

# ***Jaipur Vidyut Vitran Nigam Ltd***

(A Government of Rajasthan Undertaking)

Office of the Superintending Engineer (I&S)

1<sup>st</sup> Floor : MM Building , Old Power Hose Premises,  
Bani Park, Jaipur

Tele fax: - 0141-2200582      E-mail: seis@jvvnl.in



**JVVNL**

## **BID DOCUMENT**

**(Local Competitive Bidding)**

**Survey of the Redundant Lines / Line Supports Lying in the area  
of Jaipur Discom under Three Zones:-**

- i. JAIPUR ZONE**
- ii. BHARATPUR ZONE**
- iii. KOTA ZONE**

**Tender Notice No : TN-13**

**Cost of Bid Documents: Rs. 2950/-**

## NOTICE INVITING TENDER

Jaipur Vidyut Vitran Nigam Ltd. ["JVVNL"/ "Jaipur Discom"] invite bids from the eligible bidder for carrying out the Survey of Redundant Lines / Line Support in the area of Jaipur Discom under Three Zones:-

- i. JAIPUR ZONE
- ii. BHARATPUR ZONE
- iii. KOTA ZONE

The contract period shall be for 40 days.

Mode of Bid Submission	Online through e-Procurement/e-Tendering system at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
Tendering Authority	Superintending Engineer (I&S) Jaipur Vidyut Vitran Nigam Ltd. Old Power House, Banipark, JAIPUR-302006.
Estimated cost of Project (Approx.)	Rs. 18.76 Lacs
Contact Persons	R.K.MEENA SE (I&S) Telefax: 0141- 2200582
Submission of Banker's Cheque/ Demand Draft for Tender Document Fee (including GST @ 18%), with AO(MM) in favour of AO(MM), JVVNL, Jaipur (non-refundable), payable at Jaipur, Rajasthan	Rs:2950/- , up to 2 PM of dt. 25.09.2017
Submission of Banker's Cheque/ Demand Draft for e-Tender Processing Fee (including GST @ 18%) with AO(MM) in favour of M.D, RISL payable at Jaipur(non-refundable)	Rs: 590/-, up to 2 PM of dt. 25.09.2017
Submission of Bid Security through Demand Draft / Banker's Cheque in favour of AO (MM), JVVNL, Jaipur	Rs. 37520/- , up to 2 PM of dt. 25.09.2017
Last date of receipt of clarification/queries	07.09.2017 up to 5.00 PM
Bid submission Last Date / Time	26.09.2017 up to 5 PM
Date & Time of Opening of Technical Bids	27.09.2017 at 3 PM
Date & Time of Opening of Financial Bids	To be intimated later

Websites for downloading Tender Document, Corrigendum's, Addendums etc.	<a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a> <a href="http://www.jaipurdiscom.com">http://www.jaipurdiscom.com</a> <a href="http://www.sppp.rajasthan.gov.in">http://www.sppp.rajasthan.gov.in</a>
Bid Validity	Bid Validity: 90 Days from the date of Technical Bid Opening.

The prospective bidder should have the necessary competence, adequate financial standing, sufficient experience, expertise as per Qualification Requirement detailed in this document.

Before bidding under this bid, in order to avoid non responsiveness of bid, bidder should ensure that they are qualified as per QR mentioned in this document

Scope of Work is detailed out in the subsequent sections of the Tender Document.

**NOTE:**

1. The bid shall only be submitted through online tendering system of [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in).
2. Bidders who wish to participate in this tender will have to register on <https://www.eproc.rajasthan.gov.in> To participate in online tenders, Bidders will have to procure Digital Signature Certificate (Type – II or Type – III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency i.e TCS, Safecrypt, Ncode etc. or they may contact e-Procurement Cell, Department of IT & C, Government of Rajasthan for future assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate.

Contact No. 0141 – 4022688 (Help desk of RISL - 10.00 AM to 6.00 PM on all working days)

E-mail: [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in)

Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.

3. Bidders should go through the website <https://www.eproc.rajasthan.gov.in> should refer to the website and go through the link “Help For Contractors”, “Information About DSC”, “FAQ” and “Bidders Manual Kit” and Section-I to know the process for submitting the electronic bids at the website.
4. The ‘Instructions to bidders’ and other terms and conditions of this tender pertaining to the bidding process generally follow the guidelines of e-tendering system of the government of Rajasthan, available at URL <https://www.eproc.rajasthan.gov.in>. However, wherever there is any anomaly between the conditions referred to in this tender document and the GoR e-tendering system, the latter shall be final.
5. The complete tender document has been published on the websites, [www.jaipurdiscom.com](http://www.jaipurdiscom.com), <http://www.sppp.rajasthan.gov.in> and <https://www.eproc.rajasthan.gov.in> for the purpose of downloading.

6. The downloaded tender document shall be considered valid for participation in the bid process subject to submission of required Tender fees, e-Tender Processing Fee & Bid Security as mentioned in the NIT Section table. A copy of receipt of the tender fees, e-Tender Processing Fees & Bid Security must be enclosed along with the Technical bid / proposal failing which the bid will be summarily rejected. The last date of submission of these Original instruments is mentioned in the NIT Table. The Bidder must take due care in submitting the instruments and collecting receipts from Jaipur Discom so that the receipt scans are uploaded with the Technical Bid, before the Bid Submission Deadline.
7. All the communication / correspondence including the bid document (Technical and Financial Bid) should be signed digitally by the Bidder. The Bid which is uploaded on e-proc portal must be signed and stamped on each relevant page by the designated Authorized Representative of the bidder. The name, designation and authority of the designated Authorized Representative of the Bidder shall be stated in the Bid.
8. No contractual obligation whatsoever shall arise from the tender document / bidding process unless and until a formal contract is signed and executed between the purchaser and the successful bidder(s).
9. JVVNL disclaims any factual / or any other errors in this tender document (the onus is purely on the individual bidders to verify such information) and the information provided herein are intended only to help the bidders to prepare a logical bids.
10. Bids will be considered only in the prescribed manner. Bids not submitted in the prescribed format will be summarily rejected without further evaluation.
11. Copies of various documents to be enclosed along with the bids must be legible and be self-attested by the authorized signatory with official seal. Claims made by bidder related to the project experience and other requirements shall be considered only when appropriate supporting documents are provided.
12. All the communication/correspondence including the Bid (Technical and Financial Bid) must be signed and stamped on each page by the designated Authorized Representative of the bidder failing which the bid will be summarily rejected.
13. The Bids can be submitted up to date and time given as specified in the NIT Table.
14. The complete bidding process is defined in the tender document.
15. In case, a bidder imposes conditions which are in addition or at variance or in conflict with the terms and conditions as specified in this tender document, all such bids will be summarily rejected.
16. Tendering Authority reserves the complete right to accept or reject in part or full any or all the bids without assigning any reasons whatsoever. No further discussion/ interaction will be held with the bidders whose bids have been disqualified/ rejected by the tendering authority.
17. In case, a dispute arises with regard to interpretation / omission / error in this tender document, bid submitted, other documents; the decision of SE (I&S), JVVNL, JAIPUR will be final and binding upon the bidders.

18. Interested bidders may obtain further information from the office of The Superintending Engineer (I&S), Jaipur Vidyut Vitran Nigam Ltd, Old Power House Banipark, Jaipur.

Superintending Engineer (I&S)  
Jaipur Vidyut Vitran Nigam Ltd.  
MM Wing, Old Power House Premises,  
Banipark, JAIPUR-302006.

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**SECTION – 1**  
**INSTRUCTION TO BIDDER (ITB)**

**Section –I: Instructions to Bidders**

JAIPUR VIDYUT VITRAN NIGAM LIMITED

(I&S CIRCLE)

BID SPECIFICATION NO. TN-13

**1.1 GENERAL INSTRUCTIONS**

- 1.1.1 Tendering authority will receive bids in respect of services as set forth in the accompanying Tender document.
- 1.1.2 All bids shall be prepared and submitted in accordance with terms and conditions of this Tender Document.
- 1.1.3 The Bidder, in his own interest is requested to read very carefully these instructions and the terms and conditions as incorporated in General Conditions of Contract and Technical specification before filling and submitting the Bids.
- 1.1.4 If the bidder has any doubt as to the meaning of any provisions or any portion thereof, he shall before submitting the Bid, may refer the same to the Tendering Authority in writing, well in time before the specified date of opening of Bids so that such doubts may be clarified.
- 1.1.5 Submission of the Bid shall be deemed to be the conclusive proof of the fact that the Bidder has acquainted himself and is in agreement with all the instructions, terms and conditions governing this Tender document unless otherwise specifically indicated/ commented by him in his Bid.
- 1.1.6 The works referred herein will cover the entire scope of the proposal which include Carrying out the Survey of 33 KV / 11 KV / LT Redundant Lines lying in the Area of Jaipur Discom with the help of GPS based software along with capturing the Coordinates of Assets, Mapping the Assets on Single Line Diagram along with Assets BOQ. The bidder is required submit the Soft Copy in AutoCAD system as well as Hard Copy of the Line Diagram for the Surveyed Redundant Lines / line supports.

**1.2 FIELD CONDITIONS**

- 1.2.1 The geographical conditions of the Jaipur Discom are not same and have different terrain.
- 1.2.2 The bidder may in its own interest, before submitting the bid, inspect and examine the area involved and satisfy it regarding the existing system.
- 1.2.3 For ascertaining the existing system, condition's etc., the agency may contact the Tendering Authority.
- 1.2.4 No claim from Bidder or Agency for change in the bid or terms & conditions of the contract shall be entertained on the ground that the conditions are different than what were contemplated by them at the time of submitting the bids.

### **1.3 SUCCESSFUL IMPLEMENTATION AND GOOD PERFORMANCE**

1.3.1 Any work if specifically not mentioned but reasonably implied for the successful implementation and good performance of the proposed work is deemed to be included and has to be executed within the ordered price.

### **1.4 PREPARATION OF BIDDING DOCUMENT**

#### **1.4.1 Bid Security**

- a. The Bidder shall furnish Bid Security as prescribed in NIT section.
- b. The Bidder shall deposit / submit the Bid Security to the Accounts Officer (MM), JVVNL, Jaipur within the stipulated date & time, and obtain a receipt.
- c. Bid uploaded but not accompanied by a copy of the receipt for depositing Bid Security shall be rejected and the Bid will not be opened.
- d. The Bid Security of un-successful bidders shall be refunded after acceptance of successful bid and signing of agreement and submitting performance security.
- e. Adjustments / proposals for acceptance of Bid Security, if any, already lying with the Discom in connection with some other bids / orders shall not be entertained. Also, the Discom will not adjust the Bid Security under this tender with the previous dues of bidder if any.
- f. No interest shall be payable on Bid Security.
- g. Jaipur Discom reserves the right to forfeit Bid Security, if successful bidder either has not accepted the work order or not completed the contractual requirement within the specified period.

#### **1.4.2 Tender Document Fee & Tender Processing Fee**

The bidders are permitted to download the bid document from websites <https://www.eproc.rajasthan.gov.in>, <http://www.sppp.rajasthan.gov.in> but must pay the cost of Tender document Fee and e-Tender processing fee as mentioned in NIT table within the stipulated date & time in the office of Accounts Officer (MM), Jaipur and obtain acknowledgement thereof. Such processing fee shall be sent to RISL by AO (MM).

### **1.5 CLARIFICATIONS AND AMENDMENTS & DEVIATION FROM TENDER DOCUMENT**

#### **1.5.1 CLARIFICATIONS TO THE TENDER DOCUMENT**

- a. Verbal clarifications and information given by the Discom or his employee(s) or his representative(s) shall not in any way be binding on the JVVNL.
- b. The bidder is required to carefully examine the Terms & Conditions including specifications of this Tender document and fully inform himself as to all the terms and conditions which may in any way affect the Work or the cost involved thereof.



## **1.5.2 CLARIFICATIONS TO THE BID**

- a. To assist in the examination, evaluation, comparison and post qualification of the bids, the Tendering Authority may, at its discretion, ask any bidder for a clarification of his bid. The Tendering Authority's request for clarification and the response shall be in writing or e-mail of the Authorized Signatory of the Bidder.
- b. Any clarification submitted by a bidder with regard to his bid that is not in response to a request by the Tendering Authority shall not be considered.
- c. No change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the tendering authority in the evaluation of the Bids

## **1.5.3 AMENDMENT OF TENDER DOCUMENT**

- a. At any time prior to the deadline for submission of the Bids, if the Tendering Authority deemed it necessary to amend the Tender document, it shall do so by issuing appropriate Corrigendum / Addendum.
- b. Any Corrigendum / Addendum issued shall be a part of the Tender document and shall be published on the website of Jaipur Discom, State Public Procurement Portal & e-proc portal.
- c. To give prospective Bidders reasonable time to take a Corrigendum / Addendum into account in preparing their Bids, the tendering authority may, at its discretion, extend the deadline for the submission of the Bids.
- d. Any change in date of submission and opening of bids would be published through Jaipur Discom's website and e-proc portal.

## **1.5.4 DEVIATION FROM BID DOCUMENTS**

- a. The bidder should comply all requirements set out in the bidding document and NO TECHNICAL and COMMERCIAL Deviation shall be entertained.
- b. The Bids with Deviation from the requirement laid down in this document shall be considered as NON Responsive.
- c. The offer must have 'No Deviation' certificate as per bid document.

## **1.6 SUBMISSION AND OPENING OF BIDS**

### **1.6.1 COST OF BIDDING:**

The Bidder shall bear all the risks and costs associated with the preparation and submission of its Bid, and the Tendering Authority shall not be responsible or liable for those risks and costs, regardless of the conduct or outcome of the bidding process.

### **1.6.2 LANGUAGE OF BIDS:**

The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Tendering Authority, shall be written only in English Language. Supporting documents and printed literature that are part of the Bid may be in another

language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, such translation shall govern.

### **1.6.3 BIDS ARE TO BE SUBMITTED IN TWO PARTS**

The Bid shall be submitted within the specified time on <https://www.eproc.rajasthan.gov.in> in electronic format in the following manner:

#### **Part- A (Technical Bid): will contain**

- a) Cover 1: Fees (to be uploaded in pdf format)
  - (i) Copy of receipt of submission of Tender document fees
  - (ii) Copy of receipt of submission of e-Tender processing fee
  - (iii) Copy of receipt of submission of Bid Security.
  
- b) Cover 2: Techno-Commercial Bid (to be uploaded in pdf format):
  - (i) Complete Technical Bid comprising information in specified formats and schedules (Except the price schedule) including details & design of the proposed system(s) to meet out the work requirement together with its capabilities.
  - (ii) Supporting documents to ascertain the eligibility / qualification as per the QR requirements of this tender.

The Tendering Authority may require any bidder to furnish the documents in original or copy duly attested by Notary as the case may be for verification, in physical form on short notice of three working days.

#### **Part- B (Financial Bid): will contain**

- a) The Financial Bid for carrying out the scope of work defined for this project.
- b) The Financial Bid is to be submitted in excel file of BOQ.
- c) The Financial Bid will be opened only for the Bidders shortlisted on the basis of Technical Bid.
- d) The date of opening of such Financial Bids will be intimated on the e-proc website

### **1.6.4 SUBMISSION OF PROPOSALS**

- a. Bidder shall submit their bid in electronic format, which shall be digitally signed and further signed & stamped on each page by the designated authorized representative of the Bidder. Bidder shall procure Digital Signature Certificate (DSC) as per the provisions mentioned in Note 2 of the NIT table.
- b. **Physical submission of bids is not allowed.** If asked by Tendering Authority the bidder is required to submit original technical bid in hard copy which shall be the exact replica of online bid submitted. In case of any discrepancy between online and hard copy Bid, the Bid submitted online shall prevail.

### **1.6.5 FILLING OF BIDS**

- a. Bids shall be submitted on e-portal with the formats and schedules given in the Tender document duly filled in. The completed formats and schedules shall be

considered as part of the contract documents in case the same Bidder becomes Successful Bidder. The Bids which are not in conformity to the schedules and formats of the Tender document may not be considered.

- b. No alteration should be made to the format and schedules of the tender document. The Bidder must comply entirely with the Tender document.
- c. Tender should be filled in only with ink or typed and must be submitted online after signing digitally.
- d. All additions, alterations and over-writing in the bid must be clearly signed by the authorized representative of the bidder otherwise bid shall be summarily rejected.
- e. The bidder must quote the prices strictly in the manner as indicated herein, failing which bid is liable for rejection. The rate / prices shall be entered in words as well as in figures. These must not contain any additions, alterations, over-writing, cuttings or corrections and any other marking which leave any doubt and further may result in rejection of such Bid.
- f. The Tendering Authority will not be responsible to accept any cost involved in the preparation or submission of bids.
- g. All bids and accompanying documents shall be addressed to Jaipur Discom.

#### **1.6.6 ALTERNATIVE BIDS**

**Alternative bids shall not be considered at all.**

#### **1.6.7 BID PRICES**

- a. All the prices should be quoted only in Indian Rupees (INR) Currency.
- b. The prices quoted in BOQ.xls shall be firm and “all inclusive basis” i.e. inclusive of Taxes / Levies / Duties etc. state or central leviable. The Goods & Service Tax (GST) as levied by Gol shall be extra as applicable. The present rates of applicable taxes shall be indicated by the bidder in its Bid.
- c. The bidder will furnish the details of the Taxes in the quoted price in Schedule-9 indicating rate and type of each tax clearly.
- d. The quantities of total number of Redundant Lines / Line Support mentioned against respective circle are tentative and may increase or decrease. However the payment shall be made on the basis of GPS survey done for the redundant lines for which the successful bidder should submit the soft copy in AutoCAD system as well as Hard Copy of SLD (Single Line Diagram) along with bill of quantity of associated material for the same.

#### **1.7 PERIOD OF VALIDITY OF BIDS**

- 1.7.1 The bid validity period is provided in the table mentioned in the NIT section. Bids mentioning a shorter validity period than specified are likely to be summarily rejected.
- 1.7.2 Tendering authority may ask for extension in validity period. The Bidder will be at liberty to accept it or not.

## **1.8 SIGNATURE OF BIDDER**

- 1.8.1 The bid must contain the name, address and place of business of the Bidder and must be signed and sealed by the designated Authorized Representative of the Bidder. The name of such person should also be typed or printed below the signature.
- 1.8.2 Bid by a partnership firm must be furnished with full names of all partners.
- 1.8.3 Bids by corporation / company must be signed by the Authorized representative of the Bidder with the legal name of the corporation / company.
- 1.8.4 Satisfactory evidence of authority (Power of Attorney) of the person signing on behalf of the Bidder shall be furnished with the bid.
- 1.8.5 The Bidder's name stated on the proposal shall be exact legal name of the firm.
- 1.8.6 Bids not conforming to the above requirements of signing shall be disqualified.

## **1.9 DELAY IN BID SUBMISSION**

- 1.9.1 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.

## **1.10 RECEIPT OF BIDS**

- 1.10.1 Bids shall only be received through <https://www.eproc.rajasthan.gov.in> website.

## **1.11 SUBSTITUTION AND MODIFICATION OF BIDS**

- 1.11.1 A Bidder may substitute or modify its bid after it has been submitted before the deadline prescribed for submission of bids as per the e-tendering process.

## **1.12 BID OPENING**

- 1.12.1 Jaipur Discom shall perform the Bid opening at the specified place, date and time in the presence of bidders or their authorized representatives who may choose to be present.
- 1.12.2 Only the bids of those bidders who qualify the Technical Bid evaluation shall be eligible for Financial Bid opening. The date and time of Financial Bid opening to the technically qualified Bidders would be intimated later.

## **1.13 EVALUATION AND COMPARISON OF BIDS**

- 1.13.1 The evaluation of bids will be made in the following three stages:

### **1st stage: Qualification Requirement (part 'A')**

- a. All the received bids will be evaluated first on the basis of minimum qualification requirement prescribed in Section III (A) "Pre Qualification Requirement (PQR)" of this specification and on the basis of adherence to conditions given in this document.
- b. The bidders who meet all the minimum requirements laid in this section shall be selected for evaluating the Technical offer. The bidders who do not qualify the QR as per section III (A) of this specification and other conditions, shall be considered

as “not Qualified Bidder” and no further correspondence in this regard shall be entertained and no clarifications on reasons of not qualifying will be intimated.

- c. It may be noted by the bidders that by merely meeting the qualification requirement does not mean that the bidder has been short listed for opening of financial offer.

### **2nd stage: Technical Evaluation**

The bid offers received will be examined to determine whether they are in complete shape, all required Data have been furnished, properly signed and generally in order and conforms to all the terms and conditions of the Specification without any deviation.

The approach & methodology, previous experience of the firm, overall strength and capability to handle the work as per scope of work, experience of the key professionals, details of material / equipment and their functionalities and other technical aspects would be evaluated. The objective of evaluation of techno-commercial proposals is to ensure that the bidder has the necessary competence to execute the project successfully and timely.

Prior to the detailed evaluation, JVVNL will determine the substantial responsiveness of each bid to the bidding document. For purpose of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding document without material deviations. A material deviation is one which affects in any way the prices, quality, quantity or delivery period of the equipment or which limits in any way to the responsibilities or liabilities of the bidder of any right of the owner as required in these specifications and documents. The JVVNL determination of a bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.

The JVVNL may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

The JVVNL will evaluate and compare the bids previously determined to be substantially responsive, pursuant to manner specified above, for each package separately. No bid will be considered if the complete requirements covered in the package is not included in the bid.

### **3rd Stage: Financial Bid Evaluation**

- a. The Financial Bids which are opened shall be evaluated.
- b. The Purchaser will correct arithmetical errors during evaluation of Financial Bids on the following basis:
  - (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in

which case the total price as quoted shall govern and the unit price shall be corrected;

- (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
  - (iii) If there is a discrepancy between words and figures, the amount in words shall prevail. However, where the amount expressed in words is related to an arithmetic error, the amount in figures shall prevail subject to (i) and (ii) above.
  - (iv) If there is a discrepancy between percentage and figures related to various taxes or levies, the percentage shall prevail over figure mentioned. However, where the amount expressed in percentage is related to an arithmetic error, the amount in figures shall prevail subject to (i) and (ii) above. It should also be noted that at time of payment against, the prevailing tax / levy rates will be used as on the date of approval of payment
  - (v) Except as provided in sub-clauses (i) to (iv) herein above, Tendering Authority shall reject the Price Proposal if the same contains any other computational or arithmetic discrepancy or error.
- c. If the Bidder does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited

#### **1.14 CONFIDENTIALITY**

- 1.14.1 Information relating to the examination, evaluation, comparison, and post qualification of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract award.
- 1.14.2 Any attempt by a bidder to influence the tendering authority or other officials of Discom in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions shall result in the rejection of his bid.
- 1.14.3 From the time of Bid opening to the time of Contract award, if any Bidder wishes to contact the Tendering Authority on any matter related to the Bidding process, he is allowed to do so in writing.

#### **1.15 NON-MATERIAL NON-CONFORMITIES**

- 1.15.1 Provided that a bid is substantially responsive, the Tendering Authority, to rectify omission in the bid related to requisite documents may request the bidder to submit the necessary information or documentation provided that the required information was in existence as on date of opening of bid. No new information created after opening of bid shall be considered.

#### **1.16 DISQUALIFICATION**

- 1.16.1 Tendering authority may at its sole discretion and at any time during the processing of bid, disqualify any bidder/ bid from the bid process on following grounds:
  - (i) Any action on the part of the bidder to revise the rates / prices and modification in technical or commercial substance of Bid, at their own.

- (ii) Submission of any supplementary information unless & otherwise asked for at his own instance after the opening of the Bid may result in rejection of the Bid and also debar him from submission of Bid to the Discom at least for one year.
- (iii) The Bidder has been disqualified from any other Discom for any violation of code of conduct.
- (iv) In case of bidder not adhering to the format of financial offer given with this document the bid / offer may be rejected / non-responsive.
- (v) In case of any misapprehension at bidder level which may lead to wrong price bidding, Discom reserve the right to reject the bid or take necessary loading / unloading to arrive the correct price as per aspersions of Discom / tender specification. Accordingly the bidders are advised to ask to clarify about any misapprehension before bidding. No excuse shall be considered in this regard.
- (vi) Does not meet the Qualification Requirement (QR) as mentioned in the bidding document.
- (vii) During validity of the bid or its extended period, if any, increases his quoted prices.
- (viii) Has imposed conditions in his bid.
- (ix) Has made misleading or false representations in the forms, statements and attachments submitted in proof of the eligibility requirements.
- (x) Has been black listed, by any utilities of India during last 5 years.
- (xi) Has submitted bid which is not accompanied by required documentation and Bid Security / Tender document fees / Processing fees

**Note:** Bidders may specifically note that while processing the bid documents, if it is found, expressly or implied, that some bidders may have compounded in any manner whatsoever or otherwise joined to form a cartel resulting in delay / holding up the processing of bids then the bidders so involved are liable to be disqualified for the contract as well as for a further period of two years from participation in any of the bids floated by any department, Govt. of Rajasthan.

## **1.17 AWARD OF CONTRACT**

### **1.17.1 ACCEPTANCE OF THE TENDER/BID AND NOTIFICATION OF AWARD**

- a. After the selection of the Successful Bidder by the Tendering Authority within the validity period of Bid, such Bidder shall be informed in writing by issuing Letter of Intent (LOI) within 3 days of approval of award by competent authority.
- b. The Successful Bidder shall send an acknowledgement for the LOI and the Discom shall prepare and send a detailed work order to the Successful Bidder within 7 days from date of issue of LOI. In case, the Successful Bidder refuses to accept LOI, and not intent to perform the scope of work, the offer shall be rejected with forfeiture of its Bid Security and order may be placed to L2 bidder (provided that he accepts the ordered prices of L1 bidder).
- c. Discom shall issue Work Order to the Successful Bidder requiring him to do the following things within specified timeline. If the Bidder fails to do the following

things within specified timeline, Bid Security of such Bidder may be forfeited and Tendering Authority of Discom may consider the next ranked bidder.

- (i) Written Letter of Acceptance of Work Order along with duly signed and sealed copy of such Work Order as token of such acknowledgement within 7 working days.
  - (ii) Submission of Performance Guarantee as required to be submitted under the Contract.
- d. The successful bidder shall sign the Contract (based on the terms & conditions of this Tender Document) with the Discom within prescribed time frame
- e. Decision on bids shall be taken within original validity period of offers. If the decision on acceptance or rejection of a bid cannot be taken within the original bid validity period due to unavoidable circumstances, all the bidders shall be requested to extend validity period of their bids up to a specified date. It is discretion of bidder to accept the extension or not. Those bidders who do not accept shall be discontinued from the bid process and their Bid Security may be refunded.
- f. Until a formal Contract is prepared and signed, the Work Order / LOI shall constitute a binding Contract.

#### **1.18 SIGNING OF CONTRACT**

- 1.18.1 The successful bidder will, on receipt of Work Order from the Discom enter into a contract with the DISCOM by jointly signing the Contract.
- 1.18.2 The draft of the Contract based on the terms & conditions, detailed in Section-II and Section-III will be forwarded to the successful bidder for execution by the Discom.
- 1.18.3 The Contract will be signed within fifteen days thereafter. The person to sign the Contract must be duly authorized by the Bidding entities.

#### **1.19 RESERVATION OF RIGHTS**

- 1.19.1 To take care of unexpected circumstances, Tendering Authority shall reserve the rights for the following:
- (i) Extend the last date & time for submission of the bids.
  - (ii) Amend the Tender Document at any time prior to the last date & time of submission of Bids.
  - (iii) To reject any bid without assigning any reasons.
  - (iv) Terminate or abandon the bidding procedure or the entire project whether before or after the receipt of bids.
  - (v) Seek the advice of external consultants to assist Jaipur Discom in the evaluation or review of bids.
  - (vi) Make enquiries of any person, company or organization to ascertain information regarding the bidder and its bids.
  - (vii) Reproduce for the purposes of the procedure the whole or any portion of the bids despite any copyright or other intellectual property right that may subsist in the bids.

*Note: Direct or indirect canvassing on the part of the Bidder or his representative would be a ground for disqualification of such Bidder from this process.*



## **1.20 LACK OF COMPETITION**

1.20.1 A situation may arise where, after evaluation of Bids, the Tendering Authority may end-up with one responsive bid only. In such a situation, the **Tendering authority act** as per **RTPP Rule 2013, CLAUSE 68, “Lack of Competition”** will be applicable and accordingly measures will be taken.

### **1.21 General**

1.21.1 Discom does not bind itself to accept the lowest or any bid or any part of the bid and shall not assign any reason(s) for the rejection of any bid or a part thereof.

1.21.2 The fact of submission of bid to the Jaipur Discom shall be deemed to constitute an agreement between the Bidder and the Discom whereby such bid shall remain open for acceptance by the Discom and Bidder shall not have option to withdraw his offer, impair or derogate the same. If the Bidder is notified during the period of validity of bid that his bid is accepted by the Discom, he shall be bound by the terms of agreement constituted by his bid and such acceptance thereof by the Discom, until formal contract of the same bid has been signed between him and Discom in replacement of such agreement.

1.21.3 The successful bidder will have to sign the contract agreement for the proper fulfilment of the contract. In case of ambiguous or contradictory terms and conditions mentioned in the Tender Document / Bid, interpretations as may be advantageous to Discom may be taken, if satisfactory clarification is not furnished within the prescribed period.

1.21.4 Discom will not be responsible for any cost or expenses incurred by the bidder in connection with preparation or submission of bids.

1.21.5 Jaipur Discom reserves the right to:

- a) Reject or accept any bid.
- b) Cancel the bid process and reject all applications.
- c) Jaipur Discom shall neither be liable for any action nor be under any obligation to inform the bidders of the grounds for any of the above actions.

**SECTION – II**  
**GENERAL CONDITION OF CONTRACT (GCC)**

**Section –II: General Condition of Contract**

JAIPUR VIDYUT VITRAN NIGAM LIMITED

(I&S CIRCLE)

BID SPECIFICATION NO. TN-13

**2.0 TERMS AND CONDITIONS**

The Terms and Conditions of the contract shall prevail and shall be binding on the Agency and any change or variation expressed or impressed howsoever made shall be in operative unless expressly sanctioned by the Jaipur Discom. The Bidder shall be deemed to have fully informed himself and to have specific knowledge of the provisions under terms and Conditions of this Tender Document mentioned hereunder:

**2.1 DEFINITION OF TERMS:**

- 2.1.1 In constructing these general conditions and the annexed specification, the following words shall have the meaning here in assigned to them unless there is anything in the subject of context inconsistent with such construction. “Jaipur Discom” shall mean the Jaipur Vidyut Vitran Nigam Limited or JVVNL, represented by Chairman/Managing Director and shall include their legal personal representative, successors and assignees.
- 2.1.2 The “Bidder” shall mean and include one or more persons or any firm or any company or body in corporate who has submitted the tender in response to “Invitation of Tender”.
- 2.1.3 The “Agency / Contractor / successful bidder” shall mean the Bidder whose Bid has been accepted by Discom and shall include its heirs, legal representative, successors and assignees approved by the Discom.
- 2.1.4 The “Chairman / Managing Director” shall mean the Chairman / Managing Director, Discom.
- 2.1.5 The “Engineer” shall mean the Chief Engineer, Dy. Chief Engineer, Superintending Engineer, Executive Engineer, Assistant Engineer, Discom or other Engineer or Officer for the time being or from time to time duly authorized and appointed in writing by the customer to act as engineer or Inspector for the purpose of the contract. In case where no such engineer has been so appointed, the word “Engineer” shall mean the Discom or his duly authorized representative.
- 2.1.6 “Works” mean and include the work or works to be done by the Agency under the contract.
- 2.1.7 The “Contract” shall mean and include the following:
- (i) Notice Inviting Tender

- (ii) Complete Tender document including its amendments if any.
- (iii) Bid submitted by bidder.
- (iv) Bid Security.
- (v) Letter of Intent and its acknowledgement.
- (vi) Security Deposit / Performance Guarantees.
- (vii) Detailed Work order.
- (viii) Addenda that may hereafter be issued by the Discom to the Agency in the form of letter and covering letters and schedule of prices as agreed between the Agency and the Discom.
- (ix) The agreements to be entered as per Tender Document.
- (x) Requisite Power of Attorney in favour of the authorized signatory of the Bidder.

- 2.1.8 The "Specification" shall mean the specification; specific conditions annexed to the General Conditions, the contract schedule, and the annexure thereto, if any.
- 2.1.9 The Month shall mean, English calendar month i.e. period of 30 days and week shall mean a period of 7 days.
- 2.1.10 The "Site" shall mean the place or places named in the contract and include, where applicable, the lands and buildings upon or in which the works are to be executed.
- 2.1.11 "Acknowledgement of Letter of Intent" shall mean the Bidder's letter conveying his acceptance of it being successful bidder and its intent to perform the contract.
- 2.1.12 "Acknowledgement of Work Order" shall mean the Bidder's letter conveying his acceptance of the tender as per the terms and conditions as been stated therein.
- 2.1.13 The "Contract Price shall mean the sum named in or calculated in accordance with the provisions of the contract purchase or any amendments thereto.
- 2.1.14 "Letter of Intent" Letter issued by Discom to the successful bidder informing him that the bidder is successful bidder.
- 2.1.15 "Work Order" shall mean the Discom' letter which may be issued in the way of letter containing detailed terms and conditions of the work and such other particulars which the Discom may like to convey to the Agency pending signing of a formal written Contract.
- 2.1.16 "Writing" shall include any manuscript type written or printed statement under or over signature or seal as the case may be.
- 2.1.17 The Work "Codes" shall mean the Indian Electricity Act/Electricity Supply act and Indian Electricity Rules and the rules made there under applicable in the State of Rajasthan on the date of Letter of Intent with such special modification thereof as may be specially stipulated by competent State Authorities i.e. Chief Electrical Inspector of Rajasthan.
- 2.1.18 Works importing "PERSON" shall include firms, Companies, Corporations and other bodies whether incorporated or not.
- 2.1.19 Words importing the singular only shall also include the plural and vice version where the context requires.
- 2.1.20 Terms and expressions not herein defined shall have the same meaning as one assigned to them in the Indian Contract Act (Act IX of 1872) and falling that in the General Clause Act, 1897).

## **2.2 CONTRACT:**

- 2.2.1 After the selection of successful bidder Discom will issue Letter of Intent and subsequently a detailed Work Order to such bidder. A contract shall be entered into between Discom and the successful bidder.

## **2.3 CONTRACT VALUE:**

- 2.3.1 Contract Value shall be termed as total order value as quoted / accepted by the Successful Bidder in the Financial Bid.

## **2.4 CONTRACT PERIOD**

- 2.4.1 The contract period shall be for a period of 40 days from the date of receipt of work order.

## **2.5 TERMINATION OF CONTRACT**

- 2.5.1 If the services of the vendor are not as per the awarded work after commencement of work then Discom will have liberty to terminate the contract.

## **2.6 PERFORMANCE BANK GUARANTEE:**

- 2.6.1 A Performance Bank Guarantee equivalent to 10% (Ten percent) of the Contract value shall be provided by the Successful Bidder within 15 days of receipt of Work Order from Discom, by crossed Bank Draft or by way of Bank Guarantee. The Performance Bank Guarantee shall be valid for six months in addition to the entire contract period. In case if the successful bidder provides a Performance Bank Guarantee for shorter duration then it would be the sole responsibility of the Successful Bidder to get the Performance Bank Guarantee extended well in advance to maintain the validity time. Discom may invoke the Performance Bank Guarantee without giving any information if validity of such Performance Security expires.
- 2.6.2 The Bank guarantee in the prescribed format must be from the branch of any Nationalized / Scheduled Bank located in Rajasthan. The Agency may furnish Bank Guarantee on stamp paper of Rajasthan state and shall furnish a certificate of Banker that the stamp duty has been paid as per prevailing rules of that Rajasthan State.

## **2.7 AGENCY TO INFORM HIMSELF FULLY**

- 2.7.1 The Contract shall be considered to have come into force from the date of its signing. The contractor shall be deemed to have carefully examined the Tender document including General Conditions, specifications and schedules. Also it shall be deemed to have satisfied himself with the nature and character of the work to be executed and where necessary, of the site conditions and other relevant matters and details. Any information thus had or otherwise obtained from the Discom or the Engineer shall not

in any way relieve the contractor from his responsibility for ensuring the safe & efficient completion of survey work.

## **2.8 CONTRACT DOCUMENTS**

- 2.8.1 The order placed under this Tender document shall be governed by the terms and conditions as incorporated in this Tender document and as given in the detailed work order. The terms and conditions as specified in this Tender document if differ from the terms indicated in the detailed work order the later shall prevail.
- 2.8.2 The contract shall for all purposes be construed according to the Laws of India and subject to jurisdiction of Rajasthan Courts only. For the due fulfilment of the contract, the Agency shall execute the Contract in the prescribed form, in prescribed number of copies on Rajasthan State Non-judicial stamp paper bearing stamp duty as applicable. The expenses of completing and stamping the Contract shall be borne by the Contractor. Such Contract shall be executed and signed by the authorized signatory of the Agency on each page thereof.
- 2.8.3 Such complete agreement form along with the contract documents together with a "Power of Attorney" in favour of the Executants shall be required to be returned to the Discom within a period of 15 days from the receipt of order duly signed on each page. One copy of the executed agreement duly signed by the Discom shall be sent to the supplier for his reference.
- 2.8.4 The contract documents shall mean and include the following: -
- (i) Contract agreement.
  - (ii) Notice Inviting Tender
  - (iii) Complete Tender document including its amendments if any.
  - (iv) Bid submitted by bidder.
  - (v) Bid Security.
  - (vi) Letter of Intent and its acknowledgement.
  - (vii) Performance Guarantees.
  - (viii) Detailed Work order & its annexure.
  - (ix) Addenda that may hereafter be issued by the Discom to the Agency in the form of letter and covering letters and schedule of prices as agreed between the Agency and the Discom.
  - (x) The agreements to be entered as per Tender Document.
  - (xi) Requisite Power of Attorney in favour of the authorized signatory of the Bidder.

## **2.9 GIFTS AND COMMISSIONS ETC.**

- 2.9.1 Any gift, commission, or advantage given, promised or offered by or on behalf of the contractor or his partner, agent, officers, director, employee or servant or any one on his or their behalf in relation to the obtaining or to the execution of this or any other contract with the Discom, shall be, in addition to any criminal liability which it may incur, subject of any loss or damage to the Discom resulting from any cancellation.

The Discom shall then be entitled to deduct the amount so payable from any moneys otherwise due to the Agency under the contract.

## **2.10 COMPLIANCE OF LABOUR LEGISLATION:**

2.10.1 The Agency shall deploy **Skilled / Highly Skilled manpower** with necessary qualifications and experience. The Agency shall discharge its liability of employer in respect of personnel to be engaged for delivering service under this Contract, as laid out in EPF and MP Act, 1952 ESI Act, 1948 (in ESI implemented area), workmen's compensation act, 1923 (in non ESI implemented area) contract labour (R&A) Act, 1970, Payment of Wages Act, 1936, Minimum Wages Act, 1948 or any other Act, Rules, Regulations as may be applicable. The Agency is required to get separate code under the provision of EPF and ESI Acts, if not already taken and deposit the employer's contribution along with employee subscription, as per rule and submit copy of challans at the time of claiming payment, as per Tender document, failing which an amount equivalent to employer's contribution and employees subscription shall be deducted from his each bill and deposited with the concerned authorities. The Agency shall be solely responsible for any consequences arising out of breach of any applicable legislations.

## **2.11 INSURANCE**

2.11.1 The agency at his own cost shall arrange, secure and maintain all insurance for their manpower as pertinent to the works and obligatory in terms of law to protect its interest and interest of Discom against all perils. The validity of insurance shall be valid till expiry of contract

## **2.12 REMEDY ON AGENCY'S FAILURE TO INSURANCE**

2.12.1 If the Agency fails to effect and keep in force insurance referred to in clause 2.11 thereof or any other insurance which he may be required to effect under the terms of contract then the Jaipur Discom may effect and keep in force any such insurance and pay such premium(s) as may be necessary for that purpose and from time to time deduct the amount so paid by the Discom as aforesaid from any money due or which may become due to the Agency or recover the same as debt from the Agency.

## **2.13 LIABILITY FOR ACCIDENTS AND DAMAGES**

2.13.1 The Agency shall be liable for and shall indemnify the Discom in respect of all injury to person or damage to property resulting from the negligence of the Agency or his workman or from defective work but not from any other cause.

2.13.2 Provided that the Agency shall not be liable for any loss or profit or loss of Contract or any other claim made against the Discom not already provided for in the contract, not for any injury or damage caused by or arising from the acts of the DISCOM or of any other person or due to circumstances over which the agency has no control, not shall his total liability for loss, damage or injury under this clause exceed the total value of the Contract.

- 2.13.3 The Agency will indemnify and save harmless the Discom against all actions, suits, claims, demands, costs, or expenses arising in connection with injuries (other than such as may be attributable to the Discom or his employees) suffered prior to the date when the work shall have been taken over hereof by persons employed by the agency on the work, whether at common law or under the workman's compensation Act-1923 or any other statute in force at the date of contract relating to the question of the liability of employees for injuries suffered by employees and will if called upon to do so take out the necessary policy or policies of insurances to over such indemnity.
- 2.13.4 The Agency shall insure against such liabilities with an insurer approved by the Discom and shall continue such insurance, during the whole of the time that any person(s) are employed by him on the works and shall when required produce to the Discom, such policy of insurance and the receipt for payment of the current premium.

## **2.14 MAINTENANCE OF FACILITIES AND PERSONNEL**

- 2.14.1 The Agency shall maintain all requisite facilities at ZONAL LEVEL of its own as required to carry out the work as per the Tender document.

## **2.15 CONTRACT AGREEMENT**

- 2.15.1 The Contract shall set out specific events of default by one party that will entitle the other party to terminate the Contract. The party committing an event of default, which is capable of being remedied, will be given a reasonable opportunity to remedy the default.
- 2.15.2 The Contract can however be otherwise terminated by either party by giving seven days notice and on terms to be mutually agreed which may include payment of suitable compensation for losses suffered by the other party due to such termination.
- 2.15.3 Agency shall indemnify Discom against any claims, demands, costs and expenses whatsoever which may be made against it, because of failure of the Agency or its representatives in the performance of their duties and negligence, any accident or injury to any person.

## **2.16 MODE AND TERMS OF PAYMENT**

- 2.16.1 The agency shall submit sub division wise monthly invoice in triplicate for the Surveyed Redundant Lines / Line Supports along with details of associated material as per the rates indicated in the Contract to Sub-Division officer of Jaipur Discom, The Sub-Division officer will verify the invoices submitted by the agency and send the same to SE (I&S) Jaipur Discom Jaipur for arranging payments.
- 2.16.2 On receipt of verified invoices, the same shall be checked/ verified by the XEn(I&S) as per details/ documents attached with invoices. Thereafter, SE (I&S) will get these invoices checked / vetted from AO (MM) before submitting it to Sr. A.O (CPC) for release of payments.
- 2.16.3. The payment to the agency shall be made by the Sr. Accounts Officer (CPC), JVVNL, Jaipur on submission of bill within 30 days after completion of all requisite formalities.

100% payment shall be released by Sr. A.O (CPC) to the agency. For claiming 100% payment, completion of following formalities is essential:

- (i) Execution of contract
- (ii) Proof of vendor registration in relevant class (If Applicable)
- (iii) Acceptance of PBG
- (iv) Proof of insurance as per Clause No.2.11

2.16.4 Following documents shall be submitted along-with the invoice(s) / Proforma invoice(s).

- (a) GST Registration Number
- (b) A certificate regarding survey in the following Proforma:-

Certified that the Redundant Line / Line Support covered by the Proforma invoice have been Surveyed with help of GPS Based Software and the SLD (Single Line Diagram in Hard as well soft copy) of the surveyed Line / Line Support have been handed over to the Superintending Engineer (I&S) as well as to the concerned Sub-Division officer of the Nigam.

## **2.17 DUE DATE OF PAYMENT:**

Payment shall be due and payable by the Nigam in accordance with the provision of the contract within 30 days from the date of receipt of each invoice from the contractor / agency duly supported by requisite documents and after completion of all requisite formalities. The purchaser will take all possible effort to make payment to the contractor / agency generally on within 30m days after receipt of duly verified invoices / receipts / bill in the office of paying authority [Sr. Accounts Officer (CPC)] 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.

## **2.18 PENALTIES**

2.18.1 The time and date of completion of survey work as specified shall be deemed to be the essence of the contract and the survey work shall have to be completed no later than the date (s) / period specified. Should the contractor / supplier fail to complete the survey work or any part thereof within the specific completion period, the Nigam shall be entitled at his option.

2.18.2 To effect recovery in case of delay in Completion @ 1/4% per week or part thereof for first 4 weeks in case if delay exceeds more than 4 weeks then @ 1/2% per week or part thereof shall be charged for entire delay, subject to a maximum of 5% of delayed /unexecuted works. The amount of recovery shall be worked out on the basis of prices as shown in the work order.



## **SECTION –III (A)**

### **PRE QUALIFICATION REQUIREMENTS (PQR)**

#### **Section –III (A): Pre Qualification Requirements (PQR)**

JAIPUR VIDYUT VITRAN NIGAM LIMITED

(I&S CIRCLE)

BID SPECIFICATION NO. TN-13

- 3.0 GENERAL:** The Bidders shall become eligible to Bid, on satisfying the following 'Bid Qualification Requirements' and on production of the required documentary evidences along with the Bid. The bidder should possess class "A/B" Electrical license issued by Electrical Inspectorate of any state Govt. or Central Govt. of India / E1 Category Registered vendor with JVVNL (having class "A/B" Electrical License). The bids can also be submitted by Central / State Govt. Undertaking Companies.
- 3.1 ELIGIBILITY:** The Bidder should be a reputed Infrastructure contractor who regularly undertakes electrical turnkey projects / Survey Contracts and has adequate technical knowledge and practical experience.
- 3.2 EXPERIENCE:** Bidders having good experience of successfully completing various EPC Electrical Infra projects / Survey Contract in India since last 3 years.

In support of the works executed as stated above, the bidder is required to furnish a list of work orders executed during last Three financial years i.e. year (Yr. 2014-15, 2015-16 & 2016-17) in the prescribed format given at Schedule –3(B) duly supported by the following documents attested in respect of each work executed:-

- (i) Detailed work order(s).
- (ii) Satisfactorily work completion certificate issued by concerned officer not below the rank of Executive Engineer in case of orders of power utilities / State Electricity Boards / Other Govt agencies.
- (iii) The Bidder should also furnish documentary evidences about their professional competence with details of various orders contracts placed and executed by them with testimonials on the satisfactory performance of the contracts.

**3.3 TURN OVER:**

- 3.3.1 The annual average turnover for last three financial years (i.e. FY 2013-14, FY 2014-15 & FY 2015-16) should **at least equal to Rs. 5.0 Crore**. The bidder should furnish CA Certificate in respect of Turn Over.

**3.4 NET WORTH:** - The Bidder should have positive net worth as on 31st March, 2016.

- 3.5 BLACK LISTING:-**The Bidder should not have been black listed by any utility in India as on Bid Submission date. Self-Declaration for No Blacklisting on the appropriate stamp paper.

## **SECTION –III (B)**

### **SCOPE OF WORK**

#### **Section –III (B): Scope of Work**

JAIPUR VIDYUT VITRAN NIGAM LIMITED

(I&S CIRCLE)

BID SPECIFICATION NO. TN-13

**Scope of Work:** - Survey of the Redundant Lines / Line Supports Lying in the area of Jaipur Discom under Three Zones:-

- i. JAIPUR ZONE
- ii. BHARATPUR ZONE
- iii. KOTA ZONE

#### **Objectives of the proposed work:**

The objectives of the proposed work are:-

- There are so many 33 KV / 11 KV / LT lines / Line Supports lying Redundant in the Area of Jaipur Discom.
- The details of Zone-Wise / Circle Wise list of Redundant Lines / Line Supports is annexed at Annexure-A.
- The agency after getting the work order will contact the Division / Sub-Division office and collect the details of 33 KV / 11 KV / LT lines / Line Supports lying Redundant in their jurisdiction.
- After getting the details, the agency will carry out the Survey of 33 KV / 11 KV / LT lines / Line Supports lying Redundant in that Area with the help of GPS based software.
- The agency is required to capture the coordinates of each location (i.e. Pole/ Support point) of redundant lines through GPS based software. The vendor will also capture the photo of line support indicating the associated material.
- The agency will then submit the detailed Single Line Diagram prepared through Auto Cad for individual Redundant Line along with the Bill of Quantity of associated material like V Cross Arm, Guard Bracket, Pin Insulator with G. I.

Pin, Disc Insulator, Conductor Type & length, G.I. Earth Wire, G. I. Stay Sets, G. I. Stay Wire, D. P. Sets etc. to the Division / Sub-Division office.

- In addition to above SLD the agency is required to submit the soft copy of the Single Line Diagram for individual Redundant Line along with the Bill of Quantity of associated material to the Division / Sub-Division office.
- The agency will submit the details of associated material of the redundant line in the following format:-
  - a) Date of Survey
  - b) Name of Circle
  - c) Name of Sub-Division
  - c) Name of Redundant Line
  - d) Location of Line: Starting Point (Village / Land Mark)  
End Point
  - a) Type of Support
  - b) Type of Conductor
  - c) Approx. Length
  - d) Associated Items

S.No	Particular of Items	Quantity

- The above format should be signed by the agency, sub-divisional officer, Divisional officer & concerned Circle SE (O&M).
- In addition to above Redundant Lines, the Sub-Division officer will certify that “there is no more Redundant Lines lying with them.” This certificated will be counter signed by concerned circle SE (O&M).

**Section –IV: Financial Offer**

JAIPUR VIDYUT VITRAN NIGAM LIMITED

(I&S CIRCLE)

BID SPECIFICATION NO. TN-13

**(Not to be filled here)**

**(Financial offer has to be furnished in Price Schedule BOQ excel file).**

To,  
The Superintending Engineer [I&S]  
Jaipur Vidyut Vitran Nigam Ltd.,  
Old Power House Premises  
Near Ram Mandir,  
JAIPUR-302 006.

SUB: Survey of Redundant Lines / Line Support in the Area of Jaipur Discom against TN-13

Dear Sir,

We have procured the bid documents for engagement of Agency for “Survey of Redundant Lines / Line Support in the Area of Jaipur Discom against TN-13”. We are submitting our financial proposal in the BOQ excel file.

Name: \_\_\_\_\_

[Authorized Signatory]

## **BID PROPOSAL FORM**

To,

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

Dear Sir,

With reference to your invitation for bids against bid specification TN-13, we agree for execution of tendered work as per bidding documents given to us on prices, terms & conditions mentioned hereunder:-

1. We hereby certify that the prices quoted in BOQ.xls are firm and are “all inclusive basis” i.e. inclusive of Taxes / Levies / Duties etc. state or central leviable. The Goods & Service Tax (GST) as levied by Gol shall be extra as applicable
2. The prices quoted are valid for a period of 90 days from the date of opening of “Technical bids”.
3. We have noted the standard terms of payment and undertake to abide by the same.
4. We have also noted that conditional offers shall be rejected.
5. The Survey work shall strictly be in accordance with **work completion schedule as given in the Schedule-4**. In case we fail to complete the work as indicated therein we shall pay recovery as per “Delay in completion” clause of the specification.
6. We shall carry out the work as per the norms specified in the Tender Documents..
7. We confirm that we agree to adhere to all the commercial terms & conditions as well as the technical stipulation of your specification **TN-13** and there is no deviation. Such acceptance has also been **confirmed** in prescribed **Schedule** enclosed herewith.
8. We confirm that we are qualified for bidding in terms of Qualification Requirements specified in the bidding documents and have submitted the requisite qualification Certificate & data/ documents with the bid.
9. The fact of submission of bid to the NIGAM shall be deemed to constitute an agreement between the bidder and NIGAM whereby such bid shall remain open for acceptance by the NIGAM and Bidder shall not have option to withdraw his offer, impair or derogate the same. If the Bidder is notified during the period of validity of bid that his bid is accepted by the NIGAM, he shall be bound by the terms of agreement constituted by his bid and such acceptance thereof by the NIGAM, until formal contract of the same bid has been executed between him and the NIGAM in replacement of such agreement.
10. We understand that you are not bound to accept the lowest or any bid you may receive.

Encl:-Schedule- 1 to 9 along with supporting documents.

Yours faithfully,

Place:

Date:

Signature

Name & Designation with seal of the firm

COVER II (PART'A')  
**Commercial Terms & Conditions**  
Bidder's Name & Address:

To,  
**The Superintendingg Engineer (I&S),**  
Jaipur Vidyut Vitran Nigam Limited,  
Old Power House, Bani Park,  
**Jaipur – 302006**

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**Sub:** Confirmation for “**No Deviation**” in Commercial terms & conditions of TN-13

**Dear Sir,**

We hereby confirm that there is no deviation in commercial terms & conditions stipulated in the bidding documents and we are agreed to adhere the same strictly.

Yours faithfully,

Date :  
Place :

(Signature).....  
(Name).....  
**(Designation)**.....  
(Common Seal).....

COVER II (PART'A)  
**Technical Terms & Conditions**  
Bidder's Name & Address:

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

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**Sub :** Confirmation for “**No Deviation**” in Technical terms & conditions of TN-13

**Dear Sir,**

We hereby confirm that there is no deviation in technical terms & conditions stipulated in the bidding documents and we are agreed to adhere the same strictly.

Yours faithfully,

Date :  
Place :

(Signature) .....  
(Name) .....  
**(Designation)** .....  
(Common Seal).....

COVER II (PART'A')  
**Qualification Requirements Details**

Bidder's Name & Address:

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

---

**Dear Sir,**

We hereby declare that we are qualified for bidding in reference to “**Qualification Requirements**” of the bidding documents of **TN-13** and submit the following certificate(s) /documents in support of the above :-

1. Work Experience
2. Turn Over
3. Net Worth

Note: Furnishing of a certificate issued by a registered chartered Accountant certifying fulfillment of specified qualification requirements is essential. The name, stamp and the registration no. of the Chartered Accountant are necessary of the Certificate.

Yours faithfully,

Date:

Place :

(Signature).....

(Name).....

**(Designation)**.....

**(Common Seal)**.....



**SCHEDULE – 3 (B)**

**COVER II (PART'A')**

**Qualification Requirements Details: works executed during last Three years i.e. 2014-15, 2015-16 & 2016-17 against orders W.E.F. 1.4.2014 to 31.3.2017**

S.No.	Name of Organization	Description of work	Work order		Stipulated completion period	Date of Commencement
			No. & Date	Amount (Rs. In lacs)		
1	2	3	4	5	6	7
	<b>Total</b>					

Date of completion	Work actually execute as per completion certificate (Amt. in Rs. Lacs)				Remark
	2014-15	2015-16	2016-17	After 31.3.17 / balance	
8	9	10	11	12	13

Note : -

- Copy of each work order & completion report be enclosed.
- Completion report must be certified by a technical officer only, not below the rank of Executive Engineer and should also be duly attested by Notary Public.
- Furnishing of the completion report of each of work executed specially indicating the amount, thereof is essential as the qualification of the bidder shall be determined on this basis. The work experience shall not be counted in case of non furnishing of such documents.

Date : -

Place : -

Signature

Name \_\_\_\_\_

Designation \_\_\_\_\_

Common Seal

Signature of CA-

Name-

Membership no.-

Common seal-

COVER II (PART'A')  
**Work Completion Schedule**

Bidder's Name & Address:

To,

**The Superintending Engineer (I&S)**

Jaipur Vidyut Vitran Nigam Limited

Old Power House, Bani Park

Jaipur -302006

-----  
Dear Sirs,

We hereby declare that the Work Completion Schedule as mentioned at Clause No. 2.4 of Section-II (GCC) in the tender **TN-13** shall be followed by us.

Date:

Place:

(Signature).....

(Name).....

(Designation).....

(Common Seal).....

COVER II (PART'A')

**List of Equipments and Technical Hands**

Bidder's Name & Address:

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

---

Dear Sirs,

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

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Date:

(Signature).....

Place:

(Name).....

(Designation).....

(Common Seal).....

**COVER II (PART'A')**

**CHECK LIST FOR BID QUALIFICATION**  
**(TO BE PROVIDED IN "COMMERCIAL AND TECHNICAL BID")**

Sl.No.	Particulars	Bidders response
1.	Name and Address of the Firm/Company	
2.	Address of the Registered office, Phone Nos. etc	
3.	Address of the Factory/Works, Phone Nos. etc.	
4.	Fax No. for correspondence	
5.	Whether the bidder is old supplier / contractor to the JVVNL/Rajasthan DISCOMS for similar type of works.	Yes / No
6.	Whether the copies of orders executed during the last three years in respect of such type of works to State Electricity Boards/Power utilities /Govt. agencies enclosed. (as per schedule 3A)	Yes / No
7.	Whether the copies of orders executed during the last three years in respect of State Electricity Boards / Power utilities /Govt. agencies enclosed. (as per schedule 3B)	Yes / No
8.	Whether performance certificates from the end users enclosed	Yes / No
9.	Annual Turnover of the Bidder for the last three years duly certified by CA's	Yes / No
10.	a) Whether documentary evidence produced for the annual turn over. b) If so, whether certificate from auditor furnished or copies of audited annual statement of accounts furnished along with copy of ITR's for last three years.	Yes / No
11.	Electrical License	Yes/No
12.	Project experience as per qualification requirement enclosed or not?	Yes/No

**DATE :**  
**PLACE:**

**SIGNATURE OF THE BIDDER**  
**NAME :**  
**STATUS IN THE COMPANY**  
**(AFFIX SEAL OF THE COMPANY)**

**SCHEDULE- 7**

COVER II (PART 'A')  
**CHECKLIST FOR COMMERCIAL TERMS.**  
**(TO BE PROVIDED IN "COMMERCIAL AND TECHNICAL BID")**

Sl.No.	Particulars	Bidder's response
1.	Bid Security: (i) Amount (ii) Mode of payment	Rs.----- Bank Draft / Banker's cheque
2.	Whether the offer is valid for a period of 90 (Ninety) days from the date of opening of Technical bids	Yes / No
3.	PRICE: i) Whether quoted FIRM price valid for the entire contract period ii) Whether the Applicable Taxes & Duties mentioned in the Excel Sheet.	Yes / No Yes / No
4	Whether the bidder is agreeable for the following clauses specified under <b>Section II</b> of the specification. i) Payment terms ii) Completion Schedule iv) Performance Security vii) Jurisdiction for legal proceedings	Yes / No Yes / No Yes / No Yes / No
5.	Whether Income Tax Permanent Account Number(PAN) furnished	Yes / No
6.	i) Whether GST Registration Number furnished. If so, enclosed Certificate indicating the details	Yes / No

**DATE :**  
**PLACE:**

**SIGNATURE OF THE BIDDER**  
**NAME :**

**STATUS IN THE COMPANY**  
**(AFFIX SEAL OF THE COMPANY)**

**COVER II (PART 'A')**  
**CHECKLIST FOR TECHNICAL TERMS.**

**(TO BE PROVIDED IN "COMMERCIAL AND TECHNICAL BID")**

Sl. No.	Particulars	Bidder's Response
1.	i) Whether the solution offered is exactly as per Technical specification of the DISCOM  ii) If not, give details of technical deviation in the deviation schedule.	Yes / No

**DATE :**

**PLACE:**

**SIGNATURE OF THE BIDDER**

**NAME :**  
**STATUS IN THE COMPANY**  
**(AFFIX SEAL OF THE COMPANY)**

COVER II (PART'A)  
**Confirmation/ declaration regarding TAXS, DUTIES & LEVIES ETC**

Bidder's Name & Address:

To,

**The Superintending Engineer (I&S),**  
Jaipur Vidyut Vitran Nigam Limited,  
Old Power House, Bani Park  
Jaipur – 302006

**Sub :** Confirmation/ declaration regarding Taxes, Duties & levies etc of TN-13

**Dear Sir,**

We hereby confirm that the quoted prices for carrying out the Survey of Redundant Lines / Line Support under TN-13 in BOQ.xls are firm and are “all inclusive basis” i.e. inclusive of Taxes / Levies / Duties etc. state or central leviable. The Goods & Service Tax (GST) as levied by Gol shall be extra as applicable

The breakup of taxes, duties & levies in %age as considered in the quoted prices are as under.

- a.
- b.
- c.

Yours faithfully,

(Signature) .....

Date :

Place :

(Name) .....

**(Designation)** .....

(Common Seal).....

**Details of Redundant Lines**

**TN-13**

**Annexure-A**

S.N.	Name of Store	Unit	33 KV			11 KV			LT Line			GRAND TOTAL SCRAP VALUE
			Lattice Tower	RS Joist	PCC POLE	Lattice Tower	RS Joist	PCC POLE	Lattice Tower	RS Joist	PCC POLE	
<b>JAIPUR ZONE</b>												
1	JCC	Kms.	2.6				0.18					
2	ALWAR	Kms.	6	17.77	9.15	0.1	1.97	55.895			5.475	
3	SWM	Kms.	2.1	2.8	9.5			26.48			1.38	
4	TONK	Kms.	0.2	13.25	9	0.95	7.54	33.26		2.22	4.39	
5	JPDC	Kms.		28	6.55		4.08	52.2769			4.99	
6	DAUSA	Kms.		66.38	6.4		3.824	7.03				
<b>TOTAL</b>			10.9	128.2	40.6	1.05	17.594	174.9419	0	2.22	16.235	
<b>TOTAL No. OF POINTS (Considering 15 Nos. / Km)</b>			164	1923	609	16	264	2624	0	33	244	<b>5876</b>
<b>KOTA ZONE</b>												
1	KOTA	Kms.	5	4.78	18.8		0.85	13.29			2.58	
2	JHALAWAR	Kms.		42.5	26.5		16	4				
3	BARAN	Kms.		19				5				
4	BUNDI	Kms.		17.5	0.3		0.54	2.35				
<b>TOTAL</b>			5	83.78	45.6	0	17.39	24.64	0	0	2.58	
<b>TOTAL No. OF POINTS (Considering 15 Nos. / Km)</b>			75	1257	684	0	261	370	0	0	39	<b>2685</b>
<b>BHARATPUR ZONE</b>												
1	BHARATPUR	Kms.	0.1	24.26	1.15	0.5	7.12	110.783		3.28	33.582	
2	DHOLPUR	Kms.		3.9								
3	KARAULI	Kms.		19.6	36.4			23.66			0.72	
<b>TOTAL</b>			0.1	47.76	37.55	0.5	7.12	134.443	0	3.28	34.302	
<b>TOTAL No. OF POINTS (Considering 15 Nos. / Km)</b>			2	716	563	8	107	2017	0	49	515	<b>3976</b>



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## Item Rate BoQ

Tender Inviting Authority: SUPERINTENDING ENGINEER (I&S) JVVNL JAIPUR

Name of Work: Survey of Redundent Lines/ Line support in the area of Jaipur Discom

Contract No: TN-13

<u>GSTIN No.</u>						
Bidder Name :						
<b>PRICE SCHEDULE</b>						
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>						
<b>Note:-The rates/Prices quoted shall be FIRM and "all inclusive basis" i.e. inclusive of Taxes / Levies / Duties etc. state or central leviable. The Goods &amp; Service Tax (GST) as levied by Gol shall be extra as applicable</b>						
Sl. No.	Item Description	Approx. No. of Locations	Units	Unit price per location	TOTAL AMOUNT	AMOUNT In Words
1	2	4	5	3	54	4
1	Survey of the Redundant Lines / Line Supports Lying in the area of Jaipur Discom as per specifications	12537	Nos		0.00	INR Zero Only
<b>Total in Figures</b>					<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>				