	<b>CIN: U40109RJ2000SGC016486</b> <b>GSTIN: 08AABCJ6373K127</b>
	<b>JAIPUR VIDYUT VITRAN NIGAM LIMITED</b> <b>OFFICE OF THE SUPERINTENDING ENGINEER (MM-I)</b> Old Power House Premises Near Ram Mandir, Banipark, Jaipur-6 Tele./ FAX: No.0141-2208098, E-Mail id :- semm1@jvvn1.org Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur- 302005 Website: <a href="http://energy.rajasthan.gov.in/jvvn1">http://energy.rajasthan.gov.in/jvvn1</a>

**SPECIFICATION NO. JPD/SE/PROC./SPO-II/TN-4701 FOR SUPPLY OF SAFETY HELMETS AGAINST TENDER NOTICE NO. TN-4701**

S.N.	Item	Unit	Tendered qty.	Estimated Unit F.O.R. Destination Price in Rs.
1	SAFETY HELMETS	Nos.	7000	75.00

LAST DATE AND TIME FOR BID SUBMISSION	<b>14.06.2018 at 2.30 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>14.06.2018 at 3.00 p.m.</b>
OPENING OF PRICE BID	TO BE INTIMATED SEPERATELY TO THE QUALIFIED BIDDERS
BID SECURITY TO BE DEPOSITED	i) General Bidder : Rs. 10500.00 ii) Sick Unit : Rs. 5250.00 iii) SSI Unit of Rajasthan : Rs. 2625.00*
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

**\*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 hereunder, failing which bid shall be considered non-responsive.**

For example, if the bidder quotes only minimum 2.5% quantity then the bid security amount may be calculated as under:

Sr. No.	Item	Tendered Qty. (Nos.)	Min. Qty. quoted (Nos.)	Estimated unit FOR destination price in Rs.	Bid Security amount @ 0.5% (Rs.)
1	SAFETY HELMETS	7000	175	75.00	66.00
<b>Total Bid Security Amount in Rs.</b>					<b>66.00</b>

In case the bidder offers anyone items, then he has to furnish the Bid Security @ 0.5% of the estimated value of quantity offered of that item.

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.”

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**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 website <http://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-I), Jaipur discom, Jaipur then the copy available with Superintending Engineer(MM-I), Jaipur discom, Jaipur will be considered as final document for all purposes. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.**

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**NOTE:**

1. The technical deviations including GTP and commercial deviations, if any, shall invariably be stated in Schedule-VI (A & B) Departure from specifications attached with this specification. **Mentioning of such deviations elsewhere will not be considered. The standard printed conditions of sales and other if any attached with the tender will not be considered.**
2. The prices offered against this specification shall be FIRM.
3. The prices for safety helmets AGAINST TENDER SPECIFICATION TN-4701 shall be furnished in separate envelope mentioning "Prices for safety helmets AGAINST TENDER SPECIFICATION TN-4701.

**SECTION-III****TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT OF  
SAFETY HELMETS AGAINST TN-4701.****1. SCOPE**

This specification covers the manufacturing , requirement regarding material construction, workmanship, finish and performance requirement with testing before despatch and delivery at our stores any where in Jaipur Discom, of safety helmets to provide protection against head injuries which may be caused by falling objects and other hazards encountered during working on electrical transmission, distribution lines and switchyards.

**2. STANDARDS:**

The safety helmets shall be ISI marked and shall meet the requirement of following standards .

- i) IS-2925:1984 (with latest amendments).
- ii) Director General Mines & Safety (DGMS) approved.

**3. SCHEDULE OF TECHNICAL SPECIFICATION****(A) REQUIREMENT:**

The safety helmets shall strictly conform to the requirement of IS:2925/1984 with latest amendments. The helmets shall consists of shell , nape strap and headband having smooth finish , free from burrs and sharp edges. All components used shall have high degree of shock absorption, penetration resistance & shall also have high degree of flammability and electrical resistance . No metal parts shall be used any where in the helmet . The helmets shall have peak and ratchet fit .

**(B) MATERIAL****i) SHELL:**

The material of shell of the helmet shall be confirming to the provisions of IS-2925 and its latest amendments. The material shall not be made up with recycling process. It shall conform to the performance test requirements given in clause 8 of IS.

**ii) HARNESS:**

The criteria for selection of material for the head band, anti concussion tape etc. shall be sweat resistance , non irritant and shall not cause skin disease .

(C) **SIZE:**

Helmets shall be of size suitable for medium sizes as per provisions for IS with replaceable harness .

(D) **CONSTRUCTION:**

The helmets shall be constructed as per provisions of various clauses of IS :2925 /1984 with latest amendments .

(E) Colour: The helmet shall be of florescent orange/lime yellow colour.

(F) Mass: The mass of the complete helmet without attachment shall not exceed 400 gm.

(G) **PERFORMANCE REQUIREMENTS:** The following tests shall be carried out at manufacturer's works to ascertain the performance requirements as per provisions of IS 2925 /1984 with latest amendments .

- i) Shock absorption resistance test :
- ii) Penetration resistance test.
- iii) Flammability resistance test.
- iv) Electrical resistance test.
- v) Water absorption test.
- vi) Heat resistance test.

The manufacturer must have all above test facilities at their works , for this the supplier shall furnish list of testing facilities / equipments available at their works otherwise their offer shall be ignored .

(H) **PACKING AND MARKING:**

The helmet shall be suitably packed as per requirement of IS. The safety helmets and harness shall be legibly and indelibly marked by any suitable method not having a harmful effect the following information.

- a) Name of manufacturer
- b) Year of manufacturer
- c) TN-4701 and word "JVVNL"
- d) ISI certification mark.

**4. SCHEDULE OF REQUIREMENT**

The approximate requirement of Safety Helmet is **7000 Nos.**

**5. GUARANTEED TECHNICAL AND OTHER PARTICULARS**

The tenderer shall furnish complete guaranteed and other particulars of material offered by him in GTP.

**6. SAMPLES**

**The bidder shall deposit 1 No. sample of tendered item, along with dimensional drawing indicating all dimensions and weight along with Bid to ACOS, JPDC,JVVNL, Jaipur under an intimation to this office i.e. purchaser.**

The sample shall be checked thereafter for visual examination and checking / verification of dimensions, weight etc. as per specification / GTP/ Drawing at CTL.

**7. INSPECTION & TESTING**

Inspection & testing shall be carried out at manufacturer's work as per provision of IS 2925/ 1984 with latest amendments and GTP's of PO.

The supplier should satisfy themselves that the helmets to be supplied are in accordance with the terms of the contract and fully confirm to required specification by carrying out a thorough pre-inspection of each item before tending the same for inspection to the inspecting officer/ inspecting agency nominated by the purchaser. Such pre-inspection on the part of the suppliers would minimize the chances of rejection in inspection.

The material shall be tested and inspected by an authorized inspecting officer of JVNL before despatch. Samples shall be drawn for inspection/testing as per provisions of relevant IS /purchase order. The purchaser reserves the right to get the material tested in any testing laboratory before despatch.

**8. PRICES:**

The prices are on FIRM basis . The tenderers offered with prices on variable basis are likely to be ignored.

**9. PREFERENCE**

The bidder should be manufacturer and/ or authorized distributor / sole selling agent/dealer of tendered item. Only ISI marked safety Helmets shall be purchased as such, the bidder should have BIS license of offered item.

**10. DEPARTURE FROM SPECIFICATION**

Should the tenderer wish to depart from the specification in any respect, he should clearly state such departures indicating the reasons thereof. Unless this is done, the departmental specification will hold good and shall be binding on the supplier.

**11. TENDERS**

Tenderer shall furnish complete particulars of the material offered by them in regard to this specification and submit the same with their tender in single copy. Failure to do so or any incomplete entry therein may prevent a tender from being consideration.

**12. GENERAL**

The tenders received without complete details required as per enclosed forms/schedules are liable to be rejected.

**13. ADDITIONAL ORDER**

Repeat orders for additional quantities, up to 50% of original ordered quantities, may be placed by the Nigam, on the same rates, terms and conditions given in the contract.

**SCHEDULE-I**STATEMENT SHOWING THE REQUIREMENT OF SAFETY HELMETS AGAINST  
TN-4701

S.No.	ITEM	Provisional qty. in Nos.	Remarks
1	<b>SAFETY HELMETS</b>	7000	
	<b>Total</b>	<b>7000</b>	

Note: The quantity indicated above is only provisional and the purchaser reserves the right to either revise the same or purchase any ratio in any number as per requirement at the time of deciding the tender.



**Annexure- II****QUALIFICATION REQUIREMENT**

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.

**1.0 STATUS OF BIDDER:-**

- a) The bidder should be manufacturer and/ or authorized distributor / sole selling agent/dealer of offered items.
- b) Old/ New suppliers:- Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom & meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case of supply made to the licensed power utility outside India, the C.A. certificate furnished by firm shall be considered.

**2.0 PAST SUPPLY & PERFORMANCE CRITERIA :-**

The bidder shall meet both past supply and performance criteria as detailed below for opening of tenders:-

**2.01 PAST SUPPLY:-**

- 2.01.1 The bidder is required to quote for minimum **10%** of tendered quantity failing which their offer may be considered Non-Responsive.
- 2.01.2 The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item / higher rating

of tendered material / equipment in last 3 financial years from the date of opening of technical-commercial bid.

**Note:** Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.

2.01.3 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 certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the Transformer etc. in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

Note:-The material supplied and accepted for same/higher rating for Turnkey projects to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

## 2.02 PERFORMANCE CRITERIA:-

2.02.1 i) 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.

ii) 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.

## 3.0 POOR RECORD OF PERFORMANCE AND DELIVERY :

The bidder who have been black listed in any of the state Discom or with whom business relations have been severed in Jaipur Discom

shall not be considered. Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each:

i) When vendor does not accept order awarded on its accepted price and terms and conditions or does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies.	Levy of maximum recovery on account of delay in delivery along with severment of relations for a period of 2 years from the date of issue of order or in next two bids whichever is later.

#### 4.0 (A) Black listing of a firm:

After having given Show Cause Notice of 30 days, and having established & cogent reasons for blacklisting of the firm as given below, the firm should immediately be blacklisted for a period of 5 years indicating reasons of doing so, in the letter itself, and a copy of such blacklisting should be given to the firm, with the approval of CLPC:-

(i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, misrepresentation, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.

(ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.

(iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

Note: - 1 If a supplier after having tendered for a supply or after negotiations gives application voluntarily vitiating the fair tendering process, it shall also tantamount to malpractice.

Note:-2 A register containing the reasons for blacklisting the supplier as also the names of all the partner of the suppliers and the allied concerns coming within the effective influence of the blacklisted supplier will be maintained.

Note: - 3 A register of black listed supplier will be maintained which will not only include suppliers enlisted with the Enlisting Authority but also black listed suppliers in Nigam.

Note :-4 A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /EMD/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

**(B) Severment of Business relation:**

(a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-

(i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.

(ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.

(iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

**Note-1**-In case supplier does not deposit outstanding dues towards Nigam, even after completion of severment period, the period of severment will continue.

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.

3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.

4. On severment of business, the EMD/SD/vendor registration security will be forfeited.

5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

### **(C) DEBARMENT**

Reasons on which Debarment can be made:-

(i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.

(ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.

(iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next

tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.

(iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

Note:-1. On debarment, the EMD/ SD/Vendor Registration security shall be forfeited.

Note:-. 2. If the firm is debarred in one Discom for any reasons then the same should not be applicable in other Discom subject to exception that in case of common Discoms purchases such debarment of a firm would be applicable to all three Discoms for that particular item and rating/capacity/size etc.

## **5.0 APPEALS AND APPLICATIONS:-**

Appeal against the order of blacklisting, severment and debarment can be filed before BOD within a period of 3 months from the date of intimation. The letter of appeal will be addressed to the order placing authority. Who will process the case for placing the matter in B.O.D. with in a period 60 days. The BOD may reduce or waive the penalty, if sufficient reasons/supporting documents are furnished by the supplier.

### **GENERAL CONDITIONS : - (ALL CONDITIONS BE DULY SIGNED & SEALED)**

- I) 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.
- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.
- III) 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.
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.

**SCHEDULE-III****JAIPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking  
SCHEDULE OF PRICES**

(Must be filled by the bidder and returned with the bid)

The Superintending Engineer (MM-I)  
Jaipur Vidyut Vitran Nigam Limited Jaipur

With reference to your invitation to bid against specification No.-4701, we agree to supply at prices (firm) given as follows

S. No.	Particulars of Material	Qty offered in Nos	Unit Ex-works Price (in Rs.)	Amount of freight & insurance (Per Unit)	GST (CGST+SGST or IGST (Per Unit)		Total Price In Rs. (Per Unit) Col. No. (4+5+7)	Total Contract Value (In Rs.)
					Rate	Amt.		
1.	2.	3.	4.	5.	6.	7	8	9
1	SAFETY HELMETS							

**Notes:-**

- (i) 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.
- (ii) 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.
- (iii) No cutting/ overwriting in the prices is permissible.
- (iv) The unit Ex-work price to be indicated in Col. No. 4 should be exclusive of taxes 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 bidder with rubber stamp**

**SCHEDULE-IV**

Must be filled in by the tenderer and attach with technical bid (Part-I)

To,

The Superintending Engineer(MM-I)  
Jaipur Vidyut Vitran Nigam Limited,  
Jaipur

Dear Sir,

With reference to your invitation to tender against specification No. JPD/SE/MM-I/TN-4701, we agree to supply the following quantity.

S.No.	Particulars of item	Tendered quantity	Qty. offered	Justification of quantity offered as per qualifying requirement.	Remarks
1	2	3	4	5	6
1	<b>SAFETY HELMETS</b>	7000 Nos			

1. The offer is valid for a period of 120 days from the next date of opening of Techno Commercial Bid of the tender.
2. The prices are Firm in all respect.
3. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your order.
4. The delivery shall strictly be in accordance with delivery clause. In case we fail to deliver the material, we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this Section-II of this specification.  
The material shall conform to your specification No. JPD/SE/ MM-I /TN-4701 and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms and conditions as well as the technical stipulations of your specification No. JPD/SE/ MM-I /TN-4701 and there are no deviations other than as specified in the Schedule-VI (A&B).

Signature of tenderer  
With stamp



**SCHEDULE-V****GUARANTEED TECHNICAL AND OTHER PARTICULARS OF SAFETY HELMETS UNDER TN- 4701**

S.N	PARTICULARS	GTP FURNISHED BY FIRM
1	Name and address of manufacturer.	
2	Work's Address.	
3	Safety Helmets consist of items	
4	Safety Helmets type	
5	Size of Safety Helmets	
6	Material of Safety Helmets items wise.	
7	Weight of helmet.	
8	Whether helmets are DGMS approved and copy of approval enclosed .	
9	Whether helmets are ISI marked and copy of ISI license enclosed.	

Signature of the Bidder  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Common authorized seal of bidder

**Schedule – VI (A)****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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<u>S.No.</u>	<u>Main Deviations from Technical Specification.</u>
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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.

**Schedule – VI (B)**

**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.

**Schedule – VII**

**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.

**Schedule-VII-A**

**JAIPUR VIDYUT VITRAN NIGAM LIMITED  
A Govt. of Rajasthan Undertaking**

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s\_\_\_\_\_ have designed, manufactured/ fabricated ,tested and supplied similar item/higher rating of tendered material /equipments in last three financial years from the date of opening of Techno-Commercial bid to the Utilities/ Discoms/ Government Department, as detailed out below:-

S.No.	Financial year in which material supplied	Particulars of items supplied	Name and particulars of purchasing authority	Order No. & date	Unit	Quantity ordered	Value in Rs.	Actual quantity supplied against the order	Value in Rs.	Remarks
1	2	3	4	5	6	7	8	9	10	11

Signature

Signature of

**Name & designation**  
**With seal of the Bidder**  
**Date.....**  
**Place.....**

**C.A. of firm with seal**  
**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.

C.A.firm

(.....)

**Note: The C.A. Certificate must be signed by the bidder and C.A. firm on the letter head of CA. The details i.e. address of C.A. & membership no. shall clearly be mentioned on CA certificate. In case C.A. certificate is not signed by bidder / furnished without membership no. & address of C.A. then same may not considered for which responsibility rests with the bidder.**

**SCHEDULE-VIII****JAIPUR VIDYUT VITRAN NIGAM LIMITED****DELIVERY SCHEDULE****PART-A**

The delivery schedule of the material by the Purchaser is as mentioned hereunder:-

S.No.	<i>Particular of material</i>	Delivery
1	SAFETY HELMETS	Commencement period shall be 30 days from the date of receipt of purchase order and entire supply shall be completed in two months thereafter.

**PART-B**

**In case bidder deviates from the delivery schedule mentioned by the purchaser in Part-A then the delivery schedule of the material by the bidder shall be indicated/mentioned as under:-**

S.No.	Particular of material	Commencement and monthly delivery
1	SAFETY HELMETS	

(i) During the commencement period the contractual formalities shall be got completed.

Signature  
Name & Designation  
With seal of the bidder

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

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

**Schedule – X****GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**

 <b>ज्वालि राशि सुर्यो:</b>	<b>CIN: U40109RJ2000SGC016486</b> <b>GSTIN: 08AABCJ6373K1Z7</b>
	<b>JAIPUR VIDYUT VITRAN NIGAM LIMITED</b> <b>OFFICE OF THE SUPERINTENDING ENGINEER (MM-I)</b> Old Power House Premises Near Ram Mandir, Banipark, Jaipur-6 Tele./ FAX: No.0141-2208098, E-Mail id :- <a href="mailto:semm1@jvvn1.org">semm1@jvvn1.org</a> Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur- 302005 Website: <a href="http://energy.rajasthan.gov.in/jvvn1">http://energy.rajasthan.gov.in/jvvn1</a>

**BID DOCUMENTS FOR PURCHASE OF SAFETY HELMETS AGAINST TN-4701.**

LAST DATE AND TIME FOR BID SUBMISSION	<b>14.06.2018 at 2.30 p.m.</b>
DATE AND TIME OF OPENING OF BID	<b>14.06.2018 at 3.00 p.m.</b>
OPENING OF PRICE BID	<b>TO BE INTIMATED SEPERATELY TO THE QUALIFIED BIDDERS</b>
BID SECURITY TO BE DEPOSITED	<b>iv) General Bidder : Rs. 10500.00</b> <b>v) Sick Unit : Rs. 5250.00</b> <b>vi) SSI Unit of Rajasthan : Rs. 2625.00 *</b>
COST OF THE SPECIFICATION	<b>Rs.2,950.00(non refundable)</b>
VALIDITY	<b>120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID</b>

**\*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 by them, failing which bid shall be considered non-responsive.**

**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 **(Section-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.**

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.**

**Appendix-A****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.

Note 1 :- 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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**APPENDIX-B**

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

**DETAILS OF BANKER FOR RTGS****FOR FURNISHING BID SECURITY /BANK GUARANTEE**

1.	ACCOUNT NO.	51093320896
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),JV VNL JAIPUR.	0141-2202608
6.	EMAIL ID OF SR.ACCOUNTS OFFICER (MM) , JV VNL JAIPUR.	sr_aomm@yahoo.com

**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.