

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF

**AJMER VIDYUT VITRAN NIGAM LIMITED, AJMER
(MATERIAL MANAGEMENT WING)
VIDYUT BHAWAN, PANCHSHEEL NAGAR, AJMER-305004
Tel. No. 0145- 2644529 (O) Fax: 0145- 2644542**

**SPECIFICATION NO AVVNL/ SE/ MM/ TN-1116 FOR SUPPLY OF EHV
GRADE TRANSFORMER OIL AGAINST TENDER NO. TN-1116**

LAST DATE & TIME FOR DOWN LOADING OF TENDER DOCUMENTS	:	15.02.2017 (up to 02:00 PM)
LAST DATE & TIME FOR ONLINE (E-TENDERING) TENDER/OFFER	:	15.02.2017 (Up to 05.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	16.02.2017 (AT 2:30 PM)
RISL PROCESSING FEE (NON REFUNDABLE)	:	Rs. 1000/-
COST OF SPECIFICATION (NON REFUNDABLE)	:	Rs 2500/-
VALIDITY	:	120 days from the date of opening of Techno-Commercial Bid
EARNEST MONEY	:	Rs.5,00,000.00 (Rs. Five lacs only) or Exemption Certificate or Vender Registration of Class "A" category or above
TENDERING QUANTITY	:	2600 KL.
CONTACT PERSON (AUTHORISED BID SIGNATORY)	:	Superintending Engineer (MM) AVVNL, Ajmer
CORRESPONDENCE ADDRESS:	:	Panchsheel Nagar, Ajmer
MOBILE NO.	:	9414004258
TELEPHONE & FAX Nos.:	:	0145-2644529 / 0145-2644542
WEBSITE & E-MAIL:	:	1. Web: www avvnl.com Email: semmavvnl@gmail.com 2. Web: http://risl.rajasthan.gov.in, Email: info.risi@rajasthan.gov.in

Address of RISL:-

RajCOMP Info Services Limited (RISL)
1st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan)
Phone: 0141- 5103902, 4031900 Fax: 0141-2228701
Web: http://risl.rajasthan.gov.in, Email: info.risi@rajasthan.gov.in

INDEX

Chapter	Particulars	Remarks
Section-I	Instructions to bidders with addendum/corrigendum	
Section-II	General Conditions of Contract with addendum/corrigendum	
Section-III	Technical Specification	
Schedule-I	Schedule of Requirement	
Schedule-II	Price Variation Formula	
Schedule-III	Detail of Applicable Standards	
Schedule-III-A	Pre- Qualification Requirement (PQR)	
Schedule-IV	Price Schedule	To be submitted in Price Bid Envelope
Schedule-IV-A	Details of tendered quantity, quantity offered along with justification with reference to qualification requirement.	The bidders are required to justify quantity offered as per qualifying requirement.
Schedule-V	Departure from Guaranteed Technical Particulars	
Schedule-V-A	Guaranteed Technical Particulars	
Schedule-VI-A	Departure/deviation from Technical Specification.	
Schedule-VI-B	Departure/deviation from commercial terms & conditions of the specification.	
Schedule-VII	List of past supplies.	
Schedule-VII A	C.A Certificate for quantity justification	
Schedule-VIII	Delivery Schedule	
Schedule-IX	List of equipment & technical hands available with the firm.	
Schedule-X	General Particulars about the tender in brief	

Note:- The bidder, in their own interest, are requested to read very carefully Section-I (Instruction to bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from AVVNL website www.avvnl.com or www.http://eproc.rajasthan.gov.in and upload the tender on website of RISL www.http://eproc.rajasthan.gov.in_No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in bidding documents downloaded from the website and appended with the bid (as a bid document) and original copy of such document available in the office of Superintending Engineer (MM), Ajmer Discom, Ajmer then the copy available with Superintending Engineer (MM), Ajmer Discom, Ajmer will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with EMD one day prior to opening of bid i.e. and scane copy be upload on website of RISL downloaded bid document in the manner prescribed in bid document.

SECTION-III

**TECHNICAL SPECIFICATIONS FOR SUPPLY OF EHV GRADE
TRANSFORMER OIL AGAINST TN-1116**

3.01 This specification covers manufacture, testing, inspection, supply and delivery of fresh, unused and pure EHV grade insulating transformer oil. The transformer oil should be clear and transparent and free from moisture and other suspended matter which are likely to impair its properties and without any additive including oxidation inhibitor.

3.02 **QUANTITY:**

Transformer Oil - 2600 KL

The quantity as indicated above is approximate and may be increased or decreased to any extent at the time of finalisation of this tender enquiry.

3.03 **SPECIFICATION OF TRANSFORMER OIL :**

The transformer oil is for insulation and cooling of the electric transformers and switchgears of extra high voltage conforming to the Technical particulars as available at Appendix-I. The oil should also be suitable for oil circuit breakers and other electrical equipments in which oil is used as insulating medium. The tests on transformer oil shall be conducted in accordance with the relevant methods detailed in IS:335/1993 as amended up to date and as per our specification.

The input materials for the manufacture of transformer oil viz transformer oil base stock/ transformer oil feed stock shall be from Lube Refineries of Indian Oil Corporation/ Hindustan Petroleum Corporation/ Madras Refineries or may be imported and such TOBS/ TOFS shall have viscosity of 50 Redwood second or more at 37.8 deg.c. The supplier shall furnish the relevant documents in token of purchase of TOBS/ TOFS from the Lube Refineries or bill of landing/ entry (for imported TOBS) before effecting the supplies.

The technical parameters of the transformer oil are available at Appendix-I.

3.04 **PACKING :**

Packing shall be done in brand new barrels on non returnable basis, generally conforming to IS-1783 (Part-I)/1993: Grade A Type-2, 200/210 litre nominal capacity barrels made from 1.25 mm nominal thickness CRCA steel sheets. Body provided with two extended rolling hoops. Finished with one coat of stowing general paint on the outside.

Both the bungs big and another small shall be provided with capsules over screw caps and provisions shall be made on the upper part of the drum in such a way that capsule can provide a seal between the drum and its concerns.

There will in addition be a provision on the capsule to apply numbered polycarbonate seal with identification mark on the upper part of the drum in such a way that capsule can provide a seal between the drum and its corners.

There will in addition be a provision on the capsule to apply numbered polycarbonate seal with identification mark by the seals representative of purchaser in such a way that it would be impossible to tear the capsule without destroying the purchasers polycarbonates seals of identification mark.

3.05 **Markings:**

Each barrel/drum shall be indelibly marked with the following:

- a) Manufacturer's name or trade mark.
- b) Quantity in litres.
- c) Transformer oil.
- d) The word "Low Viscosity Type".
- e) Identification in code or otherwise to enable the date and lots of manufacture to be traced back to the factory records.
- f) ISI Certification Mark.
- g) Ajmer Vidyut Vitran Nigam Limited, Ajmer
- h) Consignees name.
- i) Sr.No. of Drum

The ISI mark on each Drum body shall be provided invariable.

The above marking shall be done with such type of ink which is customarily employed/ approved in petroleum products.

3.06 **TEST CERTIFICATE:**

The transformer oil shall invariably bear ISI certification mark for which ISI registration number shall be clearly indicated. The test certificate obtained from a recognised independent testing laboratory for transformer oil as per the IS 335/1993 with latest amendments shall be furnished along with the tender offer failing which the offer is liable to be rejected. The test certificate shall not be more than one year old. The values obtained shall not be inferior to those specified at Appendix-1 of the specification.

3.07 **INSPECTION, CHECKING & TESTING :**

Inspection, checking and testing as per IS 335/1993 (with latest amendments) and as per GTP of the purchase order of transformer oil shall be carried out before despatch.

The tests for electrical characteristics shall be conducted at the manufacturers works in the presence of our Inspecting Officer. **Our inspecting officer will also provide numbered polycarbonate/Lead seal on each drum with identification for convenience of our field staff.**

3.08 STORE CHECKING

- i) Composite samples from each lot shall be drawn from Nigam's Store in presence of firm's representative and will be sent for complete testing at CPRI, Bangalore. The testing of composite sample will also be carried out as per GTP of the Purchase Order. The firm will provide all facilities for drawing composite sample and hence presence of firm's representative for drawing sample will be mandatory. In case the sample of oil drum fails in type test at CPRI, Bangalore then for the used material, payment will be released after 15% deduction and remaining material will be lifted back by the firm. Necessary Payment will be released only after selection of Composite sample and store checking. The volume measurement at CTL shall be corrected to 29.5 °c.
- ii) All charges for testing at CPRI Bangalore shall be borne by the supplier. Sampling of the oil for testing will be done in accordance with IS 6855/1972 (amended upto date).
- iii) One out of every 100 drums or part thereof from each lot (i.e. quantity received in Store(s) after inspection) will be selected for verifying tare weight of drum, total weight of drum and quantity in liters & compared with the packing details provided in the inspection report/ drum. The highest variation in percentage on negative side in respect of volume (in Liters) in CTL checking will be applicable on the sub-lot (store-wise) for release of payment. **However, volume (in Litres) will not be considered more than the capacity of drum, for release of payment.**
- iv) The work of composite samples selection from each lot shall be carried out at CTL Ajmer in presence of firm's representative and samples will be sent for complete testing at CPRI, Bangalore by this office.
- v) The XEn (CTL) will intimate the scheduled date to the firm for quantity verification and drawing of composite sample.

3.09 PRICE VARIATION:

The variation in quoted price of transformer oil shall be as per Annexure-II. The base price will be one month prior to the opening of the techno-commercial bid of the tender.

3.10 The quantity on order can be supplied with plus/ minus half percent tolerance.

3.11 PAYMENT IN ABSENCE OF TYPE TEST REPORTS

The provision of 85% payment in absence of type test reports will be applicable only for the old manufacturers who have supplied this item to any of the State Electricity Board/ Utility and the same have been type tested as per provisions of relevant ISS.

3.12 Delivery

The bidder is required to quote monthly delivery. The delivery of quoted quantity should be completed in Eight months (at equal monthly rate) period after commencement period of 60 Days (Max.). In case ordered quantity is different than quoted quantity then monthly delivery shall be adjusted proportionately.

APPENDIX-I**IMPORTANT TECHNICAL PARTICULAR OF TRANSFORMER OIL TO BE SUPPLIED
AGAINST TN-1116**

Sr.No.	Description	Requirement
1.	Appearance	Clear & transparent free from suspended materials or sediments
2.	Density at 29.5 Deg. C. (Max.)	0.89 g/cc.
3.	Kinematic viscosity at 27 Deg. C. (Max.)	27 cst
4.	Interfacial tension at 27 Deg. C. (Min.)	0.04 N/m
5.	Flash point pen skv marten(closed) Min.	140 Deg.C.
6.	Pour point (Max.)	(-) 6 Deg.C.
7.	Neutralisation value a) Total acidity (Max.) b) Inorganic acidity/alkalinity	0.01 mgKOH/g NIL
8.	Corrosive sulphur (In terms of classification of copper strip).	Non-Corrosive
9.	Electric strength (Break down voltage) a) New unfiltered oil (Min.) b) After filtration (Min.)	40 KV rms 60 KV rms
10.	Dielectric dissipation factor. (tan delta) at 90 Deg. C. (Max.)	0.002
11.	Specific resistance (resistivity) (In Ohm-Cm.) a) At 90 Deg.C. (Min.) b) At 27 Deg.C. (Min.)	12 100x10 ¹² 12 1500x10 ¹²
12.	Presence of oxidation inhibitor.	Shall not present any antioxidant additives.
13.	Water contents ppm (Max.)	30 by Weight.
14.	Oxidation stability : a) Neutralisation value after oxidation (Max.) b) Total sludge.after oxidation (Max.)	0.2 mgKOH/g 0.05 % by weight
15.	S.K. Value (Max.)	6%
16.	Ageing characteristic after accelerated aging test: a) Specific resistance (resistivity) (In Ohm-cm) j) At 27 Deg.C. (Min.) ii) At 90 Deg.C. (Min.) b) Dielectric dissipation factor (tan delta) at 90 Deg.C.(Max.). c) Total acidity (in mgKOH/g) Max. d) Total sludge (Max.)	12 2.5x10 ¹² 12 0.2x10 ¹² 0.15 0.05 0.05 % by weight
17.	Viscosity of TOBS/ TOFS at 37.8 Deg.C.(Min).	50 red wood second

Schedule-II**Indian Electrical & Electronics Manufacturers Association, Mumbai.**

Material Price Variation Clause for Transformer Oil.

The price quoted/ confirmed is based on the cost of raw materials/ components as on the date of quotation and the same is deemed to be related to price of TOBS and drum as specified in price variation clause given below. In case of any variation in these prices, the price payable shall be subject to adjustment up or down in accordance with the following formula **with base date as on (01.01.2017)**:

$$P = P_o + 1.2 (TB - TBo) + 4.8(D - Do)$$

Wherein:-

- P = Price (In Rs./KL) payable as adjusted in accordance with the above formula.
- P_o = Price (In Rs./KL) quoted/ confirmed for transformer oil supplied in drums and confirming to IS:335/1993 and amended from time to time.
- TBo = CIF price of TOBS (refer notes)
This price is applicable on first working day of the month. One month prior to date of tendering).
- Do = Price of drums (refer Notes)
(This price is applicable on first working day of the month. One month prior to date of tendering).

For example, if the date of tendering falls in March, 2013 the applicable prices of TOBS (Tbo) and drums (Do) should be prevailing as on 01.02.2013.

The above prices are as published by IEEMA vide circular reference number IEEMA (PVC) TR-OIL prevailing as on first working day of the month 01.03.2013 i.e. one month prior to the date of tendering.

- TB = CIF price of TOBS (Refer Notes).
This price is applicable on first working day of the month. One month prior to date of delivery.
- D = Price of drums (Refer Notes).
This price is applicable on first working day of the month. One month prior to date of delivery.

For example, if the date of delivery in terms of clause given below falls in December, 2013 the applicable price for TOBS (TB) and drum (D) should be as published by IEEMA as prevailing on 01.11.2013.

The "Date of delivery is the date on which the transformer oil is notified as being ready for inspection despatch. (In the absence of such notification the date of receipt of manufacturer's inspection offer in this case shall be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto) whichever is less. Normally material ahead of delivery shall

not be accepted. However, in case same is accepted on requirement of purchaser. The price variation applicable for such be payable.

NOTES:

- A) All prices of raw material are exclusive of modvatable excise CV duty amount and exclusive of any other Central, State or local taxes, octroi etc.
- B) All prices are as on first working day of the month.
- C) The details of prices are as under:
 1. The price of TOBS (in Rs./KL) considered in the CIF price for Group-II 70 grade oil as published in ICTS-LOR bulletin for the first week of the previous month. This price is normally published in US dollars per gallon which is converted in Rs./KL by IEEMA using multiplying factor and the customs exchange rate prevailing on first working day of the previous month. This price is inclusive of import duty prevailing as on the first working day of previous month but exclusive of modvatable CVD and other taxes.
 2. The price of drum (in Rs.) is the ex-works price as quoted by a drum manufacturer for drum of capacity of 210 litres.

For Indian Electrical & Electronics Manufacturer's Association

Sd/-

Authorised signatory.

SCHEDULE-III-A

PRE QUALIFICATION REQUIREMENT (PQR)
ITEM: - EHV GRADE TRANSFORMER OIL
TN-1116

The Bidder should fulfil following qualification requirements for successful participating in the tender. The bids without relevant documentary evidence in support of each qualifying requirement shall be considered non responsive & rejected.

1. STATUS OF BIDDER

- a) The bidder should be manufacturer of offered items (TRANSFORMER OIL). The offers from sole selling agent/authorized dealers shall not be entertained.
- b) Old/new suppliers:- Any bidder having their works located within or outside the state of Rajasthan has albeit participated for the first time in a particular Discom and meeting minimum qualification requirement (whether Raj. Or outside Rajasthan) has supplied the tendered material/higher rating in other utility shall be treated as an old supplier. 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.

2. PAST SUPPLY AND PERFORMANCE CRITERIA

The bidder shall meet both past supply and performance criteria as detailed below for opening of tenders.

2.01. PAST SUPPLY:-

- 2.01.1 The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered non responsive.
- 2.01.2 The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item / higher rating of tendered material / equipment in last 3 financial years from the date of opening of technical-commercial bid.

Note: Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.

- 2.01.3 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 enclosed prescribed proforma only. This prescribed proforma should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the Transformer etc. in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

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

2.02 PERFORMANCE CRITERIA:-

2.02.1 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.

3.00 TYPE TEST CRITERIA:-

3.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved / Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accredited Laboratory (in case of foreign laboratory) of similar rating and design of tendered material/equipment. Such type test certificates should not be older than 5 years as on the date of bid opening. For this purpose date of conducting type test will be considered.

The type test certificate by in house laboratory of tendering firm even if it is a Govt. approved / Govt. recognized / NABL accredited / ILAC accredited, shall not be accepted, in case of their own tender. This will not apply if tendering firm is Govt. Company / public Sector undertaking.

3.02 The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt. / a Govt. approved / a Govt. recognized / NABL accredited laboratory / ILAC accredited (in case of foreign laboratory).

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

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

However, in the following cases the bid of the bidder may be considered meeting the type test criteria if the bidder furnishes an undertaking stating that valid type test certificate from a Govt. / Govt. approved / Govt. recognized / NABL accredited / ILAC accredited laboratory shall be furnished from first lot (without asking any delivery extension) along with bank guarantee with the technical bid from a Nationalized / Scheduled Bank in prescribed proforma at Schedule-III C or DD/ Pay Order amounting to Rs.5 Lac / Rs.1.5 Lac / Rs.0.5 Lac in case where the value of the purchase (corresponding to tendered quantity) under consideration is more than 1.5 Crore / upto 1.5 Crore/ Upto 0.5 Crore respectively. The initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

i) A new Rajasthan based unit who does not possess valid type tests reports subject to technically competent.

ii) Where one or more type tests) is/ are older than 5 years.

iii) Where new type tests have been added in the specification.

iv) Where some changes in respect of type test procedure of existing type tests have been introduced in the relevant standard.

v) Where a new item is being purchased by Nigam for the first time.

vi) The Rajasthan & outside Rajasthan firm who does not possess valid type tests certificates, if type test reports of higher rating are furnished

4.0 POOR RECORD OF PERFORMANCE AND DELIVERY:

The bidder who has been black listed in any of the state Discom or with whom business relations have been severed in Ajmer Discom shall not be considered. Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each:

i) When vendor does not accept order awarded on its accepted price and terms and conditions or does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies	Levy of maximum recovery on account of delay in delivery along with severment of relations for a period of 2 years from the date of issue of order or in next two bids whichever is later along with forfeiture of EMD / cancellation of vendor registration.

5.0 (A) BLACK LISTING OF A FIRM:

After having given Show Cause Notice of 30 days, and having established & cogent reasons for blacklisting of the firm as given below, the firm should immediately be blacklisted for a period of 5 years indicating reasons of doing so, in the letter itself, and a copy of such blacklisting should be given to the firm, with the approval of CLPC:-

(i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehaviour with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, mis-representation, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.

(ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.

(iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

Note: - 1 If a supplier after having tendered for a supply or after negotiations gives application voluntarily vitiating the fair tendering process; it shall also tantamount to malpractice.

Note:-2 A register containing the reasons for blacklisting the supplier as also the names of all the partner of the suppliers and the allied concerns coming within the effective influence of the blacklisted supplier will be maintained.

Note: - 3 A register of black listed supplier will be maintained which will not only include suppliers enlisted with the Enlisting Authority but also black listed suppliers in Nigam.

Note :-4 A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /EMD/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a

consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

(B) SEVERMENT OF BUSINESS RELATION:

(a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-

(i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.

(ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.

(iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

Note-1. In case supplier does not deposit outstanding dues towards Nigam, even after completion of severment period, the period of severment will continue.

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.

3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.

4. On severment of business, the EMD/SD/vendor registration security will be forfeited.

5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

(C) DEBARMENT

Reasons on which Debarment can be made:-

(i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.

(ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.

(iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.

(iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

Note:-1. On debarment, the EMD/ SD/Vendor Registration security shall be forfeited.

Note:-2. If the firm is debarred in one Discom for any reasons then the same should not be applicable in other Discom subject to exception that in case of common Discoms purchases such debarment of a firm would be applicable to all three Discoms for that particular item and rating/capacity/size etc.

6.0 APPEALS AND APPLICATIONS:-

Appeal against the order of blacklisting, severment and debarment can be filed before BOD within a period of 3 months from the date of intimation. The letter of appeal will be addressed to the order placing authority. Who will process the case for placing the matter in B.O.D. within a period 60 days. The BOD may reduce or waive the penalty, if sufficient reasons/supporting documents are furnished by the supplier.

GENERAL CONDITIONS : - (ALL CONDITIONS BE DULY SIGNED & SEALED)

- I) The bidder shall clearly indicate the deviations such as Technical Deviation & Commercial Deviations' in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.
- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.
- III) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.

Schedule – III -B**BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE**
(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.

Dear Sir,

Whereas Ajmer Vidyut Vitran Nigam Limited, Ajmer (hereinafter called the Purchaser) has issued a tender enquiry under TN_____ for procurement of _____ (name of material).

Whereas M/s _____ (hereinafter called the bidder) has furnished a bid for supply of _____ to the Superintending Engineer (MM), Ajmer Vidyut Vitran Nigam Limited, Ajmer or his nominated officer(s).

Whereas in accordance with the provision of the specification of the aforesaid TN_____, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates.

Whereas M/s _____ (the bidder) have requested us (Name of the Bank) to furnish the bank guarantee, in lieu of the type test certificate, 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 obligator and not as Surety merely, the payment to the purchaser on his first demand without whatsoever 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 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 type test certificates. As to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer (MM), Ajmer Vidyut Vitran Nigam Limited 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 subject to the jurisdiction of Courts only at AJMER in Rajasthan.

The Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM), Ajmer Vidyut Vitran Nigam Limited, Ajmer.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e. 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 WHEREOF the Bank has executed these presents the _____ day _____ month _____ and year _____.

Yours faithfully,

(Bankers)
EXECUTANT

Witnesses:

- 1.
- 2.

SCHEDULE-VIII**AJMER VIDYUT VITRAN NIGAM LIMITED****DELIVERY SCHEDULE****TN-1116****PART - A**

The delivery Schedule of the material by the Purchaser Officer is as mentioned hereunder: -

S. No.	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material
1	EHV Grade Transformer Oil	60 Days from the date of receipt of detailed Purchase Order.		Completed in <u>Eight Months</u> at equal monthly rate.

Note In case ordered quantity is different than quoted quantity, then monthly delivery shall be adjusted proportionately. Tenders, in which monthly delivery schedule is not indicated, shall be ignored.

PART - B

In case tenderer deviates from the delivery schedule mentioned by the purchaser in Part-A , then the delivery Schedule of the material by the tenderer shall be indicated / mentioned as under:-

S. No	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material

Note: (i) During the commencement period, the process of model assembly and submission of B.O.M. for approval shall be got completed.

(ii) During the commencement period the contractual formalities shall be got completed.

**Signature
Name & Designation
With Seal of the Tenderer**

SCHEDULE-IV `A`

Must be filled-in by the tenderer and attach 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/ E1A8/TN-1116, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.
1	2	3	4	5	6
	EHV Grade Transformer oil	2600 KL			

1. The offer is valid for a period of 120 days after the date of opening of this tender.
2. The prices are variable with base date **(01.01.2017)** as on first working day of month, one month prior to the date of opening of tender.
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/ E1A8/TN-1116 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/E1A8/TN-1116 and there are no deviations other than as specified in the Schedule-VI (A & B).

Yours faithfully,

Signature of tenderer with stamp

Dated.

SCHEDULE – V-A

SCHEDULE OF GUARANTEED TECHNICAL AND OTHER PARTICULARS AND PERFORMANCE DATA OF TRANSFORMER OIL AGAINST TN-1116

S.No.	DESCRIPTION	AS PER SPECIFICATION:
1.	Manufacturer's Name	:
2.	Brand name of oil.	:
3.	Place of Manufacture (City/State).	:
4.	Standard specification to which the material conforms.	:
	(a) TOBS/TOFS	:
	(b) Finished oil	:
5.	Name of the Refinery from whom the TOBS/TOFS is purchased.	:
6.	Type of packing.	:
7.	Quantity of oil in each barrel/drum.	:
8.	Appearance of oil.	:
9.	Density at 29.5 Deg.C. Max.(g/cc)	:
10.	Kinematic viscosity at 27 Deg.C. (Max.) in cSt	:
11.	Interfacial tension at 27 Deg.C. (Min.)	:
12.	Flash point of oil. Pensky Marten (Closed) Min.	:
13.	Pour point (Max.)	:
14.	Neutralization value	:
	a) Total acidity (Max.)	:
	b) Inorganic acidity/alkalinity	:
15.	Corrosive sulphur (In terms of classification of copper strip).	:
16.	Electric strength (Break down voltage) Min.:	:
	i) New unfiltered oil.	:
	ii) After filtration	:
17.	Dielectric dissipation factor (Tan delta) at 90 deg.C.(Min.)	:
18.	Specific resistance (Resistivity) (in ohm-cm)	:
	i) at 27 Deg.C. (Min.)	:
	ii) at 90 Deg.C. (Min.)	:
19.	a. Presence of oxidation inhibitors.	:
19.	b. Whether the oil is uninhabited.	:
19.	c. Whether the oil is free from antioxidant additives.	:

- 20. Water content (Max.) ppm. :
- 21. Oxidation stability:
 - a) Neutralization value after oxidation (Max.) :
 - b) Total sludge after oxidation (Max.) :
- 22. S.K. Value (Max.) :
- 23. Ageing characteristics after accelerated ageing test
 - a) Resistivity at 27 Deg.C.(Min.)
 - i) At 27 deg.C.(Min) :
 - ii) At 90 deg. C.(Min.) :
 - b) Dielectric dissipation factor (Tan delta) at 90 Deg.C.(Max.) :
 - c) Total acidity in mgKOH/g (Max.) :
 - d) Total sludge (in % by weight) (Max.) :
- 24. Viscosity of TOBS/TOFS at 37.8 deg. c (Min) :
- 25. Whether manufacturers invoices/bills shall be provided for TOBS/TOFS before offering supply of transformer oil
- 26. ISI Registration Number. :

Dated.

Signature of tenderer with stamp

	<p>AJMER VIDYUT VITRAN NIGAM LIMITED (MATERIAL MANAGEMENT WING) VIDYUT BHAWAN, PANCHSHEEL NAGAR, AJMER 305004. (TEL. 0145-2644529. FAX 0145 – 2644542.)</p>
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Statement of guaranteed technical particulars and other performance data for supply of
 (Name of material) against specification
 no.....

S.No. Particulars of technical & other performance data guaranteed

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

S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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(Signature)
 Name & Designation
 with seal of the bidder.



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:-

S.No. Main Deviations from Technical Specification.

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



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:-

S.No. Main Deviations from Technical Specification.

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.

	<p>AJMER VIDYUT VITRAN NIGAM LIMITED (MATERIAL MANAGEMENT WING) VIDYUT BHAWAN, PANCHSHEEL NAGAR, AJMER 305004. (TEL. 0145-2644529. FAX 0145 – 2644542.)</p>
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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:-

S.No.	Detailed particulars of items supplied	Qty in KL.	Order No. & Date	Name & details of purchasing authority	Date of Completion
1	2	3	4	5	6

If executed partially to be mentioned (Qty. in KL.)	whether still to be executed	Delivery stipulated in order	Remarks
7	8	9	10

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

(Signature)
Name & Designation
with seal of the bidder.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s _____ have designed, manufactured/ fabricated ,tested and supplied similar item/higher rating of tendered material /equipments in last three financial years from the date of opening of Techno-Commercial bid to the Utilities/ Discoms/ Government Department, as detailed out below:-

FOR THE LAST THREE FINANCIAL YEARS FROM THE DATE OF OPENING OF TECHNO-COMMERCIAL BID.

S.No	Financial year in which material supplied	Particulars of items supplied	Name and particulars of purchasing authority	Order No. & date	Unit	Quantity ordered	Value in Rs.	Actual quantity supplied against the order	Value	Remarks
1	2	3	4	5	6	7	8	9	10	11

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

Signature

Signature

Name & designation
With seal of the Bidder

C.A. of firm
With seal & Membership No

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

CA Firm (_____)

Note:- The C.A. certificate must be signed by the bidder and C.A. firm. 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.




AJMER VIDYUT VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT WING)
VIDYUT BHAWAN, PANCHSHEEL NAGAR, AJMER 305004.
(TEL. 0145-2644529. FAX 0145 – 2644542.)

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. Whether firm is proprietorship/partnership/ Limited (Please give details and also enclose copy of memorandum of constitution of firm along with name of directors/ partners/proprietor & their address.
3. Place where works exist.
4. Details of machinery particularly with B.H.P. of each item installed.
5. Details of staff employed in the works.
6. Date when started the manufacturing of item under reference.
7. List of items manufactured.
8. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
9. Details of order so far, executed along with the names of organization to whom supplied.
10. Manufacturing capacity.
11. Is the workshop open for inspection by the representative of the board, if required?
12. Statement of financial resources and Banking Reference along with Balance- Sheet for previous two years.
13. Testing facilities available for the manufactured articles in the testing laboratory of works.
14. Whether the Firm is a small/medium/large scale industry.
15. Registration No. with :-
 - i. Small Scale, National/State.
 - ii. DGTD
 - iii. State Industries Department.

(Signature)
 Name & Designation
 with seal of the bidder.

	<p>AJMER VIDYUT VITRAN NIGAM LIMITED, AJMER (MATERIAL MANAGEMENT WING) VIDYUT BHAWAN, PANCHSHEEL NAGAR, AJMER-305004 Tel. No. 0145- 2644529 (O) Fax: 0145- 2644542</p>
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**SPECIFICATION NO. AVVNL/SE/MM/TN-1116 FOR SUPPLY OF EHV GRADE
TRANSFORMER OIL AGAINST TN-1116**

LAST DATE & TIME FOR DOWN LOADING OF TENDER DOCUMENTS	:	15.02.2017 (up to 02:00 PM)
LAST DATE & TIME FOR ONLINE (E-TENDERING) TENDER/OFFER	:	15.02.2017 (Up to 05.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	16.02.2017 (AT 2:30 PM)
RISL PROCESSING FEE (NON REFUNDABLE)	:	Rs. 1000/-
COST OF SPECIFICATION (NON REFUNDABLE)	:	Rs 2500/-
VALIDITY	:	120 days from the date of opening of Techno-Commercial Bid
EARNEST MONEY	:	Rs.5,00,000.00 (Rs. Five lacs only) or Exemption Certificate or Vender Registration of Class "A" category or above
TENDERING QUANTITY	:	2600 KL.
CONTACT PERSON (AUTHORISED BID SIGNATORY)	:	Superintending Engineer (MM) AVVNL, Ajmer
CORRESPONDENCE ADDRESS:	:	Panchsheel Nagar, Ajmer
MOBILE NO.	:	9414004258
TELEPHONE & FAX Nos.:	:	0145-2644529 / 0145-2644542
WEBSITE & E-MAIL:	:	1. Web: www avvnl.com Email: semmavvnl@gmail.com 2. Web: http://risl.rajasthan.gov.in, Email: info.risi@rajasthan.gov.in

Address of RISL:-

RajCOMP Info Services Limited (RISL)
1st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan)
Phone: 0141- 5103902, 4031900 Fax: 0141-2228701
Web: http://risl.rajasthan.gov.in, Email: info.risi@rajasthan.gov.in

Note:- The bidder, in their own interest, are requested to read very carefully Section-I (Instruction to bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from AVVNL website www.avvnl.com or www.http://eproc.rajasthan.gov.in and upload the tender on website of RISL www.http://eproc.rajasthan.gov.in No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in bidding documents downloaded from the website and appended with the bid (as a bid document) and original copy of such document available in the office of Superintending Engineer (MM), Ajmer Discom, Ajmer then the copy available with Superintending Engineer (MM), Ajmer Discom, Ajmer will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with EMD one day prior to opening of bid and scan copy be upload on website of RISL. The document shall be downloaded/ uploaded in the manner prescribed in bid document.

1. **Furnishing of Proof of deposition of Cost of Bid Document, Earnest Money/ exemption certificate as per Clause 1.03 & 1.16 of Section-I (Instruction to Bidder) along with downloaded Bid Document is essential otherwise the “BID OFFER” will not be opened. However the bidders who get themselves registered with AVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract) before submitting of bid documents against this bid enquiry for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. They shall furnish the proof of such valid registration with their bid.**

The **cost of tender processing fees of Rs. 1,000/-** (non-refundable) payable by Demand Draft in favour of **Managing Director, RISL, Jaipur (payable at Jaipur)** can be deposited/submitted in the office of the Superintending Engineer (MM), AVVNL, Panchsheel Nagar, Ajmer-305004

and

The cost of **tender specification (non-refundable) and EMD** 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 Senior Account Officer (EA & Cash), AVVNL, Panchsheel Nagar, Ajmer-305004

upto 2.00 p.m. **upto one WORKING day prior to schedule date of opening of respective bid. However the bidders who possess valid vendor registration issued by AVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract) for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking. They shall upload the proof of such valid registration/exemption certificate with their bid.**

2. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking.
3. The bidder shall quote the Prices strictly in the manner prescribed in Clause No. 1.09 of Section-I (Instruction to Bidders) & Clause No. 1.33 of Section-II (General Conditions of

Contract) in **Schedule-IV** otherwise their bid is liable for rejection. The price quoted should be variable without any ceiling as per IEEMA price variation formula annexed in **Schedule - II**. The **Base date** for price variation shall be **01.01.2017**.

4. 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 & EMD as under**

First: a) Content proof document of tender fee Rs. 1000/- payable to MD, RISL, Jaipur.
Second: b) Content proof document of tender specification fee (i.e. Rs. 2500/-) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer.

Third: c) Content proof document of EMD of Rs. 5,00,000.00 (Rs. Five lac only) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer or Exemption Certificate or Vender Registration of Class "A" category or above / A certificate of being a Rajasthan/ Central Govt. undertaking should be clearly written on the front cover on document.

ii) **Second envelope/ cover for techno-commercial bid.** Techno-Commercial Bid' should be clearly written on the front side of the cover.

iii) **Third envelope/ cover for price bid.** Cover- III Price Bid' should be clearly furnished on prescribed format (schedule Fourth) the front side of the cover.

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.**

5. 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:

- i) 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.
 - ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
 - iii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
 - iv) Quality assurance plan.
 - v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.

6. Bids without Section-I, II, III & Schedules (I to X) 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 (**Section-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.
 - I. Suitable accommodation.
 - II. Local conveyance between arrival point, place of stay, works and departure point.
 - III. 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) or AVVNL at contact no. 9413391452/9413391462.