

**QUALIFICATION REQUIREMENT/ TECHNICAL CONDITIONS FOR EMPANELMENT OF VENDORS FOR SUPPLY OF SINGLE PHASE STATIC ENERGY METERS WITH BOX, THREE PHASE STATIC ENERGY METERS WITH BOX, SINGLE PHASE STATIC ENERGY NET, METER, THREE PHASE STATIC ENERGY NET METER, LT-TRI VECTOR METER AND HT-TRI VECTOR METERS IN ALL THREE DISCOMS OF RAJASTHAN, FROM WHOM THE APPLICANT CAN PURCHASE THE SAME FOR ELECTRIC CONNECTION UNDER TN- 2652**

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.

**1.0 STATUS OF BIDDER:-**

- a) The bidder should be a Manufacturer of offered items. The offers from Sole Distributor / Sole Selling Agent / Authorized Dealer shall not be entertained.
- b) 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). In case there is any change in the above mentioned attributed the same shall be invariably communicated to the Nigam.
- c)
  - (i). The bidder shall have BIS Certification for offered item as on date of bid opening **and copy of which must be submitted along with the bid, failing which offer of the bidder shall be treated as non-responsive.**
  - (ii). Bidder must possess valid ISO 9001 latest amended (certification for meter manufacturing), ISO 27001 latest amended (certification for information security management system) & ISO 14001 latest amended (certification for environmental management system) and copy of which must be submitted along with the bid, failing which offer of the bidder shall be treated as non-responsive.
  - (iii). The bidder should have NABL accreditation for testing of meters for acceptance test as prescribed in IS:13779-1999 / IS-14697-1999 (with latest amendments). Documentary evidence of NABL accreditation **and scope of accreditation for acceptance test is required to be submitted along with the bid.** Offers of the bidders not having the same shall be treated as Non-responsive
  - (iv) The bidder shall possess fully / semi-automatic computerized meter testing system with printer and static source and duly calibrated Electronic Reference Standard (ERS) meter of Class 0.1 Accuracy or better.

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(v) The bidder shall possess Model Number of the offered meter for which specification / attributes shall be clearly mentioned.

**2.0 PAST SUPPLY & PERFORMANCE CRITERIA :-**

The bidder shall meet both past supply and performance criteria as detailed below for opening of tenders:-

**2.01 PAST SUPPLY:-**

**2.01.01** The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 20,000 Nos Single Phase Static Energy Meters with box, 10,000 Nos Three Phase Static Energy Meters with box, 1000 Nos Single Phase Static Energy Net meter, 1000 Nos Three Phase Static Energy Net meter, 1000 Nos LT-Tri Vector Meter and 1000 Nos HT-Tri Vector Meters (LCD Type) of offered accuracy class or better in last three financial years from the date of opening of techno-commercial bid.

**Note:** 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.

**2.01.03** In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the following manner:-

1. The CA certificate should be furnished by the firm duly notarized by the notary public along with the signature of CA.
2. The CA certificate should be furnished on the letter head of CA and information should be in prescribed format of QR.
3. The CA certificate should have the membership no. with name & address of the CA.
4. The CA certificate clearly indicate the quantity supplied, type of material supplied, voltage, current and accuracy class etc. of the material year wise.
5. The CA certificate should be signed by concerning firm/supplier along with seal.

Any deviation to format or information diverted format, will not be considered and rejected.

**Note:-** The material supplied and accepted for same or better rating for Turnkey projects to a licensed power utility/Govt. shall be considered for the purpose of evaluation criteria. The certificate given by C.A. shall indicate above quantity separately.

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2.02 **PERFORMANCE CRITERIA:-**

2.02.01 The Vender who will be qualified for empanelment and will be listed as approved Vendor for supply of Single Phase Static Energy Meters with box, Three Phase Static Energy Meters with box, Single Phase Static Energy Net meter, Three Phase Static Energy Net meter, LT-Tri Vector Meter and HT-Tri Vector Meters should supply the material strictly as per technical specification enclosed at Schedule – III - Volume-A (In case of Single Phase Meters with Box) and Volume-B (In case of Three phase meter with Box) Volume-C (In case of Single Phase Net Meters) and Volume-D (In case of Three phase Net meter) Volume-E (In case of LT- Tri Vector Meter) and Volume-F (In case of HT – Tri Vector Meter). The empanelment will be done for 2 years initially and may be extended for Three month with mutual consent of Vender and JVVNL.

3.0 **TYPE TEST CRITERIA & SAMPLE:-**

3.01 Type test

3.01.01 The bidders shall be required to furnish valid type test reports of single phase static energy meters / Three Phase Static Energy Meters / Single Phase Net Meters / Three Phase Net Meters as per the requirement of **IS 13779:1999 (with latest amendment)** from CPRI, Bhopal/ Bangalore or ERDA only which should not be older than **3 years** (three years) as on the date of opening of techno-commercial bid and for LT-Tri Vector Meters and HT- Tri Vector Meters as per the requirement of **IS 14697:1999 (with latest amendment)** from CPRI, Bhopal/ Bangalore or ERDA only which should not be older than **2 years** (two years) as on the date of opening of techno-commercial bid. For this purpose date of conducting type test will be considered. In addition to above, type test of Meter case, Terminal Block and Terminal Cover and Meter Box (wherever applicable) as per requirement of the specification shall also be submitted along with Techno-Commercial Bid.

The type test certificates shall be furnished either in original or copy duly attested by notary.

The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificates along with the bid as per above provision.

3.02 Samples:-

3.02.01) Samples along with bid – The bidder shall furnish Three meters of each type in which firm is applying for empanelment and one meter box (wherever applicable conforming to this specification duly sealed along with routine test certificates in the office of S.E.(MM-II), JVVNL, Jaipur one day prior to the date of opening of Tender. If the samples are not received, the bid shall be considered as Non-responsive. These sample

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meters with meter box shall be checked / tested for Electrical, Mechanical Environment, Additional Test and Tamper Test and mechanical/ physical features in Nigam's Lab. Sample meter shall be broken to verify components of the meter. In case sample meters submitted with bid don't conform the Type tests, Addl. Type Tests Tamper tests of specification/ IS, the empanelment shall not be opened. In case sample meters submitted with bid don't conform the mechanical / physical features of specification/ IS, the empanelment may not be done. The bidders are required to furnish communication software so that the bid stage sample may be got checked/verified.

#### 4.0 Documents:-

- 4.01) The bidder shall clearly indicate the deviations such as Technical Deviations & Commercial Deviations in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.
- 4.02) 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.

#### 5.0 POOR RECORD OF PERFORMANCE AND DELIVERY :

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

#### 6.0 (A) Black listing of a firm:

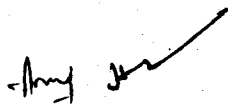
After having given Show Cause Notice of 30 days, and having established & cogent reasons for blacklisting of the firm as given below, the firm should immediately be blacklisted for a period of 5 years indicating reasons of doing so, in the letter itself, and a copy of such blacklisting should be given to the firm, with the approval of CLPC:-

(i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, mis-representation, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.

(ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.

(iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

Note: - 1 If a supplier after having tendered for a supply or after negotiations gives application voluntarily vitiating the fair tendering process, it shall also tantamount to malpractice.



Note:-2 A register containing the reasons for blacklisting the supplier as also the names of all the partner of the suppliers and the allied concerns coming within the effective influence of the blacklisted supplier will be maintained.

Note: - 3 A register of black listed supplier will be maintained which will not only include suppliers enlisted with the Enlisting Authority but also black listed suppliers in Nigam.

Note :-4 A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /EMD/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

**(B) Severment of Business relation:**

(a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-

(i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.

(ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.

(iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

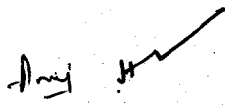
**Note-1**-In case supplier does not deposit outstanding dues towards Nigam, even after completion of severment period, the period of severment will continue.

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.

3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.

4. On severment of business, the EMD/SD/vendor registration security will be forfeited.

5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.



**(C) DEBARMENT**

Reasons on which Debarment can be made:-

(i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.

(ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.

(iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.

(iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

Note:-1. On debarment, the EMD/ SD/Vendor Registration security shall be forfeited.

Note:- 2. If the firm is debarred in one Discom for any reasons then the same should not be applicable in other Discom subject to exception that in case of common Discoms purchases such debarment of a firm would be applicable to all three Discoms for that particular item and rating/capacity/size etc.

**7.0 APPEALS AND APPLICATIONS:-**

Appeal against the order of blacklisting, severment and debarment can be filed before BOD within a period of 3 months from the date of intimation. The letter of appeal will be addressed to the order placing authority. Who will process the case for placing the matter in B.O.D. with in a period 60 days. The BOD may reduce or waive the penalty, if sufficient reasons/supporting documents are furnished by the supplier.

**GENERAL CONDITIONS : - (ALL CONDITIONS BE DULY SIGNED & SEALED)**

- I) All documents required in the prescribed format are to be furnished along with the bid itself only (wherever it is required), failing which the bid will be summarily rejected.
- II) The Bid Security deposited by the Vender will be refunded after 2 years or expiry of extended period which may be applicable.

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