



AJMER VIDYUT VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT WING)
Corporate Identification Number (CIN) – U40109RJ2000SGC016482
Reg. Off. Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004
Phone: 0145-2644529, Fax: 0145-2644542, E-Mail: semmajmer@gmail.com,
Website: www.avvnl.com

Specification No. AVVNL/SE(MM)/E1A2/ Rain Coats /TN-1232.

| | |
|--|--|
| Last Date & time for down loading of tenders | 13.06.2018 upto 02:00 PM |
| Last Date & time for submitting of tenders | 13.06.2018 upto 05:00 PM |
| Date of opening of tenders | 14.06.2018 at 3.30 PM |
| Cost of Specification | Rs. 2950.00 (Rs. Two Thousand Five Hundred only) |
| Tender Processing fees | Rs. 1180.00 (Rs. One Thousand only) |
| Validity | 120 days from the next date of opening of Techno commercial bid. |
| Total Estimated cost of Tender | Rs. 31.025 lacs |
| BID SECURITY TO BE DEPOSITED | i) General Bidder : Rs. 63,000 ii) Sick Unit : Rs. 31,000 iii) SSI Unit of Rajasthan : Rs. 16,000 * |
| TENDERING QUANTITY | Rain Coat = 9271 Nos. |
| CONTACT PERSON (AUTHORISED BID SIGNATORY) | Superintending Engineer (MM) AVVNL, Ajmer |
| CORRESPONDENCE ADDRESS: | Makarwali Road, Panchsheel Nagar, Ajmer |
| MOBILE NO. | 9414004258 |
| TELEPHONE & FAX Nos.: | 0145-2644529 / 0145-2644542 |
| WEBSITE & E-MAIL: | 1. Web: www.avvnl.com 2. Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in |

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

NOTE: -

- The bidders in their own interest are advised to go through the Complete specification carefully.**
- The bidders, in their own interest, are requested to read very carefully Section-I (Instruction to bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from AVVNL website www.avvnl.com or [www.http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) and upload the tender on

website of RISL [www.http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in). No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in bidding documents downloaded from the website and appended with the bid (as a bid document) and original copy of such document available in the office of Superintending Engineer (MM), Ajmer Discom, Ajmer then the copy available with Superintending Engineer (MM.), Ajmer Discom, Ajmer will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

“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:

Rain Coat = 337.07 Per Sets

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), AVVNL, Ajmer, 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 Sr. Accounts Officer (EA & Cash), AVVNL, Ajmer of a scheduled bank payable at Ajmer. 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), AVVNL, Ajmer, 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:

1. The technical deviations including GTP and commercial deviations, if any, shall invariably be stated in Schedule-VI (A & B) Departure from specifications attached with this specification. **Mentioning of such deviations elsewhere will not be considered. The standard printed conditions of sales and other if any attached with the tender will not be considered.**

2. The prices offered against this specification shall be FIRM

SECTION-III

TECHNICAL SPECIFICATION FOR SUPPLY OF RAINCOAT AGAINST TN-1232.

3.01 SCOPE:

This specification covers the manufacture, testing, before dispatch and delivery at our stores of Rain Coat.

3.02 SCHEDULE OF TECHNICAL SPECIFICATION:

Rain Coat should be in two half i.e. paint and jacket with cap of good quality and should be of khaki / dark green and synthetic type (not in cotton). The end of sleeves of jacket & paint bottom shall have elastic. The belt for tightening shall also be provided at the waist of paint (along with elastic) and at the bottom of jacket. Tenderer must mention the thickness of material used for manufacture of raincoat. It must have good quality of chain and button also. The Raincoat should have fixing arrangement of cap with jacket with chains. The Raincoat should have reflecting strip on back side and AVVNL mark with reflecting properties on front side.

Size of Jacket & Paint:

1. Jacket-
 - i. Length- 30 Inches
 - ii. Chest - 56 Inches
2. Pant- Length- 42 Inches

3.03 SCHEDULE OF REQUIREMENT:

The approximate requirement of Raincoat is as under:

Raincoat : 9271 Nos.

This requirement is tentative and the purchaser may increase /decrease the net quantity to be purchased at the time of deciding the tender.

3.04 GUARANTEED TECHNICAL AND OTHER PARTICULARS.

The tenderer shall furnish complete guarantee and other particulars of material offered by him as per Schedule-V.

3.05 SAMPLES:

Tenderers shall furnish one sample along with their tender for approval failing which their offer is liable to be ignored.

3.06 INSPECTION AND TESTING:

It shall be governed by the clause No. 1.27 of the General Condition of Contract and as per relevant GTP of P.O.

The supplier should satisfy themselves that the stores in accordance with the terms of the contract and fully confirm to required specifications by carrying out a through pre inspection of each quota before tending the same for inspection to the inspecting officer/inspecting agency nominated by the purchaser. Such pre

inspection on the part of the suppliers would minimize the change of rejection in inspection.

The material shall be tested and inspected by an authorized inspecting officer / inspecting agencies nominated by the purchaser before dispatch. Samples shall be drawn for inspection/testing as per provisions of the relevant IS/purchase order. The purchaser reserve the right to get the material tested in any testing laboratory before dispatch.

3.07 PREFERENCE:

The offers of standard make and the manufacture shall be accepted with ISI mark Raincoat. Shorter delivery period shall be preferred.

3.08 AUTHORIZATION CERTIFICATE:

In case the bidder themselves is not manufacturer of the item then they have to furnish an authorization letter from the manufactures confirming that you are the authorized dealer / sole distributor / sole selling agent 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:

Delivery of ordered material should commence within one month from the date of receipt of detailed purchase order and shall be completed within Two Month thereafter at equal monthly rates. However you can offer the material even earlier. The month of commencement and completion of supply should be expressed precisely.

3.10 PRICES:

The prices shall be quoted in Rs. per unit on F.O.R. destination basis in the manner detailed in schedule of Prices(BOQ) indicating details of ex-works price, freight & Insurance charges and GST for delivery at our stores

The bidder must quote prices on "FIRM" price basis.

3.11 DEPARTURE FROM SPECIFICATION:

Should the tenderer wish to depart from the specification in any respect, he should clearly state such departures indicating the reasons thereof. Unless this is done, the departmental specification will hold good and shall be binding on the supplier unless the departures have been approved in writing by the purchaser.

3.12 TENDERS:

Tenderer shall furnish complete particulars of the material offered by them in regard to this specification and submit the same with their tender in single copy. Failure to do so or any incomplete entry therein may be prevent a tender from being considered.

3.13 GENERAL:

The tenderers received without complete details required as per enclosed forms /schedules are liable to be rejected.

3.14 MARKING:

Each Raincoat shall be mark with the following:

- a) Name of manufacture.
- b) Month and year of manufacture.
- c) AVVNL
- d) Lot / batch Number.
- e) TN-1232

3.15 ADDITIONAL ORDER:

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

3.16 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 Ajmer Discom is 08AACCA8562EIZP.

Schedule-I**SCHEDULE OF REQUIREMENT****Statement showing the requirement of Raincoat against TN-1232**

| S.No. | Description of the equipment required | Quantity (Nos.) |
|-----------|---------------------------------------|-----------------|
| 1. | RAINCOATS | 9271 |

Note: The quantity indicated above is only provisional and the purchaser reserves the right to either revise the same or purchase any ratio in any number as per requirement at the time of deciding the tender.

Schedule – III

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
Prescribed technical specification for supply of Raincoats

(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. |
|-------|---|--|---------------------------|
| | | | |

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. |
|-------|---|--|---------------------------|
| | | | |

(Signature)

Name & Designation
with seal of the bidder.

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

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

Dear Sir,

With reference to your invitation to tender against specification No. AVVNL/SE/MM/E1A2 /TN-1232, we agree to supply the following quantity:-

| S. No | Particulars of item | Tendered Quantity (In Nos.) | Qty. Offered (In Nos.) | Justification of quantity offered as per qualifying requirement. | Remarks |
|--------------|----------------------------|------------------------------------|-------------------------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Rain Coat | 9271 | | | |

1. The offer is valid for a period of 120 days from the next date of opening of Techno Commercial Bid of the tender.
2. The prices are firm in all respect.
3. It is noted that the quantities 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 clause. In case we fail to deliver the material, we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this Schedule-II of this specification. The material shall conform to your specification No. AVVNL/SE/MM/E1 A2/TN-1232 and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. AVVNL/SE/MM/ E1 A2/TN-1232 and there are no deviations other than as specified in the Schedule VI (A&B).

Signature of tenderer
 with stamp

Schedule – V

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

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

| 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. |
|-------|---|-----------------------------------|
|-------|---|-----------------------------------|

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

SCHEDULE-V-A

GUARANTEED TECHNICAL AND OTHER PARTICULARS FOR SUPPLY OF RAINCOATS AGAINST TN-1232.

| S.No | PARTICULARS | TO BE FURNISHED BY BIDDER |
|------|---|---------------------------|
| 1. | Name and works address of Manufacturer | |
| 2. | GST Registration No. | |
| 1. | Material Used | |
| 2. | Dimensions | |
| | A) Length | |
| | B) Breadth | |
| | C) Thickness | |
| 3. | Physical Properties | |
| | A) Tensile Strength KgF/Cm ² | |
| | B) Elongation At Break | |
| | C) Compression Set | |
| 4. | Water Proofing | |
| 5. | ISI Marking | |
| 6. | Marking | |
| | A) Name Of Manufacturer | |
| | B) Month And Year Of Manufacturing | |
| | C) AVVNL | |
| | D) Lot / Batch Number. | |
| 7. | Any Other Information | |

Schedule – VI (A)

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

DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION

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

| 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)

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

**DEPARTURE/DEVIATION 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. |
|-------|-------------------------------------|
|-------|-------------------------------------|

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

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

Schedule – VII

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

LIST OF PAST SUPPLIES

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

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

| If executed partially to be mentioned (Qty. in 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 AVVNL, Ajmer other State Electricity Boards and other Departments /Organizations.

(Signature)

Name & Designation
with seal of the bidder.

TN-1232

Schedule-VII-A

TO WHOMSOEVER 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 Departments/ Discoms/ SEBs 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 Up to | | Remarks |
|-------|---|--|--|---|------|---------|-------------|-----------------------|-------------|---------|
| | | | | | | Qty | Value (Rs.) | Qty | Value (Rs.) | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Signature

Signature & Seal of C.A.

Name & Designation
With Seal of the Bidder
Date _____
Place _____

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 issued on the request of the company.

CA Firm(_____)

Schedule – VIII**AJMER 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 |
|-------|----------------------------|-----------------------------------|-----------------------------|--|
|-------|----------------------------|-----------------------------------|-----------------------------|--|

As per clause no.3.09 of the tender specifications.

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**AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking****List of Equipments and Technical Hands Available with the Firm**

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

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

1. Name and Address of Manufacturer.
2. Place where works exist.
3. Details of machinery particularly with B.H.P. of each item installed.
4. Details of staff employed in the works.
5. Date when started the manufacturing of item under reference.
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 along with 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 along with Balance-Sheet for previous two years.
12. Testing facilities available for the manufactured articles in the testing laboratory of works.
13. Whether the Firm is a small/medium/large scale industry.
14. Registration No. with :-
 - i. Small Scale, National/State.
 - ii. DGTD
 - iii. State Industries Department.

(Signature)

Name & Designation
with seal of the bidder.

Schedule –X

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF
AJMER VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM)
REG. OFF. VIDYUT BHAWAN, PANCHSHEEL NAGAR, MAKADWALI ROAD,
AJMER-305004

Two Part Bid**SPECIFICATION NO: AVVNL/SE (MM)/TN- 1232 FOR SUPPLY OF RAINCOATS**

| | |
|--|--|
| Last Date & time for down loading of tenders | 13.06.2018 upto 02:00 PM |
| Last Date & time for submitting of tenders | 13.06.2018 upto 05:00 PM |
| Date of opening of tenders | 14.06.2018 at 3.30 PM |
| Cost of Specification | Rs. 2950.00 (Rs. Two Thousand Five Hundred only) |
| Tender Processing fees | Rs. 1180.00 (Rs. One Thousand only) |
| Validity | 120 days from the next date of opening of Techno commercial bid. |
| Total Estimated cost of Tender | Rs. 31.025 lacs |
| BID SECURITY TO BE DEPOSITED | i) General Bidder : Rs. 63,000 ii) Sick Unit : Rs. 31,000 iii) SSI Unit of Rajasthan : Rs. 16,000 * |
| TENDERING QUANTITY | Rain Coat = 9271 Nos. |
| CONTACT PERSON (AUTHORISED BID SIGNATORY) | Superintending Engineer (MM) AVVNL, Ajmer |
| CORRESPONDENCE ADDRESS: | Makarwali Road, Panchsheel Nagar, Ajmer |
| MOBILE NO. | 9414004258 |
| TELEPHONE & FAX Nos.: | 0145-2644529 / 0145-2644542 |
| WEBSITE & E-MAIL: | 1. Web: www.avvnl.com 2. Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in |

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.
2. 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.
3. Copy of purchase orders of Erstwhile RSEB / SEB`S / Electric Utilities / Govt. Departments / Discoms for similar or higher rating equipment latest executed.
4. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.

5. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
6. Quality assurance plan.
7. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
8. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
9. Bids shall be furnished in single copy.
10. AVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order / equipment supplied /after sales service while evaluating the Techno-Commercial bid.
11. AVVNL 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**).
12. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
13. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of AVVNL.
 - i) Suitable accommodation.
 - ii) Local conveyance between arrival point, place of stay, works and departure point.
 - iii) The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided.

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 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 nonresponsive.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. AO(EA & Cash), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format (**Appendix-A**), of a scheduled bank in favour of Sr. AO(MM), AVVNL, Ajmer be deposited in the office of the Superintending Engineer (MM), AVVNL, Ajmer 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. (**Appendix-C**)

- 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.

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

3) VENDOR REGISTRATION

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

4)The indirect taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T.

5) In the clause no. 1.43 of GCC, the word appearing as “30 days” be substituted with “45 days.”

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),
Ajmer Vidyut Vitran Nigam Ltd., Ajmer

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

6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or 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 SUPERINTENDING ENGINEER (MM),AJMER VIDYUT VITRAN NIGAM LIMITED, AJMER.
- 9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of Courts in AJMER, Rajasthan alone.
- 10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. up to, with a further grace period of Ninety (90) days 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.

(Appendix-A)

FORMAT OF AFFIDAVIT

IS/oAged 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 Center
..... The acknowledgement No. is dated and
has been issued for manufacture of following items:

| Name of Item | 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 RubberStamp and date

Appendix-B

| | |
|---|--|
|  | <p>AJMER VIDYUT VITRAN NIGAM LIMITED (MATERIAL MANAGEMENT WING) Corporate Identification Number (CIN) – U40109RJ2000SGC016482 Reg. Off. Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004 Phone: 0145-2644529, Fax: 0145-2644542, E-Mail: semmajmer@gmail.com, Website: www.avvnl.com</p> |
|---|--|

**DETAILS OF BANK FOR RTGS
FOR FURNISHING BID SECURITY/BANK GUARANTEE**

| | | |
|----|---|--|
| 1. | Account No. | 61186312571 |
| 2. | Account Holder Name | Sr. Accounts Officer (EA & Cash) |
| 3. | Bank Name & Branch | State Bank of India Collectorate Branch, Jaipur (Rajasthan) |
| 4. | IFS Code | SBIN0031026 |
| 5. | Phone No. of Sr. Accounts Officer (EA & Cash) AVVNL Ajmer | 0145-2642532 |
| 6. | Email ID of Sr. Accounts Officer (EA & Cash) AVVNL Ajmer | sraoecash313@gmail.com |
| 7. | GSTIN of Ajmer Discom | 08AACCA8562EIZP |

Appendix-I

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 :**
- 10. Whether you are covered in MSME scheme:
(If Yes, provide supporting documents/ evidence)**