

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

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SPECIFICATION NO. JDVVNL / SE (MM&C) / TN-1554 FOR PROVIDING MISSING PARTS OF VCBs

A.	NIT No.	TN-1554
B.	Last date for receipt of tenders	31.07.2019 up to 12:00 PM
C.	Date & time of tender opening	31.07.2019 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME Of Rajasthan: 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. 1238479.00 Sick Unit of Rajasthan: Rs. 619240.00 SSI unit of Rajasthan: Rs. 309620.00
G.	Validity	120 days from the next date of opening of techno-commercial bid.

IMPORTANT DATES

S. N.	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 30.07.2019 (04:00 PM)	www.jdvvn.com & http://www.eproc.rajasthan.gov.in
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 30.07.2019 (4:00 PM)	Office of Sr. A.O (Cash & CPC), JdVVNL , New Power House, Industrial Area, Jodhpur
3.	Last Date & time of submission of electronic bid	Up to 31.07.2019 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	31.07.2019 (03:00 PM)	http://www.eproc.rajasthan.gov.in
5.	Opening of Price Bid	To be intimated separately to the qualified bidders	http://www.eproc.rajasthan.gov.in

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1. Tender documents will be made available on e-Tendering portal 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 . 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 favor 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 SPECIFICATION FOR PROVIDING MISSING PARTS OF VCBs BY THE SUPPLIERS****1. SCOPE:**

- i) This specification covers assessment and estimation for providing various Spare Parts of 36 KV/12 KV Outdoor/ Indoor VCB/VCB Kiosks at various circles stores of the Jodhpur Vidyut Vitran Nigam Limited on Rate Contract Basis, so that VCBs lying at various sub-stations and may be utilized by the Nigam.
- ii) The period of Rate Contract shall be upto 31st March, 2020. The Rate Contract may be extended further on same Price, Terms and Conditions for a maximum period of 3 months, subject to the conditions that the market prices may not have fallen down during this period.
- iii) The Rate Contract shall be entered into with the Superintending Engineer (MM &C) Jodhpur Discom, Jodhpur for Price only without a commitment of the quantity, place and time of service.
- iv) Further to this Rate Contract, the Circle officers of M&P Wing i.e. SE (M&P) Jodhpur, Barmer & Bikaner shall issue Work Orders to you at the Contracted Price with mention of quantity, place and time of service required.
- v) The estimate cost of Spare Parts will not exceed to the **25%** of the original all adjusted unit FOR Destination Price of breaker.
- vi) The terms and conditions of the rate contract including provision for liquidated damages shall be similar to those prescribed for procurement by open competitive bidding.

2. ELIGIBILITY

The bidders who have supplied VCBs to the Nigam in the past will only be eligible for awarding this Rate Contract for providing Spare Parts. The suppliers whose VCBs are lying unutilized due to missing parts will be allowed to provide spare parts in their own Make of VCBs only or authorized dealer of the firm.

3. DETAILS OF SPARE PARTS:

Mainly the following spare parts (to be supplied as per application IS Standards with latest amendments, if any) will be covered for awarding Rate Contract:-

S. No.	Item Name	Unit	Qty.	Rate (In Rs.)
1.	Shunt Closing coil with Plunger assembly [Aux volt: 110V DC]			
2.	Series & Shunt Trip coils with plunger assembly & mounting bracket [4 coils = 1 set]			
3.	Shunt Trip coil with plunger assembly [Aux voltage: 110 V DC]			
4.	Fuse HRC link 10 A			
5.	HRC Fuse Base 32 A			
6.	Spur Gear Big			
7.	Spur gear Small			
8.	Pole Assembly ((Barrier, Vacuum Interrupter & Upper-			

	Lower Bus bar)			
9.	Epoxy Barrier			
10.	Vacuum Interrupter			
11.	Roof Bushing			
12.	Roof Bushing with copper stem & Assembly			
13.	Wiring of Trolley			
14.	Operating Mechanism, (spring charged store energy)			
15.	Spring charging motor mechanism,			
16.	Ammeter Selector switch			
17.	Breaker Auxiliary switch [Contact: 6 NO+ 6 NC] ,			
18.	Breaker Auxiliary switch [Contact: 8 NO+ 8 NC] ,			
19.	Voltmeter [Type: Analog, Size: 96x96] (Range: 0-15 KV)			
20.	Ammeter (96x96) Range: 0-100-200-400			
21.	Test Terminal Block Rear Connection			
22.	Relay Test Terminal Block			
23.	Breaker Control Switch			
24.	Trivector Meter (TVM), AC HT Static meter suitable for 3 ph 4 wire unbalanced load [CT Ratio: 100-200-400/5A PTR: 11 KV//110 Volt]			
25.	Numerical Relay 3 O/C & 1 E/F, Make -----			
26.	Current Transformer [Ratio: 400-200-100/5-5A, STC: 16 KA Protection core: 5P/15 VA, Metering core: 0.5S/15 VA]			
27.	Indoor single phase resin cast Potential Transformer Ratio: 11 KV//110 Volt, Burden: 100 VA,			
28.	PT Primary Fuse [Rating: 11KV, 3.15 Amp,			
29.	Jaw Contact / Disconnecting contact [Ratio: 630 Amp. & above]			
30.	Charging Link With Assembly for BB1-3			
31.	Epoxy Post Insulator			
32.	Wiring of Trolley , Type:RB1-3			
33.	Power Factor meter			
34.	Shunt Trip coil with plunger assembly [Aux voltage: 110 VDC			
35.	Bridge Rectifier			
36.	Power Pack 100Watt ,110VDC			
37.	Upper terminal-L type			
38.	Middle terminal-L type			
39.	Earthing bus bar L TYPE (50x6 mm copper)			
40.	Copper flexible bus bar			
41.	PT Jumper			
42.	Middle terminal-pad			
43.	Top Terminal Pad			
44.	Limit Switch/Micro Switch			
45.	Toggle Switch			
46.	Door Switch			
47.	32 pin Plug Socket			
48.	Push Button-Black Shroud			
49.	Local-Remote Switch			
50.	Terminal Connector			
51.	Indication Lamp			
52.	Antipumping Relay			

53.	Heater			
54.	Thermostate			
55.	Labour charges per breaker for inspection and fixing of required spare parts to put defective breaker in operating condition.			

Note:- The technical features/specification/parameters etc. of spare parts shall be in line with Original Technical Specification/Purchase Order/GTP.

4. PRICES

- i) Prices of individual spare part will be quoted in the Price Bid (BOQ) only. Amount of GST applicable will also be indicated in the Price Bid. No other taxes & duties shall be payable.
- ii) No Price Variation on the rates agreed, shall be allowed during the complete contract period.
- iii) The prices under the Rate Contract shall be subject to Price Fall clause. If the Rate Contract holder quotes / reduces its prices to render similar services at a price lower than the Contracted Price to anyone in the state at any time during the currency of Rate Contract, the Rate Contract price shall be automatically reduced with effect from the date of reducing or quoting lower price for the same service of Rate Contract and the Rate Contract shall be amended accordingly. The firms holding parallel Rate Contracts shall also be given opportunity to reduce their prices by notifying them the reduced price giving them 15 days time to convey their acceptance. Similar action shall be taken if a parallel Rate Contract holding firm reduces its prices. If any firm holding Rate Contract does not agree to reduce the price as above, no further transaction shall be done with it. Service Provider has to provide an undertaking after every six months to the effect that they have not quoted or entered into a price lower than contracted in the current Rate Contract.
- iv) The quantities indicated in the BOQ are tentative and subject to change. JdVVNL does not guarantee any minimum quantities for this Contract.

5. ASSESSMENT OF MISSING PARTS:-

The committee authorized by M&P Wing i.e. AEn (Protection), AEn (HTM/O&M) & firm's representative will assess the requirement of missing parts for individual VCB lying unutilized at various sub-stations, in the attached format.

6. PLACEMENT OF WORK ORDER

On assessment of missing parts, the concerned SE(M&P) will place the Purchase order to the respective supplier at the rates so finalized in this Rate Contract as per Delegation of Power (DOP).

7. CONSIGNEE

After placement of work order of missing parts, the successful suppliers will delivered the ordered items to the concerned circle stores and will get the receipted challans as per practice.

8. **DELIVERY PERIOD**

The ordered spare parts will be delivered within 30 days of receipt of Work Order, failing which recovery towards delay in delivery shall be made as per provision of General Conditions of Contract.

9. **GUARANTEE PERIOD**

The spare parts so provided shall be guaranteed for satisfactory operation for a period of **18 months** from the date of successful Re-Installation & Commissioning of the Breaker. For this purpose you shall furnish manufacturer's warranty on Rajasthan State Non-judicial Stamp Paper worth Rs.500/- in a manner detailed at Clause 1.41.2 (a) of "General Conditions of Contract".

The complete unit of Breaker/Kiosk so supplied bear a Guarantee of five years as such after providing of Spare parts, the Guarantee Period of Breaker will hold good upto five years even if the Guarantee Period of 18 months of spare parts expires. This Guarantee Period will, however, be exceeded upto the remaining Guarantee Period of spare parts, if remains due.

The Performance Bank Guarantee/ Bid Security as furnished by the supplier against original purchase order of breaker, will be released only after ascertaining satisfactory working of all the breakers, after providing spare parts by the supplier and expiry of Guarantee period of spare parts so provided. This provision is in addition to other formalities/condition of original Purchase Order.

10. **ISSUE OF SPARE PARTS**

The authorized officer/AEn (M&P) Jodhpur Discom, will get issued the spare parts from the concerned Stores according to supplier's work order, which will be made available to the authorized representative of the supplier at site. If the installation & commissioning of the particular breaker is to be arranged at any other site/sub-station, transportation, loading & unloading etc. of the same, will be in the scope of the Nigam.

11. **RE-INSTALLATION AND COMMISSIONING OF BREAKER**

- i) After providing spare parts, the supplier shall arrange Re-Installation & Commissioning of the Breakers as per provision of Original Purchase Order/ Installation & Commissioning of Breakers, placed upon the supplier by the Nigam.
- ii) The Payment of re-installation, including foundation, if any, will be payable at the rates, terms & conditions of the Original Purchase Order/ Installation & Commissioning of Breakers, placed upon the supplier by the Nigam.

12. **PAYMENT**

1. 40 % (Forty percent) Payment of each consignment with taxes & duties shall be payable on supply of Spare parts.

Schedule – I**SCHEDULE OF REQUIREMENT OF ITEM**

Name of Item	Approx Quantity (In nos.)
No. of VCBs require Spare parts for different makes	512



Schedule-II

PRICE ARE "FIRM"



SCHEDULE-III-A

QUALIFICATION REQUIREMENT

ITEM:- AWARD OF RATE CONTRACT FOR SUPPLY OF SPARE PARTS OF VCBs BY THE PAST SUPPLIERS

TN- 1554

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 bidders who have supplied VCBs to the Nigam in the past will only be eligible for awarding this Rate contract for providing Spare Parts. The suppliers whose VCBs are lying unutilized due to spare parts will be allowed to provide spare parts in their own Make of VCBs only or authorized dealer of the firm.

2.0 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 Jodhpur 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.

3.0 (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, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.

- (ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.
- (iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

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

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

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

Note :-4 A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /EMD/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

(B) Severment of Business relation:

- (a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-
 - (i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.
 - (ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.
 - (iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

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

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.
3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.

4. On severment of business, the EMD/SD/vendor registration security will be forfeited.
5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

(C) DEBARMENT

Reasons on which Debarment can be made:-

- (i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.
- (ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.
- (iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.
- (iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

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

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

4.0 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 – 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:-

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:-

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 – 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:-

S.No.	Particulars of Material	Commencement period per Month.	Rate of supply per Month	Period for completion of delivery of entire material
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As per Cl. 8 of section-III

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
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- 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, mobile & FAX No.)	
2.	Official email ID	
3.	GSTIN	
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 alongwith 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 VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT)
NEW POWER HOUSE, INDUSTRIAL AREA JODHPUR-342003**

TELEPHONE: - 0291-2651376**FAX: - 0291-2746539****SPECIFICATION NO. JDVVNL / SE (MM&C) / TN-1554 FOR PROVIDING MISSING PARTS OF VCBs**

H.	NIT No.	TN-1554
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J.	Date & time of tender opening	31.07.2019 at 3:00 PM
K.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME Of Rajasthan: 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. 1238479.00 Sick Unit of Rajasthan: Rs. 619240.00 SSI unit of Rajasthan: Rs. 309620.00
N.	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.

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.

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

Schedule – XI

**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 in 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 **45th 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.
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.

Appendix-BIMPORTANT 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