



SPEC/TN-1342/ Safety Belt

Two Part Bid

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**

SPECIFICATION NO. JDVVNL/SE (MM&C)/TN-1342

Tenders are hereby invited in e-tender system for purchase of Safety Belt 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.	SAFETY BELT	8009 sets

A.	NIT No.	TN-1342
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. 1,00,000 (Rs. One Lac Only)
E.	Vendor Class eligible to participate without EMD	Class A/B/C/D/E
F.	Validity	120 days from the next 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 up to 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

**TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT OF
SAFETY BELTS AGAINST TN-1342**

3.01 SCOPE

This specification covers the manufacture, testing before dispatch and delivery of safety belts at our stores.

3.02 SCHEDULE OF REQUIREMENT

S.No.	Particulars	Qty. Required
1.	Safety Belts	8009 Nos.

The quantity indicated above is only provisional and the purchaser reserves the right to revise the same at the time of deciding the tender case.

3.03 SCHEDULE OF TECHNICAL SPECIFICATION

3.03.1 Safety belts shall be manufactured and tested in accordance with the following specification/standard.

(A) REQUIREMENT

The lineman's safety belt shall strictly conform to the requirement of class P of IS: 3521/1999 with latest amendments. This belt shall consist of shoulder strips, thigh strips and waist belt, the waist belt should have two lateral D-rings attached at both ends for the provision of life line to be attached for provision of the user at the pole. The belt shall be made from nylon /polyester or other synthetic material which shall not break with a minimum tensile load of 2000 KG (=19.6 KN).

Marking shall be as per IS with addition of word "Jodhpur Discom".

(B) MATERIAL**i) Webbing**

The belt and harnesses shall be made from nylon or other synthetic material, such as polyester. The material of belt shall have a uniform thickness and uniform width. The waist belt, shoulder strips, thigh strips, Pole straps and the safety belt and harness shall be made from nylon/polyester webbing which shall not break under a minimum tensile load of 2000KG(19.6 KN). The test specimen shall be of entire cross section whose minimum width should be 40 mm conforming to IS 3521: 1999 or latest amendment thereof.

ii) Lanyard.

The lanyard shall not break under a minimum tensile load of 2000 Kg.(19.6 KN). The minimum diameter of test specimen should be 12 mm.

iii) Threads for sewing.

Threading (nylon/polyester) for sewing load bearing components shall have similar physical and chemical properties to the materials being sewn. The perfect stitching shall be done for jointing various sections so that it can bear the load as per Indian Standards.

iv) Stitching

All joints of safety belts shall be stitched perfectly with standard thread so that the safety belt may bear the load as per IS specification.

v) Life line/safety line

Only nylon or polyester or synthetic fiber shall be used. It shall not break under a minimum tensile load of 2000 KG(19.6 KN).

vi) Metal components

All metal components shall be solid or forged in such a manner that the joints are not visible and the jointed part of the metal does not impair the strength or quality. The surface shall be smooth finish and free from any manufacturing defect, burrs of uneven surface. In order to protect all metal fittings against corrosion and /or other chemical reaction, it is necessary that all the fittings should be chromium plated or any other protective coating and the coating of the chromium shall be as per IS specification to provide use /store of the safety belt for a minimum period of 3 years. Care should also be taken that the part of metal fittings mating with the webbing shall be smoothly finish, rounded and designed to prevent damage to the webbing etc.

vii) Hooks

Hooks, clamps or other fastenings and holding devices shall be of similar quality and properly treated or plated. The design of the hooks shall be self closing type and care shall be taken to ensure that if pressure is exerted accidentally on the tongue or latch, they shall not disengage.

viii) Springs

If any springs are used, then they shall be so arranged and loaded that when the hooks are closed, the springs rest in position and are free from any movement until pressure is applied to release or to engage.

(C) **TESTS**

i) Strength

Hooks and main load bearing metal parts and fittings shall not break under the test load of 2000KG (19.6KN). The load shall be applied as closely as practicable in a manner in which the component is stress in service.

- ii) For all safety belts

Aluminum, magnesium or titanium metals or alloys thereof shall not be used. All the material used in the production of safety belts including webbing and rope shall pass the flammability resistance test as given in Annexure-A of IS-3521(1999).

- iii) Performance tests :

The attachment of metal parts and load bearing components and the making of splices and joints shall be such that finished assembly shall pass the performance test as given in Annexure-B of ISS.

(Note: The complete assembled safety belts, when subjected to performance test, shall be destroyed to avoid its reuse.)

(D) PACKING AND MARKING

- i) Packing: The safety belts and straps shall be suitable packed as agreed between the purchase and the supplier.
- ii) Marking on belts and Hardness.

Safety belts and hardness shall be clearly and indelibly marked or permanently labels by any suitable method not having a harmful effect the following information.

- a) Indication of the source of manufacturer.
b) Year of manufacturer
c) Words in lettering, 'maximum safe drop'
d) Type of belt
e) Lot/batch Number.
f) Guarantee.
g) TN-1342

3.04 GUARANTEED TECHNICAL AND OTHER PARTICULARS

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

3.05 SAMPLES

Tenderer shall furnish one sample each along with their tender for approval falling which their offer is liable to be ignored.

3.06 INSPECTION & TESTING

Inspection & testing shall be as per provision of IS 3521/1999 with latest amendments GTP's of PO.

The suppliers 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 through pre-inspection to the inspecting officer 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 inspection officer of the JdVVNL 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.

3.07 PRICES:

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

3.08 PERFORMANCE

The offers of standard make and directly from the manufactures quoting shorter delivery period shall be preferred. Only ISI marked safety Belts shall be purchased. As such bidders should have BIS license of offered item.

3.09 AUTHORIZATION CERTIFICATE

In case the bidder themselves is not manufacturer of the item then they have to furnish an authorization letter from the manufactures confirming that you are the authorized dealer / sole selling agent/ dealer in the region and you are authorized to quote on their behalf shall be enclosed along with tender offer. In case of offering an imported brand a letter from the manufacturer confirming that you are their authorized representative in the country and authorized to quote on their behalf shall be enclosed along with tender offer.

3.10 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 unless the departures have been approved in writing by the purchaser.

3.11 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 triplicate. Failure to do so or any incomplete entry therein may prevent a tender from being considered.

3.12 GENERAL

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

3.13 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****SCHEDULE OF REQUIREMENT**

S.N.	Description of the equipment required	Quantity (Nos.)
1.	Safety Belt	8009 nos.

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-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 nonresponsive & 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 bidders 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.

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. within 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-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-1342**, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (In Nos.)	Qty. Offered (In Nos.)	Justification of quantity offered as per qualifying requirement.	Remarks
1	2	3	4	5	6
1.	Safety Belt	8009 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 requirement.
4. The delivery shall strictly be in accordance with our 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 Schedule-II of this specification. The material shall conform to your specification No. **JDVVNL/SE/MM&C/TN-1342** 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-1342** and there are no deviations other than as specified in the Schedule VI (A&B).

Signature of tenderer
with stamp



JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

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

S.No.	Particulars of technical & other performance data guaranteed.
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Certified that we agree to all the aforesaid technical particulars and other performance data except following:-

S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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(Signature)

Name & Designation
with seal of the bidder.

**Schedule-V A****GUARANTEED TECHNICAL PARTICULARS FOR SAFETY BELTS AGAINST****NIT No. JdVVNL/SE (MM&C)/ TN-1342**

S.No	PARTICULARS	GTP TO BE FURNISHED BY FIRM
1.	Name & works address of manufacturer	
2.	GST registration No.	
3.	Safety belt consist of	
4.	Safety belt type	Class P
5.	Size of body belt a) Length b) Cross sectional	Free Size
6.	Fasting buckles provided for adjustment of body belt, shoulder strap & thigh strap belt	
7.	Length of shoulder strap & thigh strap belt adjustment	
8.	Thread for stitching made of	Nylon
9.	Freely moulding buckles provided	
10.	Material of belt	Polyster Nylon
11.	At which min. tensile head synthetic material will not break.	2000 Kg.
12.	Safety belts confirms to	IS: 3521 DGMS
13.	Marking	To be furnished by bidder
14.	ISI mark	IS: 3521:1999
15.	Material of rope lanyard	Tuf Rope ISI
16.	Dia of rope lanyard	12 mm.
17.	Length of rope lanyard	3 Mtr.

**Signature of tenderer
with stamp**

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

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



PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION

TN No.1342

TO WHOM SO EVER 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 / Government Department / Discoms / Organization as detailed out below :

S. No.	Financial Year in which material supplied	Detailed particulars of item(s) supplied	Name & particulars of Purchasing Authority	Order No. & date against item(s) supplied.	Unit	Ordered		Actual supplied upto		Remarks
						Qty.	Value (Rs.)	Qty.	Value (Rs.)	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.

Signature

Signature of

Name & Designation
With Seal of the Tenderer
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 has been issued on the request of the company.

CA Firm(_____)

Note: The CA certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on CA certificate. In case CA 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
A Govt. of Rajasthan Undertaking

DELIVERY SCHEDULE
PART-A

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

S.No.	Particulars of Material	Delivery
1.	Safety Belt	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 shall be indicated/mentioned by the bidder as under:-

S.No.	Particulars of Material	Commencement and Monthly Delivery
1.	Safety Belt	

Note: 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 along with 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.

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 SAFETY BELTS AGAINST TN-1342.

G.	NIT No.	TN-1342
H.	Cost of Specification	Rs. 2,950.00 per set (Two Thousand Nine Hundred & Fifty only)
I.	Processing of RISL	Rs. 1,180.00 per set (One Thousand One Hundred Eighty only)
J.	Earnest money	Rs. 1,00,000 (Rs. One Lac Only)
K.	Vendor Class eligible to participate without EMD	Class A/B/C/D/E
L.	Validity	120 days from the next date 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:

- i) 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. Departments / Discoms for similar or higher rating equipment latest executed.
 - ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
 - iii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
 - iv) Quality assurance plan.
 - v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
6. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
7. Bids shall be furnished through online.

8. JdVVNL 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.

9. JdVVNL 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).

10. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.

11. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of JdVVNL.

- 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.
