

**JAIPUR VIDYUT VITARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (I&S)**  
**OLD POWER HOUSE PREMISES, NEAR RAM MANDIR, BANIPARK, JAIPUR-302006**  
**TELEFAX: 0141-2200582**

**SPECIFICATION FOR FABRICATION OF 11/ 0.4 KV SUB-STATION STRUCTURE SET INCLUDING TRANSPORTATION OF RAW MATERIAL AGAINST TN-22**

LAST DATE AND TIME FOR BID SUBMISSION	<b>12.07.2021 up to 5:00 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>13.07.2021 at 3:00 p.m.</b>
AMOUNT OF BID SECURITY GENERAL BIDDER	<b>Rs. 73,000/-</b>
SICK UNIT	<b>Rs . 36,500/-</b>
SSIC UNIT OF RAJASTHAN	<b>Rs . 18250/-</b>
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)*
TENDER PROCESSING FEE	Rs.1180.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF BID

\*Rs: - 1475/- (For MSME Units of Rajasthan)

- 1) Tender documents will be made available on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app> & [www.energy.rajasthan.gov.in/jvvnl](http://www.energy.rajasthan.gov.in/jvvnl). 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 bid mentioned above.
- 2) Eligible bidders should submit their bid well in advance instead of waiting till last date. JVVNL will not be responsible for non-submission of Bid due to any website related problems.
- 3) The Tender process fee Rs.1180/- paid by Demand Draft/Banker's Cheque in favour of MD,RISL, Jaipur and cost of tender specification fee Rs.2950/- to be paid by Demand Draft/Banker's Cheque in favour of AO(MM), JVVNL, Jaipur (payable at Jaipur) can be deposited in the office of the Accounts Officer (MM), JVVNL, Old Power House Premises, Bani Park, Jaipur-302006 up to 2.00 p.m. up to one WORKING day prior to schedule date of opening of bid.
- 4) The cost of tender specification (non refundable) to be paid by Net Banking/ NEFT /RTGS / Demand Draft/ Bankers 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 (Appendix-AA).
- 5) **In lieu of Bid security, bidders are required to furnish form of Bid security Declaration (Appendix-B) on Rajasthan Non-judicial Stamp paper of Rs 50/- (excluding surcharge on Stamp paper, as per rules). Above Declaration should be furnished in favour of procuring entity and which should be deposited in the Accounts Section of this office upto 2.00 p.m. of one Working day prior to schedule date of opening of respective bid and receipt of the same should be uploaded by the bidder along with its tender.**

- 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

<b>Tel :</b>	0120-4200462, 0120-4001002
<b>Mobile :</b>	8826246593
<b>E-Mail :</b>	support-eproc[at]nic[dot]in
	<b>Local Helpdesk Number - 0141-4022688</b>
	Available all Working days (between 9.30 AM and 6.00 PM)
<b>E-Mail :</b>	eproc[at]rajasthan[dot]gov[dot]in

**Address of RISL:-** RajCOMP Info Services Limited (RISL), 1<sup>st</sup> Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj).

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Note:- The Bidder, in their own interest, is advised to go, through carefully the above schedules.

## SECTION -III

**QUALIFICATION REQUIREMENT****FOR FABRICATION OF SUB-STATION STRUCTURE SET FOR MOUNTING OF 11/0.4KV ON DOUBLE POLE INCLUDING TRANSPORTATION OF RAW MATERIAL**

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 must have minimum experience of 5 years (as on date of bid opening) of fabrication work done for utilities / Discoms / Government Department / Other Private firm of similar item of tendered items supported by orders copies, completion certificates, auditor's certificates/client certificates etc. The bidder shall furnish documentary evidence in the form of certificate of C.A. in the prescribed Performa as per Schedule VIA only for their past fabrication records. This prescribed Performa should be either in original or copy duly attested by the 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 fabricated, period of the fabrication in the format prescribed. Any deviation to format or information diverted format will not be considered.

II) The bidders must have total turnover of fabrication work of Rs. Seventy Three Lacs during last three financial years. The bidder shall furnish Certificate by a Chartered Accountant regarding turnover.

III) 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.

IV) The bidder shall clearly indicate the deviations such as Technical Deviation & Commercial Deviations in the prescribed Performa only. The deviations indicated elsewhere in the bid shall not be accepted.

V) The bidders should be qualified, not be insolvent, not be in receivership, not be bankrupt or being wound up, should not have affairs administered by a court or a judicial officers, should not have business activities suspended, should not be blacklisted or debarred by any utility/ government agency, should not have a conflict of interest. For this bidder is required to furnish a Declaration as per Appendix-F, on Rajasthan Non-judicial Stamp Paper of Rs. 100/ (excluding surcharge on Stamp Paper, as per rules).

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**SECTION -IV****GENERAL TECHNICAL CONDITIONS AND SPECIFICATION****SCOPE OF WORK: -**

- 1.0** This specification covers the work of fabrication of sub-station structure set including transportation of raw steel from stock yard of steel supplier at Jaipur to the work place i.e. ACOS (JPDC), Jaipur, ACOS Kota and ACOS Bharatpur, various steel section required for fabrication work shall be provided by Nigam. All the required man power and necessary plant & machinery shall be arranged by you for which no extra payment shall be made by the Nigam however space & free electricity for machinery used in fabrication work shall be provided by Nigam.

Note:- **The fabrication shall be allowed in only working days / working hours of the Nigam.**

**2.0 ACCESS TO LOCATION:**

- 2.0.1** It will be the contractor's sole responsibility to take the material up to the location of fabrication and shall have to arrange transportation including loading and unloading at his cost, from stock yard of steel supplier at Jaipur to the work place i.e. ACOS (JPDC), Jaipur, ACOS Kota and ACOS Bharatpur.

- 2.0.2** The contractor will be deemed to be very well familiar with the work to be executed before giving the offer.

**3.0 WASTAGES:**

The Nigam will allow 1% wastage for the steel fabrication.

The Contractor will make every effort to minimize the wastage. The contractor shall also return to the Nigam all the items un-used. However, the contractor shall compensate the Nigam at double the issue rate effective only work completion date for the quantities exceeding permitted wastage. Reconciliation of material shall be done immediately after completion of work. The unused material shall be got deposited in the store of ACOS/Store Superintendent.

**4.0 STANDARDS:**

The fabrication work shall comply in all respect to the requirements of the latest edition of the relevant Indian Standard Specification(s) except so far as modified in this specification. Where the relevant ISS is not available, the material / equipment should comply the latest BSS. The fabrication work shall conform to provision of IS-802 (part-I) -1978 latest amendments.

**5.0 GENERAL TECHNICAL CONDITIONS**

The following provisions shall supplement all the detailed technical Specification and requirements. The Bidder's proposal shall be based on the use of equipment and materials complying fully with the requirements, specified herein.

The Bidder shall furnish clause - by - clause commentary (with detailed technical data as required) on the Technical Specification demonstrating the goods substantial responsiveness to the Specification or deviation and exceptions to the provisions of the Technical Specification unless and until advised contrary to this in the bidding document.

**6.0 DRAWINGS**

The contractor has to fabricate the sub-station structure set as per the approved drawings of Nigam provided to him.

Further, the work by the contractor shall be strictly in accordance with these drawings and no deviation shall be permitted without written approval of the purchaser, if so required.

## **7.0 Reference Standards & Design Improvements**

- 7.1 The Codes and/or Standards referred to in Specification shall govern, in all cases wherever such references are made. In case of a conflict between such Codes and / or Standards and the specification, latter shall govern. Such Codes and / or Standards, referred to shall mean the latest revisions, amendments / changes adopted and published by the relevant agencies.
- 7.2 Other internationally acceptable Standards that ensure equivalent or better performance than those specified shall also be accepted.
- 7.3 The Owner or the Contractor may propose changes in the Specification of the equipment or quality thereof and if the parties agree upon any such changes, the Specification shall be modified accordingly.
- 7.4 If any such agreed upon change is such that it affects the price and schedule of completion, the parties shall agree in writing as to the extent of any change in the price and / or schedule of completion before the Contractor proceeds with the change. Following such agreement, the provision thereof shall be deemed to have been amended accordingly.

## **8.0 Owner's Supervision**

- 8.1 To eliminate delays and avoid disputes and litigation it is agreed between the parties to the Contract that all matters and questions shall be resolved in accordance with the provisions of this document.
- 8.2 The fabrication shall be carried out in accordance with the specification. The scope of the duties of the Owner's pursuant to the contract will include but not be limited to the following:
- (a) Interpretation of all the terms and conditions of these Documents and Specification. Review and interpretation of all the Contractor's Drawings, Engineering data etc.
  - (b) Witness or authorize his representative to witness routine tests at the circle stores.
  - (c) Issue certificate of acceptance and / or progressive payment and final payment certificate.
  - (d) Review and suggest modification and improvement in completion schedules From time to time; and
  - (e) Supervise the Quality Assurance Programme implementation at all stages of the Works.

## **9. FINANCIAL RESOURCES AND EXPERIENCE:**

The bidder shall furnish the details regarding his previous experience in performing same or similar comparable work, the technical strength and manufacturing facilities available and also financial capability along with the tender. The bidder is also required to furnish the following information.

- a. Standing of the firm as manufacturer/Supplier
- b. Approximate qty, fabricated so far at his works on monthly basis.
- c. Testing facilities available at his works..

## **10. WORKMANSHIP:**

The fabrication shall be done in such a way that there is a good finish of the fabricated structures. The sub-station structure set shall be fabricated accurately adhering to dimensions as per the approved drawings. All the steel sections shall be carefully leveled/ straightened and made true to method which shall not injure the material so that when assembled the adjacent surface are in close contract through out. No rough edges shall be permitted anywhere throughout the work. Holes must be perfectly circular. The tolerance(s) as per drawing/ clause hereunder is permissible. All burrs left by drills or punches shall be removed completely. No bolts holes shall be more than 1.5 mm bigger than the corresponding bolt diameter.

**11. INSPECTION, TESTING & CHECKING:**

The finished product before acceptance shall be subject to inspection in respect of workmanship, checking of dimension/weight & testing as per requirement of relevant IS.

**12. TESTS**

The fabricated material shall be subject to following test as per IS at the circle stores.

- (i) Dimensional checking and visual inspection
- (ii) Weight checking

**13. SAMPLING:**

The inspection shall be carried out on each lot separately. The following number of pieces selected at random shall be subject to inspection and checking.

Workmanship and dimension checking: 3 % samples from finished item.

**14. TOLERANCE IN DIMENSIONS:**

The tolerance(s) shall be permissible as per IS: 1852-1985 (latest amended). Further the following tolerance(s) on fabricated items will also be allowed.

- |      |  |               |
|------|--|---------------|
| i)   | Tolerance in overall length                          | ± 3mm         |
| ii)  | Tolerance in edge dimensions (centre of hole to end) | ±2mm          |
| iii) | Tolerance in hole centre                             | ±2mm          |
| iv)  | Circular holes                                       | No tolerance  |
| v)   | Weight Tolerance                                     | +2% to (-) 4% |

**15. CRITERIA FOR ACCEPTANCE**

The inspected material should be strictly in accordance to the drawing otherwise the material shall be treated as rejected and shall not be accepted.

**16.0 STATUTORY REGULATIONS & STANDARDS: -****16.1 Statutory Regulations: -**

The contractor is required to follow Indian Electricity Act 2003, Indian Electricity Rules, 1956, as amended and other local rules and regulation referred in this specification.

**16.2 Reference Standards: -**

The codes and/ or standards referred to in the specification shall govern, in all cases wherever such references are made. In case of a conflict between such codes and/or standards and the specification, latter shall prevail. Such codes and/or standards referred to shall mean the latest revisions, amendments/changes adopted and published by the relevant agencies unless otherwise indicated.

**17 CONTRACT AGREEMENT:-**

The contract agreement must be submitted to the purchasing authority within 15 days of receipt of Work Order. You shall have to make an agreement with SE (I&S), Jaipur Discom, Jaipur original on non-judicial stamp paper as per stamp duty applicable of Govt. of Rajasthan.

**18 TERMS OF PAYMENT:-****(a) For fabrication**

- i) The payment shall be made as per terms and condition of GCC and will be made by the Sr. Accounts Officer (MM) JVVNL, Jaipur on receipt of verified bills from ACOS (JPDC), Jaipur / Kota/ Bharatpur, duly Counter Signed by Superintending Engineer (I&S) JVVNL, Jaipur Discom, Jaipur and on completion of all contractual formalities.

- ii) The Sr. Accounts officer (MM), JVVNL, Jaipur, while making payment of bill shall ensure all statutory deduction applicable from time to time from running and final bills.

**(b)For transportation**

- i) The 100% payment will be made by the Sr.A.O. (MM), Jaipur Discom, Jaipur after receipt of verified bill from the ACOS, Jaipur Discom,. The Contractor will submit the bill in triplicate to the respective ACOS, Jaipur Discom, after transportation of material.  
ii) The Sr. Accounts officer (MM) JVVNL, Jaipur, while making payment of bill shall ensure all statutory deduction applicable from time to time from running and final bills.

**19. WORK COMPLETION PERIOD:-**

- a) The work shall be completed as per details given in the schedule VII.  
b) The tendered quantity 9000 Sets is tentative and can be increased / decreased up to any extent during the currency of contract.

**20. DELAY IN COMPLETION OF WORK:-**

The work completion period is the essence of contract and will be binding on you. If you fail to execute the work or any part of it within the stipulated time period, the Nigam shall be entitled at its option as under ,subjected to provision of GCC clause 2.15 and 3.8:-

No.	Condition	LD% of value of unexecuted work
a	Delay upto one fourth period of the specified period for fabrication work	2.5%
b	Delay exceeding one fourth but not exceeding half of the specified period for fabrication work	5%
c	Delay exceeding half but not exceeding three fourth of the specified period for fabrication work	7.5%
d	Delay exceeding three fourth of the specified period for fabrication work	10.0%

To cancel the contract if so desired & to get the work executed from other agencies / contractor at your risk and cost.

**21. PERFORMANCE SECURITY:-**

The Agency shall have to furnish performance security as per GCC.

**21.01 SECURITY AGAINST MATERIALS :**

The Contractor shall be fully responsible for the safe custody of all the material issued by JVVNL for the work (s) as per quantity mentioned in Bill of Material enclosed along with work order till their completion and handed over to JVVNL. For this the contractor shall take suitable storage-cum-erection insurance cover note for entire project / material equivalent to cost of Bill of Material of the work order at the store Issue Rate at his own cost. Such insurance will cover any destruction / risk of loss or damage of material by way of theft, damage in transit etc. If insurance cover is not submitted, then the contractor is required to submit a Bank Guarantee against the cost of material.

**22. EPF/ CPF SCHEME:-**

The contractor will have to furnish the information in proforma "C" CPF para 6.5 (a) every month or with every bill in respect of the employees engaged in connection with the execution of work from the date of its start and up to the date of its completion. If the contractor fails to furnish this information, Nigam will be entitled to deduct the amount from the bills at the rates applicable at the time of payment as per CPF / EPF rules. This will be under the head 46.921(Misc. Deposits ) of the contractor / employees till the contractor furnish the information in the above mentioned proforma along with nomination form with in stipulated period failing which the amount so deducted shall be deposited with the Regional P.F. Commissioner within stipulated period as per CPF rules.

**22. ESI SCHEME:-**

The contractor shall deposit / contribute all the due payment of ESI Deptt. if applicable and shall produce the copy of the receipt / challan to concern ACOS/Store Superintendent., before getting any payment.

**23 SAFETY MEASURES:-**

The contractor shall follow a safe method of working so that no damage / loss is caused to JVVNL, regarding material and also injury to any of workers. The JVVNL shall not be responsible in any way for the injury caused to contractor's labour while working. The contractors should ensure to get insured his all workers against accident from any Nationalized General Insurance Company. The insurance charges shall be borne by the Contractor. A copy of such policy shall be delivered to the Superintending Engineer (I&S) JVVNL, Jaipur.

**24 ISSUE AND ACCOUNTING OF MATERIAL:-**

The various steel sections required in ordered fabrication work shall be issued by the ACOS (JPDC), Jaipur / Kota/ Bharatpur, after completion of all contractual formalities by the Contractor. Proper accounting of material received and deposited shall have to be maintained as directed by concern ACOS. After completion of work, the fabricated material along with wastage / scrap shall be handed over to ACOS in accordance with the quantity / weight of material issued.

**25. TRANSPORTATION ARRANGEMENTS:**

The tenderers should also furnish the particulars of transportation vehicles owned by them. The tenderers who also undertake the guarantee for transportation of minimum steel sections daily up to consignees headquarters within stipulated delivery period shall be preferred in deciding the quantities to be ordered. They are responsible for coordination with agency from whom Nigam will procure raw steel. The Nigam shall provide the PO given to agency with allotted quantity to tenderer.

**Transportation charges shall be furnished in the following manner:-**

Rates for transportation are inclusive of all taxes (except GST) & running charges per MT per KM in the following slabs and shall be calculated as slab distance method:-

000 to 050 Km

051 to 100 Km

101 to 200 Km

201 to 250 Km

251 to 350 Km

351 to 400 Km and above

**For example** ,if rate finalized for slab 0 Km to 50 Km is Rs x per MT per Km and for slab 51 Km to 100 Km is Rs y per MT per Km, then total transportation payable for 60 Km per MT shall be Rs = (50 x + 10 y) and so on.

The transportation rates are FIRM in all respect and are inclusive of loading, unloading charges.



- 25.0.1 Loss/Damages:** You shall be fully responsible for Safe loading, transportation & unloading and for any loss/damage of the material. You shall be fully liable to pay compensation to Jaipur Discom for cost of material which has been damaged during transportation /loading/ unloading.
- 25.0.2 Insurance:** You shall transport the material duly fully insured.
- 25.0.3 Disputes:** If any dispute arises, the decision of the Superintending Engineer (I&S), Jaipur Discom, Jaipur will be final and binding upon you.
- 25.0.4 Authorization:** The transportation of the material from prime producers to respective stores/site shall have to be arranged by you as and when consignment from prime producers would be available for supply of steel to be fabricated at store/site at above mentioned rates, after obtaining proper authorization of each consignment from respective consignee/ACOS, for the quantity to be transported under the work order .Further, the material transported from the prime producer shall be deposited to the respective consignee and thereafter the material shall be issued by the consignee/concern ACOS to fabricator.

**SCHEDULE-I****SCHEDULE OF REQUIREMENT**

S.No.	Particulars	Qty. in Sets/MT
1	Transportation of Raw Steel from prime producer	1500 MT
2.	Fabrication of Sub-Station Structure Set mounting of 11/0.4 KV on double pole structure at JVVNL Stores/ sites	9000 Sets/ 1500 MT

**Note:** - The requirement as indicated above is tentative and can be decreased up to any extent & also can be increased at the time of placing of the order.

**In case of urgency Nigam has reserved all rights to fabricate the sub-station structure set at any site other than circle store in the jurisdiction of Nigam.**

The JVVNL also reserves the right to split the quantities and to entrust the order for the works to one or more contractors. The tenderer shall agree to accept part work at the rates/prices decided by JVVNL.

**SCHEDULE-III**

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

To,

The Superintending Engineer (I&S)  
Jaipur Vidyut Vitran Nigam Limited,  
Jaipur.

Dear Sir,

With reference to your invitation to tender against specification No. JVVNL/SE/I&S/Spec/TN-22, we agree to transport& fabricate the following quantity.

S.No.	Particulars of Item	Tendered Qty.	Qty. Offered	Remark
1	Transportation of Raw steel from prime producer.	1500 MT		
2	Fabrication of Sub-Station Structure Set mounting of 11/0.4 KV on double pole structure at JVVNL Stores/ sites	9000 Sets/ 1500 MT		

1. The prices as mentioned in Schedule-II are FIRM in all respect.
2. The prices quoted are valid for a period of 120 days from the next date of opening of "Techno-Commercial Bids".
3. The quoted /agreed prices are inclusive of ALL the statutory Duty/Tax etc. as applicable at the time of opening of the bid, such as following charges:
  - (a) Labour/ Erection charges.
  - (b) Any other Tax / levies/duties/ charges what- so- ever, excluding GST.
4. It is noted that the quantities as mentioned in the specification are tentative and we agree to execute any quantity of work and at any circle stores/site of Nigam as per your requirement.
5. We have noted the standard terms of payment and undertake to abide by the same.
6. We also note that conditional offers are likely to be rejected.
7. We also note that wastage is admissible as per specification.
8. The fabrication work shall strictly be in accordance with work completion schedule as given in the **Schedule-VII**. In case we fail to complete the work as indicated in therein we shall pay liquidated damages as per clause 20 "Delay in completion of work" of the specification.
9. The material shall conform your specification No **JVVNL/ SE/ I&S/ TN-22**, and as per ISS/ Drawing in all respect.
10. We confirm that we agree to adhere to all the commercial terms & conditions as well as the technical stipulation of your specification No **JVVNL/ SE/ I&S/ TN-22** and there is no deviation. Such acceptance has also been confirmed in prescribed schedule IV & V enclosed herewith.
11. We confirm that we are qualified for bidding in terms of Qualification Requirements specified in the bidding documents and have submitted the requisite qualification Certificate & data/ documents with the bid.
12. Until a formal contract is prepared and executed, this together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.
13. We understand that price quoted by us are firm and no price variation will be allowed on any item.
14. We understand that you are not bound to accept the lowest or any bid you may receive.

Date

Yours Faithfully,  
Signature of Tenderer  
With Stamp

**SCHEDULE-IV**

**JAIPUR VIDYUT VITARAN NIGAM LIMITED  
OFFICE OF SUPERITENDING ENGINEER (I&S)  
OLD POWER HOUSE, BANIPARK, JAIPUR -302006**

**TELE: 0141-2200582**

**TELE FAX: 0141-2200582**

**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).....

Place:

(Name) .....

(Designation).....

(Common Seal).....

**SCHEDULE-V**

**JAIPUR VIDYUT VITARAN NIGAM LIMITED  
OFFICE OF SUPERITENDING ENGINEER (I&S)  
OLD POWER HOUSE, BANIPARK, JAIPUR -302006**

**TELE: 0141-2200582****TELE FAX: 0141-2200582****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).....

Place:

(Name) .....

(Designation).....

(Common Seal).....

**SCHEDULE-VI****List of Past Experience**

Bidder's Name &amp; Address:

To,

**The Superintending Engineer (I&S),  
Jaipur Vidyut Vitran Nigam Limited,  
Old Power House,  
Jaipur-302006.**

Dear Sir,

We have completed /executed the orders of Turn-key packages/ Labour contracts /fabrication work orders successfully as per details given hereunder:-

<b>S.No.</b>	<b>Details of ordered work</b>	<b>Order No. &amp; Date</b>	<b>Name &amp; details of ordering utility</b>	<b>Date of commencement</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>

<b>Date of completion</b>	<b>Contract value of ordered /executed work</b>	<b>Whether order executed as per stipulated work completion schedule or not</b>	<b>Remarks</b>
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>

Date:

(Signature).....

Place:

(Name) .....

(Designation) .....

(Common Seal) .....

**Schedule-VI-A**

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s \_\_\_\_\_ have fabricated ,tested and supplied similar item/higher rating of tendered material /equipments in last three financial years from the date of opening of Techno-Commercial bid to the Utilities/ Discoms/ Government Department, as detailed out below:-

S. No.	Financial year in which material fabricated	Particulars of items	Name and particulars of purchasing authority	Order No. & date	Unit	Quantity ordered in MT	Value in Rs.	Actual quantity fabricate d against the order	Value	Remarks
1	2	3	4	5	6	7	8	9	10	11

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.

Date:

(Signature).....

Place:

(Name) .....

(Designation).....

C.A.

(Common Seal) .....

With Seal & Membership No

**SCHEDULE-VII****Work Completion Schedule**

Bidder's Name &amp; Address:

**To,**

**The Superintending Engineer(I&S)  
Jaipur Vidyut Vitran Nigam Limited,  
Old Power House,  
Jaipur-302006.**

Dear Sirs,

We hereby declare that the following Work Completion Schedule, including transportation of equipments / machineries required for fabrication, installation and commissioning of the equipments and completion of works as detailed in the specification No. JVVNL/ SE/ I&S/ TN-22 .

(A)

<b>S.No</b>	<b>Stage</b>	<b>Period</b>
1	Transportation of equipments / machineries	Within 5 days from the date of issue of work order.
2	Installation and commissioning of the equipments	Within 7 days from the date of issue of work order
3.	Commencement of work	Within 10 days from the date of issue of work order
4.	Completion of ordered work	within a period of 40 Days from the issue of work order.

(B)

<b>S.No</b>	<b>Stage</b>	<b>Period</b>
1	Transportation of raw steel	Within 5 days from the date of documents released by prime producer for raw steel.

Date:

(Signature).....

Place:

(Name) .....

(Designation) .....

(Common Seal) .....



**SCHEDULE-VIII****Additional Details**

Bidder's Name &amp; Address:

To

**The Superintending Engineer (I&S),  
Jaipur Vidyut Vitran Nigam Limited,  
Old Power House,  
Jaipur-302006.**

Dear Sirs,

We hereby submit the following details:-

<b>S.No.</b>	<b>PARTICULARS</b>	<b>DETAILS</b>	
<b>1</b>	<b>Turn Over</b>	(In Lacs of Rs. Only)	
		<b>2018-19</b>	
		<b>2019-20</b>	
		<b>2020-21</b>	
<b>2</b>	<b>Net Profit After Int. &amp; Dep.</b>	(In Lacs of Rs. Only)	
		<b>2018-19</b>	
		<b>2019-20</b>	
		<b>2020-21</b>	
<b>3</b>	<b>Corporate/ Income Tax Paid</b>	(In Lacs of Rs. only)	
		<b>2018-19</b>	
		<b>2019-20</b>	
		<b>2020-21</b>	

and submit the following certificate(s) /documents in support of the above: -

1. Copies of Audited Balance Sheet pertaining to last three years.

Date:

(Signature).....

Place:

(Name) .....

(Designation) .....

(Common Seal) .....

**List of Equipments**

Bidder's Name & Address:

To,  
**The Superintending Engineer (I&S),  
Jaipur Vidyut Vitran Nigam Limited, Old  
Power House,  
Jaipur-302006.**

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Dear Sirs,

We hereby declare that we have sufficient men & machinery for successful execution of work against this tender enquiry, the details of which are given as under:-

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Date:

(Signature).....

Place:

(Name) .....  
(Designation).....  
(Common Seal).....

**Appendix–A****AMENDMENT**

The various clauses wherever appearing in the Instructions to Bidders (ITB), General Conditions of Contract (GCC), Technical Specifications, Qualification Requirements, various Schedules etc., are hereby amended to the extent as under:-

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

In lieu of Bid security, bidders are required to furnish Form of Bid Securing Declaration (Appendix-A on Rajasthan Non-judicial Stamp Paper of Rs. 50/ (excluding surcharge on Stamp Paper, as per rules). Above Declaration should be furnished in favour of Procuring entity and which should be deposited in the Accounts Section of this office upto 2.00 p.m. of one WORKING day prior to Schedule date of opening of respective bid and receipt of the same should be uploaded by the bidder along with its tender.

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

The Performance security wherever appearing in the tender document may be read as under:-

- (a) 2.5%, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and 3% of the amount of work order, in case of procurement of works;
- (b) 0.5% of the amount of quantity ordered for supply of goods, in case of Small Scale Industries or MSME units of Rajasthan; and
- (c) 1% of the amount of supply order, in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR); and

In case of successful bidder, the amount of bid security may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of 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.**
- 5) **The clause No. 1.43 of General Conditions of Contract has been amended to the extent as under:**

“1.43 Payment shall be due and payable by the purchaser in accordance with the provision of the contract within a reasonable period from the date of receipt of each invoice by the contractor / supplier duly supported by a certificate of the Engineer. The purchaser will take all possible effort to make payment to the contractor/ supplier generally on **45th day** after receipt of duly verified challans/ receipts/ bill in the office of paying authority (Sr. Accounts Officer (CPC)/ Concerned Circle Accounts Officer) and completion of contractual formalities. **But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractor/supplier.**”

- 6) The GST will be charge extra at the prevailing rate on all the settlement fees as applicable and amended time to time.

**7) Addendum in the provision of Instruction to bidder (ITB) in the clause No. 1.12.2 for quantity allocation as per award criteria of purchase manual in accordance to the clause no. 74 of RTPP rules:**

**1.12.2(A) for quantity allocation**

**(i) Trial order under Para No. 22.17 (a) & (b) of purchase manual**

(a) Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom & meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case of supply made to the licensed power utility outside India, the C.A. certificate furnished by firm shall be considered.

**Note:** - The material supplied and accepted for same/higher rating for turnkey project(s) to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

(b) (i) The trial order for a particular item shall not generally exceed 10 % of the total quantity considered for placement of order. This ceiling may, however, be relaxed by the corporate level purchase committee up to the extent of 30 %, to take the advantage of lower price where situation of differential prices offering is arising.

(ii) The capacity & capability assessment of a bidder located outside state of Rajasthan who otherwise qualifies but is participating for the first time shall not be carried out.

Similarly, For the tendered item(s) where the valid BIS license is an essential qualification requirement and the bidder possesses the valid BIS but new to the utility. The capacity/capability assessment of such a bidder shall also not be carried out.

**(ii) Award criteria under Para No. 10.2 (iii) of purchase manual**

(a) In case of distribution transformers of rating 40 KVA and below, LT cables & conductors and fabricated steel items, order quantity may be distributed in the following manner: -

**20% to L1  
15% to L2  
10% to L3  
05% to L4**

50% to be distributed equally among other firms subject to the condition that not more than 5% of the quantity to be purchased will be allotted to any one of such firms. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(b) In case of other items except poles, order quantity may be distributed in the following manner:

**40% to L1  
20% to L2  
10% to L3  
06% to L4**

The balance quantity may be equally distributed among other firms subject to the condition that not more than 4% of the quantity to be purchased will be allotted to any such firm. The balance, if any, will be distributed in the same proportion as indicted above the first four firms.

(c) In case of poles, the order may be awarded on the basis of landed cost (material and transportation taken together). The allocation of quantity location/destination wise may be made among the eligible firms in equal proportion as far as possible.

**8)** The purchaser reserves the right for reducing the quantity indicated in the Bid Document at the time of placing the order, looking to the existing requirement & availability at that time.

**9)** A Bidder debarred under section 46 of the RTPP Act shall not be eligible to participate in any procurement process undertaken by -

(a) any Procuring Entity, if debarred by the State Government; and

(b) a Procuring Entity if debarred by such procuring Entity.

**10)** The contract agreement must be submitted to the purchasing authority within 15 days of receipt of Purchase Order.

**11) APPEAL:**

- i. 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 this Act or the rules or guidelines issued there under, he may file 1st & 2nd appeal under section 38 of RTPP Act-2012 to the following appeal authorities **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:**

Sr.	Type of Appeal	Name & Designation of appellate authority
1	First appeal	
	a) For purchase Cases of Corporate Level Purchase Committee.	Chairman & Managing Director, Rajasthan Vidyut Utpadan Nigam Ltd, Vidyut Bhawan, Jaipur.
	b) For purchase cases of Zonal / CE Level	Managing Director, Jaipur Vidyut Vitran Nigam Limited, Vidyut Bhawan, Jaipur.
	c) For purchase cases upto Circle Level)	The Zonal Chief Engineer, Jaipur Vidyut Vitran Nigam Limited
2	Second appeal	Energy Department, Government of Rajasthan

- ii) The form of appeal shall be as per Rule 83 of RTPP Rules, 2013 and memorandum of appeal shall be filled as per form-1 as prescribed under RTPP Rules, 2013.

Fee for appeal: - Subject to rule 84 of the RTPP Rule 2013 the fee shall be as under:-

a. For First Appeal:- Rs. 2,500/- (Rupees Two Thousand Five Hundred Only)+GST.

b. For Second Appeal:- Rs. 10,000/- (Rupees Ten Thousand Only)+GST.

- iii) It is further intimated that the fee shall be paid in the form of Demand Draft of Bankers Cheque of a Scheduled Bank payable in the name of Accounts Officer (MM), JVVNL, Jaipur.

- iv) Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

- v) 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.

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

- vii) 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 the 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.

- 12.** The bidders should be qualified, not be insolvent, not be in receivership, not be bankrupt or being wound up, should not have affairs administered by a court or a judicial officers, should not have business activities suspended, should not be blacklisted or debarred by any utility/ government agency, should not have a conflict of interest.

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**FORM OF BID-SECURING DECLARATION**

(On Rajasthan Non-Judicial Stamp Paper worth Rs.50/- + Surcharge on Stamp Paper as per rules)

**Form of Bid-Securing Declaration**

Date :  
Bid No. :  
Alternative No. :

To :  
-----  
-----

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely :-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work order is placed;and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if :-

- (i) we are not the successful Bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our Bid.
- (iv) the cancellation of the procurement process; or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed :-----

Name :-----

In the capacity of :-----

Duly authorized to sign the bid for and on behalf of :

Dated on        day of

Corporate Seal -----

**[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid.]**

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

**DETAILS OF BANK FOR RTGS**

**FOR FURNISHING BID SECURITY/BANK GUARANTEE**

1.	Account No.	<b>51093320896</b>
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	sraomm@jvvn.org

GSTIN of JVVNL : 08AABCJ6373K1Z7

**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      Signature of Proprietor/ Director/

Authorized Signatory with Stamp and Date

**VERIFICATION**

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

**DEPONENT**

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**Declaration by the Bidder**

In relation to my/ our bid submitted to SE (I&S) for fabrication of Sub-Station Structure in response to their notice inviting bids under TN-22, 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 :           Signature of bidder

Place :           Name :

Designation :

Address :

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**Declaration by the Bidder**

(On Rajasthan Non-Judicial Stamp Paper worth Rs.100/- + Surcharge on Stamp Paper as per rules)

In relation to my/ our bid submitted to SE (I&S) JVVNL, Jaipur, For Fabrication of Sub-Station Structure Set in response to their notice inviting bids under TN-22, I/We hereby declare that : -

We are qualified, not insolvent, not in receivership, not bankrupt or being wound up, not have affairs administered by a court or a judicial officers, not have business activities suspended, not blacklisted or debarred by any utility/ government agency, not have a conflict of interest.

Signed \_\_\_\_\_  
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Duly authorized to sign the bid for an on behalf of :

Dated on \_\_\_\_\_ day of \_\_\_\_\_

Corporate Seal \_\_\_\_\_