

	<p><b>AJMER VIDYUT VITRAN NIGAM LIMITED</b>  <b>(MATERIAL MANAGEMENT WING)</b>  Corporate Identification Number (CIN)- U40109RJ2000SGC016482  Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004  Phone:-0145-2644529, Fax:-0145-2644542.  E-mail:<a href="mailto:semmavvn@gmail.com">semmavvn@gmail.com</a>, Website-<a href="http://www.avvnl.com">www.avvnl.com</a></p>
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**SPECIFICATION NO. AVVNL/SE (MM)/E2A4/TN-1123 FOR SUPPLY OF BAR TYPE LT-CT 100/5 AMP. CLASS 0.5S AGAINST TENDER NOTICE NO. TN-1123.**

LAST DATE & TIME FOR ONLINE (E-TENDERING) BID SUBMISSION	:	20.02.2017 (Upto 2.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	21.02.2017 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	:	LT-CT 100/5 Amp. Bar Type - 7000 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: <a href="http://www.avvnl.com">www.avvnl.com</a> Email: 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>
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: <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>		

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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](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.

## SECTION – III

### TECHNICAL SPECIFICATION No. AVVNL/SE (MM) /TN-1123 FOR BAR TYPE LT CURRENT TRANSFORMER OF RATIOS 100/5 AMP. AND ACCURACY CLASS 0.5S.

#### 1.0 SCOPE:-

This specification covers the design, manufacturer, testing at manufacturer's works before dispatch and delivery of single phase, 50 Hz. **BAR TYPE** LT CTs at F.O.R. destination anywhere in the jurisdiction of Ajmer Discom.

#### 3.1 APPLICABLE STANDARDS:-

Unless otherwise modified in this specification the LT CTs shall comply with the Indian Standard Specification IS: 2705/1992 and the latest version thereof. Equipments conforming to other internationally accepted standards, which ensure equal or better quality than the standard mentioned above, will also be acceptable and in such case the copy of standards (English Version) adopted should be enclosed with the tender. LT CTs having BIS certification shall be preferred.

#### 3.04 CLIMATIC CONDITIONS

The equipments shall be suitable for operation under climatic conditions as mentioned in "General Conditions Of Contract" Section-2 of this specification.

#### 3.05 TECHNICAL PARAMETERS OF L.T.CURRENT TRANSFORMERS

S. No.	Particulars	Value
i)	Nominal system voltage	415 Volts
ii)	Highest system voltage	660 Volts
iii)	Insulation level(HVPP test voltage for 1 minute)	3 KV
iv)	Frequency	50 Hz.
v)	Transformation ratios	100 /5 Amp.
vi)	Rated output	10VA
vii)	Class of accuracy	0.5S
viii)	Short time thermal current	Minimum 5KA for one second.
ix)	Rated continuous thermal current	120% of the rated primary current
x)	Instrument security factor	Shall not exceed 5
xi)	Ratio(current)error max	Shall not exceed the values prescribed in IS:2705/1992.
xii)	Phase angle error max.	Shall not exceed the values prescribed in IS:2705/1992.
xiii)	Temperature rise over an ambient temperature of 50 degree C at rated continuous thermal current( 1.2 Ip).	Shall not exceed the values prescribed in IS:2705/1992.
xiv)	Current Density (For primary Terminals)	1.6A / Sq.mm. (Max.)

### **3.06 GENERAL TECHNICAL DESCRIPTION OF L.T. CURRENT TRANSFORMERS:**

- i) The primary of L.T. CTs may be either wound or bar type but no preference in prices shall be given one over the other. The current transformers other than 10VA burden and 0.5s accuracy class shall not be accepted. The material of primary conductor shall be copper only. Complete details of primary & secondary windings i.e. the size, number of turns, current density etc. should be furnished separately. The terminals should be complete with connecting screws, nuts and washers. The terminals of LT CTs shall be high grade copper and tin plated (with maximum current density of 1.6 Amp./ Sq.mm.)
- ii) The current transformers shall be of 'Epoxy / Resin' cast type. The L.T. current transformers shall be complete with fixing arrangement and transparent terminal cover on secondary terminals with proper sealing arrangement independently. The necessary bolts, nuts, chuck nuts, washers required for fixing arrangement and making connections at primary & secondary terminals shall be supplied in adequate size and Nos. along with each C.T. The fixing nut, bolts & washers shall be included in the scope of supply.
  - i) The colour of 100/5 Amp. shall be Red.
  - ii) The size of primary strips shall be of minimum 40 mm long (from body of CT) with cross-section area of 75 sq mm for 100/5 A LT CT.

### **3.07 GUARANTEED TECHNICAL PARTICULARS AND DRAWINGS:**

Guaranteed technical particulars in the proforma enclosed at Schedule 'V' with the specification shall be furnished along with the detailed general arrangement dimensional drawing showing fixing arrangements, connection diagrams etc., with the tender. Particulars which are subject to guarantee shall be clearly marked. The offers without complete guaranteed technical particulars and detailed drawings shall not be considered.

### **3.08 DRAWINGS AND INSTRUCTIONS MANUALS:**

The following drawings of the type tested offered equipments covered by this specification shall be furnished by the tenderers along with their tenders.

- i) Outline general arrangement and sectional drawing showing all dimension and weight of each item and foundation details.
- ii) Drawings showing inside details
- iii) Name / rating plate diagram

The successful tenderers shall have to supply ten sets of operating and maintenance instruction manuals along with the erection manuals and requisite sets of drawings of the equipments, covered by this specification, if required. One set of above manuals and drawing shall also be sent along with each consignment.

### **3.09 TESTS:**

**3.09.1** Each equipment shall comply with and shall be subjected to all routine tests prescribed in relevant IS:2705/1992.

**3.09.2** Certified copies of test reports of all tests with drawings duly verified obtained from any Govt./ Govt. recognized testing laboratory on similar equipment as per relevant standard in respect of various equipments included in this specification shall be furnished along with the tender. The type test report shall not be older than 5 years from date of opening of tender.

**3.09.3** In case short time current test reports on similar equipments as offered is not furnished with the offer, the tenderer shall furnish the type test report preferably for the lowest/lower ratio(s) CTs and they will have to furnish the necessary calculations on the basis of type test reports furnished to show that the offered L.T. CTs of various CT ratios are capable to withstand short circuit level as required.

### **3.10. INSPECTION AND TESTING:**

- (i) This shall be governed by clause No. 1.27 entitle INSPECTION & TESTING of General Condition of Contract (Sec.-ii) to which following is added as under:-
  - a) In case material/equipment is not found ready by the representative of the purchaser deputed for inspection to the extent of the quantity indicated in the inspection call with tolerance of (-) 10% or if the inspection is not got carried out by any reasons on account of the supplier, an amount of Rs. 7500.00 for the supplier works located in Rajasthan and Rs.15000.00 for the supplier works located outside Rajasthan will become payable by the supplier on this account to the Accounts Officer (MM), AVVNL, Ajmer.
  - b) The routine tests as mentioned in IS shall be conducted (as acceptance tests) on a minimum 10% of offered quantity of each ratio of LT CTs offered for inspection subject to condition that our inspecting officer at his discretion, if he feels so, conduct routine tests on higher percentage of sample as may be deemed appropriate by him, depending on the situation.
  - a) The current (ratio) error and phase displacement tests for Accuracy Test (as acceptance test) shall also be conducted in presence of the purchaser's representative at your works on one sample of LT CT against each offered lot at all the four current ratings i.e. 1%, 5%, 20%, 100% & 120% specified for type test.
  - d) The Inspecting officer shall verify the Name Plate & marking , Data to be engraved on LT CTs and Mounting/Fixing as per clause 3.13 & 3.14 respectively.
  - e) One LT CT of in each offered lot of 1000 Nos. or part thereof shall be opened for verifying the diameter and cross sectional area of primary conductor including verification of GTP.
  - f) The inspecting officer shall also verify that the size of primary strip shall be of minimum 40 mm long (from body of CT). The cross sectional area should be 75 sq. mm for 100/5 A LT CT.
  - g) Verification of dimensions and weight as per approved drawing/ type tested drawing.

### **3.11 COMPLETENESS OF EQUIPMENT:**

Any fittings, accessories of material which may have not been specifically mentioned in this specification, for LT CTs covered under the scope of this tender enquiry, but which are usual or necessary for the equipment shall be deemed to have been included in this specification. All equipments shall be complete in all respects whether such details are mentioned in the specification or not.

### **3.12 VERIFICATION OF MATERIAL AT STORES**

a) One sample of LT CT shall be selected & sealed from the first lot received in Nigam's stores for getting them type tested as per relevant standard at CPRI / NABL accredited test house/ laboratory. The cost of such type tests shall be borne by the supplier. LT-CTs shall be utilized in field only after successful type test reports. In case of failure in type test(s), the order of entire quantity shall be cancelled.

b) However, purchaser may allow the supplier to re-offer the material after change/modification in the design of LT CTs. The balance material shall be accepted only after successful type testing. The payment shall be released only after receipt of successful type test reports.

c) After receipt of supplies of LT CTs, samples as below of LT CTs shall be selected from every lot received in Nigam's stores and shall be subjected to following tests at Nigam's Central Testing Laboratory (CTL), Ajmer as per relevant standard :-

- i) Instrument Security Factor Test (ISF) ( on 3 Nos. samples of each lot)
- ii) High Voltage Test of 3 KV ( On 10% of supplied quantity of each ratio)
- iii) One LT CT in each lot of 1000 Nos. or part thereof received in stores shall be opened for verifying the diameter and cross sectional area of primary conductor including verification of GTP.
- iv) In case test facilities for some of the tests are not available in our CTL (ISF & 3KV Test), CE(MM) has discretion to get the test conducted at any NABL accredited independent lab or not.
- v) Over-Voltage-Inter-turn Test (OVIT test) ( on 3 Nos. samples of each lot)

d) In case the LT CTS do not meet the requirement of above tests as per ISS/Specification , the entire lot shall be rejected and supplier shall lift the rejected lot and shall replace the same at his own cost.

e) Verification of dimensions and weight as per approved drawing/ type tested drawing.

### **3.13 NAME PLATE AND MARKING:**

The equipment shall have a nameplate, which should be clearly visible and effectively secured against removal having markings as per requirement of ISS.

The CT ratio shall be engraved /embossed on the body of CT. In addition to above name plate of anodized aluminum indicating the necessary details e.g. ratio, name of manufacturer/ monogram & year of manufacturing etc. engraved on it shall be provided in such a manner that the information is clearly visible after mounting.

### **3.14 MOUNTING/ FIXING**

The dimensions of base for fixing of LT CTs shall be as per details shown in the enclosed drawing at Annexure 'A'.

### **3.15 SAMPLES :**

The bidder shall furnish samples of LTCT's conforming to this specification duly sealed along with the routine test certificates in the office of the Superintending Engineer(MM) one day prior from the date of opening of Tender, If the samples are not received the bid shall be considered as Non-responsive.

### **3.16 DELIVERY SCHEDULE**

The commencement period for supply shall be one month from the date of receipt of PO and supply shall be completed @ 20% of ordered quantity per month after commencement period.





**SCHEDULE - I****AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****SCHEDULE OF REQUIREMENT**

<b>S. No.</b>	<b>Description of the equipment required</b>	<b>Quantity required in (Nos.)</b>
a)	<b>Bar type LT Current Transformers</b>	
	100/5 Amp. Accuracy Class 0.5S	7000 Nos.

**Note:**

1-The quantity indicated above is only provisional and the purchaser reserves the right to either revise the same or opt to purchase ring LT CTs in any ratio out of total requirement at the time of deciding the tender.

**Signature of tenderer in full****Rubber Seal  
(Name in full and designation)**

**SCHEDULE – III****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 material/equipment/Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particularsto which if any.
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**(Signature)**Name & Designation  
with seal of the bidder.

**SCHEDULE – III (A)****PRE – QUALIFICATION REQUIREMENTS****BAR TYPE LT CURRENT TRANSFORMERS OF BURDEN 10VA AND CLASS 0.5S ACCURACY.**

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 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.

**1.0 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/Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item/higher rating of tendered material/equipment in last 3 financial years from the date of opening of technical-commercial bid.

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

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

membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the tendered 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:-**

3.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved /Govt. recognized/NABL Accredited laboratory/ILAC i.e. International Laboratory Accredited Laboratory (in case of foreign laboratory) of similar rating and design of tendered material/equipment. Such type test certificates should not be older than 5 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.

3.02 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).

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

3.04 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.

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 certificate from a Govt./ Govt. approved /Govt. recognized/NABL accredited/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 C or DD/Pay Order amounting to Rs.5 Lac in case where the value of the purchase (corresponding to tendered quantity) under consideration is more than 1.5 Crore respectively. The initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

- i) A new Rajasthan based unit who does not possess valid type tests reports subject to technically competent.
- ii) Where one or more type tests) is/ are older than 3 years.
- iii) Where new type tests have been added in the specification.
- iv) Where some changes in respect of type test procedure of existing type tests have been introduced in the relevant standard.
- v) Where a new item is being purchased by Nigam for the first time.
- vi) The Rajasthan & outside Rajasthan firm who does not possess valid type tests certificates, if type test reports of higher rating are furnished.

### 1.0 POOR RECORD OF PERFORMANCE AND DELIVERY:-

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. 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.

### 5.0 (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/13isbehavior 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, misrepresentation, 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:-**

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.

2. 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.
3. On severment of business, the EMD/SD/vendor registration security will be forfeited.
4. 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.

**6.0 APPEALS AND APPLICATIONS:-** Appeal against the order of blacklisting, severment and debarment can be filed before BOD within a period of 3 months from the date of intimation. The letter of appeal will be addressed to the order placing authority. Who will process the case for placing the matter in B.O.D. with in a period 60 days. The BOD may reduce or waive the penalty, if sufficient reasons/supporting documents are furnished by the supplier.

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

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



**Schedule – 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 Nagar,  
AJMER- 305004.****Dear Sir(s),**

Whereas AVVNL, Ajmer (hereinafter called the purchaser) has issued a tender enquiry under **TN-1123** 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-1123**, 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'****Must be filled-in by the tenderer and attach with technical bid (Part-I)**

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

**Dear Sir,**

With reference to your invitation to tender against specification No. **AVVNL/SE/MM/TN-1123**, we agree to supply the following quantity:-

<b>S. No</b>	<b>Particulars of item</b>	<b>Tendered Quantity (In Nos.)</b>	<b>Qty. Offered (In Nos.)</b>	<b>Justification of quantity offered as per Qualifying Requirement.</b>	<b>Status of Type Test Certificates.</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	<b>BAR TYPE LT CURRENT TRANSFORMER OF ACCURACY 0.5S 100/5 Amp.</b>	<b>7000 Nos.</b>			

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. The prices are **FIRM** in all respect.
3. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery clause as given in Schedule-VIII of this specification. In case we fail to deliver the material as indicated in the clause No. 1.23, 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/TN-1123** and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. **AVVNL/SE/MM/TN-1123** and there are no deviations other than as specified in the Schedule VI (A&B).

Yours faithfully,

Dated:

Signature of tenderer with stamp

**SCHEDULE – V**

**AJMER VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking**

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

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

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

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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-V****GUARANTEED TECHNICAL PARTICULARS FOR 100/5 Amp. BAR TYPE LT CURRENT TRANSFORMERS AGAINST TN-1123.**

<b>S. No.</b>	<b>Particulars</b>	<b>To be furnished by bidder</b>
1	Manufacturer's name & country of origin.	
2	Type designation.	
3	Type of C.T.s	
a	Bar or Wound primary	
b	Resin cast or epoxy housing.	
c	Any other type/ details.	
4a	Nominal System Voltage.	
b	Highest System voltage.	
5	Insulation level.	
6	High Voltage power frequency with stand test voltage on	
a	Primary winding	
b	Secondary winding	
7	Frequency.	
8	Transformation ratio (s)	
9	Rated output in VA	
10	Class of accuracy.	
11	Short time current rating for 1 Sec.	
12	Rated continuous thermal current.	
13	Instrument security factor.	
14	Ratio (current) error (Max.)	
15	Phase angle error (Max.)	
16	Max. temperature rise of winding over ambient temperature over 50 Deg. C.	
17	Detail of primary & secondary windings.	
a	Material of Conductor (primary/secondary)	
b	(i) Size of primary conductor. (ii) Size of primary terminal.	
c	No. of turns ( primary/secondary)	
d	Any other details.	
e	Material of primary terminal	
f	Material of secondary terminal	
18	Details of fixing arrangement.	
19	Details of terminal cover with sealing.	
20	Whether type test certificates/ calculations enclosed.	
21	Approx. weight and size.	
22	Overall dimensions.	
23a	Class of insulation.	
b	Insulation material used.	
24	Knee Point Voltage	

**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 items supplied	Qty in Nos.	Order No. & Date	Name & details of purchasing authority	Date of of Completion
1	2	3	4	5	6

If executed partially to be mentioned	whether still to be executed	Delivery stipulated in order	Remarks
7	8	9	10

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

**(Signature)**

Name & Designation  
with seal of the bidder.



**SCHEDULE – VII ‘A’****PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION TN No. 1123****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 licensed Power utility /Government Department/ Discoms/Organization as detailed out below:-

<b>S. No.</b>	<b>Financial Year in which material supplied</b>	<b>Detailed particulars of item(s) supplied</b>	<b>Name &amp; particulars of Purchasing Authority</b>	<b>Order No. &amp; date against which item(s) supplied.</b>	<b>Unit</b>
<b>1.</b>	<b>2.</b>	<b>3.</b>	<b>4.</b>	<b>5.</b>	<b>6.</b>

<b>Ordered</b>		<b>Actual supplied upto</b>		<b>Remarks</b>
<b>Qty.</b>	<b>Value (Rs.)</b>	<b>Qty.</b>	<b>Value (Rs.)</b>	
<b>7.</b>	<b>8.</b>	<b>9.</b>	<b>10.</b>	<b>11.</b>

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:- Separate CA Certificate in support of past supply experience for Bar Type LT Current Transformers Sets shall be enclosed with the offer for the quoted item as the case may be.**

**SCHEDULE – VIII****AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****DELIVERY SCHEDULE****PART-A**

The delivery schedule of the material by the Purchase Officer is as mentioned hereunder:-

S.No.	Particulars of Material	Commencement period per Month.	Rate of supply per Month	Period for completion of delivery of entire material
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The commencement period for supply shall be one month from the date of receipt of PO and supply shall be completed @ 20% of ordered quantity per month after commencement period for each type.

**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
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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-IV**

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

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

With reference to your invitation to bid against specification No. **AVVNL/SE (MM)/TN-1123** we agree to supply at prices (variable) 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.
- (vi) The prices are FIRM

**Signature of bidder with rubber stamp**

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

	<p><b>AJMER VIDYUT VITRAN NIGAM LIMITED</b>  <b>(MATERIAL MANAGEMENT WING)</b>  <b>Corporate Identification Number (CIN)- U40109RJ2000SGC016482</b>  <b>Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004</b>  <b>Phone:-0145-2644529, Fax:-0145-2644542.</b>  <b>E-mail:- <a href="mailto:semmavnl@gmail.com">semmavnl@gmail.com</a>, Website-<a href="http://www.avvnl.com">www.avvnl.com</a></b></p>
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**BID DOCUMENT FOR PURCHASE OF BAR TYPE LT-CT 100/5 AMP. CLASS 0.5S AGAINST TENDER NOTICE NO. TN-1123.**

LAST DATE & TIME FOR ONLINE (E-TENDERING) BID SUBMISSION	:	20.02.2017 (Upto 2.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	21.02.2017 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 “B” category or above
TENDERING QUANTITY	:	LT-CT 100/5 Amp. Bar Type - 7000 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: <a href="http://www.avvnl.com">www.avvnl.com</a> Email: 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>
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: <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>		

**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 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. Cost of Bid Document shall be furnished in the form of Crossed Bank Draft / Bankers Cheque payable in the name of “Sr. A.O. (EA & Cash), AVVNL, AJMER”. EMD if required shall be furnished in accordance with Clause No. 1.03.1 of Section-I (Instruction to Bidders) and RISL PROCESSING FEE Rs. 1000/- (NON REFUNDABLE) payable to RISL and Rs. 2500/- tender fees payable to “Sr. A.O. (EA & Cash), AVVNL, AJMER”.**
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 price quoted should be variable without any ceiling as per IEEMA price variation formula annexed in **Annexure - II. 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:-**

<b>First:</b>	a) Content proof document of tender fee Rs. 1000/- payable to RISL., Jaipur.
<b>Second:</b>	b) Content proof document of tender specification fee (i.e. Rs. 2500/-) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer.
<b>Third:</b>	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.