

**Two Part Bid**

**JODHPUR VIDYUT VITARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)**  
**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342 003**  
**Corporate Identity Number (CIN)-U40109RJ2000SGC016483 GST No.**  
**08AAACJ8578R1ZJ**

TELEPHONE: 0291-2651376

FAX: 0291-2746539

Mail Address: [semmcjdvvn@gmail.com](mailto:semmcjdvvn@gmail.com)**SAFETY ITEMS: INSULATED SCREW DRIVER**

**Tenders are hereby invited in e-tender system for purchase of Insulated screw driver are to be submitted online in electronic format on website <http://www.eproc.rajasthan.gov.in>. The details are as under-**

S.N	Name of Item	Quantity (in Nos.)
1.	Insulated Screw Driver 5x200 mm(8")	14091 Nos
2.	Insulated Screw Driver 6x250 mm(10")	8379 Nos
3.	Insulated Screw Driver 8x300 mm(12")	11401 Nos

A.	NIT No.	TN-1552
B.	Last date for receipt of tenders	03.07.2019 upto 12:00 PM
C.	Date & time of tender opening	03.07.2019 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
E.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
F.	Bid security to be deposited	General Bidder : Rs 34,414.00 Sick Unit : Rs 17,207.00 SSI unit of Rajasthan: Rs.8,604*
G.	Validity	120 days from the next date of opening of techno-commercial bid.

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

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

**IMPORTANT DATES**

<b>S.N.</b>	<b>Events</b>	<b>Date &amp; Time</b>	<b>Location</b>
<b>1.</b>	Last Date of downloading of tender specifications	Up to 02.07.2019 (04:00 PM)	<a href="http://www.jdvvn.com">www.jdvvn.com</a> & <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
<b>2.</b>	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 02.07.2019 (4:00 PM)	Office of Sr. A.O (Cash & CPC), JdVVNL , New Power House, Industrial Area, Jodhpur
<b>3.</b>	Last Date & time of submission of electronic bid	Up to 03.07.2019 (12:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
<b>4.</b>	Opening of Technical Bid	03.07.2019 (03:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
<b>5.</b>	Opening of Price Bid	To be intimated separately to the qualified bidders	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>

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**NOTE:**

1. Tender documents will be made available on e-Tendering portal [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in)  
The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) . The bidders can download bid up to 04:00 p.m. one day prior to schedule date of opening of respective bid mentioned above documents and submit their bids online up to 12:00 p.m. on schedule of respective bid mentioned above.

2. Eligible bidders should submit their bid well in advance instead of waiting till last date JdVVNL will not be responsible for non-submission of bids due to any website related problems.
3. The cost of Tender specification **Rs. 2950/- / 1475/-** (Non-Refundable) to be paid by Demand Draft in Favour of the Sr. Accounts officer(Cash & CPC), JdVVNL, Jodhpur and tender processing fees Rs. **1000/-** shall be payable by demand draft in favour of The Managing Director RISL, JODHPUR ( Non- Refundable). The bidders are required to deposit all these payments in the office of the SE(MM&C), JdVVNL, Jodhpur up to 4.00 PM one day prior to date of tendering otherwise their bids are liable to be rejected.
4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favours of SR.AO(CASH & CPC), JDVVNL, Jodhpur (Payable at jodhpur) **342003 up to 4.00 p.m upto one WORKING day prior to schedule date of opening** of respective bid or Bank guarantee, in specified format, of a scheduled bank in favour of superintending Engineer (MM&C), JDVVNL, Jodhpur be deposited to the Sr. Accounts Officer (MM&C), JdVVNL, New Power House, Industrial Area, Jodhpur-342003 **up to 4.00 p.m. up to one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

**SECTION-III**

**TECHNICAL SPECIFICATIONS OF SAFETY ITEMS INSULATED SCREW DRIVER SUITABLE FOR POCKET AGAINST TN - 1552**

**3.01 SCOPE:**

This specification covers the design, manufacture, testing at manufacturer's works before dispatch, supply and delivery of Insulated Screw Driver suitable for pocket at our Nigam stores.

**3.02 REQUIREMENT:**

S.no.	PARTICULARS	QUANTITY REQUIRED
4.	Insulated Screw Driver 5x200 mm(8")	14091 Nos
5.	Insulated Screw Driver 6x250 mm(10")	8379 Nos
6.	Insulated Screw Driver 8x300 mm(12")	11401 Nos

Note: -

This quantity is tentative and may be increased/ decreased to any extent at the time of placement of order.

**3.03 STANDARDS FOR MATERIAL:**

The material shall be manufactured and tested in accordance with the following specification: -

Insulated spindle blade Screw Driver (5x200, 6x250,8x300) {Engineering pattern and Electrician's pattern} manufactured in accordance with IS: 844/1979 (with latest amendment). Its handle shall be manufactured from good quality of plastic or cellulose acetate and its insulation should withstand 2800 volts (RMS) A.C. and 4000 volt D.C.

The metal portion of the Screw Driver shall be circular and shall also be covered with insulated sleeve.

**3.04 SAMPLES:**

The tenderer shall furnish one sample of the each size of offered item **free of cost** at the time of bid opening, failing which the offer is likely to be ignored.

**3.05 PREFERENCE:**

The offers for standard make bearing ISI certification mark and directly from the manufacturers quoting shorter delivery period shall be preferred.

**3.06 ROUTINE AND ACCEPTANCE TESTS:**

The material shall be subjected to all routine and acceptance tests specified in the latest edition of ISS, before dispatch such tests shall be witnessed by the inspecting officer of the Nigam.

**3.07 PACKING:**

Each item should be suitably and properly packed as per manufacturer's standard practice. The packing should be able to withstand rough handling during transit of material at various destinations.

**3.08 AUTHORIZATION CERTIFICATE:**

Authorization letter from the manufacturers confirming that you are the authorized dealer/distributor in the region and you are authorized to quote on their behalf shall be enclosed along with tender offer. In case of offering an imported brand a letter from the manufacturer confirming that you are their authorized representative in the country and authorized to quote on their behalf shall be enclosed along with tender offer.

**3.09 DELIVERY:**

The bidder is required to quote monthly delivery. The delivery of quoted quantity should be completed in 2 months period including commencement period of 30 days. 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.

**3.10 PRICE:**

The tenderer must quote prices on "firm" price basis.

**3.11 SCHEDULES:**

1. Any deviation from technical and commercial specification shall be brought out separately on deviation sheets (Schedule-VI-A & B). Deviations indicated at other place of tender shall not be entertained.
2. All the schedules as per tender specification shall be returned duly filled and completed.

**3.12 BIS LICENSE:**

The tenderer must furnish photocopies of BIS license of insulated Screw Driver failing which the offer may be ignored and rejected.

**3.13** As GST act has been effected from 01.07.2017, therefore, BOQ has been prepared accordingly with applicability of GST. Further, old tax structure wherever appearing in ITB/GCC/Specification may be replaced by GST as per notification.

Further, GST registration number of Jodhpur Discom is 08AAACJ8578R1ZJ

**3.14 ADDITIONAL ORDER**

Repeat order for additional quantities upto 50% of original ordered quantities, may be placed by the Nigam on the same rates, terms and conditions given in the contract.

**3.15** Every Micro, Small & Medium enterprises of Rajasthan shall be required to submit an affidavit in schedule-XI, along with duly filled bid document

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### SCHEDULE OF REQUIREMENT

S.N.	Description of the equipment required	TOTAL Quantity (Nos.)
1.	<b>Safety Items:</b>  1) Insulated Screw Driver(5x200mm)(8"): 2) Insulated Screw Driver (6x250 mm)(10") : 3) Insulated Screw Driver (8x300 mm)(12") :	  <b>14091</b> <b>8379</b> <b>11401</b>

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

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**SCHEDULE- II**

**PURCHASE OF ITEM –INSULATED SCREW DRIVERS  
5X200 MM , 6X250 MM, 8X300 MM AGAINST TN-1552**

**PRICE ARE `FIRM`**



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

**Prescribed technical specification for supply of**  
 (Name of Material/Equipment/Machinery/T&P etc.)

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

**SCHEDULE-III-A**

**QUALIFICATION REQUIREMENT**

**TN-1552**

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 The bidder should be a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall be entertained subject to furnishing of authorization letter from original manufacturer.
- 2.0 The bidder is required to quote for minimum 10% tendered quantity of tendered item, failing which their offer may be considered Non-Responsive.
- 3.0 The bidder who have been black listed in any of the state Discom or with whom business relations have been severed in Jodhpur Discom shall not be considered.

**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 performa 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.
- V) **The date of conducting type test shall be before the date of opening of Technical Bid. The date of issuing of type Test Bank Guarantee in lieu of non-furnishing of Type Test reports shall be before the date of opening of technical bid & the Type Test BG issued on or after opening of technical bid shall not be accepted.**

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**Schedule-III-B**

**BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE**

**(On Rajasthan Non-Judicial Stamp Paper worth 0.25% of BG Value or maximum upto Rs. 25,000/-)**

**To,**

**The Superintending Engineer (MM&C),  
Jodhpur Vidyut Vitran Nigam Limited,  
Jodhpur.**

Dear Sir,

Whereas Jodhpur Vidyut Vitran Nigam Limited, Jodhpur (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&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur.

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&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur 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.

SPEC/TN-1552/SAFETY ITEM/P (13/32)

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 Jodhpur in Rajasthan.

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

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 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-IV `A`

**Must be filled-in by the tenderer and attach with technical bid (Part-I)**

To,  
The Superintending Engineer (MM&C),  
Jodhpur Vidyut Vitran Nigam Limited,  
Jodhpur.

Dear Sir,

With reference to your invitation to tender against specification No. **JDVVNL/SE/MM&C/TN-1552**, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (In Nos.)	Qty. Offered (In Nos.)	Status of type test reports submitted.
1	2	3	4	5
	<b>Safety Items:</b>			
	1) Insulated Screw Driver 5x200mm (8")	<b>14091</b>		
	2) Insulated Screw Driver 6x250 mm (10")	<b>8379</b>		
	3) Insulated Screw Driver 8x300 mm (12")	<b>11401</b>		

- The offer is valid for a period of 120 days from the date of opening of this tender.
- It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
- The prices are **FRIM** in all respect.
- The delivery shall strictly be in accordance with our delivery clause as given in Schedule-VIII of this specification. In case we fail to deliver the material 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 this Section-II of this specification. The material shall conform to your specification No. **JDVVNL/SE/MM&C/TN-1552** and as per relevant ISS in all respect.
- We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. **JDVVNL/SE/MM&C/TN-1552** and there are no deviations other than as specified in the Schedule VI (A&B).

Dated:

Yours faithfully,  
Signature of tenderer  
with stamp

**Schedule – V**



**JODHPUR 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.....

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S.No.	Particulars of technical & other performance data guaranteed.
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Certified that we agree to all the aforesaid technical particulars and other performance data except following:-

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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 FOR SUPPLY OF  
SAFETY ITEMS: INSULATED SCREW DRIVER AGAINST TN-1552:**

S. No.	PARTICULARS	Insulated Screw Driver 5x200 mm	Insulated Screw Driver 6x250mm	Insulated Screw Driver 8x300 mm
1	Name and work address of the manufacturer.			
2	GST registration no.			
2	Applicable Standard			
3	Make			
4	Type			
5	Size			
6	Insulation withstand Level			

(Signature)

Name &amp; Designation with Seal of the firm

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**Schedule – VI (A)**



**JODHPUR 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:-

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S.No.	Main Deviations from Technical Specification.
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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)**



**JODHPUR 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:-

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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



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

**LIST OF PAST SUPPLIES**

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

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

If executed partially to be mentioned (Qty. in Nos.)	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 JdVVNL, Jodhpur other State Electricity Boards and other Departments /Organisations.

**(Signature)**

Name & Designation  
with seal of the bidder.

## Schedule-VII A

**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION****TN No.1552****TO WHOM SO EVER IT MAY CONCERN**

This is to certify that M/s. \_\_\_\_\_  
(complete with address) have manufactured and supplied the goods / equipments / material during the following financial year(s) to the Electrical utilities / Government Department / Discoms / Organization as detailed out below :

S. No.	Financial Year in which material supplied	Detailed particulars of item(s) supplied	Name & particulars of Purchasing Authority	Order No. & date against which item(s) supplied.	Unit	Ordered		Actual supplied upto		Remarks
						Qty.	Value (Rs.)	Qty.	Value (Rs.)	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.

Signature  
Name & Designation  
With Seal of the Tenderer  
Date \_\_\_\_\_  
Place \_\_\_\_\_

Signature & Seal of C.A  
Name :  
Address :  
Membership No.

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

CA Firm(\_\_\_\_\_)

**Note: The CA certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on CA certificate. In case CA 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.**

**Schedule-VII B**

**UNDERTAKING FOR CA CERTIFICATE (TO BE FURNISHED ON NON-JUDICIAL  
STAMP WORTH Rs.100/- & DULY NOTARIZED)**

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

FURHER, IN CASE, IF ANY DEVAITION/DISCREPANCY/IN-CORRECT INFORMATION IS NOTICED IN THE CA CERTIFICATE FURNISHED WITH THE BID, AT ANY STAGE DURING PROCESSING/ CURRENCY OF TENDER, DISCOM CAN TAKE THE ACTION AGAINST \_\_\_\_\_ THE \_\_\_\_\_ FIRM

M/s \_\_\_\_\_  
\_\_\_\_\_ AS PER THE  
RULES & REGULATIONS.

**(SIGNATURE)**  
NAME & DESIGNATION  
WITH SEAL OF THE BIDDER

## Schedule – VIII



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

DELIVERY SCHEDULE  
PART-A

The delivery schedule of the material by the Purchase Officer is as mentioned hereunder:-

4	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	Insulated Screw Driver	30 Days from the date of issue of detailed Purchase Order	_____ Nos. per month (to be quoted by tenderer)	The delivery of quoted quantity should be completed in 2 months period including commencement period of 30 days

PART-B

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

S.No.	Particulars of Material	Commencement period per Month.	Rate of supply per Month	Period for completion of delivery of entire material

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

**(Signature)**

Name & Designation  
with seal of the bidder

**Schedule – IX**

**JODHPUR 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 (With landline, fax and mobile no.)	
2.	Official email ID	
3.	GSTIN No.	
4.	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.	
5.	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
6.	Details of machinery particularly with B.H.P. of each item installed.	
7.	Details of staff employed in the works	
8.	Date when started the manufacturing of item under reference	
9.	List of items manufactured.	
10.	Literature and drawings of items manufactured showing their description, size, design and other important technical particulars	
11.	Details of order so far, executed along with the names of organization to whom supplied.	
12.	Manufacturing capacity.	
13.	Is the workshop open for inspection by the representative of the board, if required?	
14.	Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years	
15.	Testing facilities available for the manufactured articles in the testing laboratory of works.	
16.	Whether the Firm is a small/medium/large scale industry.	
17.	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 TENDER IN BRIEF**  
**JODHPUR VIDYUT VITARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)**  
**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342003**

TELEPHONE: 0291-2742223

FAX: 0291-2746539

**Two Part Bid**

**SPECIFICATION NO: JDVVNL/SE (MM&C)/TN- 1552 FOR SUPPLY OF  
SAFETY ITEMS: INSULATED SCREW DRIVER**

H.	NIT No.	TN-1552
I.	Last date for receipt of tenders	03.07.2019 upto 12:00 PM
J.	Date & time of tender opening	03.07.2019 at 3:00 PM
K.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
L.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
M.	Bid security to be deposited	General Bidder : Rs 34,414.00 Sick Unit : Rs 17,207.00 SSI unit of Rajasthan: Rs.8,604*
N.	Validity	120 days from the next date of opening of techno-commercial bid.

**\* In case SSI unit of Rajasthan quote the less than the tendered quantity, then they are required to furnish Bid Security @ 0.5% of the estimated value of the quantity offered on the basis of estimated unit FOR destination price mentioned above.**

**Further while depositing the bid security amount in the office of Accounts Officer (MM), JdVVNL, Jodhpur, 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.**

**VERY VERY IMPORTANT**

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

1. Capacity, capability and competency proofing documents.
  - a. Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
  - b. Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt.
2. Departments / Discom for similar or higher rating equipment latest executed.



3. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
4. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
5. Quality assurance plan.
6. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
7. Bids without Section-I, II, III & Schedules (I to XI) shall be rejected.
8. Bids shall be furnished **through online**.
9. JdVVNL 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. JdVVNL 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 Nigam (JdVVNL):-
  - 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.

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**Format of Affidavit  
(ON NON JUDICIAL STAMP OF RS. 100/-)**

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

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

Name of Items	Production Capacity (Yearly)
---------------	------------------------------

- (i)
- (ii)
- (iii)
- (iv)
- (v)

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

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

Place \_\_\_\_\_

Signature of  
Proprietor/Director Authorized Signatory  
With Rubber Stamp and date

## GENERAL

### Amendments in GCC & ITB

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

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of SR. AO (CASH & CPC), JDVVNL, Jodhpur (payable at Jodhpur) 342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM&C), JDVVNL, Jodhpur, be deposited to the Sr.Accounts Officer (MM&C), JDVVNL, New Power House, Industrial Area,Jodhpur-342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

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) Performance security from the successful bidder shall be **5%** of the amount of supply order (in case of established suppliers)/ **1%** of the amount of supply order (in case of Micro, Small & Medium scale industries of Rajasthan)/ **2%** of the amount of supply order (in case of sick industries) / **10%** of the amount of supply order (in case of other suppliers). 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.**

**5) Due Date of payment:**

Payment shall be due and payable by the purchaser in accordance with the provision of the contract within a reasonable period from the date of receipt of each invoice by the contractor / supplier duly supported by a certificate of the Engineer. The purchaser will take all possible effort to make payment to the contractor / supplier generally on **45<sup>th</sup> day** after receipt of duly verified challans / receipts / bill in the office of paying authority (Sr. Accounts Officer (Cash &CPC) Jodhpur Discom, Jodhpur / Concerned Circle Accounts Officer) and completion of contractual formalities. But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractor / supplier.

APPENDIX-A

Bank Guarantee No. \_\_\_\_\_.  
Security Amount : \_\_\_\_\_.  
Issued on dated : \_\_\_\_\_.  
Valid upto : \_\_\_\_\_.  
Claim upto / Grace period: \_\_\_\_\_.

**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 Superintending Engineer (MM&C),  
Jodhpur Vidyut Vitaran Nigam Limited,  
Jodhpur.

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. / TN No. \_\_\_\_\_) (hereinafter called ‘the Bid’).
2. KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ (name and address of branch of Bank ) of \_\_\_\_\_ (name of country), having our registered office at \_\_\_\_\_ (addresses of bank) (hereinafter called “the Bank”), are bound unto \_\_\_\_\_ (name of Purchaser) (hereinafter called “the Purchaser”) in the sum of Rs. \* \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.
3. THE CONDITIONS of this obligation are :
  - i. If the bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
  - ii. If the bidder refuses to accept the correction of error in his Bid; or
  - iii. If the bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
    - a. Fails or refuses to execute the Contract Agreement within the time specified in purchase / work order, if required, or
    - b. Fails or refuses to furnish the performance security within the time specified in purchase / work order in accordance with the GCC, or
    - c. Fails to commence supply of goods or services or execute work as per purchase / work order within time specified.
  - iv. If the bidder breaches any provision of the Code of integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.
4. We undertake unconditionally and irrevocably to guarantee as primary obligator and not as surety merely to pay to the purchaser a sum of Rs. \_\_\_\_\_ (in words Rs. \_\_\_\_\_) 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 above three conditions specifying the occurred condition or conditions.

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5. The decision of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur 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 \_\_\_\_\_ (Bank Name) further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur.
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 the Courts in Jodhpur, 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. upto \_\_\_\_\_, 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 (EXECUTANT)

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.

**Note :** 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.

**IMPORTANT INSTRUCTION**

As discussed following instructions/clarifications are required to be incorporated in the tender specification:

1. All the intending bidders are requested to submit hard copy of all the document(s), uploaded on the e-procurement web-portal, in a sealed envelop in the office of the SE (MM & C), JdVVNL, Jodhpur. This sealed envelop shall be opened on the same date of bid opening i.e. on website of e.proc.rajasthan.
2. Bidders are requested to read the bid documents very carefully and upload their bid well in time. Please note that in the event of shortcoming in any tender document(s), the bid is likely to be rejected.
3. At the time of accepting counter offer given or at the time of negotiation, bidders change the quantity of original offer & give the conditional acceptance of counter offer which is not in accordance with RTPP rules and Act therefore Negotiation with the bidders or counter offer given to bidder shall be accepted in terms of price only. Restriction on quantity to be supplied or any other conditional offer shall not be accepted. If any conditional offer is given then that bidder shall be treated for violation of the code of integrity in terms of sec 11 of RTPP Act and Rule 80 of RTPP Rules and action shall be taken against defaulter bidder in accordance with RTPP Rules and Act.
4. In case of bid security deposited, the firm deposits lesser security than the required amount, bid shall be rejected.
5. As per notification SO 165 issued by Fin. Dept. dt. 19.11.2015 on reference to RTPP rules, "clause 8(A)" bidding document shall be provided to MSME at 50% of prescribed cost.
6. RTPP Act 2012 & RTPP rules 2013 shall be applicable for the procurement process.
7. A declaration regarding debarment/blacklisting/code of integrity shall be given by bidder in Annx-'A' .

ANNEXURE-A

**SELF ATTESTED UNDERTAKING TO BE GIVEN ON FIRM'S LETTER HEAD**

**We, the undersigned declare that:**

- 1. Our firm, its affiliates of subsidiaries including any subcontractor or suppliers for any part of the contract have not debarred by the state government or the procuring entity or a regulatory authority under any applicable law.**
- 2. We declare that we have complied with and shall continue to comply with the provision of the code of integrity including conflict of interest as specified for bidders in the RTPP Act 2012, RTPP Rules 2013 and the bidding document during the procurement process and execution of contract till completion of all our obligation under contract.**

**Firm's Name  
Seal & Signature**