

SCHEDULE-III-A**PRICE VARIATION FORMULA (TN-1208)**

Price variation shall only be permissible for HV/ LV Coils (Copper), Transformer Oil & Labour Charges for repair of damaged distribution transformers and to be regulated as per formula given below:

1) FOR COPPER HV COILS:

The prices of HV/LV Coils of Copper wound transformers shall be based on sale price of copper wire rods as published in IEEMA Circulars (used for insulated cables i.e. IEEMA(PVC)CABLE) prevailing as on first day of the month one month prior to opening of tender. For increase/ decrease of Rs.1.00 per Kg. in base price of HCL Copper wire rods, the prices of HV/LV copper coils shall increase/ decrease by Rs.1.10 per Kg. without any ceiling.

2) FOR TRANSFORMER OIL:

The prices of transformer oil to be used in repair of distribution transformers shall be based on the prices of transformer oil as published in IEEMA Circulars (used for 'IEEMA/(PVC)/TR/OIL') prevailing as on first day of the month one month prior to opening of tender. The prices of transformer oil shall increase/ decrease correspondingly to the prices as published in the IEEMA Circulars for the relevant month i.e. for any increase/ decrease of Rs.1.00 in base price, the prices of transformer oil shall increase/ decrease by Rs.1.00 without any ceiling.

No variation shall be allowed on account of variation in the prices of steel drums.

3) FOR LABOUR CHARGES:

The labour charges quoted for repair of distribution transformers shall be based on the All India Average Consumer Price Index Number for Industrial Workers (Base 2001 = 100) for the month one month prior to opening of tender. The repair charges shall increase/ decrease correspondingly on the basis of percentage increase/ decrease in All India Average Consumer Price Index number for the relevant month.

For calculation of price variation the prices of raw material mentioned above (Copper, Aluminium & transformer oil) as published in IEEMA Circulars one month prior and for labour charges, 3 months prior to actual delivery in the stores or of scheduled delivery whichever is less will be considered.

The base date for price variation shall be 01.09.2018 irrespective date of tender opening.

SCHEDULE-III-B**QUALIFICATION REQUIREMENT****FOR REPAIR OF DAMAGED/ FAILED DISTRIBUTION TRANSFORMERS OF ASSORTED RATINGS**

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) In case of old firms who have been awarded rate contract of repair of distribution transformers in previous TN and have failure rate above 15% of distribution transformers repaired by the firm, such firms shall be considered as non responsive. A certificate from the concerned store shall be attached with the tender.

II) 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.

III) 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.

IV) The bidder must furnish performance certificate against the contract awarded in previous TN which will be issued by the concerned ACOS for which the contract was awarded to the firm otherwise he will be responsible for Technical Non-Responsiveness.

V) CAPACITY ASSESSMENT:-

The repairer firm should have Pneumatic Coil Winding Machine for repair of single phase distribution transformers. The capacity assessment will be carried out prior to opening of price bid and the price bid will be opened of those firms who will have above mentioned machine for repair of single phase distribution transformers and shall furnish invoice for the same during Capacity Assessment.

VI) (A) Black listing of a firm:-

After having given Show Cause Notice of 30 days, and having established & cogent reasons for blacklisting of the firm as given below, the firm should immediately be blacklisted for a period of 5 years indicating reasons of doing so, in the letter itself, and a copy of such blacklisting should be given to the firm, with the approval of CLPC:-

- (i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, mis-representation, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.
- (ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.

- (iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

Note: - 1 If a supplier after having tendered for a supply or after negotiations gives application voluntarily vitiating the fair tendering process, it shall also tantamount to malpractice.

Note :-2 A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /EMD/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

(B) Severment of Business relation:

(a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-

- (i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.
- (ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.
- (iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

Note-1-In case supplier does not deposit outstanding dues towards Nigam, even after completion of severment period, the period of severment will continue.

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.

3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms **except in respect of common purchase cases of three Discom.**

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

5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

(C) DEBARMENT:-

Reasons on which Debarment can be made:-

- (i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.
- (ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.
- (iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.
- (iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

Note:-1. On debarment, the EMD/ SD/Vendor Registration security shall be forfeited.

Note:-. 2. If the firm is debarred in one Discom for any reasons then the same should not be applicable in other Discom **subject to exception that in case of common Discoms purchases such debarment of a firm would be applicable to all three Discoms for that particular item and rating/capacity/size etc.**

VII) 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.

SCHEDULE-IV `A`

Must be filled-in by the tenderer and attach with technical bid (Part-I)

To,

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

Dear Sir,

With reference to your tender against specification No. AVVNL/SE/MM/TN-1208, for repairing the failed/ damaged single phase copper wound distribution transformers of assorted ratings, we agree and confirm the following:-

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. The prices are variable with base date **01.09.2018 irrespective of date of opening the tender** as per P.V. Formula and IEEMA enclosed at Schedule-III-A with the specification.
3. We confirm all the terms & conditions as well as the technical stipulations of your specification No. AVVNL/SE/MM/TN-1208 and there are no deviations other than as specified in the **Schedule VI (A&B)**.

Yours faithfully,

Signature of tenderer
with stamp
Dated

SCHEDULE-V

OFFICE OF THE ASSISTANT CONTROLLER OF STORES
 AVVNL.....

The Accounts Officer (CPC)
 Ajmer Vidyut Vitran Nigam Ltd.,
 Ajmer.

Sub:- Performance Certificate in respect of 11/0.433 KV distribution transformers
 repaired against TN-..... work order reference No..... date.....

The supplier M/s have completed the repair work of
 Nos. transformers under TN-..... work order No.dated
 and 12 months performance guarantee period after repairs and supply to stores has
 passed satisfactorily.

It is also hereby certified that :

1. No transformer after repairs under this rate contract is reported to have failed and lying pending for the want of repairs.
2. No recovery/outstandings are due under this rate contract against the supplier.
3. In view of the above 10% / 5% amount as got deducted against the performance guarantee from the repair bills may be released.

Assistant Controller of Stores,
 AVVNL.....

Copy submitted to the following for information and necessary action :

1. The Superintending Engineer (O&M),AVVNL,
2. The Superintending Engineer (MM),AVVNL ,Ajmer

Assistant Engineer of stores
 AVVNL.....

TN-1208 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. |
|-------|---|
|-------|---|

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.

TN-1208 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. |
|-------|-------------------------------------|
|-------|-------------------------------------|

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 (Qty. in Nos..) | 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 **JVVNL/AVVNL/JdVVNL**, other State Electricity Boards and other Departments /Organisations.

(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 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-IX-(B)**LIST OF TESTING INSTRUMENTS**

| Sr. No. | Item | Quantity | Make | Sr. No. of meter | Range | Accuracy | Date of calibration | Lab Report, CRT No. & Date |
|---------|---|----------|------|------------------|-------|----------|---------------------|----------------------------|
| 1 | VOLTMETER 0-150-300-600V (CLASS-1 ACURACY OR BETTER) | 3 Nos. | | | | | | |
| 2 | AMMETER 0/10 AMP (CLASS-1 ACURACY OR BETTER) | 3 Nos. | | | | | | |
| 3 | WATTMETER 0-750W (CLASS-0.5 OR BETTER) 0-150-300-600 V 5/10 AMPS RANGE | 3 Nos. | | | | | | |
| 4 | RATIOMETER RANGE 111.1 | 1 No. | | | | | | |
| 5 | MEGGAR 2500 VOLTS | 1 No. | | | | | | |
| 6 | HV TRANSFORMER 0-50 KV | 1 No. | | | | | | |
| 7 | LV TRANSFORMER 0-3 KV | 1 No. | | | | | | |
| 8 | PORTABLE CURRENT TRF. CLASS 0.5 | 3 Nos. | | | | | | |
| 9 | PORTABLE POTENTIAL TRF. CLASS 0.5 | 3 Nos. | | | | | | |
| 10 | OIL TESTING SET (0-100KV) | 1 No. | | | | | | |
| 11 | DOUBLE VOLTAGE GENERATOR 100 CYCLE 250,500,1000 V | 1 No. | | | | | | |
| 12 | STOP WATCH | 1 No. | | | | | | |
| 13 | CLIP ON METER | 1 No. | | | | | | |
| 14 | WHEATSTONE BRIDGE | 1 No. | | | | | | |
| 15 | DIGITAL METER OR KELVIN BRIDGE | 1 No. | | | | | | |
| 16 | INTERMEDIATE TRANSFORMER | 1 No. | | | | | | |

| | | | | | | | | |
|----|--|-------|--|--|--|--|--|--|
| | PANEL METERS OF TEST BENCH WITH FREQUENCY METER | 1 No. | | | | | | |
| 17 | MULTIMETER | 1 No. | | | | | | |

NOTE:

ALL THE TESTING INSTRUMENTS SHALL BE CALIBRATED ONCE IN A YEAR
IN GOVERNMENT APPROVED LABORATORY.

SCHEDULE-IX-(C)

=====

LIST OF MACHINERY AT WORKS

| SR NO | DESCRIPTION | QTY. | MAKE | SR.NO |
|-------|--|------|------|-------|
| 1 | HV WINDING MACHINE 1 HP | 1 NO | | |
| 2 | LV WINDING MACHINE 2 HP | 1 NO | | |
| 3 | AIR COMPRESSOR WITH MOTOR & OTHER ACCESSORIES | 1 NO | | |
| 4 | SPRAY GUN | 1 NO | | |
| 5 | DRILLING MACHINE | 1 NO | | |
| 6 | FLEXIBLE SHAFT GRINDER | 1 NO | | |
| 7 | JIB CRANE 1 TON CAPACITY | 1 NO | | |
| 8 | CHAIN PULLEY BLOCK WITH LOADING & UN LOADING ARRANGEMENT 2 TON CAPACITY. | 1 NO | | |
| 9 | DRIER WITH 1 HP MOTOR 8 KW CAPACITY 100 DEG. C TEMP | 1 NO | | |
| 10 | OIL FILTER MACHINE 120 GHP | 1 NO | | |
| 11 | VARNIER CALIPERS & GAUGE METER | 1 NO | | |
| 12 | WELDING MACHINE- 300 AMP | 1 NO | | |
| 13 | GAS CUTTING CYLINDER & EQUIPMENT | 1 NO | | |
| 14 | CIRCLE CUTTING MACHINE | 1 NO | | |
| 15 | WEIGHING MACHINE | 1 NO | | |
| 16 | SHEARING MACHINE | 1 NO | | |
| 17 | FLY PRES AND DIE FOR CUTTING DOVETAIL BLOCKS | 1 NO | | |

APPENDIX-B

| S.NO. | DESCRIPTION |
|-------|---|
| 1. | NAME OF REPAIRING AGENCY |
| 2. | ADDRESS & PHONE NO. i) OFFICE ii) WORKS |
| 3. | i) SSI REGISTRATION NO. & DATE (COPY TO BE SUBMITTED) ii) WHETHER THE FIRM IS SMALL/ MEDIUM/ LARGE SCALE INDUSTRY. |
| 4. | DETAILS OF SHED (COPY OF LAY OUT IS TO BE SUBMITTED) a) OPEN AREA b) BUILT UP AREA |
| 5. | TYPE OF SHED- OWN/RENTAL (COPY OF DOCUMENT OF OWNERSHIP/RENTAL IS TO BE SUBMITTED) |
| 6. | PROPRITERSHIP/PARTNERSHIP (COPY OF DOCUMENT OF OWNER- SHIP/RENTAL IS TO BE SUBMITTED) a) NAME OF PROPRIETOR b) ADDRESS & PHONE NO. OFFICE RESIDENTIAL c) LIST OF PARTNERS ADDRESS PHONE NO. (OFFICE/RESIDENTIAL) |
| 7. | NAME OF QUALIFIED ENGINEERS. a) ADDRESS & PHONE b) QUALIFICATION c) EXPERIENCE (COPY OF CERTIFICATE/ MARK SHEET ALONGWITH PHOTOGRAPH & EXPERIENCE CERTIFICATE ARE TO BE SUBMITTED) |
| 8. | NUMBER OF WORKERS a) SKILLED b) UNSKILLED |
| 9. | LIST OF MACHINE/EQUIPMENTS (LIST AS PER APPENDEX-B1 IS TO |

- BE SUBMITTED)
10. LIST OF INSTRUMENTS (LIST AS PER APPENDIX-B2 IS TO BE SUBMITTED)
 11. PLANT MACHINERY LAYOUT TO BE SUBMITTED.
 12. ELECTRICITY SUPPLY
 - a) NAME OF CONSUMER
 - b) CONSUMER NUMBER
 - c) CONNECTED LOAD
(COPY OF LIGHT BILL IS TO BE SUBMITTED)
 13. DETAILS OF FAILURE RATE OF LAST CONTRACT CRC TN-1682 UPTO 31.8.02 (AS PER SCHEDULE-IX)
 14. CAPACITY OF REPAIRING/ MONTH.
 15. PREFERENTIAL CIRCLE FOR ALLOTMENT
 - PREFERENCE 1
 - 2
 - 3.
 16. DATE WHEN STARTED THE MANUFACTURING OF ITEM UNDER REFERENCE.
 17. LIST OF ITEMS MANUFACTURED.
 18. LITERATURE AND DRAWINGS OF ITEMS MANUFACTURED SHOWING THEIR DESCRIPTION, SIZE, DESIGN AND OTHER IMPORTANT PARTICULARS.
 19. DETAILS OF ORDER SO FAR EXECUTED ALONGWITH THE NAMES OF ORGANISATION TO WHOM SUPPLY.
 20. MANUFACTURING CAPACITY.
 21. IS THE WORK SHOP OPEN FOR INSPECTION BY THE REPRESENTATIVE OF THE NIGAM, IF REQUIRED.
 22. STATEMENT OF FINANCIAL RESOURCES AND BANKING REFERENCE ALONGWITH BALANCE SHEET FOR PREVIOUS TWO YEARS.
 23. TESTING FACILITIES AVAILABLE FOR THE MANUFACTURED ARTICALS IN THE TESTING LABORATORY OF THE WORKS.
-

NAME & SIGNATURE
WITH DESIGNATION &
SEAL OF THE FIRM

Schedule - X

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF

AJMER VIDYUT VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT)
Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer

TELEPHONE: - 0145-2644529

FAX: - 0145 – 2644542

SPECIFICATION FOR REPAIR OF FAILED/ DAMAGED 5 KVA TO 25 KVA SINGLE PHASE COPPER WOUND DISTRIBUTION TRANSFORMERS WITH M&P BOX AGAINST TENDER NOTICE NO: TN-1208.

| | | |
|---|--|--|
| A | NIT No. | TN-1208 |
| B | Cost of tender specifications | Rs. 2950 (Non-Refundable) (Two Thousand Nine Hundred Fifty Only) |
| C | Processing fee of RISL | Rs. 1180.00 (Non-Refundable) (One Thousand One Hundred Eighty Only) |
| D | Bid Security to be deposited with Tender | (i) General Bidder : Rs. 8.00 Lac (ii) Sick Unit : Rs. 04.00 Lac (iii) SSI Unit of Rajasthan : Rs. 2.00 Lac |
| E | Validity | 120 days from the next date of opening of techno- commercial bid or 90 days from the next date of opening of Price bid whichever is later. |
| F | Base date for price variation | 01.09.2018 |

IMPORTANT DATES

| S.N. | Events | Date & Time | Location |
|------|---|---|--|
| 1 | Date of downloading of tender specifications | - | www.avvnl.com & http://eproc.rajasthan.gov.in |
| 2 | Deposit of cost of Tender Specifications, Processing fee & Bid Security | Up to 29.10.2018 (2:00 PM) | In the office of the Sr. Accounts Officer (EA & CASH), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004 |
| 3 | Last Date & time of submission of electronic bid | Up to 29.10.2018 (06:00 PM) | http://eproc.rajasthan.gov.in |
| 4 | Opening of Technical Bid | 30.10.2018 (3:00 PM) | http://eproc.rajasthan.gov.in |
| 5 | Opening of Price Bid | To be intimated separately to the qualified bidders | http://eproc.rajasthan.gov.in |

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

i) Capacity, capability and competency proofing documents.

a) Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.

b) Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt. Departments / Discoms for similar or higher rating equipment latest executed.

ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.

- iii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
 - iv) Quality assurance plan.
 - v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
2. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
 3. Bids shall be furnished in single copy.
 4. AVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order / equipment supplied /after sales service while evaluating the Techno-Commercial bid.
 5. AVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification (**Section-III**).
 6. Deviation of any kind shall not be quoted in BOQ (Bill of quantity) , if found quoted, the same shall be ignored.
 7. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (AVVNL).
 - i) Suitable accommodation.
 - ii) Local conveyance between arrival point, place of stay, works and departure point.
 - iii) The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided.