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1. Tender documents will be made available on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app> . The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website <http://www.eproc.rajasthan.gov.in/nicgep/app>. The bidders can download bid documents and submit their bids upto 5.00 p.m. one day prior to schedule date of opening of respective bid mentioned above.
2. Eligible bidders should submit their bid well in advance instead of waiting till last date. JVNIL will not be responsible for non-submission of Bid due to any website related problems.
3. The Tender process fee **Rs.1,180/-** to be paid by Demand Draft/Banker's Cheque in favour of MD,RISL, Jaipur and cost of tender specification to be paid by Demand Draft/Banker's Cheque in favour of AO(MM), JVNIL, Jaipur (payable at Jaipur), be deposited in the office of the Accounts Officer (MM), JVNIL, Old Power House Premises, Bani Park, Jaipur-302006 upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

4. The cost of tender specification (Non-refundable) to be paid by **Net Banking/ NEFT/ RTGS/ Demand Draft/ Banker's cheque** in favour of AO(MM) JVVNL, Jaipur (Payable at Jaipur). All eligible interested bidders are required to provide UTR No. for recognizing any fund transfer.
5. The Bid security amount (as applicable) to be paid by **Net Banking/ NEFT/ RTGS/ Demand Draft/ Banker's cheque** in favour of AO(MM) JVVNL, Jaipur (Payable at Jaipur) or Bank Guarantee in specified format of a scheduled bank in favour of Chief Engineer (MM) JVVNL, Jaipur be deposited in the office of the Accounts Officer (MM), JVVNL, Old Power House Premises, Bani Park, Jaipur-302006 upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid. All eligible interested bidders are required to provide UTR No. for recognizing any fund transfer.
6. *** In case SSI units of Rajasthan quote 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.**
7. Further, while depositing the bid security amount in the office of Accounts Officer (MM), JVVNL, Jaipur, the bidders shall also furnish a certificate of SSI unit of Rajasthan/ sick unit and also to submit a letter mentioning the quantity offered by them. An Affidavit for MSME unit of Rajasthan in the enclosed format is to be furnished on non-judicial stamp paper of Rs.100/- duly attested by Notary public, to the office of Sr.Accounts Officer (MM), JVVNL, Jaipur. The Bid Security of requisite amount shall be furnished on non-judicial stamp paper of Rajasthan State.

- Note :-** 1. All eligible interested bidders are required to get enrolled on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app>.
2. If any difficulty arises, in down downloading/ uploading of tender you may contact in the RISL, Jaipur Rajasthan at following Contact/address

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

JAIPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM-II)
OLD POWER HOUSE PREMISES, BANI PARK, JAIPUR -06

TELEPHONE: 0141-2202607

TELE FAX: 0141-2202025

BID DOCUMENTS FOR PURCHASE OF TAMPER EVIDENT STICKER SEAL WITH ULTRA VIOLET FEATURES UNDER SPECIFICATION NO.JPD/SE/MM-II/SPO-IV/TN-2620

| | |
|---|---|
| LAST DATE AND TIME FOR BID SUBMISSION | 20.08.2020 at 5.00 p.m. |
| DATE AND TIME OF OPENING OF BID | 21.08.2020 at 3.00 p.m |
| Estimated unit FOR destination price in Rs. | Rs. 2.55/- |
| BID SECURITY TO BE DEPOSITED | i) General Bidder : Rs. 0.10 Lac ii) Sick Unit : Rs. 0.05 Lac iii) SSI Unit of Rajasthan : Rs. 0.03 Lac * |
| COST OF THE SPECIFICATION | Rs.2,950.00(non refundable) Rs.1475/- (for MSME Units of Rajasthan) |
| TENDER PROCESSING FEE | Rs.1,180.00(non refundable) |
| VALIDITY | 120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID |

*** 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 mentioned above:**

Further, while depositing the bid security amount in the office of Accounts Officer (MM), JVVNL, Jaipur, the bidders shall also furnish a certificate of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them.

SCHEDULE OF REQUIREMENT (TN-2620)

| Name of the Item | Approx. Quantity (Nos.) |
|--|------------------------------------|
| TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES | 2,00,000 |

NOTE:-The quantities as mentioned in the schedule of requirements are tentative and may increase/decrease as per the requirement of the Nigam.

**PURCHASE OF TAMPER EVIDENT STICKER SEAL WITH ULTRA VIOLET
FEATURES AGAINST TN-2620.**

PRICE ARE `FIRM`


JAIPUR 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 to which material/equipment/Machinery/T&P shall confirm | Name of IS/other standard specification to which material should confirm | Other particulars if any. |
|-------|---|--|---------------------------|
|-------|---|--|---------------------------|

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 to which material/equipment/Machinery/T&P shall confirm | Name of IS/other standard specification to which material should confirm | Other particulars if any. |
|-------|---|--|---------------------------|
|-------|---|--|---------------------------|

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

SCHEDULE-III-A**QUALIFICATION REQUIREMENT****TN- 2620****ITEM:- TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES**

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.
- II) The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered Non-Responsive.
- III) The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2XQQ (QQ being the quoted quantity) of Double Anchor Tamper Evident Polycarbonate Seals 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 prescribed proforma (available at Schedule-IV-B) only. This prescribed proforma should be either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the prescribed format C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage class / accuracy class of the material etc. in the format prescribed any deviation to format or information diverted format, will not be considered and rejected.
- IV) 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.
- V) 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.
- VI) 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.
- VII) a) 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.

b) 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.

VIII) The bidder who have been black listed in any of the state Discom or with whom business relations have been severed or debarred in Jaipur Discom shall not be considered.

IX) 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) Rajasthan based firms 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.
-

SCHEDULE-IV-`A'**TN-2620****ITEM : TAMPER EVIDENT STICKER SEAL WITH ULTRA VIOLET FEATURES****Must be filled in by the bidder and attached with Technical Bid (Part-I)**

To,
The Superintending Engineer (MM-II),
Jaipur Vidyut Vitran Nigam Limited,
Jaipur.

Dear Sir,

With reference to your invitation to tender against specification No.JPD/SE/MM-II/SPO-IV/ TN-2620, we agree to supply the following quantity:

| S. No | Particulars of Items | Tendered Quantity | Qty. Offered | Justification of quantity offered as per Qualifying Requirement | Status of Type Test Certificates. |
|-------|--|-------------------|--------------|---|-----------------------------------|
| 1. | 2. | 3. | 4. | 5. | 6. |
| 1 | TAMPER EVIDENT STICKER SEAL WITH ULTRA VIOLET FEATURES | 2,00,000 Nos. | | | |

1. The offer is valid for a period of 120 days after the date of opening of this tender.
2. It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
3. The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (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.JPD/SE/MM/ SPO-IV/TN-2620 and as per relevant ISS in all respect.

4. We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No.JPD/SE/MM-II/SPO-IV/TN-2620 and there are no deviations other than as specified in the Schedule-VI (A & B).
5. The prices offered against this specification shall be FIRM.

Yours faithfully,

Signature of bidder with stamp
Dated

Schedule – V



JAIPUR 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. |
|-------|---|-----------------------------------|
|-------|---|-----------------------------------|

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

Schedule – V(A)**JAIPUR 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. |
|-------|---|-----------------------------------|
|-------|---|-----------------------------------|

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

Schedule – VI (A)**JAIPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION**

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of technical is as under:-

| S.No. | Main Deviations from Technical Specification. |
|-------|---|
|-------|---|

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

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

Schedule – VI (B)**JAIPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking
DEPARTURE FROM COMMERCIAL TERMS & CONDITIONS OF THE
SPECIFICATION**

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of Commercial terms & conditions:-

| S.No. | Main Deviations from Specification. |
|-------|-------------------------------------|
|-------|-------------------------------------|

Certified that we agree to all the commercial terms & conditions as laid down in General Conditions of Contract to the specification except for the deviation to the extent indicated above.

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

SCHEDULE-VIIA**TN-2620**
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



JAIPUR 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:-

| Sr. No. | Particulars of Material | Commencement period | Rate of supply per month | Period for completion of delivery of entire material |
|---------|--|---|---|---|
| 1. | Tamper Evident Sticker Sea lwith Ultra Violet Features | 45 Days from the date of issue of detailed Purchase Order | _____ Nos. per month (to be quoted by tenderer) | Supply to be completed in 2 months days from the date of purchase order or approval of artwork, whichever is later. |

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 |
|-------|-------------------------|--------------------------------|--------------------------|--|
| | | | | |

- 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.



JAIPUR 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 alongwith 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

**JAIPUR VIDYUT VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT)
NEAR RAM MANDIR , BANI-PARK, JAIPUR-302006**

TELEPHONE: - 0141 2202607**FAX: - 0141-2202025****BID DOCUMENTS FOR PURCHASE OF TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES UNDER SPECIFICATION NO.JPD/SE/MM-II/SPO-IV/TN-2620**

| | |
|---|---|
| LAST DATE AND TIME FOR BID SUBMISSION | 20.08.2020 at 5.00 p.m. |
| DATE AND TIME OF OPENING OF BID | 21.08.2020 at 3.00 p.m |
| Estimated unit FOR destination price in Rs. | Rs. 2.55/- |
| BID SECURITY TO BE DEPOSITED | i) General Bidder : Rs. 0.10 Lac ii) Sick Unit : Rs. 0.05 Lac iii) SSI Unit of Rajasthan : Rs. 0.03 Lac * |
| COST OF THE SPECIFICATION | Rs.2,950.00(non refundable) |
| TENDER PROCESSING FEE | Rs.1,180.00(non refundable) |
| VALIDITY | 120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID |

*** 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 mentioned above:**

Further, while depositing the bid security amount in the office of Accounts Officer (MM), JVVNL, Jaipur, the bidders shall also furnish a certificate of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them.

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) shall be rejected.
8. Bids shall be furnished **through online**.
9. JVVNL 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. JVVNL 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 (JVVNL):-
 - 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

APPENDIX-A

PERFORMA OF BANK GUARANTEE FOR BID SECURITY

(Bank Guarantee in lieu of Bid security on non-judicial Stamp Paper of Rajasthan State of 0.25% of the B.G value or Rs. 25,000/- , whichever is less)

To,
The Chief Engineer (MM),
Jaipur Vidyut Vitran Nigam Ltd., Jaipur

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 CHIEF ENGINEER (MM), JAIPUR VIDYUT VITRAN NIGAM LIMITED, JAIPUR 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 CHIEF ENGINEER (MM), JAIPUR VIDYUT VITRAN NIGAM LIMITED, JAIPUR.

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 Jaipur, 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 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.

**JAIPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM-II)
OLD POWER HOUSE PREMISES, BANI PARK, JAIPUR -06**

DETAILS OF BANK FOR RTGS

FOR FURNISHING BID SECURITY/BANK GUARANTEE

| | | |
|----|---|---|
| 1. | Account No. | 51093320896 |
| 2. | Account Holder Name | Accounts Officer (MM) |
| 3. | Bank Name & Branch | State Bank of India Collectorate Branch, Jaipur (Rajasthan) |
| 4. | IFS Code | SBIN0031026 |
| 5. | Phone No. of Sr.Accounts Officer (MM) JVVNL Jaipur | 0141-2202608 |
| 6. | Email ID of Sr.Accounts Officer (MM) JVVNL Jaipur | sr_aomm@yahoo.com |

GSTIN of JVVNL : 08AABCJ6373K1Z7

APPENDIX-C

Format of Affidavit for MSME Unit

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

I, _____ S/o _____ Aged _____
 Years 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 Center, _____. The
 acknowledgement No. is _____ dated _____ and has been issued
 for manufacture of following items:-
 (i)
 (ii)
 (iii)
 (iv)
- (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.
- (d) The present status of the firm is as per acknowledgment of Entrepreneurial
 Memorandum Part-II issued on the date of District Industries Center,
 _____.

Place
 Director/

Signature of Proprietor/

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

Declaration by the Bidder

In relation to my/ our bid submitted to SE (MM-II) For procurement of _____ in response to their notice inviting bids under TN- ____ 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 :

Signature of bidder
Name :
Designation :
Address :