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**(TN-2353)**

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1. 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.
1. The **cost of tender specification** (non-refundable) and **EMD** in Demand draft/ Banker's cheque in favour of the Accounts Officer (MM), JVVNL, Jaipur (payable at Jaipur) and **tender processing fees of Rs. 1,000/-** (non-refundable) payable by Demand Draft in favour of Managing Director, RISL (payable at Jaipur) can 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. However the bidders who possess valid vendor registration issued by JVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract)** for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking. **They shall upload the proof of such valid registration/exemption certificate with their bid.**
2. The bidders are required to **upload the** receipt of depositing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are

liable to be rejected

3. Eligible bidders should submit their bid well in advance instead of waiting till last date. JVVNL will not be responsible for non-submission of Bid due to any website related problems.

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

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

**TELEPHONE: 0141-2202607**

**TELE FAX: 0141-**

**2202025**

**BID DOCUMENTS FOR PURCHASE OF 33 KV CT PT SETS OF VARIOUS  
RATIOS UNDER SPECIFICATION NO.JPD/SE/MM/SPO-IV/TN-2353**

|                                       |   |
|---------------------------------------|---|
| LAST DATE AND TIME FOR BID SUBMISSION | <b>20.9.2016 at 5:00 p.m.</b>                                   |
| DATE AND TIME OF OPENING OF BID       | <b>21.9.2016 at 3:00 p.m.</b>                                   |
| EARNEST MONEY TO BE DEPOSITED         | Rs.5,00,000.00  |
| COST OF THE SPECIFICATION             | Rs.2,500.00(non refundable)                                     |
| TENDER PROCESSING FEE                 | Rs.1,000.00(non refundable)                                     |
| VALIDITY                              | 120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID |

**SCHEDULE OF REQUIREMENT**

| <b>S.No.</b> | <b>Ratio</b>                      | <b>Quantity</b>  |
|--------------|-----------------------------------|------------------|
| <b>1.</b>    | 33 KV CT PT Metering Sets 200/5 A | 245 Nos.         |
| <b>2.</b>    | 33 KV CT PT Metering Sets 150/5 A | 2252 Nos.        |
| <b>3.</b>    | 33 KV CT PT Metering Sets 100/5 A | 10 Nos.          |
| <b>4.</b>    | 33 KV CT PT Metering Sets 50/5 A  | 60 Nos.          |
| <b>5.</b>    | 33 KV CT PT Metering Sets 25/5 A  | 50 Nos           |
|              | <b>Total</b>                      | <b>2617 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.**

**PURCHASE OF 33 KV CTPT METERING SETS OF VARIOUS RATIOS  
AGAINST TN-2353**

The prices of 33 KV CT-PT sets are on 'VARIABLE' basis as per prevailing New IEEMA formula w.e.f. 1.6.2005 (Appendix-II) with base date 01.08.16.


**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking**  
**Prescribed technical specification for supply of**  
 (Name of Material/Equipment/Machinery/T&P etc.)

| S.No. | Technical specification to which material/equipment/Machinery/T&P shall confirm | Name of IS/other standard specification to which material should confirm | Other particulars if any. |
|-------|---|--|---------------------------|
|-------|---|--|---------------------------|

Certified that we agree to all the aforesaid technical specification except at S.No..... for which our technical specification shall be as under:-

| S.No. | Technical specification to which material/equipment/Machinery/T&P shall confirm | Name of IS/other standard specification to which material should confirm | Other particulars if any. |
|-------|---|--|---------------------------|
|-------|---|--|---------------------------|

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

**QUALIFICATION REQUIREMENT**

**TN- 2353**

**ITEM:- 33KV CT-PT SETS OF VARIOUS RATIOS.**

The bidder should fulfill following qualifying requirements for successful participation in the tender along with relevant documentary evidence supporting each qualifying requirement without which the offer shall be considered non-responsive & rejected.

- I) The bidder should be a Manufacturer.
- II) The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered Non-Responsive.
- III) The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2XQQ (QQ being the quoted quantity) of 33KV CT-PT Sets of various ratios in last three financial years from the date of opening of technical-commercial bid. 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.

NOTE:-The material supplied and accepted for same/higher rating for Turnkey project to a licensed power utility/Gov. shall be considered for purpose of evaluation criteria. The certificate given by C.A shall indicate above quantity separately.

- IV) 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 and design of offered material / equipment. Such type test certificates should not be older than 5 years as on the date of bid opening. For this purpose date of conducting type test will be considered. 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.

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 alongwith 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.

- V) 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.
- VI) The bidder shall clearly indicate the deviations such as Technical Deviation & Commercial Deviations in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.
- VII) 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.
- VIII) a) 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.
- b) 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.
- IX) The bidder who have been black listed in any of the state Discom or with whom business relations have been severed or debarred in Jaipur Discom shall not be considered.
- X) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.

Note :

- i) Rajasthan based firms not meeting minimum quantity supplied criterion but having manufacturing and adequate testing facility and technical know how shall be considered as new firms and would be eligible for trial order only.
- ii) 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.



**BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST**

**(NOT AS PER SPECIFICATION)**

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

To,

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

Dear Sir,

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

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

Whereas in accordance with the provision of the specification of the aforesaid TN\_\_\_\_\_, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates as per specification.

Whereas M/s.\_\_\_\_\_ (the bidder) have requested us (Name of the Bank) to furnish the bank guarantee, in lieu of the type test certificates, 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 certificates. As to whether the occasion or ground has arisen for such

demand the decision of the Superintending Engineer(MM), Jaipur Vidyut Vitran Nigam Limited shall be final.

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

The undertaking will be determined on but will not withstanding such determination, continue to be in force till the expiry of 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), 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.



**TN-2353**

**SCHEDULE-IV-`A'**

**ITEM : 33 KV CT-PT SETS.**

**Must be filled in by the bidder and attached with Technical Bid (Part-I)**

To,  
The Superintending Engineer (MM),  
Jaipur Vidyut Vitran Nigam Limited,  
Jaipur.

Dear Sir,

With reference to your invitation to tender against specification No.JPD/SE/MM/ TN-2133, we agree to supply the following quantity:

| S. No | Particulars of Items  | Tendered Quantity                                      | Qty. Offered | Justification of quantity offered as per Qualifying Requirement | Status of Type Test Certificates. |
|-------|---|--|--------------|---|-----------------------------------|
| 1.    | 2.  | 3.   | 4.           | 5.  | 6.                                |
| 1     | 33KV CT-PT Sets of ratio:<br>200/5 Amp.<br>150/5 Amp.<br>100/5 Amp.<br>50/5 Amp.<br>25/5 Amp. | 245 Nos.<br>2252 Nos.<br>10 Nos.<br>60 Nos.<br>50 Nos. |              |   |                                   |

- The offer is valid for a period of 120 days after the date of opening of this tender.
- It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
- The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of this Schedule-II of this specification.  
The material shall conform to your specification No.JPD/SE/MM/ TN-2353 and as per relevant ISS in all respect.
- We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No.JPD/SE/MM/TN-2353 and there are no deviations other than as specified in the Schedule-VI (A & B).

Yours faithfully,

Signature of bidder with stamp

Dated



**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.



**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.



**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.


**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, Jaipur other State Electricity Boards and other Departments /Organisations.

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

**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.**




**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:-

| S.No. | Particulars of Material | Commencement period per Month. | Rate of supply per Month | Period for completion of delivery of entire material |
|-------|-------------------------|--------------------------------|--------------------------|--|
|-------|-------------------------|--------------------------------|--------------------------|--|

**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.



**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.
2. Place where works exist.
3. Details of machinery particularly with B.H.P. of each item installed.
4. Details of staff employed in the works.
5. Date when started the manufacturing of item under reference.
6. List of items manufactured.
7. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
8. Details of order so far, executed alongwith the names of organization to whom supplied.
9. Manufacturing capacity.
10. Is the workshop open for inspection by the representative of the board, if required?
11. Statement of financial resources and Banking Reference alongwith Balance-Sheet for previous two years.
12. Testing facilities available for the manufactured articles in the testing laboratory of works.
13. Whether the Firm is a small/medium/large scale industry.
14. 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

**SPECIFICATION FOR SUPPLY OF 33 KV CT-PT SETS UNDER SPECIFICATION NO.JPD/SE/MM/SPO-V/TN-2353.**

|                                       |   |
|---------------------------------------|---|
| LAST DATE AND TIME FOR BID SUBMISSION | <b>20.9.2016 at 5:00 p.m.</b>                                   |
| DATE AND TIME OF OPENING OF BID       | <b>21.9.2016 at 3:00 p.m</b>                                    |
| EARNEST MONEY TO BE DEPOSITED         | Rs.5,00,000.00  |
| COST OF THE SPECIFICATION             | Rs.2,500.00(non refundable)                                     |
| TENDER PROCESSING FEE                 | Rs.1,000.00(non refundable)                                     |
| VALIDITY                              | 120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID |

**VERY VERY IMPORTANT**

1. 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. The Tender process fee Rs.1,000/- paid by Demand Draft/Banker's Cheque in favour of MD,RISL, Jaipur and **cost of tender specification and EMD amount (wherever applicable)** paid by Demand Draft/Banker's Cheque in favour of AO(MM), JVVNL, Jaipur (payable at Jaipur) can be deposited in the office of the Accounts Officer (MM), JVVNL, Old Power House Premises, Bani Park, Jaipur-302006 upto 2.00 p.m. **upto one WORKING day prior to schedule date of opening of respective bid. However the bidders who possess valid vendor registration issued by JVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract)** for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking. **They shall upload the proof of such valid registration/exemption certificate with their bid.**
3. The bidders are required to **upload the** receipt of depositing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected.
4. Eligible bidders should submit their bid well in advance instead of waiting till last date. JVVNL will not be responsible for non-submission of Bid due to any website related problems.

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

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