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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. JVVNL 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 A.O.(MM), JVVNL, Jaipur (payable at 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.

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.

**Note :-** 1. All eligible interested bidders are required to get enrolled on e-Tendering portal <http://www.eproc.rajasthan.gov.in/nicgep/app>.

2. If any difficulty arises, in down downloading/ uploading of tender you may contact in the RISL, Jaipur Rajasthan at following Contact/address

Address of RISL:-

Raj COMP Info Services Limited (RISL)  
1<sup>st</sup> Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan)  
Phone: 0141- 5103902, 4031900 Fax: 0141-2228701  
Web: <http://risl.rajasthan.gov.in>, Email: [info.risi@rajasthan.gov.in](mailto:info.risi@rajasthan.gov.in)

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

**TELEPHONE: 0141-2202607**

**TELE FAX: 0141-2202025**

**BID DOCUMENTS FOR PURCHASE OF 11 KV CT PT SETS OF RATIO 200/5 Amp., 150/5 Amp., 100/5 Amp., 50/5 Amp and 15/5 Amp UNDER SPECIFICATION NO.JPD/SE/MM-II/SPO-IV/TN-2707**

LAST DATE AND TIME FOR BID SUBMISSION	<b>22.03.2022 at 5.00 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>23.03.2022 at 3.00 p.m</b>
ESTIMATED RATIO WISE UNIT FOR DESTINATION PRICE IN RS.	i. 200/5 Amp – Rs. 22824.20 ii. 150/5 Amp – Rs. 25000.00 iii. 100/5 Amp – Rs. 25134.00 iv. 50/5 Amp – Rs. 25134.00 v. 15/5 Amp – Rs. 25134.00
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 13.4 Lac ii) Sick Unit : Rs. 6.7 Lac iii) SSI Unit of Rajasthan : Rs. 3.35 Lac *
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable) <b>Rs.1475/- (for MSME Units)</b>
TENDER PROCESSING FEE	Rs.1,180.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

**\* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the estimated value of quantity offered on the basis of estimated unit FOR destination price mentioned above.**

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

**Schedule – I****SCHEDULE OF REQUIREMENT**

<b>S.No.</b>	<b>Ratio</b>	<b>Quantity</b>
<b>1.</b>	11 KV CT PT Metering Sets 200/5 A	2000
<b>2.</b>	11 KV CT PT Metering Sets 150/5 A	100
<b>3.</b>	11 KV CT PT Metering Sets 100/5 A	200
<b>4.</b>	11 KV CT PT Metering Sets 50/5 A	100
<b>5.</b>	11 KV CT PT Metering Sets 15/5 A	450
	<b>Total</b>	<b>2850 Nos.</b>

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

**SCHEDULE- II****PURCHASE OF 11 KV CT PT SETS OF RATIO 200/5 Amp., 150/5 Amp, 100 Amp.,  
50/5 Amp and 15/5 Amp AGAINST TN-2707**

The prices of 11 KV CT-PT sets are on 'VARIABLE' basis as per prevailing New IEEMA formula w.e.f. 1.1.2021 (Appendix-D) with base date 01.02.2022.

**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 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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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 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.

## **QUALIFICATION REQUIREMENT**

### **ITEM- PURCHASE OF 11 KV CT PT SETS OF RATIO 200/5 Amp., 150/5 Amp., 100 Amp., 50/5 Amp and 15/5 Amp AGAINST TN-2707**

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. 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.
- 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).
- c) 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.

#### **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 is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered Non-Responsive
- 2.01.02** The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2XQQ (QQ being the quoted quantity) of 11 KV CT-PT Sets of various ratios in last three 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 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.

## 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.

## 3.0 **TYPE TEST CRITERIA:-**

- 3.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved / a Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accreditation Cooperation (in case of foreign laboratory) **of lowest ratio or better (lower ratio)** and design of offered material / equipment. Such type test



certificates should not be older than 7 years as on the date of bid opening. For this purpose date of conducting type test will be considered.

The type test certificate by in house laboratory of bidding firm even if it is a Govt. approved / Govt. recognized / NABL accredited laboratory / 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 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).

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

- 3.02 A new Rajasthan based units who does not possess valid type test reports be considered responsive subject to furnishing of Bank Guarantee in lieu of type test reports and technically competent.

The Rajasthan & outside Rajasthan firm who does not possess valid type test reports may be considered responsive, if type test reports of higher ratings are furnished along with the Bank Guarantees as per existing provisions. The B.G. or D.D. / Pay Order shall be amounting to Rs.5 Lac. The initial validity of Bank Guarantee shall be 9 months with claim period of three months in addition.

- 3.03 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.

#### **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.
- 4.03) The bidder should possess adequate testing facilities for carrying out routine & acceptance test of items as per relevant standard at their works. The bidder shall furnish documentary evidence in support for conducting routine & acceptance test.

#### **5.0 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.

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

## **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.

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

(Bank Guarantee in lieu of non-furnishing of type test certificates 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 Superintending Engineer (MM-II),  
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 Superintending Engineer (MM-II), 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 sample for Type Test as per specification.

Whereas M/s. \_\_\_\_\_ (the bidder) have requested us (Name of the Bank) to furnish the bank guarantee, in lieu of the sample for Type Test, 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 to 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. As to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer(MM-II), 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 9 months from that date.

No indulgence or grant of time by the purchaser to the bidder without 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 Superintending Engineer(MM-II), 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 nine 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.

## SCHEDULE-IV 'A'

**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-II/SPO-IV/TN-2707 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	
1	11KV CT-PT Sets of ratio: i) 200/5 Amp. ii) 150/5 Amp. iii) 100/5 Amp. iv) 50/5 Amp v) 15/5 Amp	2000 100 200 100 450				

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
3. The delivery shall strictly be in accordance with our delivery 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-II/SPO-IV/TN- **2707** and as per relevant ISS in all respect.
4. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. JPD/SE/MM-II/SPO-IV/TN-**2707** 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.....

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S.No.      Particulars of technical & other performance data guaranteed.

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Certified that we agree to all the aforesaid technical particulars and other performance data except following :-

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S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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**(Signature)**  
 Name & Designation  
 with seal of the bidder.



**Schedule – V(A)****JAIPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking**

Statement of guaranteed technical particulars and other performance data for supply of  
 ..... (Name of material) against specification  
 no.....

---

S.No.      Particulars of technical & other performance data guaranteed.

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Certified that we agree to all the aforesaid technical particulars and other performance data except following :-

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S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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**(Signature)**

Name & Designation  
 with seal of the bidder.

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

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

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

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S.No.	Main Deviations from Specification.
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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-VIIIA****TN-2707****TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s. \_\_\_\_\_ (Complete with address) have manufactured and supplied the goods / equipments / material during the following financial year(s) to the Utilities / Government Departments / Discoms/ SEBs as detailed out below:

**FOR THE LAST THREE FINANCIAL YEAR FROM THE DATE OF OPENING OF TECHNO-COMMERCIAL BID.**

S. No	Financial year in which material supplied	Detailed Particulars of item(s) supplied	Name and particulars of purchasing authority	Order No. & date against which item(s) supplied	Unit	Ordered		Actual Supplied up to		Remarks
						Quantity	Value (Rs)	Quantity	Value (Rs)	
1	2	3	4	5	6	7	8	9	10	11

Signature ,  
Name & Designation  
With Seal of the Bidder  
Date \_\_\_\_\_  
Place \_\_\_\_\_

Signature of C.A  
Name :  
Address:  
Membership No

The above particulars are true and correct based on explanations, records and books of accounts produced before us. Further the above certificate issued on the request of the company

CA Firm ( \_\_\_\_\_ )

**Note:- The C.A. certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on C.A. certificate. In case C.A. certificate is not signed by the bidder/furnished without membership No. & address of C.A. then same may not be considered for which responsibility rests with the bidder.**

**Schedule – VIII****JAIPUR VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking  
DELIVERY SCHEDULE**

**PART-A**

The delivery schedule of the material by the Purchase Officer is as mentioned hereunder:-

<b>Sr. No.</b>	<b>Particulars of Material</b>	<b>Commencement period</b>	<b>Rate of supply per month</b>	<b>Period for completion of delivery of entire material</b>
1.	11 KV CTPT sets of ratio 200/5 A 150/5 A 100/5 A 50/5 A 15/5 A	After 30 Days from the date of issue of detailed Purchase Order	_____ Nos. per month (to be quoted by tenderer)	in 8 months period including commencement period of 30 days.

**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, fax and mobile no.)	
2.	Official email ID	
3.	GSTIN No.	
4.	Whether firm is proprietorship/partnership/ Limited (Please give details and also enclose copy of memorandum of constitution of firm along with name of directors/ partners/proprietor & their address.	
5.	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
6.	Details of machinery particularly with B.H.P. of each item installed.	
7.	Details of staff employed in the works	
8.	Date when started the manufacturing of item under reference	
9.	List of items manufactured.	
10.	Literature and drawings of items manufactured showing their description, size, design and other important technical particulars	
11.	Details of order so far, executed alongwith the names of organization to whom supplied.	
12.	Manufacturing capacity.	
13.	Is the workshop open for inspection by the representative of the board, if required?	
14.	Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years	
15.	Testing facilities available for the manufactured articles in the testing laboratory of works.	
16.	Whether the Firm is a small/medium/large scale industry.	
17.	Registration No. with :-	
	i. Small Scale, National/State.	
	ii) DGTD	
	iii) State Industries Department	

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

**GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**

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

**TELEPHONE: - 0141 2202607****FAX: - 0141-2202025**

**BID DOCUMENTS FOR PURCHASE OF 11 KV CT PT SETS OF RATIO 200/5 Amp., 150/5 Amp., 100/5 Amp., 50/5 Amp and 15/5 Amp UNDER SPECIFICATION NO.JPD/SE/MM-II/SPO-IV/TN-2707**

LAST DATE AND TIME FOR BID SUBMISSION	<b>22.03.2022 at 5.00 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>23.03.2022 at 3.00 p.m</b>
Estimated ratio wise unit FOR destination price in Rs.	i. 200/5 Amp – Rs. 22824.20 ii. 150/5 Amp – Rs. 25000.00 iii. 100/5 Amp – Rs. 25134.00 iv. 50/5 Amp – Rs. 25134.00 v. 15/5 Amp – Rs. 25134.00
BID SECURITY TO BE DEPOSITED	iii) General Bidder : Rs. 13.40 Lac iv) Sick Unit : Rs. 6.70 Lac iii) SSI Unit of Rajasthan : Rs. 3.35 Lac *
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable) <b>Rs.1475/- (for MSME Units)</b>
TENDER PROCESSING FEE	Rs.1,180.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

**\* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the estimated value of quantity offered on the basis of estimated unit FOR destination price mentioned above:**

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

**VERY VERY IMPORTANT**

The bids not accompanied with qualification requirement, technical requirement indicated in the specification and other requirement given here under will be considered as incomplete offer and sufficient grounds for offer to be passed over:

1. Capacity, capability and competency proofing documents.
  - a. Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.



- b. Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt.
2. Departments / Discom for similar or higher rating equipment latest executed.
3. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
4. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
5. Quality assurance plan.
6. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
7. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
8. Bids shall be furnished **through online**.
9. JVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order / equipment supplied /after sales service while evaluating the Techno-Commercial bid.
10. JVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification **(Schedule-III)**.
11. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
12. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (JVVNL):-
  - i. Suitable accommodation.
  - ii. Local conveyance between arrival point, place of stay, works and departure point.
  - iii. The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided

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**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 its 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**

**Therelaxation/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	Chairman & Managing Director, Rajasthan

	Corporate Level Purchase Committee.	VidyutUtpadan Nigam Ltd, VidyutBhawan, Jaipur.
	b) For purchase cases of Zonal/CE Level	Managing Director, Jaipur VidyutVitrans Nigam Limited, VidyutBhawan, Jaipur.
	c) For purchase cases upto Circle Level)	The Zonal Chief Engineer, Jaipur VidyutVitrans 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.

**APPENDIX-B**

**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.	<b>51093320896</b>
2.	Account Holder Name	Accounts Officer (MM)
3.	Bank Name & Branch	State Bank of India Collectorate Branch, Jaipur (Rajasthan)
4.	IFS Code	SBIN0031026
5.	Phone No. of Sr.Accounts Officer (MM) JVVNL Jaipur	0141-2202608
6.	Email ID of Sr.Accounts Officer (MM) JVVNL Jaipur	sraomm@jvvn.org

GSTIN of JVVNL: 08AABCJ6373K1Z7

**APPENDIX-C****Format of Affidavit for MSME Unit**

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

I, \_\_\_\_\_ S/o \_\_\_\_\_ Aged \_\_\_\_\_ Years  
 residing at \_\_\_\_\_ Proprietor/ Partner/ Director of  
 M/s \_\_\_\_\_ do hereby solemnly affirm and  
 declare that:-

- (a) My/ our above noted enterprise M/s \_\_\_\_\_ has been  
 issued acknowledgement of Entrepreneurial Memorandum Part-II by the District  
 Industries Center, \_\_\_\_\_. The acknowledgement No. is \_\_\_\_\_  
 dated \_\_\_\_\_ and has been issued for manufacture of following items:-  
 (i)  
 (ii)  
 (iii)  
 (iv)
- (b) My/ our above noted acknowledgement of Entrepreneurial Memorandum Part-II has  
 not been cancelled or withdrawn by the Industries Department and that the  
 enterprise is regularly manufacturing the above items.
- (c) My/our enterprise is having all the requisite plant and machinery and is fully  
 equipped to manufacture the above noted items.
- (d) The present status of the firm is as per acknowledgment of Entrepreneurial  
 Memorandum Part-II issued on the date of District Industries Center, \_\_\_\_\_.

Place

Signature of Proprietor/ Director/  
 Authorized Signatory with Stamp and Date

**VERIFICATION**

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

**DEPONENT**

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**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 \_\_\_\_\_

\_\_\_\_\_