

JAIPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (PROC)
OLD POWER HOUSE PREMISES, NEAR RAM MANDIR, BANIPARK, JAIPUR-6
FAX:0141- 2208098, TELE:0141- 2208098

BID DOCUMENTS FOR SUPPLY OF GALVANISED M.S.FORGED L.T. PINS
AGAINST
BID SPECIFICATION NO.JPD/SE(Proc)/SPO.IIIII/TN-4655
SINGLE PART BID

Last Date of receipt of bids	12.12.2017 upto 01:30 PM
Date of opening of bids	13.12.2017 upto 02:30 PM
Cost of Specification	Rs. 2950.00 (Rs. Two Thousand Nine Hundred Fifty only)
Validity	120 days from the next date of opening of Techno commercial bid.
Bid Security to be deposited	i)General Bidder : Rs.1151/- ii)Sick Unit : Rs. 576/- iii)SSI Unit of Rajasthan: Rs.288 /-

“In case **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 mentioned hereunder:

S.No.	Name of item	Estimated Price in Rs.
1	LT Pins	28.77

Further, while furnishing / depositing the BG in lieu of bid security /bid security amount in the office of Sr. Accounts Officer (MM) /Accounts Officer (MM), JVVNL, Jaipur, the bidders shall also furnish a certificate of SSI unit of Rajasthan / sick unit and also to submit a letter mentioning the quantity offered by them.”

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 may be given in the form of banker's cheque or demand draft in favour of Accounts Officer (MM), JVVNL, Jaipur of a scheduled bank payable at Jaipur. Bid security can be furnished in form of bank guarantee(in specified format as mentioned in bid document), in favour of Sr. Accounts Officer (MM), JVVNL, Jaipur, of a scheduled bank in favour of Chief Engineer (MM), JVVNL, Jaipur up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted.

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
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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 JVVNL website www.jaipurdiscom.com . 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 (Proc.), Jaipur Discom, Jaipur then the copy available with Superintending Engineer (Proc.), Jaipur Discom, Jaipur will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

SECTION - III**TECHNICAL SPECIFICATION FOR GALVANISED M.S FORGED L.T.PINS FOR USE ON L. T. DISTRIBUTION OVERHEAD POWER LINES UNDER TN-4655****1.0 SCOPE:**

1.1 This specification provides for the design, manufacture, inspection and testing before dispatch, supply and delivery of Galvanised M.S. Forged L.T. Pins specified herein for their satisfactory use & operation on various distribution overhead power lines of the State.

1.2 It is not the intent to specify completely herein all the details of the design and construction of equipment. However, the equipment shall conform in all respect to high standards of engineering, design and workmanship and shall be capable of performing in continuous commercial operation up to the bidder's guarantee, in a manner acceptable to the purchaser, who will interpret the meanings of drawings and specification and shall have the power to reject any work or material which in his judgment is not in accordance therewith. The offered equipment shall be complete with all components necessary for their effective and trouble free operation. Such components shall be deemed to be within the scope of bidder's supply irrespective of whether those are specifically brought out in this specification and / or the commercial order or not.

2.0 CLIMATIC CONDITIONS :

The pins shall be suitable for being installed directly in air with power conductors L.T. single circuit/double circuit overhead distribution lines. These items, therefore, shall be suitable for satisfactory operation under the tropical climatic conditions listed below :

1.	Location	In the state of Rajasthan
i)	Maximum ambient air Temperature (deg.C)	50
ii)	Maximum Temperature attainable to an object exposed to sun (deg.C)	60
iii)	Minimum Ambient air Temperature (deg.C)	(-) 5.0
iv)	Average daily ambient air Temperature (deg.C)	40.0
v)	Maximum relative humidity (%)	100
vi)	Average rainfall per annum (mm)	100-1000
vii)	Average Number of rainy days per Annum	70
viii)	Maximum altitude above mean sea level (meters)	1000
ix)	Isoceraunic level (Days/Annum)	40
x)	Maximum wind pressure (Kg/sq.m.)	195
xii)	Seismic level	0.33 g

3.0 PRINCIPAL PARAMETERS:

The material shall conform to the following specific parameters :

S.No.	Item	Specification
1.	Type of Installation	Outdoor
2.	System Voltage	415 Volt(+10%, -15%)
3.	System frequency	50 Hz, + 5%
4.	Number of phases	Three
5.	System of earthing	Solidly grounded.

4.0 DETAILS OF ITEMS :

The Galvanised M.S. forged L.T. Pins shall be suitable for use on single phase/three phase, 230/440 Volts overhead distribution lines in a moderately polluted atmosphere.

5.0 GENERAL TECHNICAL REQUIREMENTS:

5.1 GALVANISED M.S. FORGED L.T. PINS :

5.1.1 The M.S.Forged L.T. Pins suitable for L.T.Pin insulators shall comply in all respect, herein otherwise stated, with figure 2 of IS:7935/1975 (latest amended). The Pins shall be of steel complying with class 2 of IS:2004/1970 (latest amended). The pins shall be of good finish, free from flaws and other defects. The finishing of collar shall be such that sharp angle between the collar and shank is avoided.

5.1.2 DIMENSIONS : The L.T. Pins for supply under this specification shall conform to figure 2 of IS:7935/1975 (latest amended) and shall have the following dimensions:

S.No.	Item	Dimensions
1.	Length of Pin	260 mm
i)	Shank length	125 mm
ii)	Stalk length	135 mm
2.	Thickness of stalk collar	5 mm
3.	Diameter of stalk	
i)	at top	16 mm
ii)	at collar	32 mm
4.	Diameter of shank	16 mm
5.	Length of threads	
i)	on stalk	32 mm + 3 mm
ii)	on shank	75 mm
6.	Thickness of nut(M-16)	
i)	Maximum	15.9 mm
ii)	Minimum	14.1 mm
7.	Spring washer thickness(M-16)	3.5 mm + 0.2 mm
8.	Weight of L.T.Pin (Approx.)	0.425 Kg.± 2% Tolerance

5.1.3 THREADS : Threads of L.T. pins shall be matching with L.T. Pin Insulators conforming to IS:1445/1977 (latest amended) and shall be checked by means of gauges.

5.1.4 HEXAGONAL NUTS : Hexagonal Nuts of M-16 size shall be used & shall conform to IS:1363(Part-3):1992 (latest amended). The nuts shall be made of material conforming to class 4.8 of IS:1367 (Latest amended) with regard to its mechanical properties. The thickness of the hexagon nuts shall be in accordance with IS:1363 (Pt-3)/1984 (Latest amended). The screw threads on the shank and the nut shall be as prescribed in IS:4218 (Pt-6)/1978 (Latest amended).

5.1.5 SPRING WASHERS : Spring washers of 3.5 mm thickness of M-16 size shall be used which should conform to IS:3063:1994 (Latest amended).

5.1.6 FAILING LOAD : The minimum failing load of L.T. Pins shall be 2.0 KN.

5.1.7 GALVANISATION: The L.T.Pins shall be hot dip galvanised. The galvanisation of Pins shall conform to IS:2633/1986 (latest amended). The threads of nuts shall be cut after galvanisation and shall be well oiled or greased. Small parts like nuts and spring washers etc. may be electro-galvanised in accordance with IS:1573/1986 (latest amended).

5.3 IDENTIFICATION & MARKING :

5.3.1 The pins shall be marked with the manufacturer's name or trade mark.

5.3.2 The package containing the insulator fittings may also be marked with the ISI certification mark if available.

6.0 TESTS :

6.1 TEST BEFORE DESPATCH: The Galvanised M.S.Forged L.T. shall be subjected at manufacturer's works before despatch, to the tests mentioned here-under as per IS: 7935/1975 (latest amended).

6.1.1 ROUTINE TESTS :

The following tests shall be conducted on each unit by the bidder at his works as per relevant standard - IS:7935/1975 (latest amended) :

- a) Visual Examination (Clause-4.4)

6.1.2 ACCEPTANCE TESTS :

The following tests shall be conducted on samples taken at random from a lot as per relevant standard, IS:7935/1975 (latest amended) in presence of purchaser's representative :

- a) Checking of threads on heads (Clause 4.6)
- b) Galvanizing / Electroplating test (Clause 4.7)
- c) Verification of dimensions (Clause 4.5)
- d) Mechanical Strength Test (Clause 4.8)

6.2 TYPE TESTS

- a) The bidder shall furnish valid and authenticated type test certificate from a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC i.e. International Laboratory Accredited laboratory / ILAC i.e International Laboratory Accrediation Cooperation (In case of foreign laboratory) . Such type test certificates should not be older than **five years** as on the date of bid opening. For this purpose date of conduction Type Test(s) will be considered.
- b) The type test certificates by in house laboratory of bidding firm even if it is a Govt approved/ Govt recognized/ NABL accredited/ ILAC accredited,shall not be accepted, in case of their own bid. This will not apply if bidding firm is Govt. Company/ Public Sector Undertaking.
- c) 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)
- d) The type test certificates shall be furnished either in original or duly attested by notary.
- e) The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificates with the bid as per above provision.
- f) 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 certificates from a Govt/ a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC accredited shall be furnished from first lot (without asking for 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 **Rs. 0.5 Lac**. The initial validity of BG shall be 9 months with claim period of 3 months in addition
- i) Where a new Rajasthan based firm is participating & is technically competent.
- ii) Where one or more type test(s) is/ are older than 05 years.
- iii) Where Rajasthan/outside Rajasthan firm furnishes requisite type test reports of higher rating material

6.2.1 The following shall constitute the type tests which are to be conducted on at least three units of each rating as per standard IS:7935/1975 (Latest amended) and other relevant standards :-

- a) Visual examination test (Clause 4.4).
- b) Verification of dimensions (Clause 4.5)
- c) Checking of threads on heads (clause 4.6)
- d) Galvanising/electroplating test (Clause 4.7)
- e) Mechanical strength tests (Clause 4.8) (for pins only)

6.2.2 However, the purchaser reserves the right to demand repetition of some or all the type tests in presence of purchaser's representative. For this purpose, the bidder

should indicate unit rates for carrying out such type tests. These test charges shall not be taken into consideration for bid evaluation.

6.3 SAMPLING : As per IS:7935/1975 (latest amended)

6.4 TOLERANCE ON TEST RESULTS: The tolerance for dimensions when not indicated in the drawing i.e. fig. 2 & 3 of IS:7935/1975 (Latest amended) for L.T.Pins , shall be $\pm 5\%$ except on collar thickness of L.T.pins for which tolerance is allowed upto 2 mm on plus side and 0.5 mm on minus side.

6.5 TEST AT SITE:

The purchaser reserves the right to conduct all tests on Galvanised M.S.Forged L.T. Pins after arrival at site / store and the contractor shall guarantee test certificate figures under actual service conditions.

6.6 TESTING FACILITIES:

The bidder must indicate clearly about the various testing facilities for the acceptance tests as well as routine tests as per relevant ISS as are available at their works. In case no testing facilities are available at the bidder's works, particulars of the place where such testing is proposed to be conducted during the course of inspection must be indicated.

7.0 INSPECTION

7.1 All the tests as mentioned at Clause 6.1.1 & 6.1.2 for pre-despatch inspection shall be made at the place of manufacturer unless otherwise especially agreed upon by the bidder and purchaser at the time of purchase. The bidder shall afford the inspection officer(s) representing the purchaser all reasonable facilities without charges, to satisfy him that the material is being furnished in accordance with this specification. The purchaser has the right to have the tests carried out at his own cost by an independent agency whenever there is a dispute regarding the quality of supply.

7.2 The Inspection may also be carried out by the purchaser at any stage of manufacture/ before despatch as per relevant standard.

7.3 Inspection and acceptance of any material under the specification by the purchaser, shall not relieve the bidder of his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be defective. The Bidder shall keep the purchaser informed in advance, about manufacturing programme so that arrangements can be made for inspection.

7.4 The purchaser reserves the right to insist for witnessing the acceptance/ routine testings of the bought out items.

7.5 The Bidder shall give 15 days advance intimation to enable the purchaser to depute his representative for witnessing the acceptance and routine tests. The inspection charges would be to the purchaser's account.

8.0 DOCUMENTATION :

8.1 The Bidder shall furnish full description and illustrated catalogues of material offered alongwith the bid.

8.2 The Bidder shall also furnish along with the bid the outline drawing of L.T. Pins as per reference fig. of relevant ISS.

8.3 TEST REPORTS :

8.3.1 Two sets of type test reports duly approved by the purchaser shall be submitted by the supplier for distribution before commencement of supply. Adequate copies of acceptance & routine test certificate, duly approved by the purchaser shall accompany the despatched consignment.

8.3.2 All records of routine test reports shall be maintained by the Supplier at his works for periodic inspection by the Purchaser.

8.3.3 All test reports of tests conducted during manufacture shall be maintained by the Supplier. These shall be produced for verification as and when requested for by the Purchaser.

9.0 PACKING & FORWARDING :

9.1 All insulator fittings shall be packed in double bags, one HDP bag (inner) and one gunny bag (outer) or in double gunny bag. The gross mass of the each packing shall not normally exceed 50 Kg.

9.2 The packing shall be of sufficient strength to withstand rough handling during transit, storage at site and subsequent handling in the field.

10.0 DELIVERY SCHEDULE:

The bidder is required to quote monthly delivery. The delivery of quoted quantity should be completed in **Three months** period including commencement period of **maximum 30 days in equal monthly installments**. In case ordered quantity is different than quantity monthly delivery shall be adjusted proportionately. Bids in which monthly delivery schedule is not indicated shall be ignored.

The bidders are required to indicate the delivery schedule in the schedule attached with the Specification.

11.0 PRICES AND PRICE VARIATION:

a) The prices quoted shall be variable as per price variation formula given in the specification (**Schedule-II**). The IEEMA formula allowing price variation for transmission line accessories & H/W containing all steel as under, shall hold good for Galvanised M.S. Forged L.T. pins with **base date 01.11.2017**.

$$P = \frac{P_o}{100} \left(20 + \frac{58 \text{ SBIR}}{\text{SBIR}_o} + \frac{7 \text{ Zn}}{\text{Zn}_o} + \frac{15 \text{ W}}{\text{W}_o} \right)$$

The details of this PV clause are available at (Schedule-II).

b) If the price variation formula is changed, the same shall be applicable for the price variation. During the transit period when both old and new indices are being circulated, then the admissible price variation shall be applicable, which is advantageous to NIGAM, and the period from which old indices are discontinued then the PV shall be admissible with the new indices.

c) The date of delivery (i.e. date of readiness of material) is to be considered as per clause No. 1.10 of Section-I(Instructions to bidder).

12.0 TEST CHECKING OF MATERIAL AT STORES

The material received in the stores of the NIGAM shall be subjected to the test checking at stores before final acceptance of the material, the procedure for the same shall be as under :

12.1 SAMPLING

One sample out of each sub-lot / lot of **3000** Nos. or part thereof from each inspected lot received in stores shall be selected for test checking of material and shall be got tested. The sample selection shall be done in the presence of supplier or his authorised representative for which 7 days notice shall be given to the supplier.

12.2 TESTS

12.2.1 The following tests shall be carried out on the above items :

- a) Visual Examination, Verification of Dimension, weight and marking.
- b) Mechanical Strength Test (for LT Pins only).
- c) Galvanisation (Uniformity) Test.

Only those test shall be conducted at CTL for which facility with CTL is available.

12.2.2 Test of the material shall be got done at the test laboratory of the NIGAM or any other test laboratory designated by the Chief Engineer (MM). For witnessing of the testing, 7 days notice shall be given to the supplier stating date, time & place where the test is to be conducted. In case the supplier do not attend for witnessing the testing, the testing shall be proceeded and completed and action taken as per the contract.

12.2.3 The witnessing officers of the NIGAM or as designated by the purchaser shall send copies of test reports to the purchaser, consignees and the supplier.

13. CRITERIA FOR ACCEPTANCE**13.1 Visual Examination, Verification of Dimension, weight and marking .**

As per specification/ ISS

13.2 Mechanical Strength Test (for LT Pins only)

In case of failure of sample in Mechanical Strength Test, the material contained in the lot / sub-lot to which the sample belongs, shall be rejected. The rejected material shall have to be replaced by the supplier free of cost.

13.3 Galvanisation (Uniformity) Test.

13.3.1. The sample(s) shall be first tested for (n-2) number of dips where (n) is specified number of dips in the contract. If the sample(s) does not pass the uniformity of Galvanisation Test for (n-2) dips, the material shall be rejected and the material relating to relevant lot / sub-lot to which sample(s) pertains shall have to be replaced by the supplier free of cost.

13.3.2 If the sample has passed the uniformity of Galvanisation Test for (n-2) dips, then it shall be tested for (n-1) dips. If the sample has not passed the uniformity of Galvanisation Test with (n-1) dips, then material pertaining to relevant lot / sub-lot shall be accepted with a deduction @ 10% of cost of material.

13.3.3 If the sample has passed the uniformity of Galvanisation Test with (n-1) dips, then sample shall be tested for last one dip of one minute to complete the test for `n' dips. If the sample does not pass the uniformity of Galvanisation Test with `n' dips, then the material pertaining to relevant lot/ sub-lot shall be accepted with a deduction @ 5% of cost of material.

13.3.4 If the sample(s) have passed the Test with number of dips as specified in the contract (n), then material pertaining to relevant lot / sub-lot shall be accepted.

14.0 TEST CHARGES :

All test charges incurred towards test checking of the material received in our stores shall be borne by the NIGAM.

15.0 PAYMENT:

Payment shall be made only after receipt of successful test report from the CTL on the samples selected from the material received at the stores. However, the due dates for payment shall be considered from the date of submission of the bills along with receipted challans to Sr. Accounts Officer(CPC), JVVNL, Jaipur

16.0 Quantity tolerance

Quantity tolerance of $\pm 2\%$ of ordered quantity shall be allowed for completion of supply. .

17.0 ADDITIONAL ORDER: Repeat orders for additional quantity, upto 50% of original ordered quantity will be replaced by Nigam on the same rates, terms and conditions given in the contract

SCHEDULE-I**SCHEDULE OF REQUIREMENT**

S.No.	Particulars	Qty in Nos.
1	Galvanised M.S.Forged LT Pins	2,000

The above requirement is tentative and can be increased or decreased at the time of placing of the order.

SCHEDULE-II**PRICE VARIATION CLAUSE FOR TRANSMISSION LINE ACCESSORIES AND HARDWARES.**

CONTAINING:(A) BOTH ALUMINIUM & STEEL (B) ONLY ALUMINIUM
(C) ONLY STEEL

The price quoted/confirmed is based on the input cost of raw materials/components and labour cost as on the date of quotation and the same is deemed to be related to the prices of raw materials and all India average Consumer Price Index Number for Industrial Workers as specified in the price variation clause given below. In case of any variation in these prices and index numbers, the prices payable shall be subject to adjustment, up or down in accordance with the following formula:

(A) Transmission line accessories & hardware containing both **aluminium & steel**

$$P = \frac{P_o}{100} (20+40 \frac{Al}{Al_o} + 5 \frac{Zn}{Zn_o} + 20 \frac{SBIR}{SBIR_o} + 15 \frac{W}{W_o})$$

(B) Transmission line accessories and hardware containing only **aluminium** :

$$P = \frac{P_o}{100} (20+65 \frac{Al}{Al_o} + 15 \frac{W}{W_o})$$

(C) Transmission line accessories and hardware containing only **steel**:

$$P = \frac{P_o}{100} (20+58 \frac{SBIR}{SBIR_o} + 7 \frac{Zn}{Zn_o} + 15 \frac{W}{W_o})$$

Wherein :

P = Price payable as adjusted in accordance with the above formula.

P_o = Price quoted/confirmed.

Al_o = Price of EC grade aluminium ingots (refer notes) .

Zn_o = Price of electrolytic high grade zinc (refer notes).

SBIR_o = Price of Steel Billets-Retail (refer notes).

W_o = All India Average Consumer Price Index number for Industrial Workers, as published by the Labour Bureau, Ministry of

Labour, Govt. of India. (Base 2001=100)

The above prices and indices are as published by IEEMA vide Circular reference NO. IEEMA(PVC)/TL-A&H/2001(r-3) of the Month of **Nov, 2017.**

Al = Price of EC grade aluminium ingots. (refer notes).

This price is as applicable on the 1st working day of the month , **two** month prior to the date of delivery.

Zn = Price of electrolytic high grade zinc. (refer notes).

This price is as applicable on the 1st working day of the month, **two** month prior to the date of delivery.

SBI_{Ro} = Price of Steel Billets-Retail (refer notes).

This price is as applicable on the 1st working day of the month, **two** month prior to the date of delivery

W = All India Average Consumer Price Index number for Industrial Workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India. (Base 2001=100).

This index number is as applicable on the first working day of the month, **four** months prior to the date of delivery.

For example, if the date of delivery falls in July,2014, the applicable price of Aluminum (Al) ,Zinc (Zn) and Steel Billets-Retail (SBI) should be for the month May,2014 and all India average consumer price index number (W) should be for the month of March,2014 .

The date of delivery (i.e. date of readiness of material) is to be considered as per clause No. 1.10 of Section-I (Instructions to bidder).

**Schedule – III****JAIPUR VIDYUT VITRAN NIGAM LIMITED**

A Govt. of Rajasthan Undertaking
Prescribed technical specification for supply of
 (Name of Material/Equipment/Machinery/T&P etc.)

L.T.Pins

S.No.	Technical specification to which material/equipment/ Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
1.	Specification for Insulator fittings for overhead power lines with a nominal voltage upto and including 1000 V	IS:7935/1975	
2.	Methods of testing weight, thickness & Uniformity of coating on Hot Dip Galvanised articles.	IS:2633/1986	
3.	Specification for electroplated coating of zinc on iron and steel	IS:1573/1986	
4.	Specification for Zinc	IS:209/1992	
5.	Specification for porcelain insulators for overhead power lines with a nominal voltage upto and including 1000 V.	IS:1445/1977	
6.	Specification for carbon steel forgings for general engineering purposes.	IS:2004/1991	
7.	Technical supply conditions for threaded fasteners.	IS:1367 Pt-I/1980 Pt-II/1979 Pt-III/1991	
8.	Specification for insulator fittings for overhead power lines with a nominal voltage greater than 1000 V - General requirements & tests.	IS:2486(Pt.I)/ 1993	
9.	Recommended practices for hot dip galvanizing of iron & steel.	IS:2629/ 1985	

S.No.	Technical specification to which material/equipment/ Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
10.	Fastners - single coil rectangular section spring lock washers.	IS:3063/1994	
11.	Specification for Hexagon Head Bolts, Screws & Nuts of product grade `C'.	IS:1363/ 1992(Pt.I/II/III)	
12.	ISO Screw Threads-Limit of size for commerceal bolts & nuts (diameter range 1 to 39 mm)	IS:4218 (Pt.VII)/ 1978	

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

S.No.	Technical specification to which material/equipment/ Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.	to
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(Signature)
Name & Designation
with seal of the bidder.

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

(On Rajasthan Non-Judicial Stamp Paper worth Rs. 100/-)

To,

The Superintending Engineer(Proc.),
Jaipur Vidyut Vitran Nigam Limited,
Old Power House Premises,
Near Ram Mandir, Bani Park,
Jaipur

Dear Sir,

Whereas Jaipur Vidyut Vitran Nigam Limited, Jaipur (hereinafter called the Purchaser) has issued a bid 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(Proc.), Jaipur Vidyut Vitran Nigam Limited.

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 bid, 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(Proc.), Jaipur 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 JAIPUR in Rajasthan.

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

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 within three months from that date, the Bank shall be released and discharged from all liabilities thereunder. 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-III-A**PRE QUALIFICATION REQUIREMENT**

The bidder should fulfill 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.

1.0 STATUS OF BIDDER:-

a) The bidder should be a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall not be entertained.

b) Old/ New suppliers:- Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom & meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case of supply made to the licensed power utility outside India, the C.A. certificate furnished by firm shall be considered.

2.0 PAST SUPPLY & 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 their 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.

3.0 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 05 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.0.5 Lac**. The

initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

- i) Where a new Rajasthan based firm is participating & is technically competent.
- ii) Where one or more type test(s) is/ are older than 3 years.
- iii) Where Rajasthan/outside Rajasthan firm furnishes requisite type test reports of higher rating material.

4.0 POOR RECORD OF PERFORMANCE AND DELIVERY:

The bidder who have been black listed in any of the state Discom or with whom business relations have been severed in Jaipur 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/misbehavior 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, pilfering 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. with in 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 worth Rs. 100/-)

To,

The Superintending Engineer(Proc.),
Jaipur Vidyut Vitran Nigam Limited,
Old Power House Premises,
Near Ram Mandir, Bani Park,
Jaipur

Dear Sir,

Whereas Jaipur Vidyut Vitran Nigam Limited, Jaipur (hereinafter called the Purchaser) has issued a bid 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(Proc.), Jaipur Vidyut Vitran Nigam Limited.

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 bid, 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(Proc.), Jaipur 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 JAIPUR in Rajasthan.

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

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 within three months from that date, the Bank shall be released and discharged from all liabilities thereunder. 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 – IV

JAIPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
SCHEDULE OF PRICES

(Must be filled by the bidder and returned with the bid)

The Superintending Engineer (Proc.)

Jaipur Vidyut Vitran Nigam Limited

with reference to your invitation to bid against specification No....., we agree to supply at prices (firm) given as follows

S No.	Particulars of Material	Ex-works Price (Rs.)	Freight (Per Unit)	Insurance (Per Unit) (In Rs.)	GST (Per Unit)		Total Price In Rs. (Per Unit)	Entry Tax @ %	All adjusted unit FOR. Destination Price including Entry Tax	Total Contract Value (In Rs.)
					Rate	Amt.				

Notes:-

- i) The bidder is required to quote the prices in the above format only. Bids having prices quoted in other format/manner are liable to be ignored.
- ii) The bidder must fill each and every column of the above format. Mentioning “extra/ Inclusive” in any of the column may lead for rejection of the price bid.
- iii) No cutting/ overwriting in the prices is permissible.
- iv) The unit Ex-work price to be indicated in should be exclusive of taxes & duties which are to be indicated in separate columns meant for the purpose. .
- v) In case of price bid break-up is given component wise and also given sum total by the bidder but there is a difference between aggregate of component wise and sum total, then lesser of the two will be taken into account.

Signature of bidder with rubber stamp

Schedule-IV `A`

TN-4655
ITEM- L.T.Pins

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

To,

The Superintending Engineer (Proc),
 Jaipur Vidyut Vitran Nigam Limited,
 Jaipur.

Dear Sir,

With reference to your invitation to bid against specification No.JPD/SE/Proc/TN-4655 we agree to supply the following quantity :

S. No.	Particulars of Items	Bid Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement	Status of Type Test Certificate s.
1.	2.	3.	4.	5.	6.
1	Galvanized M.S. Forged LT Pins	2,000			

1. The offer is valid for a period of 120 days from the next date of opening of this bid.
2. The prices are variable as per P.V. Formula given at Schedule-II.
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 (Section-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of Section-II of this specification.
 The material shall conform to your specification No.JPD/SE/Proc/ TN-4655 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.JPD/SE/Proc/TN-4655. and there are no deviations other than as specified in the Schedule-VI (A & B).

Yours faithfully,

**Signature of bidder with stamp
 Dated.**



Schedule – V

JAIPUR 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.....

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.

Schedule – V-A**GUARANTEED TECHNICAL & OTHER PARTICULARS
OF GALVANISED M.S.FORGED L.T.PINS**

S. No.	Description	Particulars
1.	MANUFACTURER'S NAME & ADDRESS	
i)	OFFICE	
ii)	WORKS	
2.	STANDARD SPECIFICATION TO WHICH THE INSULATORS PINS SHAL CONFORM	IS:7935/1975 (Fig.2) Latest & other relevant ISS
3.	DIMENSIONS OF PIN:	
A)	LENGTH OF PIN	260 MM
i)	SHANK LENGTH	125 MM
ii)	STALK LENGTH	135 MM
B)	THICKNESS OF STALK COLLER	5 MM
C)	DIAMETER OF STALK	
i)	AT TOP	16 MM
ii)	AT COLLAR	32 MM
D)	DIAMETER OF SHANK	16 MM
E)	LENGTH OF THREADS ON BOTH SIDES	
i)	STALK	32 MM + 3 MM
ii)	SHANK	75 MM
F)	THICKNESS OF NUT (M16)	
i)	MAXIMUM	15.9 MM
ii)	MINIMUM	14.1 MM
G)	SPRING WASHER THICKNESS (M16 SIZE)	3.5 MM + 0.2 MM
4.	TOLERANCE ON VARIOUS DIMENSIONS	± 5% on all dimensions but tolerance of collar thickness on plus side upto 2 mm and on minus side upto 0.5 mm.
5.	MINIMUM FAILING LOAD	2.0 KN
6	WEIGHT OF PIN (approx)	0.425 Kg ± 2% Tolerance
7	TYPE OF GALVANISATION	
i)	L.T. PIN	HOT DIP GALVANISED
ii)	NUTS & SPRING WASHERS	HOT DIP/ELECTRO- GALVANISED.THE MIN. LOCAL THICKNESS OF ELECTROPLATED ZINC COATING SHALL BE 25 MICRON AS PER SERVICE GRADE NO.4 OF IS:1573/1986.
8.	MARKING	
9.	DETAILS OF PACKING	double bags, one HDP bag (inner) and one gunny bag (outer) or in double gunny bag

SIGNATURE OF BIDDER WITH SEAL

Schedule – VI (A)

JAIPUR 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:-

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.



Schedule – VI (B)

JAIPUR 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:-

S.No.	Main Deviations from Specification.
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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****JAIPUR 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 bid 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	Order No. & Date	Name & details of purchasing authority	Date of Completion	of
1	2	3	4	5	6	

If executed partially be mentioned order	whether still to be executed	Delivery stipulated in	Remarks	to
7	8	9	10	

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

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

**SCHEDULE-VIII****JAIPUR VIDYUT VITRAN NIGAM LIMITED****DELIVERY SCHEDULE****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	Galvanised M. S. Forged LT Pins	30 Days from the date of receipt of detailed Purchase Order.	Equal Monthly Installments	Nine Months after commencement period.

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

PART - B

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

	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 Bidder

Schedule – IX**JAIPUR 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.
6. List of items manufactured.
7. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
8. Details of order so far, executed alongwith the names of organization to whom supplied.
9. Manufacturing capacity.
10. Is the workshop open for inspection by the representative of the board, if required?
11. Statement of financial resources and Banking Reference alongwith 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.

Schedule - X**GENERAL PARTICULARS ABOUT THE BID IN BRIEF**

**JAIPUR VIDYUT VITRAN NIGAM LIMITED
(PROCUREMENT CIRCLE)
NEAR RAM MANDIR , BANI-PARK, JAIPUR-302006**

TELEPHONE: - 0141 2208098

TELE FAX: - 0141-2208098

**FOR SUPPLY OF GALVANISED M.S.FORGED L.T. PINS
AGAINST
BID SPECIFICATION NO.JPD/SE(Proc)/SPO.III/TN-4655
SINGLE PART BID**

Last Date of receipt of bids	12.12.2017 upto 01:30 PM
Date of opening of bids	13.12.2017 upto 02:30 PM
Cost of Specification	Rs. 2950.00 (Rs. Two Thousand Nine Hundred Fifty only)
Validity	120 days from the next date of opening of Techno commercial bid.
Bid Security to be deposited	i)General Bidder : Rs.1151/- ii)Sick Unit : Rs. 576/- iii)SSI Unit of Rajasthan: Rs.288 /-

"In case **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 mentioned hereunder:

S.No.	Name of item	Estimated Price in Rs.
1	LT Pins	28.77

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 JVVNL website www.jaipurdiscom.com . 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 (Proc.), Jaipur Discom, Jaipur then the copy available with Superintending Engineer (Proc.), Jaipur Discom, Jaipur will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

Further, while furnishing / depositing the BG in lieu of bid security /bid security amount in the office of Sr. Accounts Officer (MM) /Accounts Officer (MM), JVVNL, Jaipur, the bidders shall also furnish a certificate of SSI unit of Rajasthan / sick unit and also to submit a letter mentioning the quantity offered by them.”

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 may be given in the form of banker’s cheque or demand draft in favour of Accounts Officer (MM), JVVNL, Jaipur of a scheduled bank payable at Jaipur. Bid security can be furnished in form of bank guarantee(in specified format as mentioned in bid document), in favour of Sr. Accounts Officer (MM), JVVNL, Jaipur, of a scheduled bank in favour of Chief Engineer (MM), JVVNL, Jaipur up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted.

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

Important Notes:-

- 1) Furnishing of proof of deposition of cost of bid document, Security deposit along with downloaded bid documents is essential otherwise the " BID OFFER " will not be opened.
- 2) Further, while furnishing / depositing the BG in lieu of bid security /bid security amount in the office of Sr. Accounts Officer (MM) /Accounts Officer (MM), JVVNL, Jaipur, the bidders shall also furnish a certificate of SSI unit of Rajasthan / sick unit and also to submit a letter **mentioning the quantity offered** by them.” Please note that offered quantity mentioned in the technical specification and offered quantity along with bid should be same.
- 3)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.
- 4) The bid security may be given in the form of banker’s cheque or demand draft in favour of Accounts Officer (MM), JVVNL, Jaipur of a scheduled bank payable at Jaipur. Bid security can be furnished in form of bank guarantee(in specified format as mentioned in bid document), in favour of Sr. Accounts Officer (MM), JVVNL, Jaipur, of a scheduled bank in favour of Chief Engineer (MM), JVVNL, Jaipur up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted.

NOTE 2 :-

- A. 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.**
- B. 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****

5). The bidder(s) shall **quote prices strictly in the manner prescribed in Clause 1.09 of Section-I (Instructions to bidders). & Clause No. 1.33 Section-II (General Conditions of contract) in Schedule-IV, otherwise their bid is liable for rejection. The prices quoted should be FIRM.**

6). The bid offer shall be furnished in **Single Part** in the following manner:

i)First envelope containing proof of deposition of cost of Bid documents & Security deposit :- Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope-I & Cost of bid documents and security deposit should be clearly written on the front side of the envelope. Furnishing of proof of deposition of cost of bid document and Security deposit is essential otherwise the " BID OFFER " will not be opened.

ii) Second envelope for techno-commercial bid :- Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope – II & Techno-Commercial Bid' should be clearly written on the front side of the envelope. Furnishing of downloaded bid documents is essential otherwise the " BID OFFER " will not be opened.

iii) Third envelope for price bid. Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope – III & Price Bid' should be clearly written on the front side of the envelope.

Note: Envelope III containing price bid will be kept in the safe custody of the concerned engineer / officer. 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) Fourth envelope containing above three envelopes. Name of item, bid no., time of bid submission and due date for opening of bid should be clearly written on the front side of the envelope. (All the above envelopes shall be duly sealed individually).

Note : However, two part bidding could be adopted for the item of special nature technology, sophistication or for any other item in the opinion of purchasing officer considered suitable for two part bidding system also irrespective of value.

- v) The bidder(s) shall ensure that their bids are furnished /submitted strictly in the manner detailed in the specification.

(PLEASE NOTE THAT BID RECEIVED AFTER SPECIFIED TIME ON DUE DATE OF OPENING WILL NOT BE ACCEPTED AND SUCH OFFERS SHALL BE IGNORED.)

6. The bids not accompanied with pre qualifying 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 bided 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 or JVVNL for similar or higher rating equipment latest executed.

i) Year wise past experience for last 5 years of similar or higher rating of bided equipment.

ii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar or higher rating.

iii) Quality assurance plan.

iv) Complete guaranteed technical particulars, out lines and general arrangement drawings alongwith Bill of Material.

7. Bids without Sections & schedules as mentioned in index shall be rejected.

8. Bids shall be furnished in single copy.

9. JVVNL 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.

10. JVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification (Section-III).

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

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

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:- Please not that in the ITB, GCC and Specification Wherever Excise, VAT and all other Taxes are appearing same are being replaced by GST w.e.f. 01.07.2017.and wherever EMD / Vendor registration appears should be read as Bid security.

PERFORMA OF BANK GUARANTEE FOR BID SECURITY

(Bank Guarantee in lieu of Bid security on non-judicial Stamp Paper of Rajasthan State of 0.25% of the B.G value or Rs. 25,000/- , whichever is less)

To,
The Chief Engineer (MM),
Jaipur Vidyut VitranNigamLtd.,Jaipur

- _____.
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 thisday of20.....
 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 CHIEF ENGINEER (MM),JAIPUR VIDYUT VITRAN NIGAM LIMITED, JAIPUR 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 vary 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 CHIEF ENGINEER (MM),JAIPUR VIDYUT VITRAN NIGAM LIMITED, JAIPUR.

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 Jaipur, 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 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.

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 mentioned in the technical specification .

In case the bidder offers any one rating or more, then he has to furnish the Bid Security @ 0.5% of the estimated value of quantity offered of that rating mentioned in the technical specification.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Account Officer(MM), JVVNL, Jaipur (payable at Jaipur) or Bank Guarantee, in specified format (as mentioned in the technical specifications), of a scheduled bank in favour of Chief Engineer (MM), JVVNL, Jaipur, be deposited in the office of the Sr.Accounts Officer (MM), JVVNL, Old Power House Premises, Bani Park, Jaipur-302006 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.
- Performance security from the successful bidder shall be taken or may adopt option after approval of purchaser to withheld **5%** (in case of established suppliers)/ **1%** (in case of Micro, Small & Medium scale industries of Rajasthan)/ **2%** (in case of sick industries) / **10%** (in case of other suppliers) amount in lieu of performance security from each bill on pro-rata/ proportionate basis. In case of successful bidder, the amount of bid security may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of performance security.

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.

Appendix-1

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 :**
- 9. Receipt No . , date and details of Security deposit :-**

Appendix -2

**JAIPUR VIDYUT VITRAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (PROC)
OLD POWER HOUSE PREMISES, NEAR RAM MANDIR, BANIPARK, JAIPUR-6
FAX:0141- 2208098, TELE:0141- 2208098**

DETAILS OF BANKER FOR RTGS

FOR FURNISHING BID SECURITY / BANK GUARANTEE

1	Account No.	51093320896
2	Account Holder Name	Accounts Officer(MM)
3.	Bank Name & Branch	State Bank of India , Collectorate Branch , Jaipur (Rajasthan)
4.	IFS Code	SBIN0031026
5.	Phone No. of Sr. Accounts Officer (MM), JVVNL, Jaipur	0141-2202608
6.	Email ID of Sr. Accounts Officer (MM) , JVVNL, Jaipur	sr_aomm@yahoo.com