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**(TN-2343)**

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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 upto 1.30 p.m. and submit their bids upto 5.00 p.m. one day prior to schedule date of opening of bid.
2. 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.**

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>.

**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 FULLY AUTOMATIC METER TESTING BENCH WITH REFERENCE METER OF CLASS 0.01/0.05 UNDER SPECIFICATION NO.JPD/SE/MM/SPO-IV/TN-2343**

LAST DATE AND TIME FOR BID SUBMISSION	<b>31.05.2016 at 05:00 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>01.06.2016 at 03:00 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>Name of the Item</b>	<b>Approx. Quantity (Nos.)</b>
Details of tender	
40 Position	1
20 Position	10
10 Position	4

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

**SCHEDULE- II**

**PURCHASE OF FULLY AUTOMATIC METER TESTING BENCH WITH REFERENCE  
METER OF CLASS 0.01/0.05 AGAINST TN-2343**

**PRICE ARE `FIRM`**



**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

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

S.No.	Technical specification which material/equipment/ Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.	to
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Certified that we agree to all the aforesaid technical specification except at S.No..... for  
 which our technical specification shall be as under:-

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

Name & Designation  
 with seal of the bidder.

**PRE-QUALIFICATION REQUIREMENT****TN-2343**

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

1-Bidder should be manufacturer /authorized representative of the original manufacturer.

2-The bidder is required to quote for minimum 20% of the tendered quantity or minimum one No., whichever is higher, for fully automatic Test Benches, failing which offer may be considered Non-Responsive.

3- The bidder should have supplied to utility / Discoms/ Govt. Departments of India/National accredited Lab at least 2 X QQ (QQ being the quoted quantity) Fully Automatic Meter Testing Benches of 10/20/30/40 meter position with overall accuracy of 0.05 or better in last 3 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 enclosed prescribed proforma only. This prescribed proforma should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The CA Certificate should be furnished on the letter head of CA and information should be in prescribed format of Qualification Requirement. The CA certificate should be signed by the concerned firm/supplier along with seal. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of

supply, class of accuracy, Rating etc. year-wise in the prescribed format. Any deviation to format or information diverted format will not be considered and rejected.

4- The credential/ performance certificates (letter) for at least 20% of the tendered quantity or minimum one No., whichever is higher, issued by a NABL accredited labs/ utilities/ Discoms/ Govt. Departments situated in India substantiating the satisfactory operation during last three years of similar or better fully automatic test bench, as on date of tender opening shall be submitted, failing which offer shall be treated as Non-responsive.

5- The bidder must have trained service engineers dedicated for after sales trouble shooting and technical support, permanently posted in India. The bidder should possess adequate testing facilities for carrying out routine & acceptance test of items as per relevant standard at their works/service center in India. The bidder shall furnish documentary evidence in support for conducting routine & acceptance test.

6- All major components used in the test bench like voltage and current amplifiers, reference standard meter, all control switch gears & scanning head device etc. shall have CE mark i.e. conformity to safety requirements. An affidavit to this effect shall be enclosed by the meter manufacturer with bid.

7- Bidder should have **ISO:9001**(with latest amendment) certification for quality standards. A valid copy of ISO certificate would be enclosed in the bid.

8- The bidder shall clearly indicate the deviations such as Technical Deviation & Commercial Deviations in the prescribed Performa only. The deviations indicated elsewhere in the bid shall not be accepted.



9- 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.

**Note**

1- The bidder shall furnish the above information along with his bid and the information shall be duly supported by the documentary evidences failing which his bid shall be liable for rejection. Separate sheet indicating compliance status against each item of qualifying requirement shall be enclosed with offer.

2-Discom reserves the right to reject any offer on the basis of poor record of performance in execution of previous order(s)/equipment supplied/after sales service while evaluating the technical bid (Part-I).For this purpose last three orders executed by the bidder for same or similar items in Discoms/erstwhile RSEB shall be considered.

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**BANK GUARANTEE IN LIEU OF FURNISHING OF SAMPLE**  
**(NOT AS PER SPECIFICATION)**

NOT APPLICABLE

**Must be filled-in by the tenderer and attach 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-2343 we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (Nos.)	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.
1	2	3	4	5	6
	FULLY AUTOMATIC METER TESTING BENCH WITH REFERENCE METER OF CLASS 0.01/0.05				
i.	40 Position	1			
ii.	20 Position-	10			
Iii	10 Position	4			

- The offer is valid for a period of 120 days from the date of opening of this tender.
- It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
- The prices are **FIRM** in all respect.
- The delivery shall strictly be in accordance with our delivery clause as given in **Schedule-VIII** of this specification. In case we fail to deliver the material as indicated in the clause No. 1.23 of G.C.C. (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this Schedule-II of this specification. The material shall conform to your specification No. JPD/SE/ MM/TN-2343 and as per relevant ISS in all respect.
- We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. JPD/SE/MM/TN-2343 and there are no deviations other than as specified in the **Schedule VI (A&B)**.

Yours faithfully,

Signature of tenderer  
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**

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

---

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

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

---

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/AVVNL/JdVVNL, other State Electricity Boards and other Departments /Organisations.

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



**SCHEDULE-VIIIA****TN-2343****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 utility / Discoms/ Govt. Departments of India/National accredited Lab as detailed out below:

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

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

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

Signature of C.A  
Name :  
Address:  
  
Membership No

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

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

**Note:- The CA Certificate should be furnished on the letter head of CA and must be signed by the bidder and C.A. firm, duly attested by the Notary. 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:-

Sr. No.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	FULLY AUTOMATIC METER TESTING BENCH WITH REFERENCE METER OF CLASS 0.01/0.05	After 60 Days from the date of receipt of detailed Purchase Order..	_____ Nos. per month (to be quoted by tenderer)	Completion in Six months @ 8 Nos. in 1 <sup>st</sup> Quarter and balance 7 Nos. in next quarter thereafter.

In case ordered quantity is different than quoted quantity then monthly delivery shall be adjusted proportionately.

#### 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.	Whether firm is proprietorship/partnership/ Limited (Please give details and also enclose copy of memorandum of constitution of firm along with name of directors/ partners/proprietor & their address.	
3.	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
4.	Details of machinery particularly with B.H.P. of each item installed.	
5.	Details of staff employed in the works	
6.	Date when started the manufacturing of item under reference	
7.	List of items manufactured.	
8.	Literature and drawings of items manufactured showing their description, size, design and other important technical particulars	
9.	Details of order so far, executed alongwith the names of organization to whom supplied.	
10.	Manufacturing capacity.	
11.	Is the workshop open for inspection by the representative of the board, if required?	
12.	Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years	
13.	Testing facilities available for the manufactured articles in the testing laboratory of works.	
14.	Whether the Firm is a small/medium/large scale industry.	
15.	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 FULLY AUTOMATIC METER TESTING BENCH WITH REFERENCE METER OF CLASS 0.01/0.05 UNDER SPECIFICATION NO.JPD/SE/MM/SPO-V/TN-2343.**

LAST DATE AND TIME FOR BID SUBMISSION	<b>31.05.2016 at 5.00 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>01.06.2016 at 03.00 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**

- (I) THE BIDDERS IN THEIR OWN INTEREST ARE ADVISED TO GO THROUGH THE COMPLETE SPECIFICATION CAREFULLY.
- (II) THE MATERIAL TO BE PURCHASED AGAINST ABOVE TENDER IS MEANT FOR JAIPUR DISCOM.

THE BIDDERS ARE REQUIRED TO QUOTE THE PRICE FOR DELIVERY OF MATERIAL ANY WHERE IN THE STORES OF JVVNL. UNIT F.O.R. RATES QUOTED FOR ALL THE STORES OF NIGAM SHOULD BE SAME FAILING WHICH OFFER WILL BE IGNORED.

- (III) IN CASE OF SUCCESSFUL BIDDERS, THE PURCHASER RESERVES THE RIGHT TO DISTRIBUTE QUANTITY AWARDED AMONG JVVNL. HOWEVER, FOR OPENING OF TENDER, THE BIDDER SHOULD BE REGISTERED VENDOR IN JVVNL OR FURNISH REQUISITE EMD.

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