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

Schedule – I**SCHEDULE OF REQUIREMENT**

Name of the Item	Approx. Quantity (Nos.)
H.T. TRIVECTOR METERS WITH DLMS PROTOCOL OF CATEGORY 'C'	650

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 H.T. TRIVECTOR METERS WITH DLMS PROTOCOL AGAINST
TN-1114**

PRICE ARE 'FIRM'

Schedule – III**AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****Prescribed technical specification for supply of HT Trivector Meter**

S. No.	Technical specification to which material/equipment/ Machinery/T&P shall confirm 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-A**QUALIFICATION REQUIREMENT****ITEM:- H.T. TRIVECTOR METERS WITH DLMS PROTOCOL TN-1114**

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.

- I)** The bidder should be a Manufacturer of offered items. The offers from Sole Distributor / Sole Selling Agent / Authorized Dealer shall not be entertained.
- II)** (a). The bidder shall have BIS Certification for offered rating of meters as on date of bid opening. Bidder shall have to furnish the notarized copy of ISI License along with the bid.
- (b). Bidder must possess valid ISO:27001:2005 for information security management system and copy of which must be furnish before opening of price bid, failing which bidder shall be treated as non-responsive.
- (c). The bidder should have NABL accreditation for testing of meters for acceptance test as prescribed in IS:13779-1999 (with latest amendments). Documentary evidence is required to be submitted along with the bid. Firms not having NABL accreditation may be considered for trial order only. However if bidder submit NABL accreditation before opening of price bid, He shall be treated as regular supplier.
- III)** The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered Non-Responsive.
- IV)** The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2XQQ (QQ being the quoted quantity) of Tendered item in last three financial years from the date of opening of technical-commercial bid. In support of fulfilment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the following manner:-
1. The CA certificate should be furnished by the firm duly notarized by the notary public along with the signature of CA.
 2. The CA certificate should be furnished on the letter head of CA and information should be in prescribed format of QR.
 3. The CA certificate should have the membership no. with name & address of the CA.
 4. The CA certificate clearly indicate the quantity supplied, type of material supplied, voltage, current and accuracy class etc. of the material year wise.
 5. The CA certificate should be signed by concerning firm/supplier along with seal.

Any deviation to format or information diverted format, will not be considered and rejected.

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

- V) The bidder shall furnish valid and authenticated type test certificates of tendered item from a Govt. approved / a Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accredited Laboratory / ILAC i.e. International Laboratory Accreditation Cooperation (in case of foreign laboratory) of similar rating and design of tendered material / equipment. Such type test certificates should not be older than 2 years as on the date of bid opening. For this purpose date of conducting type test will be considered.

The type test certificate by in house laboratory of tendering firm even if it is a Govt. approved / Govt. recognized / NABL accredited / ILAC accredited, shall not be accepted, in case of their own tender. This will not apply if tendering firm is Govt. company / public Sector undertaking.

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).

The type test certificates shall be furnished either in original or copy duly attested by notary.

The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificate with the bid as per above provision.

- VI) The bidder should possess adequate testing facilities for carrying out routine & acceptance test of items as per relevant standard at their works. The bidder shall furnish documentary evidence in support for conducting routine & acceptance test.
- VII) **Sample along with bid** – The bidder shall furnish one sample of HT TVM of each category conforming to this specification duly sealed along with the routine test certificates directly in the office of the Superintending Engineer (M&P), AVVNL, Ajmer one day prior from the date of opening of Tender, If the samples are not received the bid shall be considered as Non-responsive. In case sample meter submitted with bid don't conform the Type tests, Addl. Type Tests and Tamper tests of specifications/IS, the financial bid of offer shall not be opened

Sample meter shall be broken to verify components of the meter.

- VIII) The bidder shall furnish BG/DD/Pay Order for Rs. 5.0 Lac and undertaking that in case an order is awarded, the samples before commencement of supply shall be furnished conforming fully to the requirement of this specification. In case the bidder fails to furnish sample conforming to our specification before commencement of supplies their Bank Guarantee/DD/Pay Order will be invoked/ forfeited (Proforma for submitting undertaking a Bank Guarantee is enclosed at Schedule-IIIB). The initial validity of B.G. shall be nine months.

IX) PERFORMANCE CRITERIA:-

- 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.

X) POOR RECORD OF PERFORMANCE AND DELIVERY :

The bidder who have been black listed or with whom business relations have been severed or debarred in any of the state Discom shall not be considered.

- XI)** 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.
- XII)** The bidder must clearly fill up each and every particular of Guaranteed Technical Particulars annexed with Technical Specification otherwise he will be responsible for Technical Non-Responsiveness.
- XIII)** The bidder shall possess fully / semi-automatic computerized meter testing system with printer and static source and duly calibrated Electronic Reference Standard (ERS) meter of Class 0.1 Accuracy or better
- XIV)** 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.

Note:

- i) New firms having works in Rajasthan or outside Rajasthan, not meeting minimum quantity supplied criterion but having manufacturing and adequate testing facility and technical know how shall be considered as new firms and would be eligible for trial order only.
- ii) Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished shall be reduced to 25% for Rajasthan based units.

Schedule – III-B**BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE
(On Non – Judicial stamp paper of Govt. of Rajasthan as per applicable value)**

To,

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

Dear Sir(s),

Whereas AVVNL, Ajmer (hereinafter called the purchaser) has issued a tender enquiry under **TN-1114** for procurement of _____ (name of materials).

Whereas M/s. _____ (hereinafter called the bidder) has furnished a bid for supply of _____ to the Superintending Engineer (MM), AVVNL, Ajmer or his nominated officer (s).

Whereas in accordance with the provisions of the specification of the aforesaid **TN – 1114**, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificate.

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 whatsoever without 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 in 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 tender, makes default in furnishing the required type test certificates. As to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer (MM), AVVNL, Ajmer 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 subjected to the jurisdiction of Courts only at Ajmer in Rajasthan.

The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM), AVVNL, Ajmer.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee is 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 thereof the bank has executed these presents on the day _____ months _____ and year _____.

Yours faithfully,

(Bankers) Executants

Witnesses: -

- 1.
- 2.

Schedule – IV-A**ITEM: 3-Phase, 4-Wire A.C. Static HT-Trivector Energy Meter of Class of Accuracy 0.5s with DLMS Protocol.**

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 tender against specification no. AVVNL/SE/MM/TN-1114, we agree to supply the following quantity:

S. No	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement
1	2	3	4	5
	H.T. TRIVECTOR METERS WITH DLMS PROTOCOL OF CATEGORY 'C'	650 Nos.		

1. The offer is valid for a period of 120 days after the date of opening of this tender.
2. **The prices are FIRM**
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-1114 and 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-1114 and there are no deviations other than as specified in the Schedule-VI (A & B).
6. **THE BIDDERS ARE REQUESTED TO QUOTE THEIR PRICES IN BOQ FORMAT ONLY.**

Yours faithfully,

Dated

Signature of bidder with stamp

Schedule – IV

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

(Must be filled by the bidder in BOQ)

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

with reference to your invitation to bid against specification No. **AVVNL/SE (MM)/TN-1114** we agree to supply at prices (firm) given as follows

S. No.	Particulars of Material	Quantity offered	Unit Ex-works Price (in Rs.)	Excise duty (Per Unit)		Freight (Per Unit) (In Rs.)	Insurance (Per Unit) (In Rs.)	CST/VAT (Per Unit)		Total Price In Rs. (Per Unit) Col. No. (4+6+7+8+10)	Entry Tax @ ___ % on Col. 11 (In Rs.)	All adjusted unit F.O.R. Destination Price including Entry Tax Col. No.11+12	Total Contract Value (In Rs.)
				Rate	Amt.			Rate	Amt.				
1.	2.	3.	4.	5.	6.	7	8	9.	10.	11	12	13	14

Notes:-

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

Signature of bidder with rubber stamp

Schedule – V

AJMER VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking

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

S. No. Particulars of technical & other performance data guaranteed.

Certified that we agree to all the aforesaid technical particulars and other performance data except following:-

S. No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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(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 to be mentioned	whether still to be executed order	Delivery stipulated in	Remarks (Qty. in Nos.)
7	8	9	10

Note: Separate schedules are to be furnished by the bidder for past supply to the AVVNL, Ajmer other State Electricity Boards and other Departments /Organizations.

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

Schedule – VII-A**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION TN No.1114
TO WHOM SO EVER 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 Department /Discoms /Organization as detailed out below:-

S. No.	Financial Year in which material supplied	Detailed particulars of item(s) supplied	Name & particulars of Purchasing Authority	Order No. & date against which item(s) supplied.	Unit	Ordered		Actual supplied upto		Remarks
						Qty.	Value (Rs.)	Qty.	Value (Rs.)	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.

**Signature
Name & Designation**

With Seal of the Tenderer

Date _____

Place _____

The above particulars are true and correct based on explanations, records and books of accounts produced before us. Further the above certificate has been issued on the request of the company.

CA Firm (_____)

Note:- The C.A. certificate must be signed by the bidder and C.A. firm on the letter head of C.A. 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.	Particulars of Material	Commencement period per Month.	Rate of supply per Month material	Period for completion of delivery of entire
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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 material	Period for completion of delivery of entire
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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 and / or their authorized agents who are quoting against this bid are requested to furnish the following information along-with the bid. The Purchaser will have the discretion to ignore the bid without the under noted particulars and/or ignore the bid particulars.

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

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

Schedule – X**GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**

	<p>AJMER VIDYUT VITRAN NIGAM LIMITED (MATERIAL MANAGEMENT WING) Corporate Identification Number (CIN)- U40109RJ2000SGC016482 Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004 Phone:-0145-2644529, Fax:-0145-2644542. E-mail:semmavnl@gmail.com, Website-www.avvnl.com</p>
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**BID DOCUMENT FOR PURCHASE OF H.T. TRIVECTOR METERS WITH DLMS
PROTOCOL AGAINST TENDER NOTICE NO. TN-1114.**

LAST DATE & TIME FOR ONLINE (E-TENDERING) TENDER/OFFER	:	15.02.2017 (Upto 4.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	16.02.2017 AT 2.30 PM
RISL PROCESSING FEE (Non Refundable)	:	Rs. 1000/-
COST OF SPECIFICATION (Non Refundable)	:	Rs. 2500/-
VALIDITY	:	Upto 120 days from the next date of opening of Techno-Commercial Bid
EARNEST MONEY	:	Rs. 50,000.00 (Rs. Fifty Thousand only) or Exemption Certificate or Vender Registration of Class “E” category or above
TENDERING QUANTITY	:	650 Nos.
CONTACT PERSON (AUTHORISED BID SIGNATORY)	:	Superintending Engineer (MM), AVVNL, Ajmer.
CORRESPONDENCE ADDRESS	:	Vidyut Bhawan, Makarwali Road, Panchsheel, Ajmer.
MOBILE NO.	:	9414004258
TELEPHONE & FAX Nos.	:	0145- 2644529/0145- 2644542
WEBSITE & E-MAIL	:	1. Web: www.avvnl.com Email: 2. Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in
Address of RISL:- Raj COMP Info Services Limited (RISL) 1 st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) Phone: 0141- 5103902, 4031900 Fax: 0141-2228701 Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in		

Note:- The 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 or www.http://eproc.rajasthan.gov.in and upload the tender on website of RISL 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 and scan copy be upload on website of RISL. The document shall be downloaded/ uploaded in the manner prescribed in bid document.

1. Furnishing of Proof of deposition of Cost of Bid Document, Earnest Money/exemption certificate as per Clause 1.03 & 1.16 of Section-I (Instruction to Bidder) along with downloaded Bid Document is essential otherwise the "BID OFFER" will not be opened. However the bidders who get themselves registered with AVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract) before submitting of bid documents against this bid enquiry for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. They shall furnish the proof of such valid registration with their bid.
EMD, if required shall be furnished in accordance with Clause No. 1.03.1 of Section-I (Instruction to Bidders). The EMD (Rs 0.5 Lacs) and cost of Bid Document (Rs. 2500/-) shall be furnished in the form of Crossed Bank Draft / Bankers Cheque payable in the name of "Sr. A.O. (EA & Cash), AVVNL, AJMER", and the RISL PROCESSING FEE - Rs. 1000/- (NON REFUNDABLE) shall be payable to the M.D. RISL at Jaipur.
2. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking.
3. The bidder shall quote the Prices strictly in the manner prescribed in Clause No. 1.09 of Section-I (Instruction to Bidders) & Clause No. 1.33 of Section-II (General Conditions of Contract) in **Schedule-IV** otherwise their bid is liable for rejection. **The prices are FIRM.**
4. **The bid offer shall be furnished in two parts & shall comply all provisions of Clause No. 1.02 Section-I (instruction to Bidders) and the Bid offer shall be furnished in the following manner:**
 - i) **First envelope/ cover containing proof of deposition of cost of Bid documents & EMD as under**
 - First: a) Content proof document of tender fee Rs. 1000/- payable to RISL.
 - Second: b) Content proof document of tender specification fee (i.e. Rs. 2500/-) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer.
 - Third: c) Content proof document of EMD of Rs. 50,000.00 (Rs. Fifty Thousand only) or Exemption Certificate or Vender Registration of Class "E" category or above/A certificate of being a Rajasthan/ Central Govt. undertaking should be clearly written on the front cover on document.
 - ii) **Second envelope/cover for techno-commercial bid.** Techno-Commercial Bid' should be clearly written on the front side of the cover.

- iii) **Third envelope/cover for price bid.** Cover– **III Price Bid’ should be clearly furnished on prescribed format (schedule Fourth) the front side of the cover.**

Note:- *Envelope/ Cover III containing price bid will be kept unopened in the safe custody at the website RISL. It will be opened at a later date in respect of those bidders whose offers are found / adjudged technically and commercially acceptable. The date of opening of “Price Bid” shall be intimated to successful bidders in due course of time. In case of deviation from the stipulated clauses of bid specifications, price bid of the bidder will not be opened.*

- iv) **The bidder shall ensure that bid is furnished/submitted strictly in the manner detailed in the Specification.**

5. 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.
6. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
7. 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.
8. AVVNL reserves the right to accept minor deviations in standard terms and also in technical and constructional features as specified in the technical specification (**Section-III**).
9. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
10. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of AVVNL.
- A) Suitable accommodation.
 - i) Local conveyance between arrival point, place of stay, works and departure point.
 - ii) 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.

Note:- If any difficulty arises, in down loading/ unloading of tender you may contact in the RISL, Jaipur Rajasthan (Contact no. 0141- 5103902, 4031900) or AVVNL at contact no. 9413391452/ 9413391481.