

Two Part Bid



AJMER VIDYUT VITRAN NIGAM LIMITED

Corporate Identification Number (CIN) – U40109RJ2000SGC016482
Regd. Off. Vidyut Bhawan, Makarwali Road, Panchsheel Nagar, Ajmer 305 004.
TEL. 0145-2644529 FAX 0145-2644542. email- semnavvnl@gmail.com. Website – www.avvnl.com

SPECIFICATION FOR THE SUPPLY OF CREAM WOVE PAPER, M.G. POSTER PAPER, LASER PAPER AND PHOTO COPY PAPER UNDER TN-1266.

A	NIT No.	TN-1266
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. 3.00 Lac (ii) Sick Unit : Rs. 1.50 Lac (iii) SSI Unit of Rajasthan : Rs. 0.75 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.

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 22.10.2018 (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 22.10.2018 (06:00 PM)	http://eproc.rajasthan.gov.in
4	Opening of Technical Bid	23.10.2018 (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

TENDER QUANTITY

Purchase of Papers

S.N.	Item Name	Size	Requirement
i	Photo Copy Paper A-4 Size 75 GSM	210x297 mm	50,000 Reams
ii	Photo Copy Paper F/S Size 75 GSM	215x345 mm	20,000 Reams
iii	M.G. Poster Paper 32 GSM	17"x27"	300 Reams
iv	Cream Wow Paper 58 GSM	17"x27"	2,000 Reams
v	Laser Paper 80 GSM	17"x27"	260 Reams

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 may be given in the form of banker's Cheque or demand draft in favour of SR. AO (EA & Cash), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer

(MM), AVVNL, Ajmer, up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) and also submit a letter for the offered quantity by them

- 1) Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same are 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.

NOTE: Before filling up of the tender document, please read the complete specification.

INDEX

Section – I	Instructions to tenderers
Section – II	General Conditions of Contract.
Section – III	Technical Specification
Schedule – I	Tender Form / Price schedule
Schedule – I (A)	Technical Specification cum Price Schedule
Schedule – I (B)	Requirement of Cream Wove Paper, M.G. Poster Paper, Laser Paper, Photo Copy Paper
Schedule - II	Details of Past orders / Rate Contracts.
Schedule – III A	Departure from requirement of Technical Specification
Schedule – III B	Departure from requirement of Commercial terms & conditions of specification
Schedule – IV	List of equipments & technical hands available with the tendering firm.
Schedule-V-A	Guaranteed and other Technical Particulars
Schedule X	General Particulars about the bid in brief.

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 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. The Original AFFIDAVIT (as per Appendix-A) be submitted along with Bid Security.**

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 depositing 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. 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 depositing 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/-) deposited 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>

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	

SECTION- III

TECHNICAL SPECIFICATION FOR THE SUPPLY OF PHOTO COPY PAPERS, M.G. POSTER PAPER, CREAM WOW PAPER & LASER PAPER RIMS UNDER TN-1266.

5.01 SCOPE:

The specification for manufacture/ Dealer/ Supplier for the supply at store of AVVNL i.e. ACOS (ACC/ ADC), AVVNL, Madar Ajmer, for various items.

5.02 SCHEDULE OF TECHNICAL SPECIFICATION:

- i) Rate schedule for manufacture/ Dealer/ Supplier, for the supply at Ajmer store of various types of paper for which detail of rate schedule (to be filled by the bidder) enclosed as Annexure-A with the specification. The papers should be of good quality, reputed brand & according to the GSM.
- ii) Reputed brand of stationary papers viz. HPCL, TNPL, JK, Orient, Ballarpur, Kreda, Star, Century, Andhra Paper Mills, or equivalent shall be preferred.

5.03 SCHEDULE OF REQUIREMENT:

The different types of Paper are required to be supplied as per schedule of requirement.

5.04 SAMPLES:

Prior to opening of tender the tenderer should furnish samples of intended papers as per specification shown in the Annexure–A, failing which the offer is likely to be ignore.

5.05 DEPARTURE FROM SPECIFICATION:

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

5.06 DELIVERY SCHEDULE:

The bidder is required to quote monthly delivery. The delivery of quoted quantity should be completed in **three months** period including commencement period of **maximum 30 days in equal monthly installments**. In case ordered quantity is different than quantity monthly delivery shall be adjusted proportionately. Bids in which monthly delivery schedule is not indicated shall be ignored.

The bidders are required to indicate the delivery schedule in the schedule attached with the Specification.

5.07 PRICE:

The quoted rate shall remain firm in all respect for the ordered quantity. The prices shall be F.O.R. destination Ajmer store on FIRM basis inclusive of packing & forwarding charges, freight & insurance charges and GST and other taxes if any.

5.07 TRANSPORTATION:

As the prices are unit F.O.R. destination Ajmer store therefore, transportation charges upto ACOS (ACC/ ADC), Ajmer has to be borne by the supplier.

5.08 INSPECTION:

The material shall be subject to pre-acceptance inspection at the ACOS (ACC/ ADC), AVVNL, Ajmer by the DCOS, AVVNL, Ajmer. During inspection if quality of material received is found inferior than as prescribed in work order, the entire material/ item shall be rejected.

5.09 PACKING:

The material should be packed in cartoons/ traditional packing which should be easy to handle/ carry and should be protected from water, dust etc.

5.10 TENDERS:

Tenderer shall furnish complete particulars of the rates offered by them in regard to this specification and submit the same with their tender on line. Failure to do so or any incomplete entry therein may prevent a tender from being consideration.

SCHEDULE-I (ANNEXURE A)
(TN No. – 1266)

**ITEM WISE TECHNICAL SPECIFICATION CUM PRICE SCHEDULE AGAINST
TN-1266.**

S. N.	Particulars	Unit	Qty.	Firm Price (Unit F.O.R. destination in Rs. per Rim)
1.	Photo Copy Paper 75 GSM of different size a. A-4 size 210 mm x 297 mm, 2.34 Kg. (Aprox.) per Rim 500 sheets packing. b. FS size 215 mm x 345 mm, 2.8 Kg. (Aprox) per Rim 500 sheets packing.	Rims Rims	50,000 20,000	To be filled on line in XL Sheet
2.	M.G. Poster Paper 32 GSM of Size 43 Cm x 69 Cm 4.6 Kg. (Aprox.) per Rim of 480 sheets each.	Rims	300	
3.	Cream Wove Paper Rims of 58 GSM & Size 43 Cm x 69 Cm 8.6 Kg. (Aprox.) per Rim.	Rims	2,000	
4.	Laser Paper 80 GSM of Size 43 Cm x 69 Cm 11.9 Kg. (Aprox.) per Rim.	Rims	260	

The requirement as indicated above are tentative and can be increased or decreased at the time of placing of the order.

- 1 The Prices as quoted above are FIRM, as per details given in “Schedule -IV” of the specification and the offer is valid for a period of 120 days from the next date of opening of Techno Commercial Bid of the tender.
- 2 The quoted price shall remain firm for the ordered quantity. The prices shall be F.O.R. destination Ajmer store on FIRM basis inclusive of packing & forwarding charges, GST and freight & insurance charges if any etc.
- 3 We hereby certify that no extra other charges / duties etc. are chargeable.
- 4 We confirm that we agree to adhere to all the terms and conditions of the specification, GCC except as detailed in Schedule III-A & Schedule III-B of Sec. III).

Signature of Tenderer & Seal

SCHEDULE-I (A)
(TN No. – 1266)

SCHEDULE OF REQUIREMENT

The requirement of Paper Rims as indicated above is tentative and can be increased or decreased at the time of placing of the order.

S. N.	Particulars	Unit	Qty.	Firm Price (Unit F.O.R. destination in Rs. per Rim)
1.	Photo Copy Paper 75 GSM of different size c. A-4 size 210 mm x 297 mm, 2.34 Kg. (Aprox.) per Rim 500 sheets packing. d. FS size 215 mm x 345 mm, 2.8 Kg. (Aprox) per Rim 500 sheets packing.	Rims Rims	50,000 20,000	To be filled on line in XL Sheet
2.	M.G. Poster Paper 32 GSM of Size 43 Cm x 69 Cm 4.6 Kg. (Aprox.) per Rim of 480 sheets each.	Rims	300	
3.	Cream Wove Paper Rims of 58 GSM & Size 43 Cm x 69 Cm 8.6 Kg. (Aprox.) per Rim.	Rims	2,000	
4.	Laser Paper 80 GSM of Size 43 Cm x 69 Cm 11.9 Kg. (Aprox.) per Rim.	Rims	260	

The requirement as indicated above are tentative and can be increased or decreased at the time of placing of the order.

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.N.	Detailed particulars of items supplied	Qty	Order No. & Date	Name & details of purchasing Authority	Date of Completion
1	2	3	4	5	6

If executed partially to be mentioned (Quantity)	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 Departments /Organizations.

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

SCHEDULE –III (A)
(TN No. - 1266)

DEPARTURE / DEVIATION FROM TECHNICAL SPECIFICATION

The tenderer shall state under this Schedule all the departure / deviations from the section-III of this specification as under: -

S. No.	Departure / Deviation from Technical Specification and justification

Certified that we agree to all technical specification of the NIT except for the departure / deviation to the extent above.

Signature of Tenderer & Seal

SCHEDULE – III – (B)
(TN No. – 1266)

**DEPARTURE / DEVIATION FROM COMMERCIAL TERMS
& CONDITIONS OF THE SPECIFICATION**

The tenderer shall state under the Schedule the departure / deviation from the Specification in respect of commercial terms and conditions: -

S. No.	Departure / Deviation from Specification

Certified that we are agree to all commercial terms and conditions as laid down in General conditions of contract to the specification except for the departure / deviations to the extent indicated above.

Signature of Tenderer & Seal

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 / Trader 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 / Trader.
2. Place where works exist.
3. Details of machinery particularly with B.H.P. of each item installed, if applicable.
4. Details of staff employed in the works if applicable.
5. Date when started the manufacturing/ Trading of item under reference.
6. List of items manufactured/ Trading.
7. Details of order for similar items so far, executed during last three years along-with the names of Organization to whom supplied.
8. Manufacturing capacity.
9. Is the works open for inspection by the representative of the Nigam, if required?
10. Banking Reference along-with Balance-Sheet for previous two years.
11. Whether the Firm is a Small/ Medium/ Large Scale Industry.
12. Registration No. with :-
 - i. Small Scale, National/ State.
 - ii. DGTD
 - iii. State Industries Department.

Note:- Please provide details, wherever applicable.

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

SCHEDULE-V-A

**GUARANTEED AND OTHER TECHNICAL PARTICULARS AGAINST TN-1266
(To be filled in by the bidder and sent along with bid)**

S. NO	PARTICULARS	
1	NAME & OFFICE ADDRESS	
2	Manufacturer or trader	
3	If trader, please mention name of manufacture (paper mill) from where material purchases with their address	
4	Size of Ream (No. of Sheets)	
5	Weight of each Ream	

Signature
Name & Designation with seal of the firm

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
BID SECURITY**

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of SR. AO (EA & Cash), AVVNL, Ajmer (payable at Ajmer), **upto 2.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid **OR** Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, be deposited to the Accounts Officer (MM), AVVNL, Ajmer, Vidyut Bhawan, Makarwali Road, Panchsheel Nagar, Ajmer-305004. (Payable at Ajmer) **upto 2.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid, **and obtain a receipt / acknowledgement thereof. No other mode of deposit shall be accepted. At time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish the Original AFFIDAVIT (as per Appendix-A) be submitted along with Bid Security.**

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

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.**
- 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.**

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.
 - (i) 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.

5. 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.

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

7. 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.

8. 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.



AJMER VIDYUT VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT WING)
Corporate Identification Number (CIN) – U40109RJ2000SGC016482
Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004
Phone: +91-145-2644529 E-mail - semmajmer@gmail.com Website – <http://energy.rajasthan.gov.in/avvnlaavnl>

**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	<u>sraoecash313@gmail.com</u>
7.	GSTIN of Ajmer Discom	08AACCA8562EIZP

BREIF DETAILS OF BIDDING FIRM

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 :**

SCHEDULE- X



AJMER VIDYUT VITRAN NIGAM LIMITED

Corporate Identification Number (CIN) – U40109RJ2000SGC016482
Regd. Off. Vidyut Bhawan, Makarwali Road, Panchsheel Nagar, Ajmer 305 004.
TEL. 0145-2644529 FAX 0145-2644542. email- semmavvnl@gmail.com. Website – www.avvnl.com

SPECIFICATION FOR THE SUPPLY OF CREAM WOVE PAPER, M.G. POSTER PAPER, LASER PAPER AND PHOTO COPY PAPER UNDER TN-1266.

A	NIT No.	TN-1266
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. 3.00 Lac (ii) Sick Unit : Rs. 1.50 Lac (iii) SSI Unit of Rajasthan : Rs. 0.75 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.

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 22.10.2018 (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 22.10.2018 (06:00 PM)	http://eproc.rajasthan.gov.in
4	Opening of Technical Bid	23.10.2018 (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

CONTACT PERSON (AUTHORISED BID SIGNATORY)	Superintending Engineer (MM), AVVNL, Ajmer
CORRESPONDENCE ADDRESS:	Makarwali Road, Panchsheel Nagar, Ajmer
MOBILE NO.	9414004258
TELEPHONE & FAX Nos.:	0145-2644529 / 0145-2644542
WEBSITE & E-MAIL:	1. Web: www.avvnl.com 2. Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in

Address of RISL:-

Raj Comp Info Services Limited (RISL)
1st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur
(Rajasthan)

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

Web: <http://risl.rajasthan.gov.in>, Email: info.risi@rajasthan.gov.in

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 may be given in the form of banker's Cheque or demand draft in favour of SR. AO (EA & Cash), AVVNL, Ajmer (payable at Ajmer) or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM), AVVNL, Ajmer, up to stipulated date & time, and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. **At time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) and also submit a letter for the offered quantity by them**

1) Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same are 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.
2. Departments / Discom for similar or higher rating equipment latest executed.
3. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
4. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
5. Quality assurance plan.
6. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
7. Bids without Section-I, II, III & Schedules (I to X), Annexure -I and Appendix-A shall be rejected.
8. Bids shall be furnished **through online**.
9. 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.
10. 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 **(Schedule-III)**.
11. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
12. 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
