



**JODHPUR VIDYUT VITRAN NIGAM 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-1339

Tenders are hereby invited in e-tender system for purchase of Safety Helmet 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 HELMET	2000 Nos.

A.	NIT No.	TN-1339
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. 10,000 (Rs. Ten Thousand 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 31.07.2017 (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 31.07.2017 (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 01.08.2017 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	01.08.2017 (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 HELMET AGAINST TN-1339

3.01 SCOPE

This specification covers the manufacturing, requirement regarding material construction, workmanship, finish and performance requirement with testing before dispatch and delivery at our stores anywhere in Jodhpur 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.

3.02 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.

3.03 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 anywhere 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-1339 and word "JdVVNL".
- d) ISI certification mark.

3.04 SCHEDULE OF REQUIREMENT

The approximate requirement of safety helmet is 2000 Nos.

3.05 GUARANTEED TECHNICAL AND OTHER PARTICULARS

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

3.06 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, 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, weight etc. as per specification / GTP/ Drawing at CTL.

3.07 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 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.

3.08 PRICES:

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

3.09 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.

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.

3.11 TENDERS

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

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****Statement showing the requirement of Safety Helmets against TN-1339**

S.N.	Description of the equipment required	Quantity (Nos.)
1.	Safety Helmet	2000 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 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.

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**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-1339**, 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 Helmet	2000 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-1339** 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-1339** 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-1339**

S. No	PARTICULARS	GTP FURNISHED BY FIRM
1	Name and address of manufacturer.	
2.	GST Registration No.	
3	Work's Address.	
4	Safety Helmets consist of items	
5	Safety Helmets type	
6	Size of Safety Helmets	
7	Material of Safety Helmets items wise.	
8	Weight of helmet.	
9	Whether helmets are DGMS approved and copy of approval enclosed.	
10	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)



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

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

SCHEDULE-VIIA

PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION
TN No.1228

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 which 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 SCHEDULEPART-A

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

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

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

Note: During the commencement period the contractual formalities shall be got completed.

(Signature)
 Name & Designation
 with seal of the bidder



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**

TELEPHONE: 0291-2742223

FAX: 0291-2746539

SPECIFICATION NO: JDVVNL/SE (MM&C)/TN- 1339 SAFETY HELMET

A	NIT No.	TN-1339
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. 10,000 (Rs. Ten Thousand 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.

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.
8. Bids without Section-I, II, III & Schedules (I to IX) shall be rejected.

9. Bids shall be furnished in single copy.

10. 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.

11. 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)**.

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

13. 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.
