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To be uploaded online on website in BOQ

The bidder is required to justify quantity offered as per qualifying

1. Tender documents will be made available on e-Tendering portal [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) & [www.avvnl.com](http://www.avvnl.com) for viewing. The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) up to the time & date as specified above. In case of any discrepancy found in the bidding documents downloaded from the website and appended with the bid (as a bid document) and the original copy of such document available in the office of Superintending Engineer (MM), Ajmer Discom, Ajmer then the copy available with
2. The tender processing fees of Rs. 1,180/- (non-refundable) payable by Demand Draft in favour of Managing Director, RISL (payable at Jaipur) can be deposited in this office [i.e. SE(MM)]

&

The cost of tender specification i.e. Rs. 2950/- (non-refundable) in Demand Draft/ Banker's cheque in favour of the Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) can be deposited in the office of the Sr. Accounts Officer (EA & CASH), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004. The Original documents - 1. AFFIDAVIT (as per Appendix-C, if applicable & D) and 2. declaration by the bidders 3. Undertaking for CA Certificate be submitted along with Bid Security.

&

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintendent Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintendent Engineer (MM), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004.

Note- At the time of depositing the Bid security amount in the office of the Accounts Officer (MM), AVVNL, Ajmer, the bidder shall also furnish self-attested documentary evidence duly attested by Notary of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them along with an Affidavit for MSME unit of Rajasthan in the enclosed format as per Schedule XI is to be furnished on non-judicial stamp paper of Rs.100/-duly attested by Notary public, to the office of Accounts Officer (MM), AVVNL, Ajmer. The Bid Security bank guarantee of requisite amount shall be furnished on non-judicial stamp paper of Rajasthan State. Also furnish the undertaking for the CA certificate in the enclosed format as per Annexure-on non-judicial stamp paper of Rs.100/-duly attested by Notary public along with the original / notorized CA certificate as per requirement of tender specifications.

All above fees be accepted upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

3. The bidders are required to upload the receipt of depositing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected.

4. Eligible bidders should submit their bid well in advance instead of waiting till last date. AVVNL will not be responsible for non-submission of Bid due to any website related problems.

5. The bid offer shall be furnished in two parts & shall comply all provisions of Clause No. 1.02 Section-I (instruction to Bidders) and the Bid offer shall be furnished in the following manner:
i) First envelope/ cover containing proof of deposition of cost of Bid documents & Bid Security Amount as under:-
   a. Content proof document of tender fee Rs. 1180/- payable to MD RISL, Jaipur.
   b. Content proof document of tender specification fee (i.e. Rs. 2950/-) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer.
   c. Content proof document of the Bid Security amount (as applicable) to be paid by Demand Draft/Banker’s Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer. Receipt of the Original AFFIDAVIT (as per Appendix-A) be submitted along with Bid Security.

ii) Second envelope/ cover for techno-commercial bid.

iii) Third envelope/ cover for price bid. Cover– III Price Bid’ should be clearly furnished on prescribed format to be uploaded online on website.

Note:- Envelope/ Cover III containing price bid will be kept unopened in the safe custody at the website RISL. It will be opened at a later date in respect of those bidders whose offers are found / adjudged technically and commercially acceptable. The date of opening of “Price Bid” shall be intimated to successful bidders in due course of time. In case of deviation from the stipulated clauses of bid specifications, price bid of the bidder will not be opened.

iv) The bidder shall ensure that bid is furnished / submitted strictly in the manner detailed in the Specification.

Note :- All eligible interested bidders are required to get enrolled on e-Tendering portal http://www.eproc.rajasthan.gov.in/nicgep/app.

Note :- All eligible interested bidders are required to get enrolled on e-Tendering portal http://www.eproc.rajasthan.gov.in/nicgep/app
BID DOCUMENTS FOR PURCHASE OF A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL & ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD UNDER SPECIFICATION NO. AVVNL / SE / MM / E3A1/ TN-1291

Tenders are hereby invited in e-tender system for Purchase of A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL & ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD. Tenders are to be submitted online in electronic format on website http://eproc.rajasthan.gov.in. The details are as under-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Item</th>
<th>Quantity (Approx.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL &amp; ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD.</td>
<td>30,000 Nos.</td>
</tr>
</tbody>
</table>

A  | NIT No.          | TN-1291                        |
---|------------------|--------------------------------|
B  | Cost of tender specifications | Rs. 2950 (Non-Refundable)  
(Two Thousand Nine Hundred Fifty Only) |
C  | Processing fee of RISL          | Rs. 1180.00 (Non-Refundable)  
(One Thousand One Hundred Eighty Only) |
D  | Bid Security to be deposited with Tender  
(i) General Bidder : Rs. 10.40 Lac 
(ii) Sick Unit : Rs. 5.20 Lac  
(iii) SSI Unit of Rajasthan : Rs. 2.60 Lac* |
E  | Validity | 120 days from the next date of opening of techno-commercial bid. |
F  | Price | Price are FIRM |

IMPORTANT DATES

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Events</th>
<th>Date &amp; Time</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Date of downloading of tender specifications</td>
<td>-</td>
<td><a href="http://energy.rajasthan.gov.in/avvnl">http://energy.rajasthan.gov.in/avvnl</a> &amp; <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
</tbody>
</table>
| 2    | Deposit of cost of Tender Specifications, Processing fee & Bid Security  
|      | Up to                                      | 07.03.2019 (2:00 PM) | In the office of the Sr. Accounts Officer (EA & CASH), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004 |
| 3    | Last Date & time of submission of electronic | Up to        | http://eproc.rajasthan.gov.in                                          |
**Opening of Technical Bid**

<table>
<thead>
<tr>
<th>bid</th>
<th>Opening of Technical Bid</th>
<th>08.03.2019 (3:00 PM)</th>
<th><a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></th>
</tr>
</thead>
</table>

**Opening of Price Bid**

<table>
<thead>
<tr>
<th>bid</th>
<th>Opening of Price Bid</th>
<th>To be intimated separately to the qualified bidders</th>
<th><a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></th>
</tr>
</thead>
</table>

* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the value of quantity offered by them, failing which bid shall be considered non-responsive.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintendent Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintendent Engineer (MM), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004 up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount in the office of Superintendent Engineer (MM) / Account Officer (MM) AVVNL, Ajmer, the bidder shall also furnish self-attested documentary evidence duly attested by notary of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them (as per Appendix-C,D).

**NOTE:**

1. Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as above.
2. **VENDOR REGISTRATION:** The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.
### SCHEDULE OF REQUIREMENT

<table>
<thead>
<tr>
<th>Name of the Item</th>
<th>Approx. Quantity (Nos.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL &amp; ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD.</td>
<td>30,000</td>
</tr>
</tbody>
</table>

NOTE: - The quantities as mentioned in the schedule of requirements are tentative and may increase/decrease as per the requirement of the Nigam.
SCHEDULE- II

PURCHASE OF A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL & ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD.
AGAINST TN-1291

PRICE ARE `FIRM"
**Schedule – III**

**AJMER VIDYUT VITRAN NIGAM LIMITED**

A Govt. of Rajasthan Undertaking

**Prescribed technical specification for supply of Three Phase Static Energy Meters With Meter Box 10-60 Amp.**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Technical specification which material/equipment/ Machinery/T&amp;P shall confirm confirm</th>
<th>Name of IS/other standard specification to which material should confirm</th>
<th>Other particulars to if any.</th>
</tr>
</thead>
</table>

Certified that we agree to all the aforesaid technical specification except at S. No....... for which our technical specification shall be as under:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Technical specification to which material/equipment/ Machinery/T&amp;P shall confirm confirm</th>
<th>Name of IS/other standard specification to which material should confirm</th>
<th>Other particulars if any.</th>
</tr>
</thead>
</table>

(Signature)
Name & Designation with seal of the bidder.
SCHEDULE-III-A

PRE-QUALIFICATION REQUIREMENT

ITEM:-  A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL & ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD.

TN-1291

The bidder should fulfil following qualifying requirements for successful participation in the tender along with relevant documentary evidence supporting each qualifying requirement without which the offer shall be considered non-responsive & rejected.

I) The bidder should be a Manufacturer of offered items. The offers from Sole Distributor / Sole Selling Agent / Authorized Dealer shall not be entertained.

II) (a). The bidder shall have BIS Certification for offered item as on date of bid opening and copy of which must be submitted along with the bid, failing which offer of the bidder shall be treated as non-responsive.

1. Bidder must possess valid ISO 9001 latest amended (certification for meter manufacturing), ISO 27001 latest amended (certification for information security management system) & ISO 14001 latest amended (certification for environmental management system) and copy of which must be submitted along with the bid, failing which offer of the bidder shall be treated as non-responsive.

2. The bidder should have NABL accreditation for testing of meters for acceptance test as prescribed in IS:13779-1999 (with latest amendments). Documentary evidence of NABL accreditation and scope of accreditation for acceptance test is required to be submitted along with the bid. Offers of the bidders not having the same shall be treated as Non-responsive.

III) The bidder is required to quote for minimum 20% of the tendered quantity failing which offer of the bidder shall be treated as Non-Responsive.

IV) The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2XQQ (QQ being the quoted quantity) of Three Phase Static Energy Meters (LCD Type) of accuracy class 1.0 or better in last three financial years from the date of opening of techno-commercial bid. In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the following manner:-

i) The CA certificate should be furnished by the firm duly notarized by the notary public along with the signature of CA.

ii) The CA certificate should be furnished on the letter head of CA and information should be in prescribed format of QR.

iii) The CA certificate should have the membership no. with name & address of the CA.

iv) The CA certificate clearly indicate the quantity supplied, type of material supplied, voltage,
current and accuracy class etc. of the material year wise.
The CA certificate should be signed by concerning firm/supplier along with seal.

Any deviation to format or information diverted format, will not be considered and rejected.

Note:- The material supplied and accepted for same or better rating for Turnkey projects to a licensed power utility/Govt. shall be considered for the purpose of evaluation criteria. The certificate given by C.A. shall indicate above quantity separately.

(V) The bidders shall be required to furnish valid type test reports in respect of 3 phase static energy meter with optical port as per requirement of IS13779:1999 from CPRI or ERDA only which should not be older than three years as on the date of opening of techno commercial bid. For this purpose date of conducting (test starting date) will be considered. Type test carried out after opening of techno-commercial Bid shall not be considered.

The type test certificates shall be furnished either in original or copy duly attested by notary.

The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificates along with the bid as per above provision.

VI) (a) Samples along with bid- The bidder shall furnish Eight meters and one meter box conforming to this specification duly sealed along with routine test certificates in the office of SE(MM), AVVNL, Ajmer one day prior to the date of opening of Tender. If the samples are not received, the bid shall be considered as Non-responsive.

Out of the above Eight sample meters, Six sample meters (one set of 3 samples for Electrical testing and another set of 3 samples for Environmental & Mechanical tests) and one sample shall be tested as per IS 15959 for both port (optical port and RS-232 port) at CPRI, Bhopal/ Bangalore or ERDA, Vadodara in the presence of firm’s representative. The testing charges shall be borne by the bidder. The tentative testing charges Rs. 6.5 lac shall be deposited by the bidder in the form of Demand Draft in favour of the Sr. Account Officer (EA & Cash), Ajmer Discom, Ajmer. In case sample meters submitted by the bidder with bid don’t conform the Type tests, Addl. Type Tests and Tamper tests of specification/ IS, the financial bid of that bidder shall not be opened.

(b) One sample meter with meter box shall be checked / tested for mechanical/ physical features in Nigam’s Lab. Sample meter shall be broken to verify components of the meter. Note:- The bidders are required to furnish one No. CMRI and RS-232 Module along with communication cables so that the bid stage samples may be got checked/ verified.

VII) The bidder shall furnish BG/DD/Pay Order for Rs.5.0 Lac and undertaking that in case an order is awarded, the samples before commencement of supply shall be furnished conforming fully to the requirement of this specification. In case the bidder fails to furnish sample conforming to our specification before commencement of supplies their Bank Guarantee/DD/Pay Order will be invoked / forfeited (Proforma for submitting undertaking a Bank Guarantee is enclosed at Schedule-IIIB). The initial validity of B.G. shall be nine months.
VIII) PERFORMANCE CRITERIA:-

i) If a bidder has supplied up to 50% of ordered quantity in previous tender up to date of opening of subsequent tender and scheduled delivery period expired, the bid of such bidder will not be opened in the Discom for that item.

ii) However, if the supplies have been completed for a quantity more than 50% but not completed up to date of opening of subsequent tender and scheduled delivery period expired, the quantity equal to the quantity pending in previous tender for that item shall be reduced from the subsequent tender quantity to be allocated to the bidder.

IX) POOR RECORD OF PERFORMANCE & DELIVERY:-

The bidder who has been black listed or with whom business relations have been severed or debarred in any of the Rajasthan state Discoms only, shall not be considered.

X) The bidder shall clearly indicate the deviations such as Technical Deviations & Commercial Deviations in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.

XI) The bidder must clearly fill up each and every particular of Guaranteed Technical Particulars annexed with Technical Specification otherwise he will be responsible for Technical Non-Responsiveness.

XII) The bidder shall possess fully / semi-automatic computerized meter testing system with printer and static source and duly calibrated Electronic Reference Standard (ERS) meter of Class 0.1 Accuracy or better.

XIII) Requirement of quantity manufactured, minimum quantity to be quoted and amount of Bank Guarantee to be furnished shall be reduced to 25% for Rajasthan based units.

Note: i) Rajasthan based firms not meeting minimum quantity supplied criterion but having manufacturing and adequate testing facility and technical know how shall be considered as new firms and would be eligible for trial order only.

ii) The date of conducting type test shall be before the date of opening of Technical Bid.
Schedule – III-B

BANK GUARANTEE IN LIEU OF FURNISHING OF SAMPLE
(On Non – Judicial stamp paper of Govt. of Rajasthan as per applicable value)

To,

The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited,
Vidyut Bhawan, Makarwali Road, Panchsheel,
Ajmer.

Dear Sir(s),

Whereas AVVNL, Ajmer (hereinafter called the purchaser) has issued a tender enquiry under TN-1291 for procurement of ________________ (name of materials).

Whereas M/s. ________________________ (hereinafter called the bidder) has furnished a bid for supply of ________________ to the Superintending Engineer (MM), AVVNL, Ajmer or his nominated officer (s).

Whereas in accordance with the provisions of the specification of the aforesaid TN-1291, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the Sample as per specification.

Whereas M/s. ________________________ (The Bidder) have requested us (name of the Bank) to furnish the bank guarantee, in lieu of the sample, for an amount equivalent to Rs. ________________________ (in words also) only.

Under this Bank Guarantee, we ________________ (Name of the Bank) hereby undertake unconditionally and irrevocably to guarantee as primary obligor and not as Surety merely, the payment to the purchaser on his first demand whatsoever without right of objection on our part and without his first claim to the bidder, in the amount not exceeding ________________ (amount of guarantee in figures and words).

Payment in pursuant to this undertaking will be demanded by the purchaser from the Bank and will be met by the Bank without question in the case in which the bidder, on receipt of the order and / or after the acceptance of this tender, makes default in furnishing the required sample. As to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer (MM), AVVNL, Ajmer shall be final.

The liability of the Bank shall not at any time exceed Rs. ___________ (Rupees_________________________________________).

The undertaking will be determined on but will not withstanding such determination, continue to be in force till the expiry of 3 months from that date.
No indulgence or grant of time by the purchaser to the bidder without the acknowledgement of the Bank will discharge the liabilities of the Bank under this guarantee.

The guarantee herein contained shall not be affected by any change in the constitution of the bidder.

All disputes arising under the said guarantee between the Bank and the bidder or between the bidder and the purchaser pertaining to the guarantee shall be subjected to the jurisdiction of Courts only at Ajmer in Rajasthan.

The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM), AVVNl, Ajmer.

Notwithstanding anything contained herein before, the Bank’s liability under this guarantee is restricted to Rs.________________ (Rupees__________________________) and the guarantee shall remain in force upto__________. Unless demand or claim in writing is presented on the Bank within three months from that date, the Bank shall be released and discharged from all liabilities there under. However the validity of the Bank Guarantee shall be extended as and when required by the purchaser.

In witness thereof the bank has executed these presents on the day__________ months________________ and year_________________.

Yours faithfully,

(Bankers) Executants

Witnesses: -

1.

2.
ITEM: THREE PHASE STATIC ENERGY METERS WITH METER BOX 10-60 Amp.

Must be filled in by the bidder and attached with Technical Bid (Part-I)

To,
The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited,
Ajmer.

Dear Sir,

With reference to your invitation to tender against specification no. AVVNL/SE/MM/TN-1291, we agree to supply the following quantity:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Particulars of Items</th>
<th>Tendered Quantity</th>
<th>Qty. Offered</th>
<th>Justification of quantity offered as per Qualifying Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THREE PHASE STATIC ENERGY METERS WITH METER BOX 10-60 Amp.</td>
<td>30,000 Nos.</td>
<td>3</td>
<td>4</td>
</tr>
</tbody>
</table>

1. The offer is valid for a period of 120 days from the next date of opening of this tender.
2. The prices are FIRM
3. It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of this Schedule-II of this specification.
   The material shall conform to your specification no. AVVNL/SE/MM/TN-1291 and as per relevant ISS in all respect.
5. We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification no. AVVNL/SE/MM/TN-1291 and there are no deviations other than as specified in the Schedule-VI (A & B).
6. THE BIDDERS ARE REQUESTED TO QUOTE THEIR PRICES IN BOQ FORMAT ONLY.

Yours faithfully,

Dated
**Schedule – V**

**AJMER VIDYUT VITRAN NIGAM LIMITED**  
**A Govt. of Rajasthan Undertaking**

Statement of guaranteed technical particulars and other performance data for supply of .................................................. (Name of material) against specification no..........................................

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars of technical &amp; other performance data guaranteed.</th>
</tr>
</thead>
</table>

Certified that we agree to all the aforesaid technical particulars and other performance data except following:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars of technical &amp; other Performance data</th>
<th>Reasons for deviations/departure.</th>
</tr>
</thead>
</table>

(Signature)  
Name & Designation with seal of the bidder.
Schedule – VI (A)

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION

The bidder shall state under this schedule the departure from the Purchaser’s specification in respect of technical is as under:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Main Deviations from Technical Specification.</th>
</tr>
</thead>
</table>

Certified that we agree to all the technical specification of the NIT except for the deviation to the extent indicated above.

(Signature)
Name & Designation
with seal of the bidder.
Schedule – VI (B)

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
DEPARTURE FROM COMMERCIAL TERMS & CONDITIONS OF THE SPECIFICATION

The bidder shall state under this schedule the departure from the Purchaser’s specification in respect of Commercial terms & conditions:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Main Deviations from Specification</th>
</tr>
</thead>
</table>

Certified that we agree to all the commercial terms & conditions as laid down in General Conditions of Contract to the specification except for the deviation to the extent indicated above.

(Signature)
Name & Designation
with seal of the bidder.
**Schedule – VII**

**AJMER VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking**

**LIST OF PAST SUPPLIES**

The bidder shall state under this schedule whether material and equipments, similar to those offered in the tender have been previously supplied by him. A list shall be given of such orders executed by him together with information regarding the names of purchasing organizations, quantities supplied and when the supplies were effected. This list should be in form given below:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Detailed particulars of items supplied</th>
<th>Qty in Nos.</th>
<th>Order No. &amp; Date</th>
<th>Name &amp; details of purchasing authority</th>
<th>Date of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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If executed partially to be mentioned whether still to be executed order

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<thead>
<tr>
<th>S.No.</th>
<th>Delivery stipulated in (Qty. in Nos.)</th>
<th>Remarks</th>
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</thead>
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<td>7</td>
<td>8</td>
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</table>

**Note:** Separate schedules are to be furnished by the bidder for past supply to the AVVNL, Ajmer other State Electricity Boards and other Departments/Organizations.

**(Signature)**

Name & Designation

with seal of the bidder.
**Schedule – VII-A**

**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION TN No. TN-1291**

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s. __________________________

(complete with address) have manufactured and supplied the goods/equipments/material during
the following financial year(s) to the Electrical utilities/Government Department /Discoms /Organization as detailed out below:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Financial Year in which material supplied</th>
<th>Detailed particulars of item(s) supplied</th>
<th>Name &amp; particulars of Purchasing Authority</th>
<th>Order No. &amp; date against which item(s) supplied.</th>
<th>Unit</th>
<th>Ordered Qty.</th>
<th>Value (Rs.)</th>
<th>Actual supplied upto Qty.</th>
<th>Value (Rs.)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
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</tbody>
</table>

Signature

Name & Designation

With Seal of the Tenderer

Date ______________

Place ______________

The above particulars are true and correct based on explanations, records and books of accounts produced before us. Further the above certificate has been issued on the request of the company.

CA Firm (_______________)

**Note:**- The C.A. certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on C.A. certificate. In case C.A. certificate is not signed by the bidder/furnished without membership No. & address of C.A. then same may not be considered for which responsibility rests with the bidder.
The delivery schedule of the material by the Purchase Officer is as mentioned hereunder:-(As per Specification clause 23.0 – “Delivery Schedule”)

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particulars of Material</th>
<th>Commencement period</th>
<th>Rate of supply per month</th>
<th>Period for completion of delivery of entire material</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>THREE PHASE STATIC ENERGY METERS WITH METER BOX 10-60 Amp.</td>
<td>After 30 Days from the date of receipt of detailed Purchase Order.</td>
<td>______ Nos. per month (to be quoted by tenderer)</td>
<td>Completion in Seven months (equal monthly rate from the date of approval of pre commencement sample)</td>
</tr>
</tbody>
</table>

PART-B

In case bidder deviates from the delivery schedule mentioned by the purchaser in Part-A then the delivery schedule shall be indicated/mentioned by the bidder as under:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particulars of Material</th>
<th>Commencement period per Month.</th>
<th>Rate of supply per Month material</th>
<th>Period for completion of delivery of entire</th>
</tr>
</thead>
</table>

Note: 1. During the commencement period the process of model assembly and submission of B.O.M. for approval shall be got completed.
2. During the commencement period the contractual formalities shall be got completed.

(Signature)
Name & Designation with seal of the bidder
Schedule – IX

AJMER VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking

List of Equipments and Technical Hands Available with the Firm

(To be filled in by the bidders & enclosed with the bid)

Manufacturers and / or their authorized agents who are quoting against this bid are requested to furnish the following information along-with the bid. The Purchaser will have the discretion to ignore the bid without the under noted particulars and/or ignore the bid particulars.

1. Name and Address of Manufacturer.
2. Place where works exist.
3. Details of machinery particularly with B.H.P. of each item installed.
4. Details of staff employed in the works.
5. Date when started the manufacturing of item under reference.
7. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
8. Details of order so far, executed along with the names of organization to whom supplied.
10. Is the workshop open for inspection by the representative of the board, if required?
11. Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years.
12. Testing facilities available for the manufactured articles in the testing laboratory of works.
13. Whether the Firm is a small/medium/large scale industry.
14. Registration No. with :-
   i. Small Scale, National/State.
   ii. DGTD
   iii. State Industries Department.

(Signature)
Name & Designation
with seal of the bidder.
GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF

AJMER VIDYUT VITRAN NIGAM LIMITED
(Material Management Wing)

Corporate Identification Number (CIN)-U40109RJ000SGC016482
REGD. OFF. VIDYUT BHAWAN, MAKARWALI ROAD, PANCHSHEEL NAGAR, AJMER-305004
E-mail semmajm.avvnl@rajasthan.gov.in Website – http://energy.rajasthan.gov.in/avvnl

Tenders are hereby invited in e-tender system for Purchase of A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL & ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD.

Tenders are to be submitted online in electronic format on website http://eproc.rajasthan.gov.in. The details are as under-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Item</th>
<th>Quantity (Approx.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A.C. STATIC THREE PHASE, FOUR WIRE, HAVING DLMS PROTOCOL WITH OPTICAL &amp; ADDITIONAL RS-232 PORT 10-60A RATING WHOLE CURRENT, CLASS 1.0 ACCURACY, KWH ENERGY METERS HAVING POLYCARBONATE METER CASE AND BACKLIT LCD DISPLAY WITH SEPARATE MOULDED POLYCARBONATE CUPBOARD.</td>
<td>30,000 Nos.</td>
</tr>
</tbody>
</table>

A) NIT No. TN-1291

B) Cost of tender specifications Rs. 2950 (Non-Refundable) (Two Thousand Nine Hundred Fifty Only)

C) Processing fee of RISL Rs. 1180.00 (Non-Refundable) (One Thousand One Hundred Eighty Only)

D) Bid Security to be deposited with Tender
   (i) General Bidder : Rs. 10.40 Lac
   (ii) Sick Unit : Rs. 5.20 Lac
   (iii) SSI Unit of Rajasthan : Rs. 2.60 Lac*

E) Validity 120 days from the next date of opening of techno-commercial bid.

F) Price Price are FIRM

IMPORTANT DATES

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Events</th>
<th>Date &amp; Time</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Date of downloading of tender specifications</td>
<td>-</td>
<td><a href="http://energy.rajasthan.gov.in/avvnl">http://energy.rajasthan.gov.in/avvnl</a> &amp; <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
<tr>
<td>2</td>
<td>Deposit of cost of Tender Specifications, Processing fee &amp; Bid Security</td>
<td>Up to 07.03.2019 (2:00 PM)</td>
<td>In the office of the Sr. Accounts Officer (EA &amp; CASH), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004</td>
</tr>
<tr>
<td></td>
<td>Last Date &amp; time of submission of electronic bid</td>
<td>Up to 07.03.2019 (06:00 PM)</td>
<td><a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
<tr>
<td>---</td>
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<td>--------------------------------------------------</td>
</tr>
<tr>
<td>4</td>
<td>Opening of Technical Bid</td>
<td>08.03.2019 (3:00 PM)</td>
<td><a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
<tr>
<td>5</td>
<td>Opening of Price Bid</td>
<td>To be intimated separately to the qualified bidders</td>
<td><a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
</tbody>
</table>

* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the value of quantity offered by them, failing which bid shall be considered non-responsive.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker’s Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVN, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVN, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVN, Panchsheel, Makarwal Road, Ajmer-305004 up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. **At the time of depositing the Bid Security amount in the office of Superintending Engineer (MM) / Account Officer (MM) AVVN, Ajmer, the bidder shall also furnish self-attested documentary evidence duly attested by notary of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them (as per Appendix-C,D).**

**NOTE:-**

1. Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as above.
2. **VENDOR REGISTRATION:** The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.

**Very Very Important**-

The bids not accompanied with qualification requirement, technical requirement indicated in the specification and other requirement given here under will be considered as incomplete offer and sufficient grounds for offer to be passed over:

1. Capacity, capability and competency proofing documents.
   a) Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
   b) Copy of purchase orders of Erstwhile RSEB/SEB’S/Electric Utilities/Govt. Departments/ Discoms for similar or higher rating equipment latest executed.
2. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
3. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
4. Quality assurance plan.
5. Complete guaranteed technical particulars, outlines and general arrangement drawings along with Bill of Material.

6. Bids without Section-I, II, III & Schedules (I to X), General, Appendix- A to G shall be rejected.

7. AVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order/equipment supplied/after sales service while evaluating the Techno-Commercial bid.

8. AVVNL reserves the right to accept minor deviations in standard terms and also in technical and constructional features as specified in the technical specification (Schedule-III).

9. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.

10. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of AVVNL.

A) Suitable accommodation.
   i) Local conveyance between arrival point, place of stay, works and departure point.
   ii) The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided.

Note:- If any difficulty arises, in down loading/unloading of tender you may contact in the RISL, Jaipur Rajasthan (Contact no. 0141- 5103902, 4031900).
AMENDMENT IN ITB AND GCC

1) Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as under:-

BID SECURITY:

Bid security shall be 2% of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.

In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the estimated value of quantity offered on the basis of estimated unit FOR destination price.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker’s Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNl, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004. upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

2) Wherever Performance Bank Guarantee (PBG) and Composite Bank Guarantee (CBG) are appearing in the ITB, GCC & other Bidding Documents, same are hereby replaced by PERFORMANCE SECURITY as under:-
PERFORMANCE SECURITY:

(i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.

(ii) The amount of performance security shall be five percent of the amount of supply order in case of procurement of goods and services and ten percent of the amount of work order in case of procurement of works. In case of Small Scale Industries of Rajasthan it shall be one percent of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be two percent of the amount of supply order.

The provision regarding performance security shall remain as per rule 75 of RTPP rule-2013.

3) VENDOR REGISTRATION

The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.

4) The indirect taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T.
PERFORMA OF BANK GUARANTEE FOR BID SECURITY
(On Rajasthan Non-Judicial Stamp Paper of appropriate value)

To,
The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited,
Panchsheel Nagar, Makarwali Road,
Ajmer-305004.

1. Whereas ………………….(name of the Bidder) (hereinafter called “the Bidder”) has submitted its bid dated………….(date of submission of bid) for …………………(name of contract/ Name of the material with Bid no.) (hereinafter called “the Bid”).

2. KNOW ALL PEOPLE by these presents that WE…………….. (Name of bank) of ……………….. (Name of country), having our registered office at………………….. (Addresses of bank) (hereinafter called "the Bank"), are bound unto………………….. (Name of Purchaser) (hereinafter called "the Purchaser") in the sum of Rs.*___________ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ……………day of ……………20…………

3. THE CONDITIONS of this obligation are:
   (i) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
   (ii) If the bidder refuses to accept the correction of error in his Bid; or
   (iii) If the Bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
      (a) Fails or refuses to execute the Contract Agreement within the time specified in purchase/work order, if required, or
      (b) Fails or refuses to furnish the performance security within the time specified in purchase/work order in accordance with the GCC, or
      (c) Fails to commence supply of goods or services or execute work as per purchase/work order within time specified.
   (iv) If the bidder breaches any provision of the Code of Integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.

4. We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or all of the three conditions specifying the occurred condition or conditions.

5. The decision of the SUPERINTENDING ENGINEER (MM), AJMER VIDYUT VITRAN NIGAM LIMITED, AJMER shall be final whether breach has been committed on the right to demand the amount of guarantee from us which has accrued to the purchaser.

6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or very the terms of the contract with the Contractor or without our consent or knowledge.
7. The guarantee herein contained shall not be affected by any change in the constitution of the Contractor.
8. We………………..further undertake not to revoke this guarantee during its currency except with the previous consent of the SUPERINTENDING ENGINEER (MM), AJMER VIDYUT VI TRAN NIGAM LIMITED, AJMER.
9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of Courts in Ajmer, Rajasthan alone.
10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. up to .............., with a further grace period of Ninety (90) days i.e. up to .......... and any demand in respect thereof should reach the Bank not later than the above date.

Yours faithfully,
Bankers (EXECUTENT)
Signed by the above named Bank in presence of:-
(Signature with full Name and Address)

Witness:
1.___________________
2.___________________
Attested by Notary Public, First Class Magistrate or directly confirmed by the executing bank.

* The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of bid.

Note1:- In case the bid is submitted by a Joint Venture, the Bid Bank guarantee shall be in the name of Lead partner or in the name of joint venture partners submitting the Bid covering all the partners of the joint venture.
### DETAILS OF BANK FOR RTGS
FOR FURNISHING BID SECURITY/BANK GUARANTEE

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Details</th>
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<tbody>
<tr>
<td>1</td>
<td>Account No.</td>
<td>61186312571</td>
</tr>
<tr>
<td>2</td>
<td>Account Holder Name</td>
<td>Sr. Accounts Officer (EA &amp; Cash)</td>
</tr>
<tr>
<td>3</td>
<td>Bank Name &amp; Branch</td>
<td>State Bank of India Collectorate Branch, Jaipur (Rajasthan)</td>
</tr>
<tr>
<td>4</td>
<td>IFS Code</td>
<td>SBIN0031026</td>
</tr>
<tr>
<td>5</td>
<td>Phone No. of Sr. Accounts Officer (EA &amp; Cash)</td>
<td>0145-2642532</td>
</tr>
<tr>
<td>6</td>
<td>Email ID of Sr. Accounts Officer (EA &amp; Cash)</td>
<td><a href="mailto:sraoeacash313@gmail.com">sraoeacash313@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>GSTIN of Ajmer Discom</td>
<td>08AACCA8562EIZP</td>
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Appendix-C

Format of Affidavit for MSME Unit

(On Non-Judicial Stamp Paper of Rs. 100/- attested by Notary Public/ First Class Magistrate)

TN-1291

I ..................................S/o .......................Age .......... Yrs. ........... Residing at ......................... ...... ............... Proprietor/Partner/ Director of M/s ............................................... do hereby solemnly affirm and declare that :

(a) My/Our above noted enterprise M/s ................... has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Centre .................................. The acknowledgement No. is ....................... dated ............... and has been issued for manufacture of following items:

<table>
<thead>
<tr>
<th>Name of Item</th>
<th>Production Capacity (Yearly)</th>
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</thead>
<tbody>
<tr>
<td>(i)</td>
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</tr>
<tr>
<td>(ii)</td>
<td></td>
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<tr>
<td>(iii)</td>
<td></td>
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<tr>
<td>(iv)</td>
<td></td>
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<tr>
<td>(v)</td>
<td></td>
</tr>
</tbody>
</table>

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

(d) The present status of the firm is as per acknowledgment of Entrepreneurial Memorandum Part-II issued on the date of District Industries Center, __________.

Place ............................................................ Signature of Proprietor/ Director/
Authorized Signatory with Stamp and Date

VERIFICATION

I, ______________________________ S/o _______________ Aged____ Years residing at _______________________________________ Proprietor/ Partner/ Director of M/s _______________ verify and confirm that the contents at (a), (b), (c) & (d) above are true and correct to the best of my knowledge and nothing has been concealed therein. So, help me God.

DEPONENT
APPENDIX-D

Declaration by the Bidder

In relation to my/our bid submitted to SE (MM), AVNL, Ajmer, For procurement of ___________________________ in response to their notice inviting bids under TN-1291 I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity.
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document.
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons.
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/We do not have a conflict of interest as specified in the Act, Rules and the bidding document, which materially affects fair competition.

Date: ____________________________
Signature of bidder

Place: ____________________________
Name: ____________________________
Designation: ______________________
Address: _________________________
## Appendix-E

### Abstracts of furnish Documents
(As per Qualification Requirement Schedule-III-A)

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tender Processing Fees</th>
<th>DD/ Banker Cheque No.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Cost of Specification</th>
<th>A-9 No. of Sr. AO (EA &amp; Cash) receipt</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bid Security</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD (A-9 No.) or BG No.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Quantity Supplied in past 3 years</th>
<th>…………………… Nos. …………………………………………………..(Item)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Type Test Report No. &amp; Date</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DD/BG No. &amp; Date &amp; Bank</th>
<th>As per Qualification</th>
</tr>
</thead>
</table>

| BIS License No. | No……… valid up to………
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>…………………………………………………………………………… (Name of item)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ISO:27001:2005</th>
<th>Valid up to…………………………</th>
</tr>
</thead>
</table>

| SSI Unit No. & Date (if applicable) | No……….. Date……………..
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Valid up to…………………</td>
</tr>
</tbody>
</table>

| CA Certificate (Issued on letter Head of CA) | Name of CA …………………
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Address ……………………..</td>
</tr>
<tr>
<td></td>
<td>Member Ship No……………..</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pending Supply</th>
<th>Pending supply in various Purchase Orders awarded by AVVNL whose delivery schedule was already expired as on opening of the date of Techno-commercial bid of this tender.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TN No.</td>
<td>Name of Item</td>
</tr>
</tbody>
</table>

Signature of  
Proprietor/ Director Authorized Signatory  
with Rubber Stamp and date
Appendix-F

UNDERTAKING FOR CA CERTIFICATE

(TO BE FURNISHED ON NON-JUDICIAL STAMP WORTH Rs. 100/- & DULY NOTARIZED)

I/WE UNDERTAKE THAT THE CA CERTIFICATE SUBMITTED AS PER THE REQUIREMENT OF PRE-QUALIFICATION REQUIREMENTS, FOR ADJUDGING THE PAST SUPPLIES, UNDER THE SUBJECT TENDER, TN-1291, IS CORRECT AND I, UNDERSIGNED WILL BE SOLELY RESPONSIBLE FOR ANY DEVIATION/DISCREPANCY/IN-CORRECT INFORMATION, IF EVER NOTICED IN THE CA CERTIFICATE.

FURHER, IN CASE, IF ANY DEVIATION/DISCREPANCY/IN-CORRECT INFORMATION IS NOTICED IN THE CA CERTIFICATE FURNISHED WITH THE BID, AT ANY STAGE DURING PROCESSING/CURRENCY OF TENDER, DISCOM CAN TAKE THE ACTION AGAINST THE FIRM M/s ____________________
______________________________________________AS PER THE RULES & REGULATIONS.

(SIGNATURE)
NAME & DESIGNATION
WITH SEAL OF THE BIDDER.
Bidders are requested to furnish following details:

1. Name of Firm :

2. Office Address :

3. Work’s Address :

4. Email Address :

5. Phone / Mobile No. :

6. Fax No. :

7. Name of Firm’s representative :

8. Contact No. of Firm’s representative :