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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. JVNl 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), JVNl, Jaipur (payable at Jaipur), be deposited in the office of the Accounts Officer (MM), JVNl, 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 Demand Draft/Banker's Cheque in favour of AO(MM), JVVNL, Jaipur (payable at Jaipur) or Bank Guarantee, in specified format (**Appendix-B**), 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.*
6. The bidders are required to upload the receipt of depositing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected.
7. 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.

- 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:-

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

Tel :	0120-4200462, 0120-4001002
Mobile :	8826246593
E-Mail :	support-eproc[at]nic[dot]in
	Local Helpdesk Number - 0141-4022688
	Available all Working days (between 9.30 AM and 6.00 PM)
E-Mail :	eproc[at]rajasthan[dot]gov[dot]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 8.0 MVA 33/11 KV POWER TRANSFORMERS UNDER SPECIFICATION NO.JPD/SE/MM-II/SPO-V/TN-2725

LAST DATE AND TIME FOR BID SUBMISSION	08.06.2022 at 5.00 p.m.
DATE AND TIME OF OPENING OF BID	09.06.2022 at 3.00 p.m
ESTIMATED UNIT FOR DESTINATION PRICE OF ITEM	Rs. 49,49,000/-
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 29.70 Lac ii) Sick Unit : Rs. 14.85 Lac iii) SSI Unit of Rajasthan : Rs. 7.43 Lac *
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable) Rs.1475/- (for MSME Units)
TENDER PROCESSING FEE	Rs.1,180.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

*** 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.**

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.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

The bid security may be given in the form of banker's cheque or demand draft in favour of Accounts Officer (MM), JVVNL, Jaipur payable at Jaipur or bank guarantee, in specified format, of a scheduled bank in favour of Chief Engineer (MM), JVVNL, Jaipur up to stipulated date & time, and obtain a receipt/ acknowledgement thereof. No other mode of deposit shall be accepted. 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. Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as above.

Note:-2 VENDOR REGISTRATION: The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.

Schedule – I**SCHEDULE OF REQUIREMENT**

S.No	ITEM	QUANTITY
1	8.0 MVA 33/11 KV Power Transformers	30 Nos.

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

SCHEDULE- II**PRICE ADJUSTMENT FORMULA**

PRICE VARIATION FORMULA FOR COPPER WOUND POWER TRANSFORMERS COMPLETE WITH ALL ACCESSORIES AND COMPONENTS (TN-2724).

IEEMA

**PRICE VARIATION CLAUSE FOR COPPER WOUND DISTRIBUTION TRANSFORMERS COMPLETE WITH ASS ACCESSORIES AND COMPONENTS
(For Single and Three Phase of ratings above 2500 KVA up to 10 MVA and voltage up to 33 KV)
supplied against domestic contracts**

This price variation clause is applicable for 'copper Wound Distribution Transformers' for single & three phase of rating above 2500 KVA and voltages up to 33 KV; supplied against domestic contracts. A separate price variation clause IEEMA/PVC/DIST-CU_Above 2.5 MVA/DE/2021 has been evolved for above types of Transformers supplied against export/deemed export contracts under special imprest licensing scheme.

The price quoted/confirmed is based on the input cost of raw materials/components and labour cost as on the date of quotation and the same is deemed to be related to prices of raw materials and all India average consumer price index number for industrial workers as specified in the price variation clause given below. In case of any variation in these prices/indices, the price payable shall be subject to adjustment, up or down in accordance with the following formula:

$$P = \frac{P_o}{100} \left(8+40 \frac{C}{C_o} + 24 \frac{ES}{ES_o} + 8 \frac{IS}{IS_o} + 4 \frac{IM}{IM_o} + 8 \frac{TO}{TO_o} + 8 \frac{W}{W_o} \right)$$

Wherein,

- P = price payable as adjusted in accordance with the above formula.
P_o = Price quoted /confirmed.
C_o = Price of CC copper rods (refer notes)
This price is as applicable for the month, one month prior to the date of tendering.
ES_o = Price of CRGO Electrical Steel Lamination (refer notes)
This price is as applicable for the month, one month prior to the date of tendering.
IS_o = Price of MS Plate of 6 mm thickness (refer notes).
This price is as applicable for the month, one month prior to the date of tendering.
IM_o = Price of insulating Material (refer notes)
This price is as applicable for the month, one month prior to the date of tendering.
TO_o = Price of Transformer Oil (refer notes)
This price is as applicable for the month, one month prior to the date of tendering.

W_o = All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base:2016=100)

This index number is as applicable for the month, THREE month prior to the date of tendering.

For example, if date of tendering falls in December 2021, applicable prices of Copper (C_o), Transformer Oil (TO_o), CRGO Steel Sheets (ES_o), MS Sheet (IS_o) and insulating material (IM_o) should be as on 1st Nov 2021 and all India average consumer price index no. (W_o) should be for the month of September 2021.

The above prices and indices are as published by IEEMA vide circular reference number IEEMA(PVC)/ PWR _DIST_TRF(R-1)/_/ _ one month prior to the date of tendering.

C = Price of CC copper rods (refer notes)

This price is as applicable for the month, one month prior to the date of delivery.

ES = Price of CRGO Electrical Steel Lamination (refer notes).

This price is as applicable for the month, one month prior to the date of delivery.

IS = Price of MS Plate of 6 MM thickness (refer notes).

This price is as applicable for the month, one month prior to the date of delivery.

IM = Price of Insulating Materials (refer notes)

This price is as applicable for the month, one month prior to the date of delivery.

TO = Price of Transformer Oil (refer notes)

This price is as applicable for the month, one month prior to the date of delivery.

W = All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base:2016=100)

This index number is as applicable for the month, THREE month prior to the date of delivery.

For example, if date of delivery in terms of clause given below falls in December 2022, applicable prices of Copper (C), Transformer Oil (TO), MS Plate (IS) and Insulating material (IM) should be as on 1st Nov 2022, price of CRGO Steel Sheets (ES) as on 1st October 2022 and all India average consumer price index no. (W) should be for the month of September 2022.

The date of delivery is the date on which the transformer is notified as being ready for inspection/dispatch (in the absence of such notification, the date of manufacturer's dispatch note is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto), whichever is earlier.

Notes: (a) All prices are exclusive of GST amount and exclusive of any other central, state or local taxes ETC.

(b) Date of Tendering is the due date of tender submission or date of tender opening whichever is earlier.

(d) The details of prices are as under:

1. Price of 8 mm CC copper rods (in Rs/MT) is ex-works price as quoted by the primary producers.
2. The price of CRGO Electrical Steel Lamination suitable for Transformers of rating up to 33 KV is the average price as quoted by processing centres of mills and lamination suppliers.
3. Price of steel is the average retail price of MS Plate 6 mm thickness as published by Joint Plant Committee (JPC) in Rs./MT.
4. The average price of Insulating materials (in Rs./Kg) of pre-compressed pressboards of size 3 mm and 10 mm thick, 3200 mm x 4100 mm C&F price in free currency per MT converted into Indian Rupees with applicable exchange rate prevailing as on 1st working day of the month as quoted by primary suppliers. This price is the landed cost, inclusive of applicable customs duty only but exclusive of countervailing duty.
5. The price of Transformers Oil (in Rs./K. Ltr) is the average price on ex-refinery basis as quoted by primary producers for supply in drums.

(e) Some purchase are purchasing oil immersed Transformers from manufacturers without first filling of oil, Oil for first filling is procured and filled by the purchasers. For such supplies PVC formula, excluding Oil will apply as under:

$$P = \frac{P_0}{92} \left(8+40 \frac{C}{C_0} + 24 \frac{ES}{ES_0} + 8 \frac{IS}{IS_0} + 4 \frac{IM}{IM_0} + 8 \frac{W}{W_0} \right)$$

Where description of P, P₀, C, ES, IS, IM, W etc. remains same as mentioned earlier.

- Note :- 1. The base date will be 01.05.2022 irrespective of date of tender opening.**
- 2. If there is any contradiction observed in above formula than IEEMA circular IEEMA/PVC/DIST_CU_Above 2.5 MVA/DE/2021 Effective from: 1st September 2021 is final and also available in tender documents namely IEEMA formula at eProcurement documents under TN-2725.**

SCHEDULE-II-A**PRICES & PRICE VARIATION**

- a) The prices quoted shall be variable as per Price Variation Formula given in the Specification (Schedule-III-A) without any ceiling.
- b) If the price variation formula is changed, the same shall be applicable for the price variation. During the transit period when both old and new indices are being circulated, then the admissible Price Variation shall be applicable, which is advantageous to Nigam, and the period from which the old indices are discontinued then the P.V. shall be admissible with the new indices.
- c) The date of delivery applicable for claiming price variation shall be the date prevailing on the first day of Calendar month which shall be determined in the manner prescribed hereunder:-
 - (i) When the material is offered within stipulated delivery schedule : For allowing P.V. the date of delivery shall be considered the date on which material is notified as being ready for inspection or date of receipt of inspection call in the office.
 - (ii) When the material is offered after expiry of stipulated delivery schedule : For allowing P.V. in the cases supplies are made after the expiry of scheduled delivery, the price prevailing in the last month of the stipulated scheduled delivery or the date on which material is notified as being ready for inspection or date of receipt of inspection call in the office, whichever is beneficial to Nigam shall be allowed.
 - (iii) When the material is offered ahead of delivery schedule on the request of Vidyut Vitran Nigam Limited : Normally supplies ahead of delivery schedule shall not be accepted. However in case of urgency of material, if supplies are accepted ahead of delivery schedule, PV shall be allowed on the basis of the material is notified as being ready for inspection or date of receipt of inspection call in the office.
 - (iv) When the material is offered ahead of delivery schedule by firm at their own and accepted by Nigam on the request of firm: Normally the request of the firm to accept the material ahead of delivery schedule will not be accepted. In case firm offers supplies ahead of delivery schedule at their own and such request is accepted by Nigam, the price prevailing in the last month of stipulated delivery schedule or the date on which material is notified as being ready for inspection or date of receipt of inspection call in the office, whichever is beneficial to Nigam shall be allowed.

Schedule – III**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.
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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.	to
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(Signature)

Name & Designation
with seal of the bidder.

SCHEDULE-III-A**QUALIFICATION REQUIREMENT****ITEM:- 33/11 KV Power Transformers****TN- 2725**

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 selling agent/ authorized dealers shall not be entertained.
- b) Old/ New suppliers:- 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.

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:-

- 2.01.1 The bidder is required to quote for minimum **10%** of tendered quantity failing which their offer may be considered Non-Responsive.
- 2.01.2 **The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of offered rating or higher rating of tendered material / equipment in last 3 financial years from the date of opening of technical-commercial bid.**

Note: Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.

2.01.3 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 enclosed prescribed proforma only. This prescribed proforma should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the 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, Rating of the Transformer etc. in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

Note:-The material supplied and accepted for same/higher rating for Turnkey projects 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.

2.02 **PERFORMANCE CRITERIA:-**

2.02.1 i) 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.

ii) 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.

2.02.2 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)."

3.0 **TYPE TEST CRITERIA:-**

3.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved / Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accredited Laboratory (in case of foreign laboratory) of similar rating and design of tendered material/ equipment. Such type test

certificates should not be older than **5 years** as on the date of bid opening. For this purpose date of conducting type test will be considered.

Further, the type test reports which could not be revalidated due to COVID pandemic, since 23.03.2020 will be considered valid up to 30.09.2022.

The type test certificate by in house laboratory of tendering firm even if it is a Govt. approved / Govt. recognized / NABL accredited / ILAC accredited, shall not be accepted, in case of their own tender. This will not apply if tendering firm is Govt. company / public Sector undertaking.

The above Type test shall be carried out by the firm at the Testing house as specified above. Type test carried out by above testing house at firm's works will not be considered.

- 3.02 The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt. / a Govt. approved / a Govt. recognized / NABL accredited laboratory / ILAC accredited (in case of foreign laboratory).
- 3.03 The type test certificates shall be furnished either in original or copy duly attested by notary.
- 3.04 The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificate with the bid as per above provision.

However, in the following cases the bid of the bidder may be considered meeting the type test criteria if the bidder furnishes an undertaking stating that valid type test certificate from a Govt. / Govt. approved / Govt. recognized / NABL accredited / ILAC accredited laboratory shall be furnished from first lot (without asking any delivery extension) along with bank guarantee with the technical bid from a Nationalized / Scheduled Bank in prescribed proforma at Schedule-III C or DD/ Pay Order amounting to Rs.5 Lac / Rs.1.5 Lac / Rs.0.5 Lac in case where the value of the purchase (corresponding to tendered quantity) under consideration is more than 1.5 Crore / up to 1.5 Crore/ Upton 0.5 Crore respectively. The initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

- i) A new Rajasthan based unit who does not possess valid type tests reports subject to technically competent.
- ii) Where one or more type tests) is/ are older than 5 years.
- iii) Where new type tests have been added in the specification.
- iv) Where some changes in respect of type test procedure of existing type tests have been introduced in the relevant standard.
- v) Where a new item is being purchased by Nigam for the first time.
- vi) The Rajasthan & outside Rajasthan firm who does not possess valid type tests certificates, if type test reports of higher rating are furnished.

4.0 POOR RECORD OF PERFORMANCE AND DELIVERY :

Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each:

i) When vendor does not accept order awarded on its accepted price and terms and conditions or does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies.	Levy of maximum recovery on account of delay in delivery along with severment of relations for a period of 2 years from the date of issue of order or in next two bids whichever is later along with forfeiture of EMD / cancellation of vendor registration.

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

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

6.0 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) 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.
- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.

- III) 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.
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.
- V) **The date of conducting type test shall be before the date of opening of Technical Bid. The date of issuing of type Test Bank Guarantee in lieu of non-furnishing of Type Test reports shall be before the date of opening of technical bid & the Type Test BG issued on or after opening of technical bid shall not be accepted.**

Schedule – III -B**BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE**

(On Rajasthan Non-Judicial Stamp Paper worth Rs.100/-)

To,

The Chief Engineer (MM)
Jaipur Vidyut Vitran Nigam Limited
Old Power House Premises,
Near Ram Mandir, Bani Park,
JAIPUR.

Dear Sir,

Whereas Jaipur Vidyut Vitran Nigam Limited, Jaipur (hereinafter called the Purchaser) has issued a tender enquiry under TN_____ for procurement of _____ (name of material).

Whereas M/s _____ (hereinafter called the bidder) has furnished a bid for supply of _____ to the Chief Engineer (MM), Jaipur Vidyut Vitran Nigam Limited, Jaipur or his nominated officer(s).

Whereas in accordance with the provision of the specification of the aforesaid TN_____, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates.

Whereas M/s _____ (the bidder) have requested us (Name of the Bank) to furnish the bank guarantee, in lieu of the type test certificate, for an amount equivalent to Rs._____ (in words also) only.

Under this Bank Guarantee, we (Name of the Bank) hereby undertake unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to the purchaser on his first demand without whatsoever right of objection on our part and without his first claim to the bidder, in the amount not exceeding (amount of guarantee in figures and words).

Payment pursuant to this undertaking will be demanded by the purchaser from the Bank and will be met by the Bank without question in the case in which the bidder, on receipt of the order and/ or after the acceptance of this tender, makes default in furnishing the required type test certificates. As to whether the occasion or ground has arisen for such demand the decision of the Chief Engineer (MM), Jaipur Vidyut Vitran Nigam Limited shall be final.

The liability of the Bank shall not at any time exceed Rs._____ (Rupees _____).

The undertaking will be determined on but will not withstanding such determination, continue to be in force till the expiry of 3 months from that date.

No indulgence or grant of time by the purchaser to the bidder without the acknowledgement of the Bank will discharge the liabilities of the Bank under this guarantee.

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

All disputes arising under the said guarantee between the Bank and the bidder or between the bidder and the purchaser pertaining to the guarantee shall be subject to the jurisdiction of Courts only at JAIPUR in Rajasthan.

The Bank 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.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e. restricted to Rs. _____ (Rupees _____) and the guarantee shall remain in force upto _____. Unless demand or claim in writing is presented on the Bank within three months from that date, the Bank shall be released and discharged from all liabilities there-under. However, the validity of the bank guarantee shall be extended as and when required by the purchaser.

IN WITNESS WHEREOF the Bank has executed these presents the _____ day _____ month _____ and year _____.

Yours faithfully,

(Bankers)
EXECUTANT

Witnesses:

1.

2.

Must be filled-in by the tenderer and attach 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/TN-2725 we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (Nos.)	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.	HSN Code
1	2	3	4	5	6	7
1.	8.0 MVA 33/11 KV Power Transformers	30				

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. The base date of prices will be **1.05.2022** (as per IEEMA latest circular) irrespective of date of tender opening.
3. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery clause as given in **Schedule-VIII** of this specification. In case we fail to deliver the material as indicated in the clause No. 1.23 of G.C.C. (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/TN-2725 and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. JPD/SE/MM/TN-2725 and there are no deviations other than as specified in the **Schedule VI (A&B)**.

Yours faithfully,

Signature of tenderer
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 of Guaranteed Technical Particulars Against TN-2725 for Supply of 3 phase, copper wound, core type construction, oil immersed (suitable for O/D service as step down transformers) 33/11 KV, 8.0 MVA Power Transformers: -				
Sr. No.		Description	Unit	Details to be filled by the Bidder
1		Manufacturer's Name		
		a) Postal Address:		
		b) Manufacturer's Works Address:		
2		Make & Country of origin:		
3		Standards to which material conforms at reference specified under clause 3.04 of tech. specification.	Yes/No	
		Equipment meeting the requirements of any other authoritative standards which ensures a quality equal to or better than that as per the standards specified under clause 3.04 of tech. specification.	Yes/No	
4		Climate conditions as per clause no. 3.02 of tech. spec.:	Yes/No	
5		Tropical treatment as per clause no. 3.06 of tech. spec.:	Yes/No	
6		Continuous Rating of Power Transformer at reference ambient temperature specified under clause 3.02 of tech. specification:	MVA	----- with OCTC
7		Type & Designation:		
8		Frequency:	Hz	
9		No. of phases:	No.	
10	a	Rated Primary Voltage on principal tapping:	KV	
	b	Rated Secondary Voltage:	KV	
	c	Rated HV Current:	Amp.	
	d	Rated LV current:	Amp.	
11		Type of cooling:		
12		OCTC having 6 equal steps (7position) of 2.5% of each, to have voltage variation of +5% to -10% on HV side:	Yes/No	
13		Neutral unbalance current (Max.):	%	
14		Type of terminal suitable for ACSR "Panther" on both sides:		
15		Current density in all parts of HV and LV windings of 8.00 MVA power transformer including tapped winding for minimum tap in HV & LV:	Amps. / Sq. mm (Max.)	

16		Size of bushing metal part for HV & LV bushing (copper/brass):		
17		Continuous Max. Rating (CMR) under peak ambient air temp. 50 deg. C with temperature rise as per item 7	KVA	
18	a	Over load for time of one hour	Min.	
	b	20%overload duration	Min.	
	c	10%overload duration	Min.	
19		Winding connections:		
	a	HV side		
	b	LV side		
	c	Vector group reference		
21	i	Each transformer shall be capable of operating continuously at their normal rating without exceeding temperature rise limits as specified below :		
	a	Temp. rise of winding (Temp. rise measured by resistance method) (Type of cooling: ONAN):	deg C	..... (Max.)
	b	Temp. rise of oil (Temp. rise measured by thermometer method) (Type of cooling: ONAN):	deg C	..... (Max.)
	ii	The hottest spot temp. when calculated over an annual weighted average ambient temp. of 35 deg. C when transformer is loaded ti its rated current:	deg C	..... (Max.)
22		The power transformer shall be capable of being over loaded to 150% of its rating in accordance of IS 6600-1972:	Yes/No	
23		PSR type of radiator:	Yes/No	
24		For heat dissipation calculation for tank surface at 45 Degree:	Watt per Sq. meter	
25		Indoor/outdoor installation		
26		Range of voltage variation		
27		% Variation of steps & No. of steps /positions		
28		Is volts/turn constant regardless of tap position?		

29		Magnetizing current in Amp. & P.F. at rated voltage & frequency		
30		Maximum Guaranteed No Load Losses at rated current, rated frequency & rated voltage (At normal tap condition):	KW	..... (Max.)
31	a	Maximum Guaranteed Load Losses at rated current, rated voltage & rated freq. at 75 deg. C (At normal tap condition):	KW	..... (Max.)
	b	Maximum Guaranteed Load Losses at rated current, rated voltage & rated freq. at 75 deg. C (At max. tap condition):	KW	..... (Max.)
	c	Maximum Guaranteed Load Losses at rated current, rated voltage & rated freq. at 75 deg. C (At min. tap condition):	KW	..... (Max.)
	d	Max. Total guaranteed losses at rated current, rated voltage & rated freq. at 75 deg. C (At normal tap):	KW	..... (Max.)
	e	Max. Total guaranteed losses at rated current, rated voltage & rated freq. at 75 deg. C (At min. tap for heat run test only)	KW	..... (Max.)
32	a	Resistance of HV winding per phase at 75 deg. C (App. at normal tap)	Ohm	
	b	Resistance of LV winding per phase at 75 deg. C	Ohm	
33		Efficiency at 75 deg. C		
	a	At Unity Power Factor :-		
	i	100% Load	%	
	ii	75% Load	%	
	iii	50% Load	%	
	iv	25% Load	%	
	b	Maximum efficiency and corresponding % load at which Occurs	%	
	c	At 0.8 power factor lagging		
	i	100% Load	%	
	ii	75% Load	%	
iii	50% Load	%		
iv	25% Load	%		
34		Reactance drop at rated current and rated freq.	%	

35		% Guaranteed Impedances & tolerances taking into account the limits at Min., Normal & Max. tap position (at normal voltage & 75 deg. C average winding temp., on 20 MVA base, between HV-LV):		
	a	At Normal tapping (Tap-3):	%	
	b	At Maximum tapping (+5%):	%	
	c	At Minimum tapping (-10%):	%	
36		Duration of thermal Short Circuit with reference to impedance voltage	Sec.	
37		Regulation on full load		
	a	At unity power & temperature of 75 deg.	%	
	b	At 0.8 power factor and temperature of 75 deg.	%	
38		Impulse strength on 1.2/50 ms in KV (peak)		
	i	of HV winding	KVP	
	ii	of LV winding	KVP	
39		Power frequency withstand voltage of		
	i	HV winding	KVrms	
	ii	LV winding	KVrms	
40		Minimum clearance to earth		
	a	of primary winding		
	i	in oil	mm	
	ii	out of oil	mm	
	b	of secondary winding		
	i	in oil	mm	
	ii	out of oil	mm	
	c	Width oil duct between		
	i	Core & LV	mm	
	ii	LV & HV	mm	
	iii	out of oil	mm	
42		Whether oil temp. indicator with alarm contacts provided		
43		Whether two winding temp. indicator with alarm contacts provided		
44		Make, Type & Size of oil temperature indicator		
45		Make, Type of magnetic oil level indicator		
46		Make, Type & Size of prismatic oil level gauge		

47		Make, Type & Size of gas operated relay (Buchloz relay)		
48		Ratio & type of CT used for W.T. indicator		
	a	H.V.	Ratio	
	b	L.V.	Ratio	
49		Make of Winding Temperature Indicator		
50		Make of Radiator valve		
51		Make of filter valve & Drain valve		
52		Type of resistance used for W.T. Indicator		
53		No. of breathers provided & type thereof		
54		Type of dehydrating agent used for breathing & quantity		
55		Outline dimensions		
	i	overall height	mm	
	ii	overall Length	mm	
	iii	overall Breadth	mm	
56		Tank Dimensions		
	i	Height	mm	
	ii	Length	mm	
	iii	Breadth	mm	
57		Weight in Kg. of		
	a	Transformer Core	Kg.	
	b	Copper	Kg.	
	c	Transformer Core coils and insulations	Kg.	
	d	Tank & Fittings	Kg.	
	e	Oil	Kg.	
	f	Transformer tank only	Kg.	
	g	Transformer complete with oil	Kg.	
58		Oil :		
	A	Quantity required for first filling		
	a	Total	Ltrs.	
	B	In Radiators	Ltrs.	
	C	In Conservator	Ltrs.	
	B	Class & specification to which it conforms		
	C	Make, Type & Brief description		
59		Particulars of Tap Changing Device/tap changer		
	a	Make, Type & Brief description		
	b	Is an indication arrangement fitted to show the voltage which the circuit tap in circuit gives off		

	c	Can it be locked in position?		
	D	Position of tap changing wheel of the transformer		
	e	% variation of OFF LOAD tap changing switch		
	f	Number of steps/positions		
60		Accessories and list of fittings with each transformer		
61	i	Minimum electrical clearance between phases		
	a	H V	mm	
	b	L V	mm	
	ii	Min. clearance between phase and earth(in air)		
	a	H V	mm	
	b	L V	mm	
62		State whether the transformer comply fully with this specification and its requirement.		
63		Whether make, rating, Sr. No. & TN No. punched at four side of Transformer Tank		
64		Whether Radiator valve have OPEN/ CLOSE Indication embossed/ casted as well as Painted on both sides of main body of Valve.		
65		The hottest spot temperature when calculated over an annual weighted average ambient temperature of 35 degree C when transformer is loaded to its rated capacity.	Deg. C	..... (Max.)
66		The transformer is capable or not, if transformer of being over loaded to 150% of its rating in accordance of IS 6600-1972 (in Yes/No).		
67		Bushing and its terminal connectors shall have minimum continuous current rating corresponding to 120% rated current of transformer at lowest tap (in Yes/No).		

68		Design calculations of No-load and load losses along with complete technical details and factors assumed is enclosed or not (in Yes/No).		
69		The design details of core assembly showing the construction details, core diameter, net/ gross sectional area of the core assembly etc. provided along with bid or not (in Yes/No).		
70		Volts per turn at principal tap for normal voltage.		
71		The loss curves for type/grade of steel laminations being used for the core provided along with bid or not (in Yes/No).		

Additional Technical Guaranteed Particulars Against TN-2725

Sr. No.		Particulars	Unit	
1		Whether painting at site is required & provided for.		
2		Maximum out of balance force in windings on short circuit with external reactance zero	MT	
3	i	Magnetizing current & power factor at 110% rated voltage & rated frequency in Amps.	Amp	
	ii	Neutral Unbalanced current	Amp	
4		No load loss at 110% of rated voltage & rated frequency	kw	
5	a	Max. flux density in core/yoke at rated/normal voltage and frequency	Lines / Sq.cm	
	b	Max. flux density in core/yoke at 110% of rated/normal voltage and frequency	Lines/ cm Sq.	
	c	Time capability of the transformer to withstand 110% of normal voltage & frequency		
6		WINDING DETAILS		
	a	Max. current density in winding		
	i	H V Winding (all parts including tapped winding min. tap)	Amps/ sq.mm	
	ii	LV winding	Amps/ sq.mm	
	b	No. of HV coils/phase		

	c	No. of LV coils/phase		
	d	No. of turns/coil (HV)		
	e	No. of turns/coil (LV)		
	f	Weight of HV coil (3)	kg	
	g	Weight of LV coil (3)	kg	
	h	Voltage per coil (HV)	kv	
	i	Voltage per coil (LV)	kv	
	j	Inside dia of HV coil	mm	
	k	outside dia of HV coil	mm	
	l	Inside dia of LV coil	mm	
	m	outside dia of LV coil	mm	
	n	Axial length of coil	mm	
7		Type of Transformer shell or core		
8		Type of Winding		
	a	H V		
	b	L V		
9		Type of axial Coil supports		
10		Type of radial Coil supports		
11		Type of insulation used		
	a	Core Bolts		
	b	Core Washers		
	c	Core laminations		
12		End clearance from top of HT coil to Yokes	mm	
13		Cooling arrangements		
	a	No. of radiators bank		
	b	Size of radiator	mm	
	c	No. of fins	Nos.	
	d	Total Cooling surface		
	i	Tank surface	Sq.mtr.	
	ii	Radiators surface	Sq.mtr.	
	iii	Size of radiators fins (Length,Width etc.)	mm	
	e i	Vertical distance between transformers core & live parts of trfs.		
	ii	Horizontal distance between Radiators.		
14		Material used for gasket		
15		Fittings & parts to be detached for transport		
16		Material & size of relief Outlet diaphragm		
17		Type of tank		
18		Thickness of mild steel plate used in the constructions of tank		

	a	Side walls	mm	
	b	Top cover	mm	
	c	Bottom plate	mm	
19		Type of insulation used		
	a	H V Conductor		
	b	L V Conductor		
	c	L V to core		
	d	L V to H V		
	e	Tappings		
	f	Tapping connections		
20		Section of copper used		
	a	For H V winding	Sq.mm	
	b	For L V winding	Sq.mm	
21		Type terminal arrangement		
22		Grade of core Laminations used		
23		Make & Type of bushing		
	a	H V		
	b	L V		
	c	Neutral		
	d	Creepage distance between HV & LV	mm	
24		Reference No. & voltage class to which the bushing conform		
	a	H V	KV	
	b	L V	KV	
	c	Neutral	KV	

Name of Firm
Signature of Bidder
Designation & Seal
Date

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 – VII**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

A Govt. of Rajasthan Undertaking
LIST OF PAST SUPPLIES

The bidder shall state under this schedule whether material and equipments, similar to those offered in the tender have been previously supplied by him. A list shall be given of such orders executed by him together with information regarding the names of purchasing organizations, quantities supplied and when the supplies were effected. This list should be in form given below:-

S.No.	Detailed particulars of items supplied	Qty in Nos.	Order No. & Date	Name & details of purchasing authority	Date of Completion
1	2	3	4	5	6

If executed partially to be mentioned (Qty. in Nos..)	whether still to be executed	Delivery stipulated in order	Remarks
7	8	9	10

Note: Separate schedules are to be furnished by the bidder for past supply to the **JVVNL/AVVNL/JdVVNL**, other State Electricity Boards and other Departments /Organisations.

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

SCHEDULE-VIIA**TN-2725****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 YEARS 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 CA Certificate should be furnished on the letter head of CA and must be signed by the bidder and C.A. firm. 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.	8.0 MVA 33/11 KV Power Transformers	After 60 Days from the date of receipt of detailed Purchase Order.	_____ Nos. per month (to be quoted by tenderer)	Completion in six months at equal monthly rate.

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.

Schedule – IX**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 Phone No, Mobile No. & Fax No.)	
2.	Official email ID	
3.	GSTIN	
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.

Schedule - X**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****SPECIFICATION FOR SUPPLY OF 8.0 MVA 33/11 KV POWER TRANSFORMERS UNDER SPECIFICATION NO.JPD/SE/MM-II/SPO-V/TN-2725.**

LAST DATE AND TIME FOR BID SUBMISSION	08.06.2022 at 5.00 p.m.
DATE AND TIME OF OPENING OF BID	09.06.2022 at 3.00 p.m
ESTIMATED UNIT FOR DESTINATION PRICE OF ITEM	Rs. 49,49,000/-
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 29.70 Lac ii) Sick Unit : Rs. 14.85 Lac iii) SSI Unit of Rajasthan : Rs. 7.43 Lac *
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable) Rs.1475/- (for MSME Units)
TENDER PROCESSING FEE	Rs.1,180.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

*** 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.**

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.

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. 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**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 :

Bid security shall be 2% **of the estimated value of subject matter of procurement put to bid.** In case of Small Scale Industries of Rajasthan it shall be 0.5% of the **quantity offered** for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.

In case SSI unit of Rajasthan quotes the 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 in the bidding documents, failing which bid shall be considered non-responsive.

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of AO(MM), JVVNL, Jaipur (payable at Jaipur) or Bank Guarantee, in specified format (**Appendix-B**), 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.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

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

Additional Performance Security.-

In addition to Performance Security, an Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee. Explanation :

For the purpose of this rule,- (i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value. (ii) Estimated Bid Value means value of subject matter of procurement mention in bidding documents by the Procuring Entity. (iii) Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by the bidder. (2) The Additional Performance Security shall be refunded to the contractor after satisfactory completion of the entire work. The Additional Performance Security shall be forfeited by the Procuring Entity when work is not completed within stipulated period by the contractor.

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 out side 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 indicated 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.

13. Clause No. 1.16.1 of Instructions to Bidders (I.T.B.):-

Each Bidder shall submit only one Bid and required to comply with the Code of Integrity and No Conflict of Interest as per RTPP Act 2012/Rules 2013 as detailed hereunder:-

Code of Integrity and no conflict of interest:-

I) Code of integrity

Any person participating in a procurement process shall:

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

II) Conflict of Interest

A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- a. have controlling partners/ shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purposes of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or

- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

The Bidder shall have to give a declaration regarding compliance of the Code of Integrity prescribed in the Act, the Rules and stated above in this Clause along with its Bid, in the format specified in APPENDIX – E & G.

III) Breach of Code of Integrity by the Bidder: -

Without prejudice to the provisions of Chapter IV of the Rajasthan Transparency in Public Procurement Act, in case of any breach of the Code of Integrity by a Bidder or prospective Bidder, as the case may be, the Procuring Entity may take appropriate action in accordance with the provisions of sub-section (3) of section 11 and section 46 of the Act.

APPENDIX-B**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.

Appendix-C

**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	SRAOMM@JVVNL.ORG
7.	GSTIN of Jaipur Discom	08AABCJ6373K1Z7

APPENDIX-D**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

APPENDIX-E**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 :

APPENDIX-F**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 (MM-II) JVVNL, Jaipur, For procurement of _____ in response to their notice inviting bids under TN- _____ 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 _____

APPENDIX - G**COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST
(Must be signed by the bidder and attached with Techno-commercial bid)**

1. COMPLIANCE WITH THE CODE OF INTEGRITY

Any person participating in a procurement process shall:

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

2. Conflict of Interest

A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

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

(Bidder's Signature)

Name & Designation with seal of the bidder
