



**SPEED-POST**

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

SPECIFICATION No. / AVVNL/SE(MM)/E1A2/TN-1243.

Specification for Silicon Resuscitators under TN-1243.

Last Date & time for down loading of tenders	02.07.2018 upto 02:00 PM
Last Date & time for submitting of tenders	02.07.2018 upto 05:00 PM
Date of opening of tenders	03.07.2018 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	<b>Rs. 56.35 lacs</b>
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 1,13,000 ii) Sick Unit : Rs. 56,000 iii) SSI Unit of Rajasthan : Rs. 28,000 *
TENDERING QUANTITY	<b>Silicon Resuscitators = 8945 Nos.</b>
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: <a href="http://www.avvnl.com">www.avvnl.com</a> 2. Web: <a href="http://risl.rajasthan.gov.in">http://risl.rajasthan.gov.in</a> , Email: <a href="mailto:info.risi@rajasthan.gov.in">info.risi@rajasthan.gov.in</a>

Raj Comp Info Services Limited (RISL)

Address of RISL:-

1<sup>st</sup> Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur  
(Rajasthan)

Phone: 0141- 5103902, 4031900 Fax: 0141-2228701

Web: <http://risl.rajasthan.gov.in>, Email: [info.risi@rajasthan.gov.in](mailto:info.risi@rajasthan.gov.in)

**NOTE:** -

- The bidders in their own interest are advised to go through the Complete specification carefully.**

2. 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](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 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:

**Silicon Resuscitators = Rs. 630 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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Note:-

1. 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.
2. 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.
3. 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 Sr. Accounts Officer (EA & Cash), AVVNL, Vidyut Bhawan, Panchsheel

Nagar, Makadwali Road, Ajmer-305004 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 AO (MM), AVVNL, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVNL, Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004 upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

4. The bidders are required to **upload the** receipt of deposing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected.
5. 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>.

2. If any difficulty arises, in down downloading/ uploading of tender you may contact in the RISL, Jaipur Rajasthan at following Contact/address

Address of RISL:-

Raj COMP Info Services Limited (RISL)  
1<sup>st</sup> Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan)  
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)

**SECTION-III****TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENT OF SILICON RESUSCITATORS AGAINST TN- 1243.****3.01 SCOPE:**

This specification covers design manufacture inspection before dispatch and delivery up to our stores of Silicon Resuscitators.

**3.02 SCHEDULE OF REQUIRMENT:**

Approximately **8945 Nos. Silicon Resuscitators** shall be purchased.

The above quantity is tentative which may be increased or decreased at the time of finalization of tender.

**3.03 TECHNICAL SPECIFICATION:**

SILICON RESUSCITATORS: Silicon Resuscitators (Adult) with 4 No. Mask, Reservoir Bag 2600 ml & Oxygen Tube 2 Mtr. Complete set packed in Pouch.

**Technical details:**

1.	Suitable for Human Body weight:	>40 Kg.
2.	Recommended Operating temperature	-18 Deg. C ~ + 50 Deg. C
3.	Storage	-40 Deg. C ~ + 60 Deg. C
4.	Bellow capacity	1600 ml.
5.	Bellow	Autoclavable at 121 Deg. C for 10 minutes
6.	Bellow	50 Times Reusable
7.	Dimensions	22 mm / 15 mm (As per International Standard)
8.	Valve	Autoclavable at 121 Deg. C for 10 minutes
9.	Valve	50 Times Reusable
10.	Silicon Mask	Transparent & Autoclavable at 121 Deg. C for 10 minutes
11.	Silicon Mask	50 Times Reusable
12.	Reservoir Bag	Capacity 2600 ml.
13.	Reservoir Bag	Single Use Only
14.	Reservoir Volve	Autoclavable at 121 Deg. C for 10 minutes
15.	Oxygen Tube	Length 2 Mtr.
16.	Oxygen Tube	Single Use Only
17.	Silicon Resuscitators	All Part 50 Times Reusable
18.	Silicon Resuscitators	All Part Autoclavable at 121 Deg. C for 10 minutes

The Silicon Resuscitator should be approved as per medical standard.

**3.04 GUARANTEED TECHNICAL & OTHER PARTICULARS:**

The tenderer shall furnish complete guaranteed and other particulars of material offered by him.

**3.05 SAMPLES:**

Tenderer shall furnish one sample of SILICON Resuscitators along with their tender for approval failing which their offer is liable to be rejected.

**3.05 INSPECTION & TESTING:**

Inspection & testing shall be done as per specification & relevant Standards. The inspecting officer shall select 5% samples randomly from the offered lot for physical verification and inspection as per specification and purchase order.

The suppliers should satisfy themselves that the stores are in accordance with the terms of the contract and fully confirm to required specifications by carrying out a through pre-inspection of each quota before tending the same for inspection to the inspecting officer nominated by the purchaser. Such pre-inspection on the part of the suppliers would minimise the chances of rejection in inspection.

The material shall be tested and inspected by an authorized inspecting officer of the AVVNL before dispatch. The inspection shall be conducted at your work as per your standard procedure of testing to ensure that the material is being supplied as per specification. The purchaser reserves the right to get the material tested in any testing laboratory before dispatch.

**3.06 PREFERENCE:**

The offers of standard make and the manufacturer quoting shorter delivery period shall be preferred.

**3.07 AUTHORIZATION CERTIFICATE:**

In case the bidder themselves is not manufacturer of the item then they have to furnish an authorization letter from the manufactures confirming that you are the authorized dealer / sole distributor / sole selling agent in the region and you are authorized to quote on their behalf shall be enclosed along with tender offer. In case of offering an imported brand a letter from the manufacturer confirming that you are their authorized representative in the country and authorized to quote on their behalf shall be enclosed along with tender offer.

**3.08 PACKING & MARKING:-**

The SILICON Resuscitators shall be supplied in Rexin carrying case. These rexin case having Resuscitators shall be then packed in lots in accordance with the manufacturer's standard practice.

Resuscitator should have the following marking:

1. Maker's name
2. BIS / ISO Certification No.
3. AVVNL
4. TN-1243 .

**3.09 PRICES:**

The tenderer must quote prices on “firm” price basis inclusive of packing and forwarding charges. The GST as applicable should be indicated separately. The freight and insurance charges etc. may also be indicated separately.

**3.10 DEPARTURE FROM SPECIFICATION:**

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

**3.11 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 considered.

**3.12 GENERAL**

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

**3.13 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](mailto:semmajmer@gmail.com), Website: [www.avvnl.com](http://www.avvnl.com)

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**SCHEDULE OF REQUIREMENT**

**SILICON Resuscitators:**

Sr. No.	ITEM	Approx. QUANTITY
1	SILICON Resuscitators	8945 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- II**

**PURCHASE OF SILICON RESUSCITATORS AGAINST TN- 1243**

**PRICE ARE `FIRM`**

**SCHEDULE-III-A****QUALIFICATION REQUIREMENT****ITEM:- RESUSCITATOR****TN- 1243**

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

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

**GENERAL CONDITIONS : - (ALL CONDITIONS BE DULY SIGNED & SEALED)**

- I) The bidder shall clearly indicate the deviations such as `Technical Deviation & Commercial Deviations` in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.
- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.
- III) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.

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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](mailto:semmajmer@gmail.com), Website: [www.avvnl.com](http://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/E1A2/TN-1243, 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.	<b>SILICON Resuscitators</b>	<b>8945 Nos.</b>			

- 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-1243 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-1243 and there are no deviations other than as specified in the **Schedule-VI (A & B)**.

Yours faithfully,  
Signature of bidder with stamp  
Dated.

**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:-

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S.No.	Main Deviations from Technical Specification.
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Certified that we agree to all the technical specification of the NIT except for the deviation to the extent indicated above.

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

**SCHEDULE- VI (B)**

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:-

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

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

Schedule - VII

**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 M.T.)	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**

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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.	SILICON Resuscitators	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
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Note: 1. During the commencement period the process of model assembly and submission of B.O.M. for approval shall be got completed.

2. During the commencement period the contractual formalities shall be got completed.

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



Schedule – IX

**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.

## Schedule – X



**AJMER VIDYUT VITRAN NIGAM LIMITED**  
**(MATERIAL MANAGEMENT WING)**

Corporate Identification Number (CIN) – U40109RJ2000SGC016482

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

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Specification No. AVVNL/SE (MM)/ E1A2/TN- 1243

**BID DOCUMENTS FOR SUPPLY OF SILICON RESUSCITATORS UNDER TN-1243.**

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TENDERING QUANTITY	<b>Silicon Resuscitators = 8945 Nos.</b>
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: <a href="http://www.avvnl.com">www.avvnl.com</a> 2. Web: <a href="http://risl.rajasthan.gov.in">http://risl.rajasthan.gov.in</a> , Email: <a href="mailto:info.risi@rajasthan.gov.in">info.risi@rajasthan.gov.in</a>

Raj Comp Info Services Limited (RISL)

Address of RISL:-

1<sup>st</sup> Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur  
(Rajasthan)

Phone: 0141- 5103902, 4031900 Fax: 0141-2228701

Web: <http://risl.rajasthan.gov.in>, Email: [info.risi@rajasthan.gov.in](mailto:info.risi@rajasthan.gov.in)

**\*In case of 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 by them, failing which bid shall be considered non-responsive.**

**VERY VERY IMPORTANT**

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

1. Capacity, capability and competency proofing documents.
  - a. Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
  - b. Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt. Departments / Discom for similar or higher rating equipment latest executed.
2. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
3. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
4. Quality assurance plan.
5. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
6. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
7. Bids shall be furnished **through online**.
8. 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.
9. 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**).
10. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
11. 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

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**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 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 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.

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(Appendix-A)

**FORMAT OF AFFIDAVIT**

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

(a) My/Our above noted enterprise M/s ..... has been issued acknowledgement of  
Entrepreneurial Memorandum Part - II by the District Industries 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)  <b>Corporate Identification Number (CIN) – U40109RJ2000SGC016482</b>  Reg. Off. Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004  <b>Phone: 0145-2644529, Fax: 0145-2644542, E-Mail:</b>  <a href="mailto:semmajmer@gmail.com">semmajmer@gmail.com</a>, Website: www.avvnl.com</p>
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**DETAILS OF BANK FOR RTGS  
FOR FURNISHING BID SECURITY/BANK GUARANTEE**

1.	Account No.	<b>61186312571</b>
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	<a href="mailto:sraoecash313@gmail.com">sraoecash313@gmail.com</a>
7.	GSTIN of Ajmer Discom	08AACCA8562EIZP

**Appendix-I**

**Bidders are requested to furnish following details:**

- 1. Name of Firm :**
- 2. Office Address :**
- 3. Work's Address :**
- 4. Email Address :**
- 5. Phone / Mobile No. :**
- 6. Fax No. :**
- 7. Name of Firm's representative :**
- 8. Contact No. of Firm's representative :**
- 9. Receipt No., Date and details of security deposit :**
- 10. Whether you are covered in MSME scheme:  
(If Yes, provide supporting documents/ evidence)**