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1. Tender documents will be made available on e-Tendering portal **www.eproc.rajasthan.gov.in** & **www.avvnl.com** for viewing. The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website **www.eproc.rajasthan.gov.in** up to the time & date as specified above. In case of any discrepancy found in the bidding documents downloaded from the website and appended with the bid (as a bid document) and the 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 purposes.

2. **The tender processing fees of Rs. 1,180/- (non-refundable) payable by Demand Draft in favour of Managing Director, RISL (payable at Jaipur) can be deposited in this office [i.e. SE(MM)]**

&

The cost of tender specification i.e. Rs. 2950/-(non-refundable) in Demand draft/ Banker's cheque in favour of the Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) can be deposited in the office of the Sr. Accounts Officer (EA & CASH), AVVNL, Panchsheel, Makarwali Road, Ajmer-305004. The Original AFFIDAVIT (as per Appendix-C, if applicable & D) be submitted along with Bid Security.

&

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVNL, **Panchsheel, Makarwali Road, Ajmer-305004.**

Note- At the time of depositing the Bid security amount in the office of the Accounts Officer (MM), AVVNL, Ajmer, the bidder shall also furnish self-attested documentary evidence duly attested by Notary of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them along with an Affidavit for MSME unit of Rajasthan in the enclosed format as per Schedule XI is to be furnished on non-judicial stamp paper of Rs.100/-duly attested by Notary public, to the office of Accounts Officer (MM), AVVNL, Ajmer. The Bid Security bank guarantee of requisite amount shall be furnished on non-judicial stamp paper of Rajasthan State. Also furnish the undertaking for the CA certificate in the enclosed format as per Annexure-on non-judicial stamp paper of Rs.100/-duly attested by Notary public along with the original / notarized CA certificate as per requirement of tender specifications.

All above fees be accepted upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

3. **The bidders are required to upload the receipt of deposing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected.**
4. Eligible bidders should submit their bid well in advance instead of waiting till last date. AVVNL will not be responsible for non-submission of Bid due to any website related problems.
5. **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 & Bid Security Amount as under:-**
- a. Content proof document of tender fee Rs. 1180/- payable to MD RISL, Jaipur.

b. Content proof document of tender specification fee (i.e. Rs. 2950/-) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer.

c. Content proof document of the Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer. Receipt of the Original AFFIDAVIT (as per Appendix-A) be submitted along with Bid Security.

ii) Second envelope/ cover for techno-commercial bid.

iii) Third envelope/ cover for price bid. Cover– III Price Bid' should be clearly furnished on prescribed format to be uploaded online on website.

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.

Note :-All eligible interested bidders are required to get enrolled on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app>.

Note :-All eligible interested bidders are required to get enrolled on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app>

Contact person (Authorized Bid Signatory)	Superintending Engineer (MM), AVVNL, Ajmer
Correspondence Address	VIDYUT BHAWAN, Makarwali Road, Panchsheel Nagar, Ajmer
Mobile No.	9414004258
Telephone	0145-2644529
Website & E-Mail:	1. Web.- www.avvnl.com
	2. E-mail:- Web:- http://risl.rajasthan.gov.in , Email:- info.risi@rajasthan.gov.in
Address Of RISL:- Rajcomp Info Services Limited (RISL) 1 st Floor, YognaBhawan, TilakMarg, C-Scheme, Jaipur (Rajasthan) Phone:-0141-5103902, 4031900 Fax: - 0141-2228701 Web:- http://risl.rajasthan.gov.in , Email:- info.risl@rajasthan.gov.in	



AJMER VIDYUT VITRAN NIGAM LIMITED

(Material Management Wing)

Corporate Identification Number (CIN)-U40109RJ000SGC016482

REGD. OFF. VIDYUT BHAWAN, MAKARWALI ROAD, PANCHSHEEL NAGAR, AJMER-305004

E-mail semmajm.avvnl@rajasthan.gov.in Website – <http://energy.rajasthan.gov.in/avvnl>

BID DOCUMENTS FOR PURCHASE OF 3 PHASE, 4 WIRE A.C. STATIC LT TRIVECTOR ENERGY METER OF CLASS OF ACCURACY 0.5S WITH DLMS PROTOCOL UNDER SPECIFICATION NO. AVVNL / SE / MM / E3A1/ TN-1285

Tenders are hereby invited in e-tender system for Purchase of **3 PHASE, 4 WIRE A.C. STATIC LT TRIVECTOR ENERGY METER OF CLASS OF ACCURACY 0.5S WITH DLMS PROTOCOL**.

Tenders are to be submitted online in electronic format on website <http://eproc.rajasthan.gov.in>. The details are as under-

S. No.	Name of Item	Quantity (Approx.)
1	3 PHASE, 4 WIRE A.C. STATIC LT TRIVECTOR ENERGY METER OF CLASS OF ACCURACY 0.5S WITH DLMS PROTOCOL	2500 Nos.

A	NIT No.	TN-1285
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. 0.92 Lac (ii) Sick Unit : Rs. 0.46 Lac (iii) SSI Unit of Rajasthan : Rs. 0.23 Lac*
E	Validity	120 days from the next date of opening of techno- commercial bid.
F	Price	Price are FIRM

IMPORTANT DATES

S.N.	Events	Date & Time	Location
1	Date of downloading of tender specifications	-	http://energy.rajasthan.gov.in/avvnl & http://eproc.rajasthan.gov.in
2	Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 27.02.2019 (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 27.02.2019 (06:00 PM)	http://eproc.rajasthan.gov.in
4	Opening of Technical Bid	28.02.2019 (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

* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the value of quantity offered by them, failing which bid shall be considered non-responsive.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVNL, **Panchsheel, Makarwali Road, Ajmer-305004** up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. **At the time of depositing the Bid Security amount in the office of Superintending Engineer (MM) / Account Officer (MM) AVVNL, Ajmer, the bidder shall also furnish self-attested documentary evidence duly attested by notary of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them (as per Appendix-C,D).**

NOTE:-

1. **Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as above.**
2. **VENDOR REGISTRATION: The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.**

SCHEDULE OF REQUIREMENT

Name of the Item	Approx. Quantity (Nos.)
LT TRIVECTOR METERS OF CLASS 0.5s WITH DLMS PROTOCOL	2,500.00

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 LT TRIVECTOR METERS OF CLASS 0.5s WITH DLMS PROTOCOL
AGAINST TN-1285**

PRICE ARE `FIRM`

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

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

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

QUALIFICATION REQUIREMENT

ITEM- LT TRIVECTOR METERS OF CLASS 0.5S WITH DLMS PROTOCOL UNDER TN-1285

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 LT TVM 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 sample 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.
- iii) **The date of conducting type test shall be before the date of opening of Technical Bid.**

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,
Vidyut Bhawan, Makarwali Road, Panchsheel,
AJMER.**

Dear Sir,

With reference to your invitation to tender against specification No. JPD/SE/MM/TN-1285 we agree to supply the following quantity:-

S. No	Particulars of item (As per Specification)	Tendered Quantity (Nos.)	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.
1	2	3	4	5	6
	LT TRIVECTOR METERS OF CLASS 0.5s WITH DLMS PROTOCOL	2500.00			

1. The offer is valid for a period of 120 days from the next date of opening of this tender.
2. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
3. The prices are **FIRM** in all respect.
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 of G.C.C. (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/E3A1/TN-1285 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/E3A1/TN-1285 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**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 – V(A)**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 (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 AVVNL/AVVNL/JdVVNL, other State Electricity Boards and other Departments /Organisations.

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

SCHEDULE-VIIA**TN-1285****TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s. _____ (Complete with address) have manufactured and supplied the goods / equipments / material during the following financial year(s) to the Utilities / Government Departments / Discoms/ SEBs as detailed out below:

FOR THE LAST THREE FINANCIAL YEAR FROM THE DATE OF OPENING OF TECHNO-COMMERCIAL BID.

S.No	Financial year in which material supplied	Detailed Particulars of item(s) supplied	Name and particulars of purchasing authority	Order No. & date against which item(s) supplied	Unit	Ordered		Actual Supplied up to		Remarks
						Quantity	Value (Rs)	Quantity	Value (Rs)	
1	2	3	4	5	6	7	8	9	10	11

Signature ,
Name & Designation
With Seal of the Bidder
Date _____
Place _____

Signature of C.A
Name :
Address:
Membership No

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

CA Firm (_____)

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:- **(As per Specification clause 3.45 – “Delivery Schedule”)**

Sr. No.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	LT TRIVECTOR METERS OF CLASS 0.5s WITH DLMS PROTOCOL	After 30 Days from the date of receipt of detailed Purchase Order.	_____ Nos. per month (to be quoted by tenderer)	Completion in Seven months (equal monthly rate from the date of approval of pre commencement sample)

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 (With landline, fax and mobile no.)	
2.	Official email ID	
3.	GSTIN No.	
4.	Whether firm is proprietorship/partnership/ Limited (Please give details and also enclose copy of memorandum of constitution of firm along with name of directors/ partners/proprietor & their address.	
5.	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
6.	Details of machinery particularly with B.H.P. of each item installed.	
7.	Details of staff employed in the works	
8.	Date when started the manufacturing of item under reference	
9.	List of items manufactured.	
10.	Literature and drawings of items manufactured showing their description, size, design and other important technical particulars	
11.	Details of order so far, executed along with the names of organization to whom supplied.	
12.	Manufacturing capacity.	
13.	Is the workshop open for inspection by the representative of the board, if required?	
14.	Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years	
15.	Testing facilities available for the manufactured articles in the testing laboratory of works.	
16.	Whether the Firm is a small/medium/large scale industry.	
17.	Registration No. with :-	
	i. Small Scale, National/State.	
	ii) DGTD	
	iii) State Industries Department	

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

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**AJMER VIDYUT VITRAN NIGAM LIMITED****(Material Management Wing)****Corporate Identification Number (CIN)-U40109RJ000SGC016482****REGD. OFF. VIDYUT BHAWAN, MAKARWALI ROAD, PANCHSHEEL NAGAR, AJMER-305004****E-mail semmajm.avvnl@rajasthan.gov.in Website – <http://energy.rajasthan.gov.in/avvnl>**

BID DOCUMENTS FOR PURCHASE OF 3 PHASE, 4 WIRE A.C. STATIC LT TRIVECTOR ENERGY METER OF CLASS OF ACCURACY 0.5S WITH DLMS PROTOCOL UNDER SPECIFICATION NO. AVVNL / SE / MM / E3A1/ TN-1285

Tenders are hereby invited in e-tender system for Purchase of **3 PHASE, 4 WIRE A.C. STATIC LT TRIVECTOR ENERGY METER OF CLASS OF ACCURACY 0.5S WITH DLMS PROTOCOL.**

Tenders are to be submitted online in electronic format on website <http://eproc.rajasthan.gov.in>. The details are as under-

S. No.	Name of Item	Quantity (Approx.)
1	3 PHASE, 4 WIRE A.C. STATIC LT TRIVECTOR ENERGY METER OF CLASS OF ACCURACY 0.5S WITH DLMS PROTOCOL	2500 Nos.

A	NIT No.	TN-1285
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. 0.92 Lac (ii) Sick Unit : Rs. 0.46 Lac (iii) SSI Unit of Rajasthan : Rs. 0.23 Lac*
E	Validity	120 days from the next date of opening of techno- commercial bid.
F	Price	Price are FIRM

IMPORTANT DATES

S.N.	Events	Date & Time	Location
1	Date of downloading of tender specifications	-	http://energy.rajasthan.gov.in/avvnl & http://eproc.rajasthan.gov.in
2	Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 27.02.2019 (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 27.02.2019 (06:00 PM)	http://eproc.rajasthan.gov.in
4	Opening of Technical Bid	28.02.2019 (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

* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the value of quantity offered by them, failing which bid shall be considered non-responsive.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVNL, **Panchsheel, Makarwali Road, Ajmer-305004** up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. **At the time of depositing the Bid Security amount in the office of Superintending Engineer (MM) / Account Officer (MM) AVVNL, Ajmer, the bidder shall also furnish self-attested documentary evidence duly attested by notary of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them (as per Appendix-C,D).**

NOTE:-

1. **Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as above.**
2. **VENDOR REGISTRATION: The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.**

Very Very Important-

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

1. Capacity, capability and competency proofing documents.
 - a) Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
 - b) Copy of purchase orders of Erstwhile RSEB/SEB`S/Electric Utilities/Govt. Departments/ Discoms for similar or higher rating equipment latest executed.
2. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
3. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
4. Quality assurance plan.
5. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
6. Bids without Section-I, II, III & Schedules (I to X), General, Appendix- A to D 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 (**Schedule-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).

AMENDMENT IN ITB AND GCC

- 1) Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as under:-

BID SECURITY:

Bid security shall be 2% of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.

In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the estimated value of quantity offered on the basis of estimated unit FOR destination price.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (EA & CASH), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited in the office of the Superintending Engineer (MM), AVVNL, **Panchsheel, Makarwali Road, Ajmer-305004.** upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

- 2) Wherever Performance Bank Guarantee (PBG) and Composite Bank Guarantee (CBG) are appearing in the ITB, GCC & other Bidding Documents, same are hereby replaced by PERFORMANCE SECURITY as under:-

PERFORMANCE SECURITY:

- (i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- (ii) The amount of performance security shall be **five percent** of the amount of supply order in case of procurement of goods and services and **ten percent** of the amount of work order in case of procurement of works. In case of Small Scale Industries of Rajasthan it shall be **one percent** of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be **two percent** of the amount of supply order.

The provision regarding performance security shall remain as per rule 75 of RTPP rule-2013.

3) VENDOR REGISTRATION

The **relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.**

- 4) The indirect taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T.**

Appendix-A

PERFORMA OF BANK GUARANTEE FOR BID SECURITY
(On Rajasthan Non-Judicial Stamp Paper of appropriate value)

To,
The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited,
Panchsheel Nagar, Makarwali Road,
Ajmer- 305004.

1. Whereas(name of the Bidder) (hereinafter called "the Bidder") has submitted its bid dated.....(date of submission of bid) for(name of contract/ Name of the material with Bid no.) (hereinafter called "the Bid").

2. KNOW ALL PEOPLE by these presents that WE..... (Name of bank) of (Name of country), having our registered office at..... (Addresses of bank) (hereinafter called "the Bank"), are bound unto..... (Name of Purchaser) (hereinafter called " the Purchaser") in the sum of Rs.* _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank thisday of20.....

3. THE CONDITIONS of this obligation are:

- (i) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
- (ii) If the bidder refuses to accept the correction of error in his Bid; or
- (iii) If the Bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
 - (a) Fails or refuses to execute the Contract Agreement within the time specified in purchase/work order, if required, or
 - (b) Fails or refuses to furnish the performance security within the time specified in purchase/work order in accordance with the GCC, or
 - (c) Fails to commence supply of goods or services or execute work as per purchase/work order within time specified.
- (iv) If the bidder breaches any provision of the Code of Integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.

4. We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or all of the three conditions specifying the occurred condition or conditions.

5. The decision of the SUPERINTENDING ENGINEER (MM), AJMER VIDYUT VITRAN NIGAM LIMITED, AJMER shall be final whether breach has been committed on the right to demand the amount of guarantee from us which has accrued to the purchaser.

6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or vary the terms of the contract with the Contractor or without our consent or knowledge.

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

8. We.....further undertake not to revoke this guarantee during its currency except with the previous consent of the SUPERINTENDING ENGINEER (MM), AJMER VIDYUT VITRAN NIGAM LIMITED, AJMER.

9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of Courts in Ajmer, Rajasthan alone.

10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. up to, with a further grace period of Ninety (90) days i.e. up to and any demand in respect thereof should reach the Bank not later than the above date.

Yours faithfully,
Bankers (EXECUTENT)

Signed by the above named Bank in presence of:-
(Signature with full Name and Address)

Witness:

1. _____


2. _____

Attested by Notary Public, First Class Magistrate or directly confirmed by the executing bank.

* The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of bid.

Note1:- In case the bid is submitted by a Joint Venture, the Bid Bank guarantee shall be in the name of Lead partner or in the name of joint venture partners submitting the Bid covering all the partners of the joint venture.

Appendix-B

	<p>AJMER VIDYUT VITRAN NIGAM LIMITED (MATERIAL MANAGEMENT WING) Corporate Identification Number (CIN) – U40109RJ2000SGC016482 Reg. Off. Vidyut Bhawan, Panchsheel Nagar, Makadwali Road, Ajmer-305004 Phone: 0145-2644529, Fax: 0145-2644542, E-Mail: semmajmer@gmail.com, Website: www.avvnl.com</p>
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**DETAILS OF BANK FOR RTGS
FOR FURNISHING BID SECURITY/BANK GUARANTEE**

1.	Account No.	61186312571
2.	Account Holder Name	Sr. Accounts Officer (EA & Cash)
3.	Bank Name & Branch	State Bank of India Collectorate Branch, Jaipur (Rajasthan)
4.	IFS Code	SBIN0031026
5.	Phone No. of Sr. Accounts Officer (EA & Cash) AVVNL Ajmer	0145-2642532
6.	Email ID of Sr. Accounts Officer (EA & Cash) AVVNL Ajmer	sraoecash313@gmail.com
7.	GSTIN of Ajmer Discom	08AACCA8562EIZP

Appendix-C

Format of Affidavit for MSME Unit

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

TN-1285

IS/oAge Yrs. Residing at
 Proprietor/Partner/ Director of M/s do hereby solemnly affirm and declare that :

(a) My/Our above noted enterprise M/s has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Centre
 The acknowledgement No. is dated and has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
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(i)

(ii)

(iii)

(iv)

(v)

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

(a) The present status of the firm is as per acknowledgment of Entrepreneurial Memorandum Part-II issued on the date of District Industries Center, _____.

Place

Signature of Proprietor/ Director/

Authorized Signatory with Stamp and Date

VERIFICATION

I, _____ S/o _____ Aged _____ Years
 residing at _____ Proprietor/ Partner/ Director of
 M/s _____ verify and confirm that the
 contents at (a), (b), (c) & (d) above are true and correct to the best of my knowledge and
 nothing has been concealed therein. So, help me God.

DEPONENT

APPENDIX-D**Declaration by the Bidder**

In relation to my/ our bid submitted to SE (MM), AVVNL, Ajmer, For procurement of _____ in response to their notice inviting bids under **TN-1285** I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that : -

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity.
2. I/We have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document.
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons.
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/ our professional conduct or the making of false statements or misrepresentations as to my/ our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/We do not have a conflict of interest as specified in the Act, Rules and the bidding document, which materially affects fair competition.

Date :
Place :

Siganture of bidder
Name :
Designation :
Address :

Appendix-E

Bidders are requested to furnish following details:

- 1. Name of Firm :**
- 2. Office Address :**
- 3. Work's Address :**
- 4. Email Address :**
- 5. Phone / Mobile No. :**
- 6. Fax No. :**
- 7. Name of Firm's representative :**
- 8. Contact No. of Firm's representative :**

Appendix-F

Abstracts of furnish Documents
(As per Qualification Requirement Schedule-III-A)

Name of Bidder	
Tender Processing Fees	DD/ Banker Cheque No.
Cost of Specification	A-9 No. of Sr. AO (EA & Cash) receipt
Bid Security	Amount DD (A-9 No.) or BG No.
Total Quantity Supplied in past 3 years Nos.(Item) (FY-2015-16, 2016-17, 2017-18)
Type Test Report No. & Date	
DD/BG No. & Date & Bank	As per Qualification Requirement clause No. VIII
BIS License No.	No..... valid up to..... (Name of item)
ISO:27001:2005	Valid up to.....
SSI Unit No. & Date (if applicable)	No..... Date..... Valid up to.....
CA Certificate (Issued on letter Head of CA)	Name of CA Address Member Ship No.....
Pending Supply	Pending supply in various Purchase Orders awarded by AVVNL whose delivery schedule was already expired as on opening of the date of Techno-commercial bid of this tender. TN No. Name of Item

Signature of
Proprietor/ Director Authorized Signatory
with Rubber Stamp and date

Appendix-G**UNDERTAKING FOR CA CERTIFICATE**

(TO BE FURNISHED ON NON-JUDICIAL STAMP WORTH Rs.100/-& DULY NOTARIZED)

I/WE UNDERTAKE THAT THE CA CERTIFICATE SUBMITTED AS PER THE REQUIREMENT OF PRE-QUALIFICATION REQUIREMENTS, FOR ADJUDGING THE PAST SUPPLIES ,UNDER THE SUBJECT TENDER, TN-1285, IS CORRECT AND I , UNDERSIGNED WILL BE SOLELY RESPONSIBLE FOR ANY DEVAITION/ DISCREPANCY/IN-CORRECT INFORMATION , IF EVER NOTICED IN THE CA CERTIFICATE.

FURHER, IN CASE, IF ANY DEVAITION/DISCREPANCY/IN-CORRECT INFORMATION IS NOTICED IN THE CA CERTIFICATE FURNISHED WITH THE BID, AT ANY STAGE DURING PROCESSING/ CURRENCY OF TENDER, DISCOM CAN TAKE THE ACTION AGAINST THE FIRM M/s _____
_____ AS PER THE RULES & REGULATIONS.

(SIGNATURE)
NAME & DESIGNATION
WITH SEAL OF THE BIDDER.