



JODHPUR VIDYALAYA VILKAM NI GAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE INDUSTRIAL AREA, JODHPUR.
TELEPHONE: 0291-2742223 / FAX:- 0291-2746539
SPECIFICATION NO.JDVVNL/SE/MM&C/TN-1350

INSULATED RUBBER HAND GLOVES

Tenders are hereby invited in e-tender system for purchase of Insulated Rubber HandGloves
Tenders are to be submitted online in electronic format on website
<http://www.eproc.rajasthan.gov.in>. The details are as under-

S.No.	Name of Item	Quantity (Approx)
1.	<u>Insulated Rubber Hand Gloves</u>	16940 Pairs

A.	NIT No.	TN-1350
B.	Cost of Specification	Rs. 2,950.00 per set (Two Thousand Nine Hundred & Fifty only)
C.	Processing of RISL	Rs. 1,180.00 per set (One Thousand One Hundred Eighty only)
D.	Earnest money	Rs. 1.0 Lac (Rs. One Lac Only)
E.	Vendor Class eligible to participate without EMD	Class A/B/C/D/E
F.	Validity	120 days after the date of opening of techno-commercial bid.

IMPORTANT DATES

S.N.	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 01.08.2017 (04:00 PM)	www.jdvvn.com & http://www.eproc.rajasthan.gov.in
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Earnest Money	Up to 01.08.2017 (4:00 PM)	Office of Sr. A.O (Cash & CPC), JdVVNL , New Power House, Industrial Area, Jodhpur
3.	Last Date & time of submission of electronic bid	Up to 02.08.2017 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	02.08.2017 (03:00 PM)	http://www.eproc.rajasthan.gov.in
5.	Opening of Price Bid	To be intimated separately to the qualified bidders	http://www.eproc.rajasthan.gov.in

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 can be downloaded from website of Jodhpur Discom www.jdvvn.com, www.sppp.rajasthan.gov.in & <http://www.eproc.rajasthan.gov.in> & can be uploaded on the website <http://www.eproc.rajasthan.gov.in>. 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&C), Jodhpur Discom, Jodhpur then the copy available with Superintending Engineer (MM&C), Jodhpur Discom, Jodhpur will be considered as final document for all purposes. The proof of depositing the cost of Bid document, EMD or Vendor registration certificate (if applicable) and tender processing fee be furnished upto 4:00 PM of one day prior to the date of tender opening 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.

SECTION-III

TECHINICAL SPECIFICATION & SCHEDULE OF REQUIREMENT OF INSULATED RUBBER HAND GLOVES AGAINST TN - 1350

1. SCOPE:

This specification covers the design, manufacturing, testing at manufacturer's works before dispatch, supply and delivery of Insulated Rubber Hand Gloves at our Nigam stores.

2. SCHEDULE OF REQUIREMENT:

S.No	PARTICULARS	QUANTITY REQUIRED
1.	Insulated Rubber Hand Gloves tested up to 10000 Volts & Working potential up to 1100 Volts	16940 pairs

Note: -

A. The quantity mentioned above are tentative and may be increased / decreased as per requirement while finalizing the tender.

B. The ordered quantity may be reduced, if during the mid term review it is found that no further procurement is required.

3. STANDARDS FOR MATERIAL:

- i. Insulated Rubber Hand Gloves shall be manufactured and tested up to 10000 Volts & Working potential up to 1100 Volts in accordance with the relevant standard.
- ii. Insulated Rubber Hand Gloves of superior quality are required for use in Rural / Urban areas of Jodhpur Discom for protection of serviceman and lineman from electric shock while working on energized lines and equipments.
- iii. Rubber hand gloves shall be of soft quality, seamless latex, shock proof and manufactured & tested in accordance with type two of IS: 4770 / 1991 with latest amendment are required.
- iv. Hand gloves shall be made from natural or synthetic rubber by dipping process.
- v. There should be no joints in the gloves.
- vi. Hand Gloves shall have a smooth surface and both inner & outer surfaces shall be free from visual defects like patches, blisters, porosity, embedded, foreign matter or other physical defects.
- vii. The hand gloves shall be of Cream colour only.

- viii. The hand gloves shall be of gauntlet type and cuff edges shall be finished with a roll or rubber re-enforcing strip.
- ix. The hand gloves shall be of curve finger type.

4. MARKING:

Each Insulated Rubber Hand Gloves shall be marked with the following: -

- i. Size & type of gloves.
- ii. Maximum working potential (1100 V) followed by word "Working" in bracket.
- iii. Manufacturer's name or recognized trade mark, if any.
- iv. Month & Year of manufacture.
- v. TN – 1350.
- vi. JDVVNL.
- vii. Confirming to ISS: 4770 / 1991.

Each hand glove shall be tested as per routine test of IS: 4770 (Latest amended) and mark "TESTED" shall be marked. The marking should be at the backside of the glove, shall be legible and permanent and shall not impair the quality of gloves.

5. PACKING:

The packing should be able to withstand rough handling during transit of material at various destinations. Each pair of hand gloves shall be suitably and properly packed in polythene bags. Any other mode of packing superior to above as per manufacturer's standard practice may also be agreed too. 100 – 150 pairs of hand gloves shall be packed in one wooden box / container or as per manufacturer's standard practice

6. GUARANTEED TECHNICAL PARTICULARS:

The tenderer shall furnish complete Guaranteed and other Technical Particulars of material offered by him as per Schedule- V.

7. SAMPLES:

The bidder shall deposit 2 No. sample of tendered item, along with dimensional drawing indicating all dimensions and thickness along with Bid to ACOS, JdVVNL, Jodhpur under an intimation to this office i.e. purchaser. The sample shall be checked thereafter for visual examination and checking / verification of dimensions, thickness etc. as per specification / GTP / Drawing at CTL.

The ACOS, Jodhpur Discom, Jodhpur shall accept the sample after getting written direction from the SE (MM&C), Jodhpur Discom, Jodhpur.

8. TYPE TEST CERTIFICATES:

Along with tender necessary type test certificates (not older than five years from date of opening of tender) from any CPRI/ERDA/NABL accredited test lab is required for offered material.

9. DELIVERY SCHEDULE:

The maximum commencement period allowed shall be 30 days from the date of receipt of purchase order and entire ordered quantity shall be completed in **2 (Two)** month thereafter.

10. INSPECTION & TESTING:

Inspection & Testing shall be as per provision of IS: 4770 / 1991 with latest amendment / Guaranteed technical particulars of PO.

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

The material shall be tested & inspected by an authorized Inspecting officer / Inspecting agency nominated by the purchaser before dispatch. 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 dispatch.

11. DEVIATION FROM SPECIFICATION:

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

12. PRICE:

The prices shall be quoted in Rs. per pair on F.O.R. destination basis in the manner detailed in schedule of Prices (Schedule-IV) indicating details of ex-works price, freight & Insurance charges and GST for delivery at our stores. The offers in which prices have not been quoted in prescribed manner are liable to rejection.

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

13. TENDERS:

Tenderers 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 considered.

14. GENERAL

The bidder should be manufacturer and/ or authorized distributor / sole selling agent/dealer of Insulated Rubber Hand Gloves. The tenders received without complete details required as per enclosed forms/schedules are liable to be rejected.

15. PREFERENCE:

The offers for standard make bearing ISI certification mark shall be preferred.

- 16.** As GST act has been effected from 01.07.2017, therefore, BOQ has been prepared accordingly with applicability of GST. Further, old tax structure wherever appearing in ITB/GCC/Specification may be replaced by GST as per notification.

Further, GST registration number of Jodhpur Discom is 08AAACJ8578R1ZJ

SCHEDULE-I

STATEMENT SHOWING THE REQUIREMENT OF INSULATED RUBBER HAND GLOVES AGAINST TN-1350

S.No.	ITEM	Provisional qty. in pairs.	Remarks
1	INSULATED RUBBER HAND GLOVES	16940	
	Total	16940	

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.

Schedule-III-A**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 **TYPE TEST CRITERIA:-**

3.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved / Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accredited Laboratory (in case of foreign laboratory) of similar rating and design of tendered material/ equipment. Such type test certificates should not be older than 5 years as on the date of bid opening. For this purpose date of conducting type test will be considered.

The type test certificate by in house laboratory of tendering firm even if it is a Govt. approved / Govt. recognized / NABL accredited / ILAC accredited, shall not be accepted, in case of their own tender. This will not apply if tendering firm is Govt. company / public Sector undertaking.

3.02 The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt. / a Govt. approved / a Govt. recognized / NABL accredited laboratory / ILAC accredited (in case of foreign laboratory).

3.03 The type test certificates shall be furnished either in original or copy duly attested by notary.

3.04 The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificate with the bid as per above provision.

However, in the following cases the bid of the bidder may be considered meeting the type test criteria if the bidder furnishes an undertaking stating that valid type test certificate from a Govt. / Govt. approved / Govt. recognized /

NABL accredited / ILAC accredited laboratory shall be furnished from first lot (without asking any delivery extension) along with bank guarantee with the technical bid from a Nationalized / Scheduled Bank in prescribed proforma at Schedule-III C or DD/ Pay Order amounting to Rs.5 Lac / Rs.1.5 Lac / Rs.0.5 Lac in case where the value of the purchase (corresponding to tendered quantity) under consideration is more than 1.5 Crore / up to 1.5 Crore/ Upto 0.5 Crore respectively. The initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

- i) A new Rajasthan based unit who does not possess valid type tests reports subject to technically competent.
- ii) Where one or more type tests) is/ are older than 5 years.
- iii) Where new type tests have been added in the specification.
- iv) Where some changes in respect of type test procedure of existing type tests have been introduced in the relevant standard.
- v) Where a new item is being purchased by Nigam for the first time.
- vi) The Rajasthan & outside Rajasthan firm who does not possess valid type tests certificates, if type test reports of higher rating are furnished.

4.0 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 Jodhpur 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 along with forfeiture of EMD / cancellation of vendor registration.

5.0 (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, mis-representation, 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.

6.0 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.
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SCHEDULE-IV-A**Must be filled-in by the tenderer and attach with technical bid (Part-I)**

To,

The Superintending Engineer (MM&C),
Jodhpur Vidyut Vitran Nigam Limited,
JODHPUR.

Dear Sir,

With reference to your invitation to tender against specification No. JdVVNL/SE/MM&C/TN-1350 we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.
1	2	3	4	5	6
1.	INSULATED RUBBER HAND GLOVES	16940 Pairs			

1. The offer is valid for a period of 120 days from the date of opening of this 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. . **JdVVNL/SE/MM&C/TN-1350** and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. JdVVNL/SE/MM&C//TN-1350 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 INSULATED RUBBER HAND GLOVES UNDER TN-1350**

S. No.	PARTICULARS	TO BE FILLED BY THE BIDDER
1.	Name and address of the manufacturer.	
2.	GST Registration No.	
3.	Manufacturer Type designation	
4.	Rated potential (rms)	
5.	Minimum average thickness in mm	
6.	Test potential	
7.	Maximum leakage current (r.m.s.) in mA	
8.	Standard specification to which this material shall conform	
9.	Whether material bears ISI certification mark	
10.	S. No. of ISI license and its validity	
11.	Any other information	

Signature of the Bidder

Name_____

Designation_____

Common authorized seal of bidder

Schedule – VI (A)**JODHPUR 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:-

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.

Schedule – VI (B)**JODHPUR 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:-

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**JODHPUR 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-VIIA

TN-1350

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	Detailed Particulars of item(s) supplied	Name and particulars of purchasing authority	Order No. & date against which item(s) supplied	Unit	Ordered		Actual supplied during the Financial Year		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 and seal of C.A
Name :
Address:

Membership No

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

CA Firm (_____)

Note:- The C.A. certificate must be signed by the bidder and C.A. firm. 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.

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

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

S.No.	Particular of material	Delivery
1	INSULATED RUBBER HAND GLOVES	Commencement period shall be 30 days from the date of receipt of purchase order and entire supply shall be completed in two month 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	INSULATED RUBBER HAND GLOVES	

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

Signature
Name & Designation
With seal of the bidder

Schedule – IX**JODHPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking**

List of Equipments and Technical Hands Available with the Firm

(To be filled in by the bidders & enclosed with the bid)

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

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

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



Schedule – X

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF

JODHPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342 003

TELEPHONE: 0291-2651376

FAX: 0291-2746539

BID DOCUMENT FOR PURCHASE OF INSULATED RUBBER HAND GLOVES AGAINST TN-1350

LAST DATE AND TIME FOR SUBMISSION OF ELECTRONIC BID	:	02.08.2017 (Upto 12:00 PM)
DATE AND TIME OF OPENING OF TECHNICAL BID	:	02.08.2017 AT 3.00 PM
OPENING OF PRICE BID	:	TO BE INTIMATED SEPERATELY TO THE QUALIFIED BIDDERS
EARNEST MONEY TO BE DEPOSITED	:	RS. 1,00,000.00 (RS. ONE LAC ONLY) OR EXEMPTION CERTIFICATE OR VENDER REGISTRATION OF CLASS "E" CATEGORY MINIMUM.
COST OF THE SPECIFICATION	:	RS.2,950/-(non refundable)
TENDER PROCESSING FEE	:	RS.1,180/-(non refundable)
VALIDITY	:	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID.

VERY VERY IMPORTANT

1. The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website <http://www.eproc.rajasthan.gov.in/nicgep/app>. The bidders can download bid documents upto 4.00 p.m. one day prior to schedule date of opening of respective bid mentioned

above.

2. The Tender process fee Rs.1,000/- paid by Demand Draft/Banker's Cheque in favour of MD,RISL, Jaipur and **cost of tender specification and EMD amount (wherever applicable)** paid by Demand Draft/Banker's Cheque in favour of Sr. AO(Cash & CPC), JDVVNL, Jodhpur (payable at Jodhpur) can be deposited in the office of the Sr. Accounts Officer (Cash & CPC), JdVVNL, New Power House Road, Industrial Area, Jodhpur upto 4.00 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 JDVVNL 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. JdVVNL 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>.