCL will be stored	1) 2) 3)
9	Store Documents to be submitted (Rental/PGVCL)	
10	Office Telephone/Fax no.	
11	Office e-mail address	
12	Permanent Account Number(PAN),	
13	GST Number	
14	PF No.	
15	Labor License No.	
16	Insurance Policy No. and for nos of labors in the name of bidder	Policy No. _____ Nos of Labours Insured in this policy _____
17	Solvency Certificate No.	
18	Adhar Card No.(Optional)	

It is certified that the information provided above is true to the best of my knowledge and belief. If any information found to be concealed, suppressed or incorrect at later date, our tender shall be liable to rejected and our company debarred from executing any business with PGVCL.

Date:
Sign & Stamp of the Bidder