



# AJMER VIDYUT VITRAN NIGAM LIMITED

*(MATERIAL MANAGEMENT WING)*

Corporate Identification Number (CIN) – U40109RJ2000SGC016482, GST IN : 08AACCA8562E1ZP

Reg. Off. Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004

Phone: 0145-2644529, Fax: 0145-2644542, E-Mail: [semmajmer@gmail.com](mailto:semmajmer@gmail.com), Website: [www.avvnl.com](http://www.avvnl.com)

Specification No. AVVNL/SE(MM)/TN-1237

## SPECIFICATION FOR WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER UNDER SPECIFICATION NO AVVNL/SE(MM)/TN -1237.

LAST DATE & TIME OF UPLOADING OF TENDER / OFFER (E-TENDERING).	:	25.06.2018 (2.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	26.06.2018 (2.30 PM)
TENDER PROCESSING FEES (NON-REFUNDABLE)	:	Rs. 1180.00
COST OF SPECIFICATION (NON-REFUNDABLE)	:	Rs. 2950.00
VALIDITY OF TENDERS REQUIRED UPTO	:	Minimum 120 Days from the Next Date of opening of Techno Commercial Bid.
BID SECURITY TO BE DEPOSITED	:	i. General Bidder : 15.16 Lac ii. Sick Unit : 7.58 Lac iii. SSI Unit of Rajasthan : 3.79 Lac*
TENDERING QUANTITY	:	Wall Support Type Fibre Glass Extendable Ladder - 8716 Nos.
CONTACT PERSON (AUTHORIZED BID SIGNATORY)	:	Superintending Engineer (MM) AVVNL, Ajmer
CORRESPONDENCE ADDRESS	:	Vidyut Bhawan, Panchsheel, Makadwali Road, Ajmer
MOBILE NO.	:	9414004258
TELEPHONE NO.	:	0145 - 2644529
FAX NO.	:	0145 - 2644542
WEBSITE	:	1. <a href="http://www.avvnl.com">www.avvnl.com</a> , 2. <a href="http://risl.rajasthan.gov.in">http://risl.rajasthan.gov.in</a>
E-MAIL	:	<a href="mailto:Info.risl@rajasthan.gov.in">Info.risl@rajasthan.gov.in</a>

**Address of RISL:** Rajcomp Info Services Limited (RISL)  
1<sup>st</sup> floor, Yojna Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.)  
Phone: 0141-5103902, 4031900, Fax: 0141-2228701  
Web: <http://risl.rajasthan.gov.in>, Email: [Info.risl@rajasthan.gov.in](mailto:Info.risl@rajasthan.gov.in)

\* "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 of item(s) offered on the basis of estimated cost/ Unit FOR Destination Price (s) mentioned in bid documents, failing which bid shall be considered non-responsive. 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 in respect of SSI unit of Rajasthan / sick unit (As applicable) alongwith the quantity of item(s) offered by them."

Note:- The bidder, in their own interest, are requested to read very carefully Section-I (Instruction to bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from AVVNL website [www.avvnl.com](http://www.avvnl.com) or [www.http://eproc.rajasthan.gov.in](http://www.http://eproc.rajasthan.gov.in) and upload the tender on website of RISL [www.http://eproc.rajasthan.gov.in](http://www.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 EMD one day prior to opening of bid i.e. and scan copy the be upload on website of RISL downloaded bid document in the manner prescribed in bid document.

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- Tender documents will be made available on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app> . The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website <http://www.eproc.rajasthan.gov.in/nicgep/app>. The bidders can download bid documents and submit their bids upto 5.00 p.m. one day prior to schedule date of opening of respective bid mentioned above.
  - 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.
  - The Tender process fee **Rs.1,180/-** to be paid by Demand Draft/Banker's Cheque in favour of MD,RISL, Jaipur and cost of tender specification to be paid by Demand Draft/Banker's Cheque in favour of Sr. AO(EA & Cash), AVVNL, Ajmer (payable at Ajmer), be deposited in the office of the SE (MM), Ajmer upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.  
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, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the SE (MM), AVVNL, Ajmer upto one WORKING day prior to schedule date of opening of respective bid.
  - 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.
  - 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 :-** 1. All eligible interested bidders are required to get enrolled on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app>.
- If any difficulty arises, in down downloading/ uploading of tender you may contact in the RISL, Jaipur Rajasthan. The Contact/address are indicated above.

**SCHEDULE-III****TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT FOR WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER (PLASTIC MOULDED LADDERS) AGAINST TN-1237.****3.1 SCOPE:**

The specification covers the design, manufacture, testing at manufacturer's works before despatch, supply and delivery of Wall support type Fibre Glass Extendable Ladder, at our stores.

**3.2 SCHEDULE OF REQUIREMENT:**

The following is the requirement for wall support type Fibre Glass Extendable Ladder:

<b>Sr. No.</b>	<b>Particulars</b>	<b>Quantity required.</b>
1.	Wall support type fibre glass Extendable ladder in two sections having working length 6.0 meters .	8716 Nos.

**3.3 STANDARDS:**

The Material shall be manufactured and tested in accordance with the following IS/ANSI with latest amendments.

1	IS:10661/1983 or ISO:1172	Specification of Fibre Glass
2	IS:6746:1994	Unsaturated Polyester Resin systems.
3	IS:4571-1977	Specification of AL.Ladder.
4	ANSI-A 14.5-92	Dielectric Strength for Portable Reinforced Plastic
5	IS 2071 (Pt.I)/1974	High Voltage tests.
6	IEC-60243-1-1998	Electric Strength
7	EN-131-Part I & II/1993.	Specification for ladders .
8	IS-14887	For UV Resistance tests.

**3.4 SCHEDULE OF TECHNICAL SPECIFICATION:**

The Wall support type Fibre Glass extendable Ladder shall be manufacture and tested in accordance with the following specification/ standards:-

- i) The Wall support type Fibre Glass extendable Ladder shall be made from good quality of UV Resistant terephthalic Polyester resin, used with polyester surfacing veil, fibre glass roving and fibre glass mat containing minimum 60% of glass content conforming to relevant IS and shall be manufactured by PULTRUSION process.

- ii) The two section extension ladder shall be interlocking sliding ladder having gravity type locking arrangement. The working length of ladder shall be 6.0 Meters, the overlapping between sections of the ladder shall be 900mm (min).
- iii) The Fibre glass ladder shall have smooth surface finish and cut cross section shall give homogeneous appearance.
- iv) The section to be used in the ladders must be of FGRP side rails having very good tensional strength and having no wobbling or twisting.
- v) It should be 100% shock proof and totally safe to work at electrical live line.
- vi) It should be strong, durable, lightweight and easy to carry.
- vii) It should be 100% rust proof and waterproof.
- viii) Both side support shall be completely made up from fibre glass section for high electrical insulation and safe in working on 11 KV & 33 KV lines and on Grid substations upto 400 KV level and conforming to IS:2071 (Part.I & II) 1974.
- ix) To support the ladder on Electric pole/ Bus bar , the Pole lash for tying the ladder with the pole/ Bus bar hook for support to Bus bar shall be provided.
- x) Antiskid swivel type rubber shoes with rubber coating on 10 mm thick with aluminium coated shoe shall be provided at bottom of the side support of ladder .
- xi) "Polyester surfacing veil" should be provided on outer surface of side supports to make it 'UV resistant.
- xii) "Fluted Pipe" having 32mm (min.) outer diameter should be provided for anti skid step . " Fluted Pipe" should be fixed properly with the side supports by means of plastic mould and pins. Pins shall be applied in such a manner that makes Fluted pipe anti rotational .
- xiii) Rubber shoes and M.S. sheet ( At least 50mm wide) should be provide on top side as well bottom side of the ladder ( on both side supports) for proper strength and durability.

### 3.5 TECHNICAL PARTICULARS:

The wall support type fibre glass ladder should confirm to the following technical particulars:-

S.No	Description	Technical parameters
1	Material used	FGRP
2	Length of ladder	working length 6.0 meters +/- 3%
3	Inside width of side support	350mm
4	Shape & size of side support	FRP side rail , 60mm x30mm x4mm (minimum)
5	Shape & size of steps(rungs)	FGRP Round rungs; Steps should be anti skid having 32 mm outer dia.
6	Distance between steps	300mm (approximately)
7	Suitable for load (approximately)	Tested for 150 Kg. when ladder is 75 degree inclined from ground.

8	Dielectric strength	25KV per inch.
9	Insulation strength	More than 1 Gohms.
10	Glass content	60%
11	Colour	Cream/Yellow

### 3.6 MARKING:

Each wall support type fibre glass ladder shall be marked with the following:

- i) Name of manufacture/ supplier.
- ii) Month and year of manufacturer
- iii) Lot/Bath No.
- iv) AVVNL.
- v) TN-1237.

### 3.7 TESTS:

The wall support type Fibre glass single ladder shall be subjected to the following test.

#### 3.7.1 TYPE TEST : The following tests shall constitute the type tests .

##### 1) Mechanical tests:

Ladder shall meet the requirement of IS4571/1977 of aluminium ladder for the following test.

- a) Load deflection test- 60% deflection for ladder having rectangular pipe side support shall be acceptable.
- b) Strength of rungs test.
- c) Sway test.

##### 2) Electrical test:

- a) A.C. Dielectric strength test: Conforming to Cl.7.10.1 of ANSI-A 14.5-92.
- b) Test for insulation strength as per ASTM-257.

##### 3) Glass content: Glass content test conforming to IS 10661/ 1983 (Latest Amended.)

##### 4) Water absorption test as per ASTM-D-570.

##### 5) UV resistance test as per IS 14887.

#### 3.7.2 ACCEPTANCE & ROUTINE TEST:

The following tests shall constitute the Acceptance & Routine tests:

- a) Visual inspection.
- b) Dimensional check
- c) Load deflection test.
- d) Glass content test
- e) Strength of rungs test.

The routine and acceptance tests shall be performed on one sample chosen at random out of every 20 samples subject to a maximum of 20% of the supply batch.

### 3.8 INSPECTION & TESTING:

Inspection & testing shall be carried out as per provision of relevant IS and specification. The supplier should satisfy themselves that the Fiber glass single ladder to be supplied are in accordance with the terms of the contract and fully confirm to required specification by carrying out a thorough pre-inspection of each item 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 chances of rejection in inspection.

The material shall be checked and inspected by an authorised inspecting officer/ inspecting agency nominated by the purchaser before despatch. The purchaser reserves the right to get the material tested in any testing laboratory before despatch.

The inspecting officer shall select and seal One No. sample out of the 1<sup>st</sup> offered lot for inspection for getting it type tested as per type test requirements indicated in the specification from Govt. / Govt. approved / NABL test House. The material shall be considered acceptable after furnishing of satisfactory type test reports of sample selected by the inspecting officer.

### 3.9 TYPE TEST CERTIFICATES:

Along with tender necessary type test certificates (not older than five years from date of opening of tender) from any CPRI/ERDA/NABL accredited test lab is required for offered material.

### 3.10 DELIVERY

Delivery of ordered material should **commence After 30 days from the date of receipt of detailed Purchase Order** and shall be **completed within Three Months 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.

### 3.11 PRICES:

The prices are on FIRM basis . The tenderers offered with prices on variable basis are likely to be ignored.

### 3.12 GUARANTEED TECHNICAL PARTICULARS:

The tenderer shall furnish complete Guaranteed and other Technical Particulars of material offered by him as per Schedule-'V'.

### 3.13 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 prevent a tender from being consideration.

### **3.14 DIMENSIONAL DRAWING :**

Tender shall furnish dimensional drawing/ browsers showing complete details of FGRP ladder with their offer.

### **3.15 SAMPLES:**

The successful bidder shall deposit one sample of ordered item as per specification within 15 days of receipt of purchase order.

The sample of ordered item as per specification alongwith dimensional drawing indicating all dimensions and weight shall be furnished to the ACOS, AVVNL, Ajmer for visual examination and checking / verification of dimensions, weight etc. as per specification / GTP / Drawing.

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

### **3.17 MANUFACTURER'S WARRANTEE:**

The offered equipment/material shall be guaranteed for satisfactory operation for a period of 18 months from the date of receipt of last consignment at site. For this purpose you shall furnish manufacturer's warrantee on Rajasthan State Non-judicial Stamp Paper worth Rs.500/- in a manner detailed at Clause 1.41 of "General Conditions of Contract".

### **3.18 GENERAL:**

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

**3.19** The bidder should be manufacturer of Fibre Glass Ladder.

### **3.20 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: [semmavnl@gmail.com](mailto:semmavnl@gmail.com), Website: [www.avvnl.com](http://www.avvnl.com)

**SCHEDULE OF REQUIREMENT**

**Extendable Ladders:**

Sr. No.	ITEM	Approx. QUANTITY
1	WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER (PLASTIC MOULDED LADDERS)	8716 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 B

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

(Name of Material/Equipment/Machinery/T&amp;P etc.)

S.No.	Technical specification to which material/equipment/ Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
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Certified that we agree to all the aforesaid technical specification except at S.No..... for which our technical specification shall be as under:-

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

**Schedule – III****AJMER VIDYUT VITRAN NIGAM LIMITED****PRE-QUALIFICATION REQUIREMENT (PQR) FOR PURCHASE OF WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER IN TWO SECTIONS HAVING WORKING LENGTH 6.0 METERS UNDER SPECIFICATION NO.AVVNL/SE(MM)/TN -1237.**

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

**1.0 STATUS OF BIDDER:-**

- a) The bidder should be a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall not be entertained.
- b) Old/ New suppliers:- Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom & meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other licensed power 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 licensed power utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item / higher rating of tendered material / equipment in last 3 financial years from the date of opening of technical-commercial bid.

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

2.01.3 In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed proforma only. This prescribed proforma should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage class / accuracy class of material etc. in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

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

## 2.02 PERFORMANCE CRITERIA:-

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

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

## 3.0 TYPE TEST CRITERIA:-

- a) The bidder shall furnish valid and authenticated type test certificate from a Govt. approved / Govt. Recognized / NABL Accredited laboratory / ILAC i.e. International laboratory Accrediation Corporation (In case of foreign laboratory) / of **similar rating and design** of tendered material /equipment. **The bid of the bidder be also considered for meeting the Type Test criteria if the bidder have the requisite Type Test conducted successfully on the samples selected from the 1<sup>st</sup> lot supplied to AVVNL against previous tenders and furnish certified copy of such Type Test Reports with the Bid.** Such type test certificate should not be older than five years as on the date of bid opening For this purpose date of conducting type test will be considered.
- b) The type test certificates by in house laboratory of bidding firm even if it is a Govt approved/ Govt recognized/ NABL accredited/ ILAC accredited, shall not be accepted, in case of their own bid. This will not apply if bidding firm is Govt. Company/ Public Sector Undertaking.
- c) The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt/ a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC accredited ( in case of foreign laboratory)

- d) The type test certificates shall be furnished either in original or duly attested by notary.
- e) The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificates with the bid as per above provision.
- f) However, in the following cases the bid of the bidder may be considered meeting the type test criteria, if the bidder furnishes an undertaking stating that valid type test from a Govt. / Govt. approved / Govt. Recognized / NABL Accredited laboratory / ILAC accredited laboratory shall be furnished from first lot (without asking any delivery extension) along with Bank Guarantee with the Technical bid from a Nationalized / Scheduled Bank in prescribed Performa at Schedule-III –A or DD / Pay order amounting to Rs. 5.0 lacs (for outside Rajasthan Based Bidder) / Rs. 1.25 lacs (for Rajasthan Based Bidder). The initial validity of bank guarantee shall be nine months with claim period of three months in addition.
- i) Where a new Rajasthan based firm is participating & is technically competent.**
- ii) Where one or more type test(s) is/ are older than 5 years.**
- iii) Where Rajasthan /outside Rajasthan firm furnishes requisite type test reports of higher rating material**

#### **4.0 POOR RECORD OF PERFORMANCE AND DELIVERY:**

The 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 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.
- i)** However, Price bid of the responsive bidder shall only be opened if bidder furnishes above valid BIS Liscence up to the official working hours of one working day prior to the schedule / notified date of opening of price bid" along with undertaking that BIS License so furnished is valid till date and same has not been withdrawn/cancelled by Bureau of Indian Standard. Similar undertaking of validity of BIS I License be also furnished by the bidder who furnishes BIS License along with Technical Bid.
- ii)** **The date of conducting type test shall be before the date of opening of Technical Bid. The date of issuing of type Test Bank Guarantee in lieu of non-furnishing of Type Test reports shall be before the date of opening of technical bid & the Type Test BG issued on or after opening of technical bid shall not be accepted.**

**Schedule – III A****AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE**

( On Rajasthan Govt. Non-Judicial Stamp Paper worth Rs.0.25% of BG value or Rs. 25000/- whichever is less)

To,

**The Superintending Engineer (MM),  
Ajmer Vidyut Vitran Nigam Limited,  
Vidyut Bhawan, Panchsheel,  
Makadwali Road,  
Ajmer**

**Dear Sir,**

Whereas Ajmer Vidyut Vitran Nigam Limited , Ajmer ( hereinafter called the purchaser) has issued a bid enquiry under TN..... for procurement of ..... ( Name of material) .

Whereas M/s ..... (hereinafter called the bidder ) has furnished a bid for supply of ..... to The Superintending Engineer (MM), Ajmer Vidyut Vitran Nigam Limited, Ajmer or his Nominated officer (s) .

Whereas in accordance with the provision of the specification of the afore said TN..... , the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates.

Whereas M/s ..... ( the bidder) have requested us (Name of the Bank) to furnish the bank guarantee in lieu of the type test certificate for an amount equivalent to Rs..... ( in words also) only.

Under this Bank Guarantee , we (Name of the Bank) hereby undertake unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to the purchaser on his first demand without whatsoever right of objection on our part and without his first claim to the bidder in the amount not exceeding ( amount of guarantee in figures and words).

Payment pursuant to this undertaking will be demanded by the purchaser from the Bank and will be met by the Bank without question in the case in which the bidder , on receipt of the order and / or after the acceptance of this bid, makes default in furnishing the required type test certificates. Also whether the occasion or ground has arisen for such demand the decision of The Superintending Engineer (MM), Ajmer Vidyut Vitran Nigam Limited, shall be final.



The liability of the Bank shall not at any time exceed Rs.....( Rupees.....).

The undertaking will be determined on but will not withstanding such determination, continue to be in force till the expiry of 3 months from that date.

No indulgence or grant of time by the purchaser to the bidder without the acknowledgement of the Bank will discharge the liabilities of the Bank under this guarantee.

The guarantee herein contained shall not be affected by any change in the constitution of the bidder.

All disputes arising under the said guarantee between the Bank and the bidder or between the bidder and the purchaser pertaining to the guarantee shall be subject to the jurisdiction of Courts only at AJMER in Rajasthan.

The bank 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.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e restricted to Rs..... (Rupees .....) and the guarantee shall remain in force upto ..... Unless demand or claim in writing is presented on the Bank within three months from that date, the bank shall be released and discharged from all liabilities there under. However, the validity of the bank guarantee shall be extended as and when required by the purchaser.

IN WITNESS WHEREOF the bank has executed these presents the day ..... month..... and year.....

Yours faithfully,

( Bankers)  
Executants

Witness:

- 1.
- 2

## Schedule –IV(A)

**AJMER VIDYUT VITRAN NIGAM LIMITED**

A Govt. of Rajasthan Undertaking

TN-1237

ITEM- WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER

**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 -1237, we agree to supply the following quantity :

S. No.	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement	Status of Type Test Certificates
1.	2.	3.	4.	5.	6.
1	Wall support type fibre glass Extendable ladder in two sections having working length 6.0 meters .	<b>8716 Nos.</b>			

1. The offer is valid for a period of minimum 120 days from the next date of opening of Techno-Commercial bid.
2. The prices are FIRM in all respect.
3. It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), 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)/TN -1237and as per relevant ISS in all respect.
5. We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No. AVVNL/SE(MM)/TN -1237and there are no deviations other than as specified in the **Schedule-VI (A & B)**.

**Yours faithfully,**  
**Signature of bidder with stamp**  
**Dated.**

**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 data	Reasons for deviations/departure.	Performance
-------	---------------------------------------	-----------------------------------	-------------

**(Signature)**

**Name & Designation**  
**with seal of the bidder.**

**Schedule-V (A)****GUARANTEED TECHNICAL PARTICULARS OF FIBRE GLASS EXTENDABLE LADDER (PLASTIC MOULDED LADDERS) UNDER TN-1237.**

<b>S.No.</b>	<b>Particulars</b>	<b>TO BE FURNISHED BY BIDDER</b>
1.	Supplier's Name & Full Address	
2.	Place of manufacturer address	
3.	Contact Person & Phone No.	
4.	Email ID	
5.	Maker's Name & Address with Contact Person & No.	
6.	Material used	FGRP
7.	Length of Ladder.	WORKING LENGTH 6 MTR +/- 3%
8.	Inside width of side support	350 MM.
9.	Shape & Size of side support	FRP side rail , 60mm x30mm x4mm (minimum)
10.	Shape & Size of steps (Rungs)	FGRP Round rungs; Steps should be anti skid having 32 mm outer dia.
11.	Distance between steps.	300mm (approximately)
12.	Suitable for load (Approximately)	Tested for 150 Kg. when ladder is 75 degree inclined from ground.
13.	Dielectric Strength	25KV per inch.
14.	Insulation strength.	MORE THAN 1 GOHMS
15.	Glass content	60%
16.	Colour	Cream/Yellow
17.	Standard specification to which this material shall conform	
18.	Whether material bears ISI certification mark.	
19.	S. No. of ISI license and its validity	
20.	Any other information.	

**(Signature)**

Name & Designation  
with seal of the bidder.

**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 Nos.	Order No. & Date	Name & details of purchasing authority	Date of Completion
1	2	3	4	5	6
	If executed partially be mentioned order	whether still to be executed	Delivery stipulated in (Qty.in Nos..)	Remarksto	
	7	8	9	10	

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

**(Signature)**

Name & Designation  
with seal of the bidder.

**SCHEDULE-VIIIA**  
**TN-1237**

**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 Licensed Power 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

Signature of C.A

Name & Designation

Name :

With Seal of the Bidder

Address:

Date \_\_\_\_\_

Place \_\_\_\_\_

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 ( \_\_\_\_\_ )

**Note:- The CA Certificate should be furnished on the letter head of CA and must be signed by the bidder and C.A. firm. The details i.e. address of C.A. & membership No. shall clearly be mentioned on C.A. certificate. In case C.A. certificate is not signed by the bidder/furnished without membership No. & address of C.A. then same may not be considered for which responsibility rests with the bidder.**



## Schedule –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	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material
1	Wall support type fibre glass Extendable ladder in two sections having working length 6.0 meters .	After 30 days from the date of receipt of detailed Purchase Order.	Equal monthly rate	In Three 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:-

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****Govt. of Rajasthan Undertaking****List of Equipments and Technical Hands Available with the Firm****(To be filled in by the bidders & enclosed with the bid)**

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

1	Name and Address of Manufacturer (With landline, fax and mobile no.)	
2	Official email ID	
3	GSTIN No.	
4	Whether firm is proprietorship/partnership/ Limited (Please give details and also enclose copy of memorandum of constitution of firm along with name of directors/ partners/proprietor & their address.	
5	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
6	Details of machinery particularly with B.H.P. of each item installed.	
7	Details of staff employed in the works	
8	Date when started the manufacturing of item under reference	
9	List of items manufactured.	
10	Literature and drawings of items manufactured showing their description, size, design and other important technical particulars	
11	Details of order so far, executed 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 &amp; Designation

with seal of the bidder.

## Schedule –X



## AJMER VIDYUT VITRAN NIGAM LIMITED

(MATERIAL MANAGEMENT WING)

Corporate Identification Number (CIN) – U40109RJ2000SGC016482, GST IN : 08AACCA8562E1ZP

Reg. Off. Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004

Phone: 0145-2644529, Fax: 0145-2644542, E-Mail: [semmajmer@gmail.com](mailto:semmajmer@gmail.com), Website: [www.avvnl.com](http://www.avvnl.com)

Specification No. AVVNL/SE(MM)/TN-1237

SPECIFICATION FOR WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER UNDER SPECIFICATION NO AVVNL/SE(MM)/TN -1237.

LAST DATE & TIME OF UPLOADING OF TENDER / OFFER (E-TENDERING).	:	25.06.2018 (2.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	26.06.2018 (2.30 PM)
TENDER PROCESSING FEES (NON-REFUNDABLE)	:	Rs. 1180.00
COST OF SPECIFICATION (NON-REFUNDABLE)	:	Rs. 2950.00
VALIDITY OF TENDERS REQUIRED UPTO	:	Minimum 120 Days from the Next Date of opening of Techno Commercial Bid.
BID SECURITY TO BE DEPOSITED	:	i. General Bidder : 15.16 Lac ii. Sick Unit : 7.58 Lac iii. SSI Unit of Rajasthan : 3.79 Lac*
TENDERING QUANTITY	:	Wall Support Type Fibre Glass Extendable Ladder - 8716 Nos.
CONTACT PERSON (AUTHORIZED BID SIGNATORY)	:	Superintending Engineer (MM) AVVNL, Ajmer
CORRESPONDENCE ADDRESS	:	Vidyut Bhawan, Panchsheel, Makadwali Road, Ajmer
MOBILE NO.	:	9414004258
TELEPHONE NO.	:	0145 - 2644529
FAX NO.	:	0145 - 2644542
WEBSITE	:	1. <a href="http://www.avvnl.com">www.avvnl.com</a> , 2. <a href="http://risl.rajasthan.gov.in">http://risl.rajasthan.gov.in</a>
E-MAIL	:	<a href="mailto:Info.risl@rajasthan.gov.in">Info.risl@rajasthan.gov.in</a>

**Address of RISL:** Rajcomp Info Services Limited (RISL)  
1<sup>st</sup> floor, Yojna Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.)  
Phone: 0141-5103902, 4031900, Fax: 0141-2228701  
Web: <http://risl.rajasthan.gov.in>, Email: [Info.risl@rajasthan.gov.in](mailto:Info.risl@rajasthan.gov.in)

\* "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 of item(s) offered on the basis of estimated cost/ Unit FOR Destination Price (s) mentioned in bid documents, failing which bid shall be considered non-responsive. 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 in respect of SSI unit of Rajasthan / sick unit (As applicable) alongwith the quantity of item(s) offered by them."

1. 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:

- i) 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. Departments / Discoms for similar or higher rating equipment latest executed.
  - ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
  - iii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
  - iv) Quality assurance plan.
  - v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
2. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
3. Bids shall be furnished in single copy.
4. 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.
5. 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).
6. Deviation of any kind shall not be quoted in BOQ (Bill of quantity) , if found quoted, the same shall be ignored.
7. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (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.

**(Signature)**

Name & Designation  
with seal of the bidder.

## Schedule-XI

**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 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 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 SUPERINTENDING 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),AJ MER 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.

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## **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 non-responsive.**

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 Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the SE (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.

- 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."**

**Form B**  
**Format of Affidavit for MSME Unit.**

(On non- judicial Stamp Paper of Rs.100/- attested by Notary Public /First Class Magistrate)

I, \_\_\_\_\_ S/o \_\_\_\_\_ Aged Year 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:

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

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.

d) The present status of the firm is as per acknowledgement of Entrepreneurial Memorandum Part-II issued on date by the District Industries Center,

:-

**Place**

**Signature of Proprietor/Director  
Authorized Signatory with Stamp and Date**

**VERIFICATION**

I, \_\_\_\_\_ S/o \_\_\_\_\_ Aged Year residing at -

\_\_\_\_\_ Proprietor /Partner/Director of M/s. \_\_\_\_\_ verify and confirm that the contents at (a),(b),(c) & (d) above are true and correct to the best of my knowledge and nothing has been concealed therein . so, help me God.

DEPONENT