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**(TN-2492)**

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1. Bids without Sections & Schedules as mentioned in index shall be rejected.
2. JVVNL has the right to reject any offer .

**Note:** The bidders, in their own interest are requested to read very carefully Section-I (Instruction to Bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from JVVNL website [www.energy.rajasthan.gov.in/jvvn1](http://www.energy.rajasthan.gov.in/jvvn1). No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in the bidding documents downloaded from the website and appended with the bid (as a bid document) and the original copy of such document available in the office of Superintending Engineer(MM-II), Jaipur Discom, Jaipur then the copy available with Superintending Engineer(MM-II), Jaipur Discom, Jaipur will be considered as final document for all purposes. The cost of Bid document & Bid Security as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

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

**TELEPHONE: 0141-2202607**

**TELE FAX: 0141-2202025**

**BID DOCUMENTS FOR DAK DISTRIBUTION WORK UNDER SPECIFICATION  
NO.JPD/SE/MM-II/SPO-V/TN-2492**

LAST DATE AND TIME FOR BID SUBMISSION	<b>18.05.2018 at 2.30 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>18.05.2018 at 3.00 p.m</b>
BID SECURITY TO BE DEPOSITED	Rs. 4,000/-
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF BID

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**SCHEDULE-I****JAIPUR VIDYUT VITRAN NIGAM LTD., JAIPUR  
SCHEDULE OF PRICES**

(Must be filled by the tenderer and returned with the tender)

The Superintending Engineer (MM-II)  
JVNL, JaipurWith reference to your invitation to tender against Specification No. **TN-2492** we agree to supply \_\_\_\_\_, our price are '**FIRM**' and given as follows:**(Amt. in Rs.)**

S. No.	Destination	Minimum upto 100 Gms	101 Gms to 250 Gms.	251 Gms to 500 Gms	501 Gms to 1000 gms	For additional 500 Gms.
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1.	Jaipur municipal area					
	<b>GST Amount (extra)</b>					
	Total with GST					
2.	Within State					
	<b>GST Amount (extra)</b>					
	Total with GST					
3.	Outside the State					
	<b>GST Amount (extra)</b>					
	Total with GST					

Note :-

- (i) The prices as quote above are valid for a period of **120 days** from the date of opening of this tender.
- (ii) The bidder is required to quote the prices in the above format only. Bids having prices quoted in other format/manner are liable to be ignored.
- (iii) The bidder must fill each and every column of the above format . Mentioning "extra/ Inclusive" in any of the column may lead for rejection of the price bid.
- (iv) No cutting/ overwriting in the prices is permissible.
- (iv) The unit price to be indicated should be exclusive of taxes & duties which are to be indicated in **separate columns meant** for the purpose. .
- (v) In case of price bid break-up is given component wise and also given sum total by the bidder but there is a difference between aggregate of component wise and sum total , then lesser of the two will be taken into account.

Signature of tenderer with  
rubber stamp

**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

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1. **Furnishing of Proof of deposition of Cost of Bid Document, Security Deposit along with downloaded Bid Document is essential otherwise the "BID OFFER" will not be opened.** Cost of Bid Document shall be furnished in the form of Crossed Bank Draft / Bankers Cheque payable in the name of "A.O(MM), JVVNL, JAIPUR". EMD if required shall be furnished in accordance with Clause No. 1.03.1 of Section-I (Instruction to Bidders)
2. **The bid offer shall comply all provisions of Clause No. 1.02 Section-I (instruction to Bidders) and the Bid offer shall be furnished in the following manner :-**
  - i) **First envelope containing proof of deposition of cost of Bid documents & Bid Security.** Name of item, bid no., time of bid

**submission, due date for opening of bid and the word 'Envelope-I & Cost of bid documents and Bid Security.**

- ii) **Second envelope for bid. Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope – II & Bid' should be clearly written on the front side of the envelope.**
- iii) **Third envelope containing above two envelopes. Name of item, bid no., time of bid submission and due date for opening of bid should be clearly written on the front side of the envelope. (All the above envelopes shall be duly sealed individually).**
- iv) **The bidder shall ensure that bid is furnished / submitted strictly in the manner detailed in the Specification.**

(PLEASE NOTE THAT BID RECEIVED AFTER SPECIFIED TIME ON DUE DATE OF OPENING WILL NOT BE ACCEPTED AND SUCH OFFERS SHALL BE IGNORED)

## **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 SSI unit of Rajasthan quotes the less than the tendered quantity, then they are required to furnish Bid Security @ 0.5% of the value of the quantity offered by them, failing which bid shall be considered non-responsive.**

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/ sick unit and also to submit a letter mentioning the 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.

### **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 45th day after receipt of duly verified challans/ receipts/ bill in the office of paying authority (Sr. Accounts Officer (CPC)/ Concerned Circle Accounts Officer) and completion of contractual formalities. But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractor/supplier.