



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)/E1A10/TN-1247.

Specification for Fire Extinguisher TN-1247.

Last Date & time for down loading of tenders	23.07.2018 upto 02:00 PM
Last Date & time for submitting of tenders	23.07.2018 upto 05:00 PM
Date of opening of tenders	24.07.2018 at 3.30 PM
Cost of Specification	Rs. 2950.00 (Rs. Two Thousand Nine Hundred Fifty only)
Tender Processing fees	Rs. 1180.00 (Rs. One Thousand One Hundred Eighty only)
Validity	120 days from the next date of opening of Techno commercial bid.
Total Estimated cost of Tender	Rs. 38.65 lacs
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 77,000 ii) Sick Unit : Rs. 39,000 iii) SSI Unit of Rajasthan : Rs. 19,000 *
TENDERING QUANTITY	Fire Extinguisher = 4521 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

- 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:

Fire Extinguisher = Rs. 855/- Per Nos.

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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1.	Section-I	Instructions to bidders with addendum / corrigendum.	
2.	Section-II	General Conditions of Contract with addendum / corrigendum	
3.	Section – III	Prescribed Technical Specification	
4.	Schedule – I	Schedule of Requirement	
5.	Schedule – III-A	Pre- Qualification Requirement (PQR)	
6.	Schedule – IV	Price Schedule (BOQ)	To be filled in attached MS-EXL file (BOQ) hosted with
7.	Schedule – IV A	Details of tendered quantity, quantity offered along with justification with reference to qualification requirement.	The bidders are required to justify quantity offered as per qualifying requirement.
8.	Schedule – V	Guaranteed Technical and other Particulars	
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Note :-

1. Tenderer are required to fill in all above schedule carefully. Tenders without these schedule will not be considered.
2. The technical deviations including GTP and commercial deviations. if any, shall invariably be stated in Schedule-VI (A&B). Departure from specification attached with the 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.**
3. The prices offered against this specification shall be FIRM.
4. **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 website <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 the bidding documents downloaded from the website and appended with the bid**

(as a bid document) and the 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 purposes. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

Scheduled - III**TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENT AGAINST PURCHASE OF FIRE EXTINGUISHER UNDER TN-1247.****3.01 SCOPE:**

This specification covers design manufacture testing before dispatch and delivery in stores of Fire Extinguisher as per requirement given below.

3.02 REQUIRMENT:

i) **Fire Extinguisher** : **4521 Nos.**

The quantity indicated above are only provisional and purchaser reserves the right of revising the same at the time of placing order.

3.03 STANDARD:

The Fire Extinguisher shall be ISI mark and comply in all respect with ISS as amended up to date as per IS.

3.04 TECHNICAL CHARACTERISTICS:

The Fire Extinguisher should have following characteristics:

- a) ISI Mark ABC type Fire Extinguisher covers A,B,C class of fires which include Papers, Wood, Cloth Rubber, Plastic & Inflammable Liquid like Oil, Petrol, Paints, Petrochemical Product, Resins, Gases, in the compressed form of acetylenes, LPG & CNG, Electrical & Sophisticated Electrical Equipment.
- b) The Fire Extinguisher should have following specifications.

Capacity (In Kg.)	4
IS Specification	15683:2006
Jet Range (In Mtrs.)	4-6
Discharge Time (In Sec.)	15-20
Min. Discharge Quantity	85%
Seal of approval	ISI
Hydraulic Test Pressure of Cylinder (Kg./Cm2)	35
Discharge Outlet	Via Hose Pipe

3.05 PRICES:

The tenderer must quote FIRM prices and not on variable basis inclusive packing & forwarding charges. The charges for freight & insurances for each item may be indicated separately. The excise duty & sales tax, entry tax if applicable may also be indicated.

3.06 PACKING & MARKING:-

The Fire Extinguisher shall be suitable packed to prevent any damage during transit as per IS standards. Each Machine shall have attached labels carrying the following information's:

1. Manufacturer's name, initials and trade mark
2. Month and year of manufacture
3. "Property of AVVNL.
4. Purchaser's order Number & Date.
5. Expiry period.
6. TN-1247.
7. Capacity.
8. ISI certification Mark.
9. Any other Information as per IS

3.07 TEST CERTIFICATES:-

- a) The tenderer shall furnish the manufacturer's test certificates in respect of the Fire Extinguishers as required under IS: 9281 (with latest amendments) for our reference along with tender.
- b) The supplier shall submit work's test certificates for each Fire Extinguisher along with the supply.

3.08 INSPECTION & TESTING:-

It shall be governed by the clause No. 1.27 of the General Conditions of Contract to which the following are added as under:-

- a) In case material / equipment is not found ready by the representative of the purchaser deputed for inspection to the extent of the quantity indicated in the inspection call, if the inspection is not got carried out by any reasons on account of the supplier the re-inspection charges will become payable by the supplier on this account to the Sr. Accounts officer (EA & Cash), AVVNL, Ajmer.
- b) Inspection & testing of Fire Extinguisher shall be carried out by the purchaser's representative. All tests as laid down in IS (with latest amendments) shall be carried out on every lot. The inspecting officer shall also carry out verification of Technical parameters.

3.09 RESPONSIBILITY FOR OBTAINING INFORMATION AND TAKING ACTION IN TIME:-

Whenever, any information and clarification in respect of manufacture of any item, terms and conditions laid down herein have to be obtained from this office or concerning offices, the supplier shall be responsible for collecting the same well in time so that there is no possibility of delay in supply of the material on this account. The delivery period mentioned in the purchase order shall be deemed to be inclusive of the time taken for completing of such incidental formalities. Any request for extension of delivery on such ground will not be entertained.

3.10 MAINTENCE AND GUARANTEE:-

It shall be governed by clause 1.40 of GCC except that the guarantee shall be for a period of 18 months from the date of last consignment.

3.11 WARANTEE:-

As per clause No.1.41 of GCC a manufacturer's warrantee on Non Judicial Stamp Paper worth Rs. 500/- in the proforma prescribed shall be required. Such guarantee shall be duly attested either by a first class magistrate or notary public.

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 The tenderer should be manufacturer of the item.

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.



SCHEDULE-I

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

SCHEDULE OF REQUIREMENT

Fire Extinguishers:

Sr. No.	ITEM	Approx. QUANTITY
1	Fire Extinguishers	4521 Nos.

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

SCHEDULE-III-A**QUALIFICATION REQUIREMENT**

The bidder should fulfill following qualifying requirements for successful participation in the tender along with relevant documentary evidence supporting each qualifying requirement without which the offer shall be considered non-responsive & rejected.

1.0 STATUS OF BIDDER:-

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

2.0 PAST SUPPLY & PERFORMANCE CRITERIA:-

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

2.01 PAST SUPPLY:-

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

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

- 2.01.3 In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed Performa only. This prescribed Performa should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant.

Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the Transformer etc. in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

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

2.02 **PERFORMANCE CRITERIA:-**

2.02.1 i) If a bidder has supplied up to 50% of ordered quantity in previous tender up to date of opening of subsequent tender and scheduled delivery period expired, the bid of such bidder will not be opened in the Discom for that item.

ii) However, if the supplies have been completed for a quantity more than 50% but not completed up to date of opening of subsequent tender and scheduled delivery period expired, the quantity equal to the quantity pending in previous tender for that item shall be reduced from the subsequent tender quantity to be allocated to the bidder.

3.0 **POOR RECORD OF PERFORMANCE AND DELIVERY:**

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

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

4.0 (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 Discoms.
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.

5.0 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 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.

SCHEDULE- II

PURCHASE OF FIRE EXTINGUISHER UNDER TN-1247.

PRICE ARE `FIRM`

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

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

The Superintending Engineer (MM)

Ajmer Vidyut Vitran Nigam Limited , Ajmer

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

Sr. No.	Particulars of Material	Quantity offered	Unit Ex-works Price (in Rs.)	Freight (Per Unit) (In Rs.)	Insurance (Per Unit) (In Rs.)	GST (IN %)		Total Price In Rs. (Per Unit) Col. No. (4+5+6+8)	All adjusted unit F.O.R. Destination Price including Entry Tax Col. No.9	Total Contract Value (In Rs.)
						Rate (In %)	Amount			
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.

Notes:-

- (i) The bidder is required to quote the prices in the above format only. Bids having prices quoted in other format/manner are liable to be ignored.
- (ii) The bidder must fill each and every column of the above format . Mentioning “extra/ Inclusive” in any of the column may lead for rejection of the price bid.
- (iii) No cutting/ overwriting in the prices is permissible.
- (iv) The unit Ex-work price to be indicated in Col. No. 4 should be exclusive of taxes & duties which are to be indicated in separate columns meant for the purpose. .
- (v) In case of price bid break-up is given component wise and also given sum total by the bidder but there is a difference between aggregate of component wise and sum total , then lesser of the two will be taken into account.

Signature of bidder with rubber stamp



Schedule – IV

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

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

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

Dear Sir,

With reference to your invitation to bid against specification No. AVVNL/SE/MM/TN-1247, we agree to supply the following quantity:

Sr. No.	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of offered as per Qualifying Requireme	Status of Type Test Certificates.
1.	2.	3.	4.	5.	6.
1.	Fire Extinguishers	4521 Nos.			

- The offer is valid for a period of 120 days from the next date of opening of Techno-Commercial bid.
- The prices are FIRM in all respect.
- It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
- The delivery shall strictly be in accordance with delivery clause. In case we fail to deliver the materials, 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. AVVNL/SE/MM/E1A2/TN-1247 and as per relevant ISS in all respect.

- We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No. AVVNL/SE/MM/E1A2/TN-1247 and there are no deviations other than as specified in the **Schedule-VI (A & B)**.

Yours faithfully,
Signature of bidder with stamp
Dated.

SCHEDULE-V-A

GUARANTEED TECHNICAL AND OTHER PARTICULARS FOR SUPPLY OF FIRE EXTINGUISHER AGAINST TN-1247.

S.N.	PARTICULARS	TO BE FURNISHED BY BIDDER
1.	Name and office address of Manufacturer	
	Work Address	
2.	GST Registration No.	
3.	Capacity (In Kg.)	4
4.	IS Specification	15683:2006
5.	Jet Range (In Mtrs.)	4-6
6.	Discharge Time (In Sec.)	15-20
7.	Min. Discharge Quantity	85%
8.	Seal of approval	ISI
9.	Hydraulic Test Pressure of Cylinder (Kg./Cm²)	35
10.	Discharge Outlet	Via Hose Pipe
11.	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.
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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)

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
DEPARTURE FROM COMMERCIAL TERMS & CONDITIONS OF THE
SPECIFICATION

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of Commercial terms & conditions:-

S.No.	Main Deviations from Specification.
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Certified that we agree to all the commercial terms & conditions as laid down in General Conditions of Contract to the specification except for the deviation to the extent indicated above.

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

Schedule - VII

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 effected. This list should be in form given below:-

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

If executed partially stipulated in order	whether still to be mentioned	Delivery to be executed (Qty. in Nos.)	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 /Organisations.

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



SCHEDULE-VII-A

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: semmavnl@gmail.com, Website: www.avvn.com

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 and particulars of purchasing authority	Order No. & date against which item(s) supplied	Unit	Ordered		Actual Supplied up to		Remarks
						Quantity	Value (Rs)	Quantity	Value (Rs)	
1	2	3	4	5	6	7	8	9	10	11

Signature

Name & Designation
With Seal of the Bidder

Date _____

Place _____

Signature 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 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:-

Sr. No.	Particulars of Material	Commencement period	Rate of supply per Month	Period for completion of delivery of entire material
1.	Fire Extinguishers	One month from the date of receipt of purchase order		Within Two months thereafter at equal monthly rates

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:-

Sr. No.	Particulars of Material	Commencement period	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 who are quoting against this bid are requested to furnish the following information along-with the bid. The Purchaser will have the discretion to ignore the bid without the under noted particulars and/or ignore the bid particulars.

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

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



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: semmavnl@gmail.com, Website: www.avvnl.com

Specification No. AVVNL/SE (MM)/TN- 1247

BID DOCUMENTS FOR SUPPLY OF FIRE EXTINGUISHER TN-1247.

Last Date & time for down loading of tenders	23.07.2018 upto 02:00 PM
Last Date & time for submitting of tenders	23.07.2018 upto 05:00 PM
Date of opening of tenders	24.07.2018 at 3.30 PM
Cost of Specification	Rs. 2950.00 (Rs. Two Thousand Nine Hundred Fifty only)
Tender Processing fees	Rs. 1180.00 (Rs. One Thousand One Hundred Eighty only)
Validity	120 days from the next date of opening of Techno commercial bid.
Total Estimated cost of Tender	Rs. 38.65 lacs
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 77,000 ii) Sick Unit : Rs. 39,000 iii) SSI Unit of Rajasthan : Rs. 19,000 *
TENDERING QUANTITY	Fire Extinguisher = 4521 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

VERY VERY IMPORTANT:

- 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.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. The bidders can download bid documents and submit their bids **up to 5.00 p.m.** one day prior to schedule date of opening of respective bid mentioned above.

2. The tender process fee Rs. 1,180/- paid by demand draft/banker's cheque in favour of MD,RISL, Jaipur and **cost of tender specification and Bid Security amount (wherever applicable)** paid by demand draft/banker's cheque in favour of Sr. AO (EA & Cash) ,AVVNL, Ajmer (payable at Ajmer) can be deposited in the office of the Sr. AO (EA & Cash), AVVNL, Ajmer, Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004 **up to 2.00 p.m. upto one working day prior to schedule date of opening of respective bid. However the bidders who possess valid vendor registration issued by AVVNL as per Clause NO. 1.5.3 of Section-II (General Condition of Contract)** for supply of quoted items under appropriate category are not required to furnish Earnest money deposit. The central and state govt. undertakings are exempted from furnishing of earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking. **They shall upload the proof of such valid registration/ exemption certificate with their bid.**
3. The bidders are required to **upload the** receipt of depositing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected.
4. Eligible bidders should submit their bid well in advance instead of waiting till last date. AVVNL will not be responsible for non-submission of Bid due to any website related problems.

Note:- All eligible interested bidders are required to get enrolled on e-Tendering portal [www.http://eproc.rajasthan.gov.in/nicgep/app](http://eproc.rajasthan.gov.in/nicgep/app).

Important Points to be Noted:-

- 1) Furnishing of proof of deposition of cost of bid document, Security deposit along with downloaded bid documents is essential otherwise the " BID OFFER " will not be opened.
- 2) Further, while furnishing / depositing the BG in lieu of bid security /bid security amount in the office of Sr. Accounts Officer (MM) 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." Please note that offered quantity mentioned in the technical specification and offered quantity along with bid should be same.
- 3)The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.
- 4) The bid security may be given in the form of banker's cheque or demand draft in favour of 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, of a scheduled bank up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted.

NOTE 2 :-

- A. Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as above.**
- B. VENDOR REGISTRATION: The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN**

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

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

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

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>
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**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

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)**