NOTICE INVITED LIMITED BID
AGAINST BN NO:RVPN/XEN/220KV IG NAGAR/BN-04/2019-20

M/s..........................

Sub: Providing and fixing of caution Board /sign board at various location of 132kV U/G Cable route (800 sq. mm. XLPE insulated copper conductor cable) laid between 220kV GSS Indira Gandhi Nagar -132kV GIS MNIT (Length -8.464 Km).

Dear Sir(s),

Sealed Limited Bid is hereby invited for Providing and fixing of caution Board /sign board at various location of 132kV U/G Cable route (800 sq. mm. XLPE insulated copper conductor cable) laid between 220kV GSS Indira Gandhi Nagar -132kV GIS MNIT (Length -8.464 Km) against BN No: RVPN/XEN/220KV IG NAGAR/BN-04/2019-20 as per technical specifications and terms & conditions enclosed herewith.

GENERAL DETAILS OF PURCHASES:

<table>
<thead>
<tr>
<th>Mode of Procurement</th>
<th>Limited Biding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Providing and fixing of caution Board /sign board at various location of 132kV U/G Cable route (800 sq. mm. XLPE insulated copper conductor cable) laid between 220kV GSS Indira Gandhi Nagar -132kV GIS MNIT (Length -8.464 Km).</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>Rs. 1,96,000/- (Approx.)</td>
</tr>
<tr>
<td>Validity</td>
<td>90 days after the date of Bid Opening (excluding date of Bid opening)</td>
</tr>
<tr>
<td>Publish Date</td>
<td>14.08.2019 at 11.00 AM</td>
</tr>
<tr>
<td>Last dated &amp; time of submission of Bid</td>
<td>22.08.2019 at 03.00 PM</td>
</tr>
<tr>
<td>Date &amp; time of opening of Bid</td>
<td>22.08.2019 at 04.00 PM</td>
</tr>
<tr>
<td>Venue for Bid submission and Bid opening</td>
<td>Office of the Executive Engineer (220 KV GSS), RVPN Indira Gandhi Nagar, Jagatpura, Jaipur</td>
</tr>
</tbody>
</table>

Copy submitted /forwarded to the following for information and na:
1. The TA to Chief Engineer (T&C), RVPN, Jaipur with request to arrange upload on Nigam portal.
2. The Accounts officer (T&C), RVPN, Jaipurcity.

[(Signature)
(U.S. MEENA)]

Executive Engineer (220 KV GSS)
R V P N Indira Gandhi Nagar, Jaipur
RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED  
(An ISO 9001:2015 Certified Company)  
Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur-302005  
[Corporate Identity No. (CIN): U40109RJ2000SGC016485]  
OFFICE OF THE EXECUTIVE ENGINEER (220 kV GSS), INDIRA GANDHI NAGAR  
email: xen.220.ignagar@rvpn.co.in; Website: www.rvpn.co.in  

LIMITED BID DOCUMENT  

LIMITED BID SPECIFICATION NO. RVPN/XEN/220KV IG NAGAR/.............../2019-20  

Supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route  
(800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira  
Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km).  

Estimated amount of Bid ₹13,800/- inclusive of all taxes  

Receipt No. __________________________ Dated __________________________  

Issued to  
M/s __________________________  

Executive Engineer (220kV GSS)  
RVPN, IG Nagar  
Signature of bidder with seal  

This specification includes Section-I, Schedule-I, Schedule-II, Schedule-III and Schedule-IV  
Appendix A, B, C and D.
(SECTION-I)
Terms and Conditions

1.1 BID SUBMISSION:

Sealed Bid complete with all details i.e. technical specification, bid security, statutory clearance & price schedule on enclosed format is to be submitted to this office in one sealed envelope and super scribed with “Supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT(Length-8.464 Km) against BN.No. RVPN/XEN/220KV IG NAGAR/ .......... /2019-20, TO BE OPENED ON Dt. ............... up to 04:00 PM.

(a) Addressed to the following address:
   The Executive Engineer (220kV GSS) RVPN, IG Nagar.

(b) The envelopes shall indicate the name and address of the bidder to enable the bid to be returned in case it is declared late or unqualified, as the case may be.

(c) Bids shall be delivered in the bid box kept in the office of the Executive Engineer (220kV GSS) RVPN, IG Nagar on or before the date and time as specified in NIB. The Nigam shall not be responsible if the bids are delivered elsewhere. The Nigam will assume no responsibility for the bids misplacement or premature opening, if the outer envelope is not sealed and marked as stated above in para 1.2.

(d) Venue of Bid Opening: Bid will be opened in the chamber of Executive Engineer (220kV GSS) RVPN, IG Nagar at 04:00 PM on the due date.

(e) Bid document shall be submitted in prescribed format only.

(f) Any bid received after the dead line for submission of bids shall be rejected and returned to the bidder.

(g) Bidders are advised to submit their bid well before the closing time to avoid last minute hassles.

(h) Bid opening:

   Nigam officers shall open bids in the presence of bidders or their authorized representative who wish to be present at the time of opening of bids on due date. The bidder shall submit authorization letter to this effect before their authorized representative are allowed to participate in bid opening. (Format is given in schedule-IV).

1.2 BID EVALUATION:

(i) Then Nigam will carry out an evaluation of the Technical requirement mentioned in the bid document (enclosed at Schedule-I & II) in order to determine whether the technical aspects are in accordance with the requirements. In order to reach such a determination, the Nigam will examine and compare the Requirements and technical aspects of the bids on the basis of the information supplied by the bidder overall completeness and compliance with the Technical Specifications. The bid that does not meet acceptable standards of completeness, consistency and detail will be rejected for no responsiveness.

(ii) The award shall be made to the bidder whose technical part is found to be responsive/meeting with the experience and other technical requirement as per specification and total evaluated charges by Nigam are found to be lowest.

1.3 VALIDITY OF OFFERS:

Bids shall be valid for a period of 90 days after the date of opening (excluding date of opening) of bid. Bids mentioning a shorter validity period than specified are likely to be rejected/ignored.
1.4 SIGNATURE OF BIDDER:

The bid must contain the name, designation and place of business of the person or persons making the bid and must submit after filling & signing at each page with his stamp. Bid by a partnership firm must be furnished with full names of all the partners and should be signed by one of the member of partnership firm or by an authorized representative indicating the designation of the person or persons, with authority letter signed by the Chairman/Secretary other person authorized to bind the Corporation/Company in the matter.

1.5 ELIGIBLE BIDDER, EXPERIENCE AND OTHER REQUIREMENT:

(i) The Bidder should submit an experience certificate of similar type of work in last two years and shall submit the satisfactory performance certificate with copy of work order from the user for at least one year as on the date of bid opening.

(ii) The bidder must be registered under EPF, ESI and GST, if the bidder fails to submit the required documents the bid shall liable to reject.

1.6 SCOPE OF WORK:

The firm has to complete the work of supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km) as per direction of the AEn (132 kV GIS), RVPNl, MNIT.

The aforesaid work shall be done by the firm at its own expenditure including of caution board/sign board material at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km) etc. to complete the fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km) as per satisfaction of the AEn (132 kV GIS), RVPNl, MNIT.

1.7 PRICES:

i) The rates as mentioned in the schedule of charges are firm inclusive all other charges/taxes if any except GST.

ii) The rates/prices shall be quoted in the manner as desired in the schedule of prices.

iii) Any bid containing prices not quoted in the manner prescribed under the above Sub clause (i) to (ii) is liable to be ignored.

iv) No representation for enhancement of rates once accepted will be considered.

1.8 WORK COMPLETION PERIOD

The bidder will have to supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km) as per direction of the AEn (132 kV GIS), RVPNl, MNIT.

1.9 AMENDMENT IN SPECIFICATIONS:

The Executive Engineer 220kV GSS) RVPNl, IG Nagar, Jaipur may revise or amend the specification and timings prior to the date notified for opening of the bids. Such revision or amendment, if any will be communicated to all the bidders through corrigendum(s) on http://sppp.rajasthan.gov.in or http://energy.rajasthan.gov.in as amendment or addenda to this invitation of the bid.

The amendment (if any) will be notified on web for all prospective bidders who have received the bid documents and it shall be binding on them. Bidders are required to immediately download any
such amendment. It will be assumed that the information contained therein has been taken into account by the bidder in its bid.

In order to provide prospective bidders reasonable time to take the amendment into account, in preparing their bid, the Nigam may, at its discretion, extend the deadline for the submission of bids, in which case, the Nigam will notify all bidders on web of the extended deadline, for submission of bids.

1.10 GENERAL:

(a) Specification/Bid document may be downloaded by any of the interested bidder from http://sppp.rajasthan.gov.in/http://energy.rajasthan.gov.in for the consideration of his bid up to stipulated date & time.

(b) The Firm shall treat the details of the specification and other bid documents as private and confidential and they shall not be reproduced without the written authorization of the NIGAM.

(c) The NIGAM does not bind it to accept the lowest or any bid or any part of the bid and shall not assign any reason(s) for the rejection of any bid or a part thereof. Right to split up or not to split up the Bid or to reject any or all the Bids without assigning any reason thereof is reserved by the competent authority of Nigam.

(d) A Bid not bearing signature with rubber stamp of the firm of the Bidder on pages/documents accompanying will be rejected.

(e) The submission of the Bid by Bidder implies that he has read the instruction and condition of contract etc. and he has made himself aware the scope & specification of the work to be done.

(f) The Charges shall be quoted in the Schedule of Charges. The Charges and total amount shall be written both in words and figures. The Bid documents shall be written legibly and shall be free from eraser. Overwriting of conversion of figures correction those unavoidable, shall be made by crossing out initiating, dating and rewriting.

(g) The rates quoted should be firm and price variation will not be applicable.

(h) The fact of submission of bid to the NIGAM shall be deemed to constitute an agreement between the bidder and NIGAM whereby such bid shall remain open for acceptance by the NIGAM and bidder shall not have option to withdraw his offer, impair or derogate the same. If the bidder be notified during the period of validity of bid that his bid is accepted by the NIGAM, he shall be bound by the terms of agreement constituted by his bid and such acceptance thereof by the NIGAM, until formal contract of the same bid has been executed between him and the NIGAM, in replacement of such agreement.

(i) The successful bidder shall have to execute the contract documents/agreement for the proper fulfilment of the contract. This shall be done by him and the NIGAM shall furnish such an executed stamped agreement free of charge.

(j) Any action on the part of the bidder to revise the rates/price at his own interest after the opening of the bid may result in rejection of the bid and also debar him from submission of bids to the NIGAM at least for one year.

1.11 CONTRACT:

The Firm and NIGAM shall as soon as possible, unless otherwise agreed upon enter into a sealed agreement for the proper fulfilment of the contract. The expenses of completing and stamping the agreement shall be paid by the Firm and the NIGAM shall be furnished free of charge with an executed stamped counter part of the agreement after the bid has been accepted by the NIGAM. All orders/instructions to the Firm shall, except as herein otherwise provided, be given by the Engineer on behalf of the NIGAM.
1.12 **SUBLETING AND ASSIGNMENT:**

The Firm shall not sublet with the previous consent in writing of the NIGAM, sublet, transfer or assign the contract, or any part thereof, interest therein or benefit or advantage whatsoever provided nevertheless that any such permission granted to the Firm shall not relieve him from any obligation, duty or responsibility under the contract.

1.13 **PERFORMANCE SECURITY DEPOSIT:**

a) In order to secure/assure the fulfilment of the contract, the successful bidder(s) upon receipt of preliminary acceptance letter/detailed work order as the case may be shall furnish within a period of 15 days a Performance Security deposit amount equivalent to 5% (Five percent) of the contract value either by furnishing an undertaking for deduction of performance security from his bill @ 5% of the amount of the bill or by crossed Bank Draft or by way of Bank Guarantee from the scheduled Bank in the prescribed Performa to be obtained from the NIGAM on a Rajasthan state Non judicial stamp paper of appropriate value as required under the Rajasthan stamp duty Act duly authenticated by a 1st Class Magistrate or notary public or directly confirmed by the issuing Banker along with a certificate with regard to stamp duty. The B.G. is to be furnished in whole Rupees. In favour of the PO issuing authority.

b) Unless otherwise specifically required to be retained/or forfeited by the NIGAM, the Performance Security deposit shall be refunded on request of the Firm after three month on completion of the entire work to the satisfaction of the NIGAM.

c) If the Firm fails or neglect to observe or perform any of his obligation under the contract, it will be lawful for the NIGAM to forfeit either in whole or in part at his absolute discretion, the Performance Security deposit furnished by the Firm.

d) No interest shall be payable on such deposits. Bank charges or any other charges, if any, shall be to the Firm's account. If the Firm fails to provide the Security within the period specified, such failure shall constitute a breach of the Contract and the NIGAM shall be entitled to make other arrangements at the risk and expenses of the Firm and the Bid Security deposited by the Firm shall stand forfeited to the NIGAM.

1.14 **INCOME TAX:**

Necessary amount of Income tax / sales tax/ GST shall be deducted/paid as per prevailing rules from your bills as per statutory provisions. Any other duties / taxes which become applicable due to any change in any statutory law here-after will also be deducted as per prevailing law.

1.15 **ITCC/STCC**

Submission of Income tax clearance certificate / sales tax clearance certificate will not form the part of the contractual formalities and the same will not be insisted for releasing payment of bills. However in cases where notices are received by the Nigam from commercial taxation/ Income tax department for affecting recovery from the bill of the firm it shall be affected as per rules.

1.16. **WORK COMPLETION TIME:**

a) The work completion time shall be governed by above clause No.1.8.

b) The NIGAM reserves the right to defer the work completion period as indicated in the work order. The period during which the work have been so deferred, shall not be reckoned as delay in work completion in terms of clause "Delay in completion ".

1.17. **DELAY IN WORK COMPLETION:**

In case you fail to complete the supply & fixing of caution board/sign board work within stipulated period, a penalty @ ½ % (half percent) per week or part thereof shall be levied on the value of delay and incomplete work in service/repair work completion. Such penalty shall be limited to a maximum of 5% of the value of delayed / incomplete work. Such recovery can be done from your pending payment and Bid security available with the Nigam. In case of unsatisfactory progress, after
giving a Notice for 07 days, the work order shall be withdrawn and got done from any other agency at your risk and cost.

1.18. EXTENSION IN WORK COMPLETION PERIOD:

Any delay due to natural hindrance shall be reported promptly by the Firm. Nigam may consider for the time extension in work completion period if proper timely justification(s) are submitted by Firm in this regard to Nigam.

1.19. TERMS OF PAYMENT:

Payment for the work will be made to the Firm on submission of bills in accordance with the procedure as detailed below.

(i) Payment equal to 100% (In case Firm furnishes Performance Security deposit by crossed Bank Draft or by way of Bank Guarantee) or 95% (In case Firm furnishes an undertaking for deduction of performance security amount from his final bill @ 5 % of the amount of the bill) of the total value of the work executed will be paid against bill to be submitted to the AEN 132kV GSS MNIT, Jaipur.

(ii) Balance 5% payment will be made after one month from date of completion of work to the satisfaction of the NIGAM.

Deduction, in respect of deficiencies etc. will be made by the Incharge of the work while passing/verifying the bills and simultaneously be conveyed to the Firm.

1.20 MODE OF PAYMENT:

(i) Bill will be prepared by the Firm & required to be submitted to Assistant Engineer 132kV GSS MNIT, Jaipur in triplicate after completion of supply & fixing of caution board/sign board work which will be sent to the Accounts Officer (T&C) Jaipur city, RVPN, Heerapura for arranging payment.

(ii) The payment shall be made within thirty days from the date of submission of Invoice and all complete contractual formalities as per requirement of the work order but in case of delay in payment due to any reason the purchaser shall not be liable to pay any interest on the outstanding amount to the Firm.

1.21 GUARANTEE:

Supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km) will be covered under guarantee period against any damages to any Nigam property during the work.

If any damages made to Nigam property, the amount of loss/damage as per market rates will be recovered from the firm.

The necessary instructions to release the P.B.G or RMD (10% amount) retained against Guarantee (as the case may be) will be issued by the XEN 220kV GSS IG Nagar, Jaipur.

1.22 CHANGE OF NAME OF THE BIDDER/FIRM:

(a) At any stage after biding the NIGAM shall deal with the Firm only in the name and at the address under which he has submitted bid. All the liabilities / responsibilities for due execution of the Contract shall be that of the Firm and in no circumstances, he shall be relieved of any obligations under the Contract. The NIGAM may, however, at his discretion deal with the Agents/ Representatives/ Distributors/ Manufacturers/ Associates/ Principals/ Sister concerns and such dealings shall not absolve the Firm(s) from his responsibilities/ obligations/ liabilities to the NIGAM, under the contract.

(b) Any change/Alteration of name/Constitution/Organization of the Firm shall be duly notified to the NIGAM and the NIGAM reserves the right to determine the Contract, in case of any such
notification. In the event of such determination, the Nigam may get the purchase executed from elsewhere at the risk and cost of the Firm.

1.23 BANKRUPTCY:

If the Firm shall commit any act of bankruptcy or being a Corporation commence to be wound up except for reconstruction purpose of carry on its business under a receiver, the executors, successors or other representative in law of the Firm or any such receiver, liquidator or any person in whom the contract may become vested, shall forthwith give notice thereof in writing to the NIGAM and shall for one month during which he shall take all reasonable steps responsible to prevent stoppage of the purchases, have the option of carry out the Contract subject to his or their providing such guarantee, as may be required by the NIGAM but not exceeding the value of the purchase for the time being remaining executed. In the event of stoppage of the purchases, the period of the option under this clause shall be fourteen days only. Provided that should the above option not be exercised, the contract may be determined by the NIGAM by notice in writing to the Firm and it shall be lawful for the NIGAM to take purchase full or in part out of the Firm’s hands and recontract at reasonable prices with any other persons and the NIGAM shall be entitled to retain and apply any balance which may be otherwise due on the Contract by him to the Firm, or such part thereof as may be necessary to the payment of the cost of executing such purchase as aforesaid.

1.24 CONTRACT DOCUMENTS:

The Firm shall have to execute the contract agreement within 7 days from the date of receipt of detailed purchase order in triplicate in the prescribed perform on non-judicial stamp paper as per stamp duty applicable in Govt. of Rajasthan along with copy of purchase order, copy of Section-I, Schedule-I to IV, Appendixes and Annexure. It is advised that each and every page of relevant documents is signed by authorized person with stamp.

It may however be ensured that the one copy of the purchase order and other Documents as above, are signed by an authorized person holding valid power of attorney. The power of attorney on non-judicial stamp paper worth Rs.100/- which should be attested by the notary public. For this a copy of power of attorney in favour of person signing these documents, duly notarized in original be also submitted along with the above documents.

The receipt of above documents in order shall be notified by the Executive Engineer 220kV GSS) RVPN, IG Nagar, Jaipur. No any payment shall be released without acceptance of the contract agreement.

1.25 ENGINEER-INCHARGE OF WORK:

Firm will have to carry out the above work of Supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 KV GIS, MNIT (Length- 8.464 Km) under the supervision of the Assistant Engineer (132 kV GSS), RRVPNLI, MNIT, Jaipur. He shall be the incharge of the work.

1.26 TERMINATION OF CONTRACT:

(a) Nigam may, without prejudice to any other remedy for breach of contract may terminate the contract in whole or in parts. The undersigned reserves the right to cancel the contract after giving due notice to you, in the event of the breach of contract in any respect or undue delay in execution / starting of the work.

(b) If the Firm fails to perform any other obligation (s) under the contract. Nigam may without prejudice, to other rights under law or the contract provided get the work done at the risk and cost of the Firm, in above circumstances.

1.27 TERMINATION FOR INSOLVENCY:

Nigam may also by giving written notice and without compensation to the Firm terminate the contract if the Firm becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.

1.28 FURTHER CORRESPONDANCE:
All correspondence pertaining to this purchase in respect of any clarification required on terms and conditions, payment of bills, deductions etc. shall be addressed to the Executive Engineer (220kV GSS) RVPN, IG Nagar, Jaipur.

1.29 DISPUTES:

i) All disputes, differences, questions, whatsoever arising between the NIGAM and Firm upon or in relation to or in connection with the contract shall be deemed to have arisen at JAIPUR (RAJASTHAN) only and no courts other than courts in Jaipur shall have jurisdiction to entertain the same.

ii) The RVPN has constituted the centralized standing committee for settlement of disputed claims under conditions of contract relating to RVPN. The committee shall consider all cases for settlement of disputed claims relating to work, purchases, turnkey contracts and labour contracts, civil purchases etc. The committee shall also take decision whether a particular matter is required to be referred to the board for approval before settlement. The matter for settlement shall only be referred to the centralized standing committee of RVPN by following the guide lines detailed below:

1.30 DISPUTES WILL BE REFERRED CONTRACT WISE:

(1) Disputes involving amount above Rs.1.00 lacs only will be referred/entertained.
(2) Non-refundable fee shall be deposited by the Firm/firm @ 2% of disputed amount as claimed by the Firm/firm subject to maximum fee of Rs.1.00 lac.
(3) In case of disputes, application for settlement (only in prescribed format) may be collected from the purchaser office.

The centralized standing committee fees shall be deposited in cash/ demand draft/ pay order with the Account Officer (T&C Jaipur City), RVPN, Heerapura, Jaipur and shall furnish receipt thereof with a request for referring their disputes to the centralized standing committee for decision.

For settlement, the firm shall furnish their application (only in prescribed format) indicating the details of dispute / grievances along with requisite settlement fee within a period of six months.

1.31 ACCEPTANCE OF THE ORDER:

The acceptance of the order shall be conveyed to the Executive Engineer 220kV GSS) RVPN, IG Nagar within 7 days of the receipt of order in the prescribed proforma failing which it will be presumed that the terms and conditions incorporated in the order are acceptable to the Firm.

NOTE:

(1) The bidders are requested to submit their bids prior to last date of submission to avoid non-submission of their bids up to prescribed date.
(2) Bidders are advised to quote the prices strictly in the attached Performa and should be signed by the bidder with seal on each page failing which their offer may not be considered. The quoted prices must be firm and F.O.R. Jaipur site inclusive of all taxes and levies, freight, insurance etc.
(3) Please furnish price list along with offer.
(4) Offers of bids without relevant documents with respect to eligibility requirements shall not be considered.
(5) Any cutting / over writing in the figures of bid documents should also be clarified / indicated in words duly signed.
(6) The bidders are required to furnish the clarification/confirmation/ documents sought subsequent to opening of bid within specified time failing which the case shall be finalized/decided on the basis of available information. The responsibility of being ignored on account of delay in furnishing of desired information/documents shall be of the bidder.
(7) The bidder is requested to examine all instructions, forms, terms and specification in the Bid documents. Failure to furnish all the information required as per Bid Documents or submission of the bids not substantially responsive, or submitting incomplete Bids will be at the bidder’s risk and may result in rejection of the Bid. **Unsigned Bid/ any page of bid unsigned will be considered as incomplete bid.**
(SCHEDULE-I)

PRICE SCHEDULE OF BID
(To be delivered latest by 03:00 PM on ............)

The Executive Engineer (220kV GSS)
RVPN, IG Nagar,
Jaipur-303012

Dear Sir(s),

With reference to your invitation to Bid against No.

...we agree to supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km) as per specification given to us with the Bid documents. Our prices, terms and conditions are mentioned below:

SCHEDULE OF RATES:

<table>
<thead>
<tr>
<th>S. No. (1)</th>
<th>Particulars (2)</th>
<th>Qty. (3)</th>
<th>Unit (4)</th>
<th>Rate per Sign board(Rs.) (5)</th>
<th>Total Amount (Rs.) (6)=(3)x(5)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Supply &amp; Fixing of caution board/sign board of 750 mm X 600mm size of M S Steel sheet of 20 gauge &amp; M S Angle size 40x40x6 mm including excavation of soil, grouting of M S Angle &amp; Cement concrete grouting &amp; filling with watering and compaction of refilled earth and making good the cut/ damaged road complete in all respect as per approved drawing &amp; technical specification and as directed by the Engineer Incharge. Caution board/sign board should be painted with yellow paint &amp; approved text by RVPN in black paint. Caution board/sign board will be placed at every 200 mtrs. (approx) in Hindi &amp; English text. Danger sign will be indicated in Red.</td>
<td>45</td>
<td>Nos.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount in Rupees:

Signature & seal of the Bidder Name & Address of the firm

__________________________

Dated: ________________

MNIT
SCHEDULE-II

TECHNICAL SPECIFICATIONS

1. Size of route marker will be 750 mm x 600 mm.
2. M S Steel sheet 20 gauge shall be used in the board.
3. M S Angle size 40x40x6 mm shall be used in the board.
4. The Sign board shall be fabricated and supported with the frame of M S Angle.
5. The sign board will be fabricated as per drawing attached with the tender specifications.
6. Both the M S Angle legs will be grouted in earth up to a depth not less than 450 mm. A cement concrete pad (1:3:6) pad of 200 mm shall be provided before placing the M S legs for grouting.
7. The complete board shall be painted with one coat of Red oxide primer & two coat of yellow enamel paint will be applied on the front side of the board. The M S legs & back side of the board will be painted with two coat of Black enamel paint.
8. Water curing will be made for a period of one week.
9. Cautions/Warning words will be written on the board as per drawing/as per direction of incharge of work in black colour paint.
10. The paint to be used will be of reputed brand i.e. Asian, Nerolac etc.
DANGER SIGN BOARD

- Danger text & symbol in red color.
- Other text will be in black color.
- Background will be in yellow color.

Assistant Engineer
132 KV GSS RVPN
RNT, Jaipur

EXECUTIVE ENGINEER (220 KV GSS)
RVPN, I.G. Nagar, JAIPUR
SCHEDULE- III

SPECIAL CONDITIONS OF CONTRACT

1. In case the date fixed for opening of bids is subsequently declared as holiday by the Government of India, the revised schedule will be notified. However, in absence of such notification, the bids will be opened on next purchasing day, time and venue remaining unaltered.

2. Nigam reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contract entered into with Nigam.

3. Nigam reserves the right to blacklist a bidder for a suitable period in case he fails to honour his bid without sufficient ground.

4. The Firm will be fully responsible to deposit amount of service tax to central excise /custom department periodically under intimation to this office. If any penalty is imposed on Nigam by central excise /custom department for non-submission of service tax in due time, the same will be recovered from payment / security deposit of the Firm.

5. The bidder should have proper:-
   (i) EPF registration with EPF authorities. EPF registration should be submitted before signing of agreement by the successful bidder, if applicable.
   (ii) ESI registration with ESI authorities. ESI registration should be submitted before signing of agreement by the successful bidder, if applicable.

6. SUMMARY REJECTION

While all the conditions specified in the bid documents are crucial and are to be complied, special attention of bidders is invited that non-compliance of any of the following shall result in outright rejection of the bid:-

(i) Any bid, received late without conclusive proof that it was delivered before the specified closing time.
(ii) Any bid, unless exempted specifically, not accompanied by required bid Security or received with shorter validity period and insufficient bid security.
(iii) Any bid received unsealed or not sealed in accordance of the clause 1.5, Section I of the bid document.
(iv) Any bid in which rates have not been quoted in accordance with specified formats/details as specified in Bid document.

\[\text{Signature} \quad \text{MNIT}\]
SCHEDULE-IV

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

To,
The Executive Engineer (220kV GSS)
RVPN, IG Nagar,
Jaipur-303012

Subject- Supply & fixing of caution board/sign board at various location of 132 KV U/G Cable route (800 Sq mm, XLPE insulated copper conductor cable) laid between 220 KV GSS Indira Gandhi Nagar-132 kV GIS, MNIT (Length- 8.464 Km).

Following persons are hereby authorized to attend the bid opening for the bid mentioned above on behalf of ________________________________________ (Bidder) in order of preference given below:-

<table>
<thead>
<tr>
<th>Order of Preference</th>
<th>Name</th>
<th>Specimen Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>I.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>II.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Alternate Representative

Signature of bidder

Or
Officer authorized to sign the bid
Documents on behalf of the bidder

Note:
1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.

2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not received.
APPENDIX

Annexure –A: Compliance with the Code of Integrity and no Conflict of Interest

Any person participating in a procurement process shall –

(a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process.
(b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
(c) Not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process.
(d) Not misuse any information shared between the procuring Entity and the Bidders with intent to gain unfair advantage in the procurement process.
(e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process.
(f) Not obstruct any investigation or audit of a procurement process.
(g) Disclose conflict of interest, if any.
(h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a conflict of interest.

A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party’s performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

i. A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to:

   a. Have controlling partners/shareholders in common; or
   b. Receive or have received any direct or indirect subsidy from any of them; or
   c. Have the same legal representative for purposes of the Bid; or
   d. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
   e. The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidders is involved. However, this does not limit the inclusion of the same sub Firm, not otherwise participating as a Bidder, in more than one Bid; or
   f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Purchases or Services that are the subject of the Bid; or
   g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procurement Entity as engineer-in-charge/consultant for the contract.
Annexure – B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to........................................... for Procurement of.................................

.... in response to their Notice Inviting Bids No..............................

Dated ..................... 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 the legal proceedings 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 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: ...........................................

Signature of bidder

Place

Name:

Designation:

Address:

[Signature]

[Designation]

[Address]
Annexure –C: Grievance Redressal during Procurement process

The designation and addresses of the First Appellate Authority is SE (T&C), RVPN, Jaipur
The designation and addresses of the Second Appellate Authority is Chief Engineer (T&C), RVPN, Jaipur

(1) **Filling an Appeal**

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved.

Provide that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings.

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

(2) The officer to whom an appeal is filled under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose of within thirty days from the date of appeal.

(3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) **Appeal not to lie in certain cases**

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

(a) Determination of need of procurement;
(b) Provisions limiting participation of Bidders in the Bid process;
(c) The decision of whether or not to enter into negotiations;
(d) Cancellation of procurement process;
(e) Applicability of the provisions of confidentiality.

(5) **Form of Appeal**

(a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

(c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.
(6) Fee of filing Appeal

(a) Fee of first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.

(b) The fee shall be paid in the form of bank demand draft or banker’s cheque of the Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of Appeal

(a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-

(i) Hear all the parties to appeal present before him; and

(ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

(d) The order passed under sub-clause(c) above shall also be placed on the State Public Procurement Portal.
Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No. ........................... of ............................... 

Before the ........................................ (First/Second Appellate Authority) 

i. A Bid 

1. Particulars of appellant: 
   (i) Name of the appellant: 
   (ii) Official address, if any: 
   (iii) Residential address: 

2. Name and address of the respondent(s): 
   (i) 
   (ii) 
   (iii) 

3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclosed copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant propose to be represented by a representative, the name and postal address of the representative: 

5. Number of affidavits and documents enclosed with the appeal: 

6. Grounds of appeal: ................................................................. 
(Supported by an affidavit) 

7. Prayer: .......................................................................................... 

Place ..........................................................

Date ..........................................................

Appellant's Signature
Annexure –D: Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity’s Right to vary Quantities

(i) At the time of award of contract, the quantity of Goods, purchases or services originally specified in the bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

(ii) If the procuring Entity does not Procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

(iii) In case of procurement of Goods or Services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.