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

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

Address of RISL:-

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

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

**TELEPHONE: 0141-2202607**

**TELE FAX: 0141-2202025**

**BID DOCUMENTS FOR REPAIR OF 33 KV & 11 KV CT PT SETS OF VARIOUS RATIOS UNDER SPECIFICATION NO.JPD/SE/MM/SPO-IV/TN-2491**

LAST DATE AND TIME FOR BID SUBMISSION	<b>08.05.2018 at 5:00 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>09.05.2018 at 3:00 p.m.</b>
ESTIMATED VALUE OF THE TENDER	Rs. 600 Lacs
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 12.0 Lac ii) Sick Unit : Rs. 6.0 Lac iii) SSI Unit of Rajasthan: Rs. 3.0 Lac
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)
TENDER PROCESSING FEE	Rs.1,000.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DAY OF OPENING OF TECHNO-COMMERCIAL BID

TENDER FORM

Ref. No.:.....

From : M/s.....

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

Sub: Tender for entering into the rate contract for 33 KV & 11 KV CT PT sets of various ratios against tender specification No. SE/MM/TN-2491.

Dear Sir,

With reference to your notice inviting tenders for entering into the rate contract for repair of 33/11 KV CT PT against tender specification No. SE/MM/TN-2491. We hereby offer to the Jaipur Vidyut Vitran Nigam Ltd., our price schedule and terms and conditions in conformity with the tender specification and annexed schedules and instructions.

1. PRICES:

The rates quoted in the price schedule annexed herewith are firm in all respect except for item – I, III-1, III-2 & III-11 of the price schedule, which are variable as per IEEMA Price Variation clause with base prices as on first date of one month prior to tender opening. Further the prices of G.S.T. and all other taxes and duties. G.S.T. @.....% on copper coil only and G.S.T. @.....% will on all replaced parts be charged extra.

**Alternatively original manufacturer of the 33 KV & 11 KV CT PT Sets may quote the price for replacement of defective/Damaged CT PT Set by new one clearly indicating the rebate in percentage of the cost of new Set (as per updated latest procured rate of Nigam) of any make but same ratio to be allowed against such replacement.**

2. Bid Security:

As per Appendix A of this Schedules.

4. SECURITY FOR SAFE CUSTODY:

We undertake to furnish a bank guarantee as specified in clause no.7.1 of the section III(ii) of the specification towards safe custody of Nigam's damaged and defective transformers before receiving the transformers for repairs.

5. GUARANTEE PERIOD:

We undertake to guarantee the transformer repaired by us for 12 months from the date of supply in store after repairs. Any defects noticed during the period of guarantee shall be attended on priority and the transformers shall be repaired free of cost within a period 45 days of delivery, failing which delay in repairs will be counted towards delay in delivery. If the transformer for re-repaired delivered at our works, the to & fro transportation shall borne by us. Subsequent repairs of the transformers shall carry a further guarantee of 6 months from the date of receipt of transformer after re-repair or balance guarantee period, whichever is later.

We undertake to guarantee the performance of CT PT set for a period of 12 months from the date of receipt of repaired CT PT set at Nigam stores. The defects noticed during the period of guarantee shall be attended on priority and the CT PT set shall be repaired free of cost within a period of **45** days after receiving the CT PT set at our works without any liability on the Nigam. Any delay beyond the **45** days in repair/rectification of the CT PT set shall be subjected to penalty as applicable for delay in delivery. Subsequent repair of such CT PT set shall carry a further guarantee of **six** months from the date of receipt of CT PT set, after such repairs or balance guarantee period whichever is later. The to and fro transportation of the CT PT set which fail in guarantee period will also be arranged by us from Nigam stores to the our works.

6. PERIOD OF RATE CONTRACT:

We hereby undertake and agreed to execute the rate contract for a period of 2 years from the date of award of the contract.

7. VALIDITY OF TENDER:

Our offers is valid for acceptance upto \_\_\_\_\_(120 day from date of opening of tender) and we agree to extend the validity period if required for such period as me be mutually decided.

8. We hereby confirm that all terms and conditions as stipulated in the tender documents and Annexure there to be acceptable to us. The price schedule and tender proforma attached herewith form the integral part of the offer,

Encl: 1. Schedule of prices.  
2. Tender Proforma.

Signature of tenderer

Rubber Seal

(Name in full and designation)

Date:

**DELIVERY SCHEDULE**

**TN-2491**

Name of Tenderer \_\_\_\_\_

We hereby quote that we will repair CT-PT Sets from \_\_\_\_\_ ratio to \_\_\_\_\_ ratios & total capacity for repairing per month is \_\_\_\_\_ nos. and time to be taken in repair will be \_\_\_\_\_ days after receiving of work order of CT PT sets.

SIGNATURE OF TENDERER IN FULL

RUBBER SEAL  
(Name in full & Designation)

**OFFICE OF THE ASSISTANT CONTROLLER OF STORES**

**JAIPUR DISCOM.....**

The Sr. Accounts Officer (CPC)

JVVNL, Jaipur.

Sub: - Performance Certificate in respect of 33 KV & 11 KV CT PT sets repaired against TN-2491 work order reference No. .... dated .....

The supplier M/s ..... have completed the repair work of ..... Nos. CT PT sets under TN-2491 works order No. dated ..... and 12 months performance guarantee period after repairs and supply to stores has passed satisfactorily.

It is hereby certified that:

1. No. CT PT set after repairs under this rate contract are reported to be failed and lying pending for the want of repairs.
2. No. recovery/outstanding are due to towards this rate contract against the supplier.
3. In view of the above **10%** amount got deducted against the performance guarantee from the repair bills may be released.

Assistant Controller of Stores,

Jaipur Discom.....

Copy submitted to the following for information and necessary action: -

1. The Superintending Engineer (MM), Jaipur Discom, Jaipur
2. The Superintending Engineer (O&M), Jaipur Discom, Jaipur.

Assistant Controller of Stores,

Jaipur Discom.....



**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 of TN-2491.

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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 OF TN-2491**

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 of TN-2491.
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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.

**DETAILS OF TESTING FACILITY**

**TN-2491**

Name of Tenderer\_\_\_\_\_

Tests as per the relevant Indian Standards except as modified and/ or as additionally called for in the tender specification shall be performed. Detailed list of the testing equipment and facilities available for such tests shall be indicated in this schedule.

Sr.No.	Testing equipment/ Instrument	Make, Range, Class of accuracy	Quantity

SIGNATURE OF TENDERER IN FULL

RUBBER SEAL  
(Name in full & Designation)

**SCHEDULE-VIII (A)**

**DETAILS OF PLANT & MACHINERY**

**TN-2491**

Name of Tenderer\_\_\_\_\_

Sr.No.	Particulars of Plant & Machinery	Name of Manufacturer/ Supplier	Quantity

SIGNATURE OF TENDERER IN FULL

RUBBER SEAL  
(Name in full & Designation)

**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 &amp; enclosed with the bid)

Manufacturers and / or their authorized agents who are quoting against this bid are requested to furnish the following information along-with the bid. The Purchaser will have the discretion to ignore the bid without the under noted particulars and/or ignore the bid particulars.

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

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

**GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**

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

**TELEPHONE: - 0141 2202607**

**FAX: - 0141-2202025**

**BID DOCUMENTS FOR REPAIR OF 33 KV & 11 KV CT PT SETS OF VARIOUS RATIOS UNDER SPECIFICATION NO.JPD/SE/MM/SPO-IV/TN-2491**

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BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 12.0 Lac ii) Sick Unit : Rs. 6.0 Lac iii) SSI Unit of Rajasthan: Rs. 3.0 Lac
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)
TENDER PROCESSING FEE	Rs.1,000.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DAY OF OPENING OF TECHNO-COMMERCIAL BID

**VERY VERY IMPORTANT**

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

1. Capacity, capability and competency proofing documents.
  - a. Capacity /orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
  - b. Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt.
2. Departments / Discom for similar or higher rating equipment latest executed.
3. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
4. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
5. Quality assurance plan.

6. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
7. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
8. Bids shall be furnished **through online**.
9. JVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order / equipment supplied /after sales service while evaluating the Techno-Commercial bid.
10. JVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification (**Schedule-III**).
11. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
12. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (JVVNL):-
  - i. Suitable accommodation.
  - ii. Local conveyance between arrival point, place of stay, works and departure point.
  - iii. The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided

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# **AMENDMENT IN ITB AND GCC**

- 1) Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as under:-**

## **BID SECURITY**

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

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

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

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of AO(MM), JVVNL, Jaipur (payable at Jaipur) or Bank Guarantee, in specified format (**Appendix-A**), of a scheduled bank in favour of Chief Engineer (MM), JVVNL, Jaipur, be deposited in the office of the Accounts Officer (MM), JVVNL, Old Power House Premises, Bani Park, Jaipur-302006 upto 2.00 p.m. upto one WORKING day prior to schedule date of opening of respective bid.

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

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



## **PERFORMANCE SECURITY**

- (i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- (ii) The amount of performance security shall be **five percent** of the amount of supply order in case of procurement of goods and services and **ten percent** of the amount of work order in case of procurement of works. In case of Small Scale Industries of Rajasthan it shall be **one percent** of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be **two percent** of the amount of supply order.

In case of procurement of works, the successful bidder at the time of signing of the contract agreement, may submit option for deduction of performance security from his each running and final bill @ 10% of the amount of the bill.

### **3) VENDOR REGISTRATION**

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

- 4) The Indirect Taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T.**

- 5) The clause No. 1.43 of General Conditions of Contract has been amended to the extent as under:**

1.43 Payment shall be due and payable by the purchaser in accordance with the provision of the contract within a reasonable period from the date of receipt of each invoice by the contractor / supplier duly supported by a certificate of the Engineer. The purchaser will take all possible effort to make payment to the contractor/ supplier generally on **45<sup>th</sup> day** after receipt of duly verified challans/ receipts/ bill in the office of paying authority (Sr. Accounts Officer (CPC)/ Concerned Circle Accounts Officer) and completion of contractual formalities. But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractor/supplier.

**PERFORMA OF BANK GUARANTEE FOR BID SECURITY**

(Bank Guarantee in lieu of Bid security on non-judicial Stamp Paper of Rajasthan State of 0.25% of the B.G value or Rs. 25,000/- , whichever is less)

To,  
The Chief Engineer (MM ),  
Jaipur Vidyut Vitran Nigam Ltd., Jaipur

1. Whereas .....(name of the Bidder) (hereinafter called "the Bidder") has submitted its bid dated.....(date of submission of bid) for .....(name of contract/ Name of the material with Bid no.)(hereinafter called " the Bid").

2. KNOW ALL PEOPLE by these presents that WE.....(name of bank) of .....(name of country), having our registered office at..... (addresses of bank) (hereinafter called "the Bank"), are bound unto..... (name of Purchaser) (hereinafter called " the Purchaser") in the sum of Rs.\*\_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this .....day of .....20.....

3. THE CONDITIONS of this obligation are:

- (i) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
- (ii) If the bidder refuses to accept the correction of error in his Bid; or
- (iii) If the Bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
  - (a) Fails or refuses to execute the Contract Agreement within the time specified in purchase/work order, if required, or
  - (b) Fails or refuses to furnish the performance security within the time specified in purchase/work order in accordance with the GCC, or
  - (c) Fails to commence supply of goods or services or execute work as per purchase/work order within time specified.
- (iv) If the bidder breaches any provision of the Code of Integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.

4. We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or all of the three conditions specifying the occurred condition or conditions.

5. The decision of the CHIEF ENGINEER (MM), JAIPUR VIDYUT VITRAN NIGAM LIMITED, JAIPUR shall be final whether breach has been committed on the right to demand the amount of guarantee from us which has accrued to the purchaser.

6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or vary the terms of the contract with the Contractor or without our consent or knowledge.

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

8. We.....further undertake not to revoke this guarantee during its currency except with the previous consent of the CHIEF ENGINEER (MM), JAIPUR VIDYUT VITRAN NIGAM LIMITED, JAIPUR.

9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of Courts in Jaipur, Rajasthan alone.

10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. up to ....., with a further grace period of Ninety (90 ) days and any demand in respect thereof should reach the Bank not later than the above date.

Yours faithfully,  
Bankers (EXECUTENT)

Signed by the above named Bank in presence of :-  
(Signature with full Name and Address)

Witness :

1. \_\_\_\_\_

2. \_\_\_\_\_

Attested by Notary Public, First Class Magistrate or directly confirmed by the executing bank.

\* The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of bid.

Note1 :- In case the bid is submitted by a Joint Venture, the Bid Bank guarantee shall be in the name of Lead partner or in the name of joint venture partners submitting the Bid covering all the partners of the joint venture.

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

**DETAILS OF BANK FOR RTGS**

**FOR FURNISHING BID SECURITY/BANK GUARANTEE**

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

GSTIN of JVVNL : 08AABCJ6373K1Z7