

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



E-Tender No. ESC/MRT/06/2025-26

Tender description: Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabeling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad.

*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: 04.10.2025 at 15:00 Hrs.

Tender Cost (inclusive GST) : 1180/-

Earnest Money : 2,000/-

Last Date & Time of Submission : 04.10.2025 up to 11:00 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 Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabeling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad. 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/06/2025-26
2	e-Bid Portal (website)	https://etender.up.nic.in
3	Name of Work	Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabeling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad.
4	e-Tender Cost	1,180.00 with GST (Non Refundable)
5	Earnest Money deposit	2,000/- (Rs. Two Thousand Only)
6	Document Downloading/sale date starts	15.09.2025
7	Document Downloading/sale date end	04.10.2025 up to 11:00 Hrs.
8	e-Bid submission start date	15.09.2025
9	e-Bid submission end date	04.10.2025 up to 11:00 Hrs.
10	Opening date of e-Bid part-I	04.10.2025 at 15:00 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 Moradabad Punjab National Bank Civil Lines, Moradabad (UP) – 244001, Account No. 2540002100008006 IFSC Code. PUNB0254000 further details are available at website: <https://etender.up.nic.in>.

As per Dy. GM(Accounts), PVVNL, Meerut Letter No- 1436 dt. 01.07.2025, UPPCL, Lucknow OM No. 1499 dt. 13.09.2021 Tender Fees and Earnest Money exemption for MSME registered firms.


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/06/2025-26

Sr. No	Description	Yes/No
(i)	Tender Cost Rs. 1,180/- Deposited in desired Bank Account and its UTR Detail Uploaded.	
(ii)	Earnest Money Rs. 2,000/- 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)	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).	
(vii)	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.	
(viii)	The bidders shall have to annex valid character certificate from the District Magistrate (Should be valid on the date of Bid submission).	
(ix)	Copies of agreement/order against the experience as mentioned above	
(x)	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. As per Dy. GM(Accounts), PVVNL, Meerut Letter No- 1436 dt. 01.07.2025, UPPCL, Lucknow OM No. 1499 dt. 13.09.2021 Tender Fees and Earnest Money exemption for MSME registered firms.
 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.
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 or 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 cash 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 CONDITIONS AGAINST TENDER
SPECIFICATION NO. ESC/MRT/06/2025-26

The specification/ special condition shall be read and construed along with annexed general condition stipulated in UPPCL standard form 'A' as modified by provision hereunder, but if there is any conflict or inconsistency between the provision hereunder and those contained in the annexed general conditions, the provisions contained in these specification 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. As per Dy. GM(Accounts), PVVNL, Meerut Letter No- 1436 dt. 01.07.2025, UPPCL, Lucknow OM No. 1499 dt. 13.09.2021 Tender Fees and Earnest Money exemption for MSME registered firms.


1.3 **Bank Account Details:-**

SI No.	Account Name	Bank Name & Branch	Account No.	IFSC
1	Executive Engineer Electricity Store Division Moradabad	Punjab National Bank Civil Lines, Moradabad (UP) - 244001	2540002100008006	PUNB0254000

2. **SCOPE OF WORK :-**

Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabeling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad.

SI No.	Name of Supply/Works	Unit	Qty
	Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabeling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points.		
1	Mechanical Foam Type Capacity 50 Liters Trolley Type.	Nos.	23
2	Mechanical Foam Type Capacity 9 Liters.	Nos.	37
3	Fire extinguisher CO ₂ Type 22 Kg	Nos.	18
4	Fire extinguisher CO ₂ Type 9 Kg	Nos.	18
5	Fire extinguisher CO ₂ Type 4.5 Kg	Nos.	5
6	Fire extinguisher ABC Type 9 Kg	Nos.	14


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2(A)

Sr. No.	Name of Store Center	Unit	Mechanical Foam Type Capacity 50 Liters Trolly Type.	Mechanical Foam Type Capacity 9 Liters.	Co2 Type 22 Kg	Co2 Type 9 Kg	Co2 Type 4.5 Kg	ABC Type 9 Kg	Total
1	ESC Delhi Road Moradabad	No	3	7	5	5	0	2	22
2	ESC Hydel Colony, Moradabad	No	3	3	2	2	0	2	12
3	ESC Rampur	No	3	4	5	4	0	2	18
4	ESC Joya (Amroha)	No	4	6	2	0	0	2	14
5	ESC Bijnor	No	3	6	0	2	0	2	13
6	ESC Dhampur	No	4	6	2	0	0	2	14
7	ESC Chandausi	No	3	5	2	5	5	2	22
Total Qty.		No	23	37	18	18	5	14	115

3. RATES :-

The tender/contractor should quote rates only in attached Performa for rate schedule in figures and words both. All cuttings and overwriting should be duly initiated. The rate should be firm in all respect.

4. 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, Moradabad issued by any Indian Nationalized Bank.

OR

Bank guarantee in favour of Executive Engineer, Electricity Store Division, Moradabad of the concerned town as per the Performa to be provided by PVTNL. 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.

5. SUPERVISING ENGINEER :

The Concerned Executive Engineer (Store) (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.

6. SUPERVISION OF WORK :

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

7. NON ADDITIONAL CHARGES :-

The tender/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 the sole of discretion of the Superintending Engineer and the contractor shall not claim any right for such assistance from department.

8. COMPLETION OF WORK :-

The Contractor/tendered will have to execute the work within three days time as provided in the order (work-slip) to be issue by the Assistant Engineer, Electricity Store Centers or his authorized representative. The contractor should check the material/equipment before execution of work, otherwise it will be presumed that he has taken the material/equipment in good and sound condition. All the work also will be completed by the contractor with one month from the date of Agreement.


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9. **PAYMENT :-**
100% payment shall be made on availability of fund after completion of a particular work by C.P.C. Cell H.Q. PVVNL, Meerut. The bills, in triplicate duly pre-receipted shall be submitted by contractor.
10. **PENALTY :-**
Penalty @ ½% per week for delay in execution of work shall be payable by the contractor on the total value of work not done. The maximum penalty liable will not, however exceed 10% of the value of the order not executed.
11. **LEFT OVER WORK :-**
If the contractor fails to executed the work within the stipulated period, the order placing authority reserve the right to get the work executed by any other agency. The excess expenditure, if any, inured in this connection plus 10% supervision charges shall be deducted from the security amount or any running/Corporation Bills of the contractor.
12. **WORK THROUGH OTHER AGENCY :-**
Notwithstanding the agreement executed with the Contractor, the Engineer of the contract always reserves the right to get work done departmentally or through any other agency. The contractor shall have no objection and claim over such work.
13. **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 name of authorized representative and their local address 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 in occurrence of the such change.
14. **SUBLETTING OF THE CONTRACT :-**
The Contractor shall not assign or subject the contract/work to any other party/person without prior written approval from the Engineer of the Contract.
15. **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 Hrs. to 17 Hrs. and will not normally be allowed to work inside the stores beyond these hours except under extra ordinary conditions for which written permission of A.E./S.K. in charge of the store will be necessary the store after working hours on this account.
16. **RATE FOR WORK NOT COVERED UNDER THIS AGREEMENT :-**
All special works for rates have not been specified in the agreement and which do not come under the preview of this contract may be decided mutually 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.
17. **DEDUCTION OF G.S.T :-**
Deduction shall be made from the bills etc. of the Contractor as per rules in force at the time to payment.
18. **COMPENSATION AGAINST ACCIDENTS :-**
The contractor shall be fully responsible for the payment of total value of the compensation of account of any accident which occurs during execution of work including third party risk/claim. The Engineer shall have full right of recovery against such claims/ compensations from the contractor.

19. 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.

20. 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

21. 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.
- (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.

22. 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.

23. VALIDITY :-

The tendered rates should be valid for three months from the date of opening the rates will remain firm during currency of the contract.

24. Comparison of rate and value of the work shall be calculated jointly and Separately.

25. PERIOD OF AGREEMENT :-

The Agreement shall be valid normally for six Month after Completion of full work subject to the quantity contained in the agreement.

26. GUARANTEE OF WORK :-

Full guarantee of above work will be valid for one year from the Completion of the full work.


27. GST:-

GST will be extra as per applicable.

28. TESTING :-

Random selecting of any two fire equipment for testing at site refilling be free of cost at the time of receiving of material, If testing is not done properly on Specification. All the material may be rejected and earnest money deposited by contractor forfeited by Executive Engineer for this Superintending, Engineer Electricity Store Circle, Meerut will not be responsible.

Signature of Tenderer
Full Name & Address
along with seal


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NOTE:

- i) This Agreement is to be filled in and enclosed with tender Bid Part-I.
ii) To be made on non judicial stamp paper of Rs. 10/-.

DECLARATION

E-Tender Invited by

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

E-Tender Specification No

ESC/MRT/06/2025-26

Tender Invited for (Name of work)

Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabeling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad.

Name of Tenderer

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 the tenderer within three months 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.

Witness :

- (i)
(ii)

Signed by Tenderer
With Official Seal

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(E-TENDER FORM)

E-TENDER. No. ESC/MRT/06/2025-26

(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: Mobile No.....
6.	Location of offices.	
7.	Quantity offered (if there are two or more items, state quantities separately with units) with tolerance.	Full.
8.	Do you agree to all conditions of the tender specification.	
9.	Name and detailed address of your authorized representative against this tender.	
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.	Please enclose statement of past/ current supplies/ execution of works of similar nature alongwith order copies.	
15.	Whether all the scheduled and documents required have been submitted or not ?	
PRICE		
16.	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 ?	
17.	Do you offer any discount and if so, then what is the rebate/ discount in Rs./ Unit.	

Date:

Place:

Signature of the Tenderer
Name:

Status:

Seal of the Tendering Company

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Validate

Print

Help

Item Wise BoQ

Tender Inviting Authority: Superintending Engineer, Electricity Store Circle, Meerut

Name of Work: Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabelling of different type and size fire fighting equipments including replacement of bolts if required, pasting of operating installations and date of filling and due date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad.

Tender Reference No : ESC/MRT/06/2025-26

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	Tendered Quantity	Unit	Quoted Rate Per Item (in Rs./Unit) (Without GST)	Total Rate Without GST (in Rs.)	Total Unit Price for delivery F.O.R. destination without GST (in Words)
1	Overhauling, Refilling, Testing and Painting with red oxide enamelled paints & relabelling of different type and size fire fighting equipments including replacement of bolts if required, date of refilling with points at all Electricity store center under the Electricity Store Division, Moradabad.					
2	Mechanical Foam Type Capacity 50 Liters Trolley Type.	23	Nos		0.00	INR Zero Only
3	Mechanical Foam Type Capacity 9 Liters.	37	Nos		0.00	INR Zero Only
4	Fire extinguisher Co ₂ Type 22 Kg	18	Nos		0.00	INR Zero Only
5	Fire extinguisher Co ₂ Type 9 Kg	18	Nos		0.00	INR Zero Only
6	Fire extinguisher Co ₂ Type 4.5 Kg	5	Nos		0.00	INR Zero Only
7	Fire extinguisher ABC Type 9 Kg	14	Nos		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only

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