



**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-1473

Tenders are hereby invited in e-tender system for purchase of Wall support type fibre glass Extendable ladder 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.	WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER	6000 Nos.

A.	NIT No.	TN-1473
B.	Last date for receipt of tenders	11.09.2018 upto 12:00 PM
C.	Date & time of tender opening	11.09.2018 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
E.	Processing of RISL	Rs. 1,000.00 (One Thousand only)
F.	Bid security to be deposited	General Bidder : Rs. 1068000.00 Sick Unit : Rs. 534000.00 SSI unit of Rajasthan: Rs. 267000.00 *
G.	Validity	120 days from the next date of opening of techno-commercial bid.

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

The micro , small & Medium Scale Industries of Rajasthan and sick Industries , other than Small Scale Industries , whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self attest documentary evidence duly attested by notary to claim the above.

IMPORTANT DATES

S.N.	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 10.09.2018 (04:00 PM)	www.jdvvn.com & http://www.eproc.rajasthan.gov.in
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 10.09.2018 (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 11.09.2018 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	11.09.2018 (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

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1. Tender documents will be made available on e-Tendering portal www.eproc.rajasthan.gov.in The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website www.eproc.rajasthan.gov.in . The bidders can download bid up to 04:00 p.m. one day prior to schedule date of opening of respective bid mentioned above documents and submit their bids online up to 12:00 p.m. on schedule of respective bid mentioned above.
2. Eligible bidders should submit their bid well in advance instead of waiting till last date JdVVNL will not be responsible for non-submission of bids due to any website related problems.
3. The cost of Tender specification **Rs. 2950/- (For MSME Rs. 1475/-)** (Non-Refundable) to be paid by Demand Draft in Favour of the Sr. Accounts officer(Cash & CPC), JdVVNL, Jodhpur and tender processing fees Rs. **1000/-** shall be payable by demand draft in favour of The Managing Director RISL, Jaipur (Non- Refundable). The bidders are required to deposit all these payments in the office of the SE(MM&C), JdVVNL, Jodhpur up to 4.00 PM one day prior to date of tendering otherwise their bids are liable to be rejected.
4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favours of SR.AO(CASH & CPC), JDVVNL, Jodhpur (Payable at jodhpur) **342003 up to 4.00 p.m upto one WORKING day prior to schedule date of opening** of respective bid or Bank guarantee, in specified format, of a scheduled bank in favour of superintending Engineer (MM&C), JDVVNL, Jodhpur be deposited to the Sr. Accounts Officer (MM&C), JdVVNL, New Power House, Industrial Area,Jodhpur-342003 **up to 4.00 p.m. up to one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process

SECTION-III**TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT FOR WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER (PLASTIC MOULDED LADDERS) AGAINST TN-1473.****3.1 SCOPE:**

The specification covers the design, manufacture, testing at manufacturer's works before dispatch, supply and delivery of Wall support type Fibre Glass Extendable Ladder, at our stores.

3.2 SCHEDULE OF REQUIREMENT:

The following is the requirement for wall support type Fibre Glass Extendable Ladder:

Sr. No.	Particulars	Quantity required.
1.	Wall support type fibre glass Extendable ladder in two sections having working length 6.0 meters	6000 Nos.

3.3 STANDARDS:

The Material shall be manufactured and tested in accordance with the following IS/ANSI with latest amendments.

1	IS:10661/1983 or ISO:1172	Specification of Fibre Glass
2	IS:6746:1994	Unsaturated Polyester Resin systems.
3	IS:4571-1977	Specification of AL.Ladder.
4	ANSI-A 14.5-92	Dielectric Strength for Portable Reinforced Plastic
5	IS 2071 (Pt.I)/1974	High Voltage tests.
6	IEC-60243-1-1998	Electric Strength
7	EN-131-Part I & II/1993.	Specification for ladders.
8	IS-14887	For UV Resistance tests.

3.4 SCHEDULE OF TECHNICAL SPECIFICATION:

The Wall support type Fibre Glass extendable Ladder shall be manufacture and tested in accordance with the following specification/ standards:-

- i) The Wall support type Fibre Glass extendable Ladder shall be made from good quality of UV Resistant terephthalic Polyester resin, used with polyester surfacing veil, fibre glass roving and fibre glass mat containing minimum 60% of glass content conforming to relevant IS and shall be manufactured by PULTRUSION process.
- ii) The two section extension ladder shall be interlocking sliding ladder having gravity type locking arrangement. The working length of ladder shall be 6.0 Meters, the overlapping between sections of the ladder shall be 900mm (min).
- iii) The Fibre glass ladder shall have smooth surface finish and cut cross section shall give homogeneous appearance.
- iv) The section to be used in the ladders must be of FGRP side rails having very good tensional strength and having no wobbling or twisting.
- v) It should be 100% shock proof and totally safe to work at electrical live line.
- vi) It should be strong, durable, lightweight and easy to carry.
- vii) It should be 100% rust proof and waterproof.

- viii) Both side support shall be completely made up from fibre glass section for high electrical insulation and safe in working on 11 KV & 33 KV lines and on Grid substations upto 400 KV level and confirming to IS:2071 (Part.I & II) 1974.
- ix) To support the ladder on Electric pole/ Bus bar, the Pole lash for tying the ladder with the pole/ Bus bar hook for support to Bus bar shall be provided.
- x) Antiskid swivel type rubber shoes with rubber coating on 10 mm thick with aluminium coated shoe shall be provided at bottom of the side support of ladder.
- xi) "Polyester surfacing veil" should be provided on outer surface of side supports to make it 'UV resistant.
- xii) "Fluted Pipe" having 32mm (min.) outer diameter should be provided for anti skid step. "Fluted Pipe" should be fixed properly with the side supports by means of plastic mould and pins. Pins shall be applied in such a manner that makes Fluted pipe anti rotational.
- xiii) Rubber shoes and M.S. sheet (At least 50mm wide) should be provide on top side as well bottom side of the ladder (on both side supports) for proper strength and durability.

3.5 TECHNICAL PARTICULARS:

The wall support type fibre glass ladder should confirm to the following technical particulars:-

S.No	Description	Technical parameters
1	Material used	FGRP
2	Length of ladder	working length 6.0 meters +/- 3%
3	Inside width of side support	350mm
4	Shape & size of side support	FRP side rail , 60mm x30mm x4mm (minimum)
5	Shape & size of steps(rungs)	FGRP Round rungs; Steps should be anti skid having 32 mm outer dia.
6	Distance between steps	300mm (approximately)
7	Suitable for load (approximately)	Tested for 150 Kg. when ladder is 75 degree inclined from ground.
8	Dielectric strength	25KV per inch.
9	Insulation strength	More than 1 Gohms.
10	Glass content	60%
11	Colour	Cream/Yellow

3.6 MARKING:

Each wall support type fibre glass ladder shall be marked with the following:

- i) Name of manufacture/ supplier.
- ii) Month and year of manufacturer
- iii) Lot/Bath No.
- iv) JdVVNL.
- v) TN-1473.

3.7 TESTS:

The wall support type Fibre glass single ladder shall be subjected to the following test.

3.7.1 **TYPE TEST** : The following tests shall constitute the type tests .

1) Mechanical tests:

Ladder shall meet the requirement of IS4571/1977 of aluminium ladder for the following test.

- a) Load deflection test- 60% deflection for ladder having rectangular pipe side support shall be acceptable.
 - b) Strength of rungs test.
 - c) Sway test.
 - d)
- 2) Electrical test:
- a) A.C. Dielectric strength test: Conforming to Cl.7.10.1 of ANSI-A 14.5-92.
 - b) Test for insulation strength as per ASTM-257.
- 3) Glass content: Glass content test conforming to IS 10661/ 1983 (Latest Amended.)
- 4) Water absorption test as per ASTM-D-570.
- 5) UV resistance test as per IS 14887.

3.7.2 ACCEPTANCE & ROUTINE TEST:

The following tests shall constitute the Acceptance & Routine tests:

- a) Visual inspection.
- b) Dimensional check
- c) Load deflection test.
- d) Glass content test
- e) Strength of rungs test.

The routine and acceptance tests shall be performed on one sample chosen at random out of every 20 samples subject to a maximum of 20% of the supply batch.

3.8 INSPECTION & TESTING:

Inspection & testing shall be carried out as per provision of relevant IS and specification. The supplier should satisfy themselves that the Fiber glass single ladder 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 checked and inspected by an authorised inspecting officer/ inspecting agency nominated by the purchaser before despatch. The purchaser reserves the right to get the material tested in any testing laboratory before despatch.

The inspecting officer shall select and seal One No. sample out of the 1st offered lot for inspection for getting it type tested as per type test requirements indicated in the specification from Govt. / Govt. approved / NABL test House. The material shall be considered acceptable after furnishing of satisfactory type test reports of sample selected by the inspecting officer.

3.9 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.

3.10 DELIVERY:

Delivery of ordered material should **commence After 30 days from the date of receipt of detailed Purchase Order** and shall be **completed within Three Months thereafter at equal monthly rates**. However you can offer the material even earlier. The month of commencement and completion of supply should be expressed precisely.

3.11 PRICES:

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

3.12 GUARANTEED TECHNICAL PARTICULARS:

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

3.13 TENDERS:

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

3.14 DIMENSIONAL DRAWING :

Tender shall furnish dimensional drawing/ browsers showing complete details of FGRP ladder with their offer.

3.15 SAMPLES:

The successful bidder shall deposit one sample of ordered item as per specification within 15 days of receipt of purchase order.

The sample of ordered item as per specification along with dimensional drawing indicating all dimensions and weight shall be furnished to the ACOS, JdVVNL, Jodhpur for visual examination and checking / verification of dimensions, weight etc. as per specification / GTP / Drawing.

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

3.17 MANUFACTURER’S WARRANTEE:

The offered equipment/material shall be guaranteed for satisfactory operation for a period of 18 months from the date of receipt of last consignment at site. For this purpose you shall furnish manufacturer's warrantee on Rajasthan State Non-judicial Stamp Paper worth Rs.500/- in a manner detailed at Clause 1.41 of "General Conditions of Contract".

3.18 GENERAL:

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

3.19 The bidder should be manufacturer of Fibre Glass Ladder.

3.20 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.

3.21 ADDITIONAL ORDER

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

3.22 Every Micro, Small & Medium enterprises of Rajasthan shall be required to submit an affidavit in schedule-XI, along with duly filled bid document.

SCHEDULE-I**SCHEDULE OF REQUIREMENT**

The approximate requirement is as under:-

S. No.	Item	Approx. qty. (Nos.)
1.	WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER (PLASTIC MOULDED LADDERS)	6000 Nos.

NOTE:-The quantities as mentioned in the schedule of requirements are tentative and may increase/decrease as per the requirement of the Nigam.

JODHPUR VIDYUT VITRAN NIGAM LIMITED**PRE-QUALIFICATION REQUIREMENT (PQR) FOR PURCHASE OF WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER IN TWO SECTIONS HAVING WORKING LENGTH 6.0 METERS UNDER SPECIFICATION NO.JdVVNL/SE(MM&C)/TN -1473.**

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 a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall not be entertained.
- 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 licensed power 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 licensed power 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 / accuracy class of material 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:-

a) The bidder shall furnish valid and authenticated type test certificate from a Govt. approved / Govt. Recognized / NABL Accrediated laboratory / ILAC i.e. International laboratory Accrediation Corporation (In case of foreign laboratory) / of **similar rating and design** of tendered material /equipment. **The bid of the bidder be also considered for meeting the Type Test criteria if the bidder have the requisite Type Test conducted successfully on the samples selected from the 1st lot supplied to JdVVNL against previous tenders and furnish certified copy of such Type Test Reports with the Bid.** Such type test certificate should not be older than five years as on the date of bid opening For this purpose date of conducting type test will be considered.

b) The type test certificates by in house laboratory of bidding firm even if it is a Govt approved/ Govt recognized/ NABL accredited/ ILAC accredited, shall not be accepted, in case of their own bid. This will not apply if bidding firm is Govt. Company/ Public Sector Undertaking.

c) 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)

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

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

f) 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 from a Govt. / Govt. approved / Govt. Recognized / NABL Accredited laboratory / 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 Performa at Schedule-III –A or DD / Pay order amounting to Rs. 5.0 lacs (for outside Rajasthan Based Bidder) / Rs. 1.25 lacs (for Rajasthan Based Bidder). The initial validity of bank guarantee shall be nine months with claim period of three months in addition.

i) Where a new Rajasthan based firm is participating & is technically competent.

ii) Where one or more type test(s) is/ are older than 5 years.

iii) Where Rajasthan /outside Rajasthan firm furnishes requisite type test reports of higher rating material

4.0 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 Severement 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 Severement 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.

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, 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 Discoms.
4. On severment of business, the EMD/SD/vendor registration security will be forfeited.
5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

(C) DEBARMENT

Reasons on which Debarment can be made:-

- (i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.
- (ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.
- (iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.
- (iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

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

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

5.0 APPEALS AND APPLICATIONS:-

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

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

- I) The bidder shall clearly indicate the deviations such as 'Technical Deviation & Commercial Deviations' in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.
- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.
- III) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.

The date of conducting type test shall be before the date of opening of Technical Bid. The date of issuing of type Test Bank Guarantee in lieu of non-furnishing of Type Test reports shall be before the date of opening of technical bid & the Type Test BG issued on or after opening of technical bid shall not be accepted.

Schedule – III A

BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE
 (On Rajasthan Non-Judicial Stamp Paper worth 0.25% of BG Value or maximum upto Rs.
 25,000/-)

To,

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

Dear Sir,

Whereas Jodhpur Vidyut Vitran Nigam Limited, Jodhpur (hereinafter called the Purchaser) has issued a tender enquiry under TN_____for procurement of _____(name of material).

Whereas M/s _____(hereinafter called the bidder) has furnished a bid for supply of _____to the Superintending Engineer(MM&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur.

Whereas in accordance with the provision of the specification of the aforesaid TN_____, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates.

Whereas M/s _____(the bidder) have requested us (Name of the Bank) to furnish the bank guarantee, in lieu of the type test certificate, for an amount equivalent to Rs._____(in words also) only.

Under this Bank Guarantee, we (Name of the Bank) hereby undertake unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to the purchaser on his first demand without whatsoever right of objection on our part and without his first claim to the bidder, in the amount not exceeding (amount of guarantee in figures and words).

Payment pursuant to this undertaking will be demanded by the purchaser from the Bank and will be met by the Bank without question in the case in which the bidder, on receipt of the order and/or after the acceptance of this tender, makes default in furnishing the required type test certificates as to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer(MM&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur shall be final.

The liability of the Bank shall not at any time exceed Rs._____(Rupees_____).

The undertaking will be determined on but will not withstanding such determination, continue to be in force till the expiry of 3 months from that date.

No indulgence or grant of time by the purchaser to the bidder without the acknowledgement of the Bank will discharge the liabilities of the Bank under this guarantee.

The guarantee herein contained shall not be affected by any change in the constitution of the bidder.

All disputes arising under the said guarantee between the Bank and the bidder or between the bidder and the purchaser pertaining to the guarantee shall be subject to the jurisdiction of Courts only at Jodhpur in Rajasthan.

The Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer(MM&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e. restricted to Rs._____ (Rupees_____) and the guarantee shall remain in force within three months from that date, the Bank shall be released and discharged from all liabilities there under. However, the validity of the bank guarantee shall be extended as and when required by the purchaser.

IN WITNESS WHEREOF THE Bank has executed these presents the day_____month___ and year_____.

Yours faithfully,

(Bankers)

EXECUTANT

Witnesses:

1.

2.

**SCHEDULE – III B**

JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

Prescribed technical specification for supply of Fibre Glass extendable Ladder

(Name of Material/Equipment/Machinery/T&P etc.)

S.No.	Technical specification to which material/equipment/Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
-------	---	--	---------------------------

Certified that we agree to all the aforesaid technical specification except at S.No..... for which our technical specification shall be as under:-

S.No.	Technical specification to which material/equipment/Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
-------	---	--	---------------------------

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

Schedule –IV(A)**JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking****TN-1473****ITEM- WALL SUPPORT TYPE FIBRE GLASS EXTENDABLE LADDER****Must be filled in by the bidder and attached 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-1473, we agree to supply the following quantity:

S. No.	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement	Status of Type Test Certificate s.
1.	2.	3.	4.	5.	6.
1	Wall support type fibre glass Extendable ladder in two sections having working length 6.0 meters .	6000 Nos.			

- The offer is valid for a period of minimum 120 days from the next date of opening of Techno-Commercial bid.
- The prices are FIRM in all respect.
- It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
- The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), 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-1473 and as per relevant ISS in all respect.
- We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No. JdVVNL/SE/MM&C/TN-1473 and there are no deviations other than as specified in the Schedule-VI (A & B).

Yours faithfully,

Signature of bidder with stamp

Dated.

Schedule –V**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.

Certified that we agree to all the aforesaid technical particulars and other performance data except following :-

S.No.	Particulars of technical & other deviations/departure.	Reasons for Performance data
-------	--	------------------------------

(Signature)

Name & Designation

with seal of the bidder.

Schedule-V (A)**GUARANTEED TECHNICAL PARTICULARS OF FIBRE GLASS EXTENDABLE LADDER
(PLASTIC MOULDED LADDERS) UNDER TN-1473.**

S.No.	Particulars	TO BE FURNISHED BY BIDDER
1	Supplier's Name & Full Address	
2	Place of manufacturer address	
3	Contact Person & Phone No.	
4	Email ID	
5	Maker's Name & Address with Contact Person & No.	
6	Material used	FGRP
7	Length of Ladder.	WORKING LENGTH 6 MTR +/- 3%
8	Inside width of side support	350 MM.
9	Shape & Size of side support	FRP side rail , 60mm x30mm x4mm (minimum)
10	Shape & Size of steps (Rungs)	FGRP Round rungs; Steps should be anti skid having 32 mm outer dia.
11	Distance between steps.	300mm (approximately)
12	Suitable for load (Approximately)	Tested for 150 Kg. when ladder is 75 degree inclined from ground.
13	Dielectric Strength	25KV per inch.
14	Insulation strength.	MORE THAN 1 GOHMS
15	Glass content	60%
16	Colour	Cream/Yellow
17	Standard specification to which this material shall conform	
18	Whether material bears ISI certification mark.	
19	S. No. of ISI license and its validity	
20	Any other information.	

(Signature)

Name & Designation

with seal of the bidder.

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.
-------	---

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.

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.
-------	-------------------------------------

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-VIIA
TN-1473

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. _____(Complete with address) have manufactured and supplied the goods / equipments / material during the following financial year(s) to the Licensed Power Utilities / Government Departments / Discoms/ SEBs 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 up to		Remarks
						Quantity	Value (Rs)	Quantity	Value (Rs)	
1	2	3	4	5	6	7	8	9	10	11

Signature

Signature of C.A

Name & Designation

Name :

With Seal of the Bidder

Address:

Date _____

Place _____

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 CA Certificate should be furnished on the letter head of CA and 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****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	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material
1	Wall support type fibre glass Extendable ladder in two sections having working length 6.0 meters .	After 30 days from the date of receipt of detailed Purchase Order.	Equal monthly rate	In Three Months thereafter at equal monthly rates.

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 period per Month.	Rate of supply per Month material	Period for completion of delivery of entire

Note: 1. During the commencement period the process of model assembly and submission of B.O.M. for approval shall be got completed.

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

(Signature)

Name & Designation

with seal of the bidder.

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF

**JODHPUR VIDYUT VITRAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE INDUSTRIAL AREA, JODHPUR.
TELEPHONE: 0291-2742223 / FAX:- 0291-2746539**

Two Part Bid

**SPECIFICATION FOR SUPPLY OF WALL SUPPORT TYPE FIBRE GLASS
EXTENDABLE LADDER UNDER SPECIFICATION NO.JdVVNL/SE/MM&C/ TN-1473**

A	NIT No.	TN-1473
B	Last date for receipt of tenders	11.09.2018 upto 12:00 PM
C	Date & time of tender opening	11.09.2018 at 3:00 PM
D	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
E	Processing of RISL	Rs. 1,000.00 (One Thousand only)
F	Bid security to be deposited	General Bidder : Rs. 1068000.00 Sick Unit : Rs. 534000.00 SSI unit of Rajasthan: Rs. 267000.00 *
G	Validity	120 days from the next date of opening of techno-commercial bid.

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

The micro , small & Medium Scale Industries of Rajasthan and sick Industries , other than Small Scale Industries , whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self attest documentary evidence duly attested by notary to claim the above.

VERY VERY IMPORTANT

The bids not accompanied with qualification requirement, technical requirement indicated in the specification and other requirement given here under will be considered as incomplete offer and sufficient grounds for offer to be passed over:

1. Capacity, capability and competency proofing documents.
 - a. Capacity/orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
 - b. Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt.
2. Departments / Discom for similar or higher rating equipment latest executed.
3. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
4. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
5. Quality assurance plan.
6. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
7. Bids without Section-I, II, III & Schedules (I to XI) shall be rejected.
8. Bids shall be furnished **through online**.
9. 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.

10. 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 (**Schedule-III**).
11. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
12. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (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

Schedule – XI**Format of Affidavit****(ON NON JUDICIAL STAMP OF RS. 100/-)**

I _____ S/o _____ Aged _____ Yrs. _____
 Residing at _____ Proprietor/Partner/Director of
 M/s _____ do hereby solemnly affirm and declare that:

(a) My/Our above noted enterprise M/s _____ has been issued
 acknowledgement of Entrepreneurial Memorandum Part II by the District Industries
 Centre _____ . The acknowledgement No. is _____ dated
 _____ and has been issued manufacture of following items:

Name of Items	Production Capacity (Yearly)
---------------	------------------------------

- (i)
- (ii)
- (iii)
- (iv)
- (v)

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not
 been cancelled or withdrawn by the Industries Department and that the enterprise is regularly
 manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to
 manufacture the above noted items.

Place _____

Signature of
 Proprietor/Director Authorized Signatory
 With Rubber Stamp and date

GENERAL

Amendments in GCC & ITB

- 1) **Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as under:-**

BID SECURITY

Bid security shall be 2% **of the estimated value of subject matter of procurement put to bid.** In case of Small Scale Industries of Rajasthan it shall be 0.5% of the **quantity offered** for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.

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

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of SR. AO (CASH & CPC), JDVVNL, Jodhpur (payable at Jodhpur) 342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM&C), JDVVNL, Jodhpur, be deposited to the Sr.Accounts Officer (MM&C), JDVVNL, New Power House, Industrial Area, Jodhpur-342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

- 2) **Wherever Performance Bank Guarantee (PBG) and Composite Bank Guarantee (CBG) are appearing in the ITB, GCC & other Bidding Documents, same are hereby replaced by PERFORMANCE SECURITY as under:-**

PERFORMANCE SECURITY

- (i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government.

However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.

- (ii) Performance security from the successful bidder shall be **5%** of the amount of supply order (in case of established suppliers)/ **1%** of the amount of supply order (in case of Micro, Small & Medium scale industries of Rajasthan)/ **2%** of the amount of supply order (in case of sick industries) / **10%** of the amount of supply order (in case of other suppliers). In case of successful bidder, the amount of bid security may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of performance security.

3) VENDOR REGISTRATION

The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.

- 4) The indirect taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T**

5) Due Date of payment:

Payment shall be due and payable by the purchaser in accordance with the provision of the contract within a reasonable period from the date of receipt of each invoice by the contractor / supplier duly supported by a certificate of the Engineer. The purchaser will take all possible effort to make payment to the contractor / supplier generally on **45th day** after receipt of duly verified challans / receipts / bill in the office of paying authority (Sr. Accounts Officer (Cash &CPC) Jodhpur Discom, Jodhpur / Concerned Circle Accounts Officer) and completion of contractual formalities. But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractor / supplier.

APPENDIX-A

Bank Guarantee No. _____.
 Security Amount : _____.
 Issued on dated : _____.
 Valid upto : _____.
 Claim upto / Grace period: _____.

PERFORMA OF BANK GUARANTEE FOR BID SECURITY

(Bank Guarantee in lieu of bid Security on non-judicial Stamp Paper of Rajasthan State of 0.25% of the B.G. value or Rs.25,000/-, whichever is less)

To,
 The Superintending Engineer (MM&C),
 Jodhpur Vidyut Vitaran Nigam Limited,
 Jodhpur.

1. Whereas _____ (name of the Bidder) (hereinafter called “the Bidder”) has submitted its bid dated _____ (date of submission of bid) for _____ (name of contract/ name of the material with Bid no. / TN No. _____) (hereinafter called ‘the Bid”).
2. KNOW ALL PEOPLE by these presents that WE _____ (name and address of branch of Bank) of _____ (name of country), having our registered office at _____ (addresses of bank) (hereinafter called ‘the Bank”), are bound unto _____ (name of Purchaser) (hereinafter called “the Purchaser”) in the sum of Rs. *_____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents sealed with the Common Seal of the said Bank this _____ day of _____ 20____.
3. THE CONDITIONS of this obligation are :
 - i. If the bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
 - ii. If the bidder refuses to accept the correction of error in his Bid; or
 - iii. If the bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
 - a. Fails or refuses to execute the Contract Agreement within the time specified in purchase / work order, if required, or
 - b. Fails or refuses to furnish the performance security within the time specified in purchase / work order in accordance with the GCC, or
 - c. Fails to commence supply of goods or services or execute work as per purchase / work order within time specified.
 - iv. If the bidder breaches any provision of the Code of integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.
4. We undertake unconditionally and irrevocably to guarantee as primary obligator and not as surety merely to pay to the purchaser a sum of Rs. _____ (in words Rs. _____) upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or all of the above three conditions specifying the occurred condition or conditions.
5. The decision of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur shall be final whether breach has been committed on the right to demand the amount of guarantee from us which has accrued to the purchaser.
6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or vary the terms of the contract with the Contractor or without our consent or knowledge.
7. The guarantee herein contained shall not be affected by any change in the constitution of the Contractor.

8. We _____ (Bank Name) further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur.
9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of the Courts in Jodhpur, Rajasthan alone.
10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. upto _____, with a further grace period of Ninety (90) days and any demand in respect thereof should reach the Bank not later than the above date.

Yours faithfully,
Bankers (EXECUTANT)
Signed by the above named Bank in presence of :
(signature with full Name and Address)

Witness :

_____.

_____.

Attested by Notary Public, First Class Magistrate or directly confirmed by the executing Bank.

* The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of bid.

Note : In case the bid is submitted by a Joint Venture, the Bid Bank guarantee shall be in the name of Lead partner or in the name of joint venture partners submitting the Bid covering all the partners of the joint venture.

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Appendix-B**IMPORTANT INSTRUCTION**

As discussed following instructions/clarifications are required to be incorporated in the tender specification:

1. All the intending bidders are requested to submit hard copy of all the document(s), uploaded on the e-procurement web-portal, in a sealed envelop in the office of the SE (MM & C), JdVVNL, Jodhpur. This sealed envelop shall be opened on the same date of bid opening i.e. on website of e.proc.rajasthan.
2. Bidders are requested to read the bid documents very carefully and upload their bid well in time. Please note that no further chance shall be given for attending shortcoming(s), if any and in the event of shortcoming in any tender document(s), the bid is likely to be rejected.
3. At the time of accepting counter offer given or at the time of negotiation, bidders change the quantity of original offer & give the conditional acceptance of counter offer which is not in accordance with RTPP rules and Act therefore Negotiation with the bidders or counter offer given to bidder shall be accepted in terms of price only. Restriction on quantity to be supplied or any other conditional offer shall not be accepted. If any conditional offer is given then that bidder shall be treated for violation of the code of integrity in terms of sec 11 of RTPP Act and Rule 80 of RTPP Rules and action shall be taken against defaulter bidder in accordance with RTPP Rules and Act.
4. In case of bid security deposited, the firm deposits lesser security than the required amount, bid shall be rejected.
5. As per notification SO 165 issued by Fin. Dept. dt. 19.11.2015 on reference to RTPP rules, "clause 8(A)" bidding document shall be provided to MSME at 50% of prescribed cost.
6. RTPP Act 2012 & RTPP rules 2013 shall be applicable for the procurement process.
7. A declaration regarding debarment/blacklisting/code of integrity shall be given by bidder in Annx-'A' .

ANNEXURE-A**SELF ATTESTED UNDERTAKING TO BE GIVEN ON FIRM'S LETTER HEAD**

We, the undersigned declare that:

- 1. Our firm, its affiliates of subsidiaries including any subcontractor or suppliers for any part of the contract have not debarred by the state government or the procuring entity or a regulatory authority under any applicable law.**

- 2. We declare that we have complied with and shall continue to comply with the provision of the code of integrity including conflict of interest as specified for bidders in the RTPP Act 2012, RTPP Rules 2013 and the bidding document during the procurement process and execution of contract till completion of all our obligation under contract.**

**Firm's Name
Seal & Signature**