

**JODHPUR VIDYUT VITRAN NIGAM LIMITED**

**(A Government of Rajasthan Enterprise)**

**NEW POWER HOUSE INDUSTRIAL AREA, JODHPUR,**

**TELEPHONE: 0291-2742223 / FAX:- 0291-2746539**



**JDVVNL**

**BID DOCUMENT**

**Hiring of Trolley Mounted Lifter at each Divisional office & circle Level of Jodhpur Discom for to & fro transportation of Distribution Transformer etc. on 24 hrs. basis for initial period of 3 years.**

## NOTICE INVITING TENDER

Reference No: TN - 1477

Jodhpur Vidyut Vitran Nigam Ltd. ["JdVVNL"/ "Jodhpur Discom"] has invited bids from competent Agency for **"Hiring of Trolley Mounted Lifter at each Divisional office & circle Level of Jodhpur Discom for to & fro transportation of Distribution Transformer etc. on 24 hrs. basis for initial period of 3 years"**

The contract period shall be initially for a period of three years from the date of award of contract. The contract period may further be extended up to 2 year as per mutual agreement.

Mode of Bid Submission	Online through e-Procurement/e-Tendering system at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
Tendering Authority	Superintending Engineer (MM&C) Jodhpur Vidyut Vitran Nigam Ltd. New Power House, Industrial Area, Jodhpur-342003
Estimated cost of Project for Three Years (Approx.) [Inclusive of applicable GST @ 18%]	Rs. 60.32 Crs.
Contact Persons	Dr. Sanjay Vajpai SE (MM&C) Office: 0291-2742223
Submission of Banker's Cheque/ Demand Draft in favour of Sr. AO (Cash&CPC),JdVVNL, Jodhpur against <b>Tender Document Fee (including GST@ 18%)</b> (non-refundable), payable at Jodhpur, Rajasthan. The bankers cheque / Demand Draft / copy of bank statement showing payment of Rs. 2950/- will have to be furnished with the Bid.	Rs: 2950/- (For MSME Rs. 1475.00) before 27.08.2018 up to 4 PM
Submission Demand Draft for <b>e-Tender Processing Fee</b> with SE(MM&C) office in favour of M.D, RISL payable at Jaipur (non-refundable)	Rs: 1000/- before 27.08.2018 up to 4 PM
Submission of <b>Bid Security in the</b>	Rs. 12064320.00 for General Bidder

<p><b>form of cash, a banker cheque or demand draft or bank guarantee</b> in the prescribed format to the Sr. Accounts Officer (MM&amp;C), JdVVNL, New Power House, Industrial Area, Jodhpur-342003. The BG should be submitted in the name of superintending Engineer (MM&amp;C), JDVVNL, Jodhpur (BG on stamp paper of 0.25% of BG amount or maximum up to Rs. 25,000/-).</p>	<p>Rs. 6032160.00 for Sick Units Rs. 3016080.00 for SSI Unit of Rajasthan before 27.08.2018 up to 4 PM</p>
<p>Publishing Date/Time</p>	<p>10.08.2018 at 5.00 pm</p>
<p>Last date of receipt of clarification/queries</p>	<p>Within seven days from the date of publishing of the Tender</p>
<p>Submission Date for Banker's Cheque/ Demand Draft / BG for Tender Fee, Bid Security, and Processing Fee.</p>	<p>The deadline for submission of these instruments is Bid Submission Deadline. The Bidder can submit these instruments before the deadline. The Bidder has to submit the same in hard copy and attach the scan of receipts with online bids.</p>
<p>Bid submission Last Date/ Time</p>	<p>28.08.2018 up to 12 PM</p>
<p>Date &amp; Time of Opening of Technical Bids</p>	<p>28.08.2018 at 3 PM</p>
<p>Date &amp; Time of Opening of Financial Bids</p>	<p>To be intimated later</p>
<p>Websites for downloading Tender Document, Corrigendum's, Addendums etc.</p>	<p><a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>. <a href="http://www.jdvvnl.com">http://www.jdvvnl.com</a></p>
<p>Bid Validity &amp; Bid Security Validity</p>	<p><b>Bid Validity:</b> 120 Days from the date of Techno commercial Bid Opening or 90 days from the date of Financial Bid Opening, whichever is later. <b>BID SECURITY Validity:</b> 180 days from date of Technical Bid opening. If required, the same shall be requested to be extended.</p>

The prospective bidder should have the necessary competence, adequate financial standing, sufficient experience, expertise as per Qualification Requirement detailed in this document.

Before bidding under this bid, in order to avoid non responsiveness of bid, bidder should ensure that:

1. They are qualified as per QR mentioned in this document
2. The offered solution meets the technical requirement laid down in this document.

### **Scope of Work is detailed out in the subsequent sections of the RFP**

#### **NOTE:**

1. The bid shall only be submitted through online tendering system of [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in).
2. Bidders who wish to participate in this tender will have to register on <https://www.eproc.rajasthan.gov.in> To participate in online tenders, Bidders will have to procure Digital Signature Certificate (Type – II or Type – III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency i.e TCS, Safecrypt, Ncode etc. or they may contact e-Procurement Cell, Department of IT & C, Government of Rajasthan for future assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate.

**Contact No.** 0141 – 4022688 (Help desk of RISL - 10.00 AM to 6.00 PM on all working days)

**E-mail:** [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in)

**Address:** e-Procurement Cell, RISL, Yojana Bhawan, TilakMarg, C-Scheme, Jaipur.

3. Bidders should go through the website <https://www.eproc.rajasthan.gov.in> should refer to the website and go through the link “Help For Contractors”, “Information About DSC”, “FAQ” and “Bidders Manual Kit” and **Section-I** to know the process for submitting the electronic bids at the website.
4. The ‘Instructions to bidders’ and other terms and conditions of this tender pertaining to the bidding process generally follow the guidelines of e-tendering system of the government of Rajasthan, available at URL <https://www.eproc.rajasthan.gov.in>. However, wherever there is any anomaly between the conditions referred to in this tender document and the GoR e-tendering system, the latter shall be final.

5. The complete tender document has been published on the websites, [www.jdvvn.com](http://www.jdvvn.com) and <https://www.eproc.rajasthan.gov.in> for the purpose of downloading.
6. The downloaded tender document shall be considered valid for participation in the bid process subject to submission of required Tender fees, e-Tender Processing Fee & Bid Security as mentioned in the NIT Section table. A copy of receipt of the tender fees, e-Tender Processing Fees & Bid Security must be enclosed along with the Technical bid / proposal failing which the bid will be summarily rejected. The last date of submission of these Original instruments is mentioned in the NIT Table. The Bidder must take due care in submitting the instruments and collecting receipts from Jodhpur Discom so that the Originals are submitted in hard copy and receipt scans are uploaded with the Technical Bid, before the Bid Submission Deadline.
7. All the communication / correspondence including the bid document (Technical and Financial Bid) should be signed digitally by the Bidder. The Technical and Financial Bid which is uploaded on eproc portal must be signed and stamped on each relevant page by the designated Authorized Representative of the bidder. The name, designation and authority of the designated Authorized Representative of the Bidder shall be stated in the Bid.
8. No contractual obligation whatsoever shall arise from the tender document/bidding process unless and until a formal contract is signed and executed between the purchaser and the successful bidder(s).
9. JdVVNL disclaims any factual / or any other errors in this tender document (the onus is purely on the individual bidders to verify such information) and the information provided herein are intended only to help the bidders to prepare a logical bids.
10. Bids will be considered only in the prescribed manner. Bids not submitted in the prescribed format will be summarily rejected without further evaluation.
11. Copies of various documents to be enclosed along with the bids must be legible and be self-attested by the authorized signatory with official seal. Claims made by bidder related to the project experience and other requirements shall be considered only when appropriate supporting documents are provided.
12. The Bids can be submitted up to date and time given as specified in the NIT Table.
13. The complete bidding process is defined in the tender document.
14. In case, a bidder imposes conditions which are in addition or at variance or in conflict with the terms and conditions as specified in this tender document, all such bids will be summarily rejected.

15. Tendering Authority reserves the complete right to accept or reject in part or full any or all the bids without assigning any reasons whatsoever. No further discussion/ interaction will be held with the bidders whose bids have been disqualified/ rejected by the tendering authority.
16. In case, a dispute arises with regard to interpretation/ omission/ error in this tender document, bid submitted, other documents; the decision of SE (MM&C), JdVVNL, Jodhpur will be final and binding upon the bidders.
17. Interested bidders may obtain further information from the office of **The Superintending Engineer (MM&C), Jodhpur Vidyut Vitran Nigam Ltd, MM&C Building, New Power House Premises, Industrial Area, Jodhpur.**

**Superintending Engineer (MM&C)  
Jodhpur Vidyut Vitran Nigam Ltd..  
(MM&C Building),  
New Power House Premises,  
Industrial Area, Jodhpur.**

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## **INTRODUCTION & OBJECTIVE**

JODHPUR VIDYUT VITRAN NIGAM LIMITED (Jodhpur Discom) is an undertaking of Government of Rajasthan engaged in distribution and supply of electricity in the jurisdiction of Jodhpur Discom which comprises of 11 Circles as under.

S.No.	Name of Discom	Zonal Offices	O&M Circles
1.	Jodhpur Discom	3 Nos. : Jodhpur, Bikaner Barmer	11 Circles: Jodhpur City, Jodhpur District, Pali, Sirohi, Barmer, Jalore, Jaisalmer, Bikaner District, Hanumangah, Churu, Sri Ganganagar

The invitation to Bid is for **“Hiring of Trolley Mounted Lifter at each Divisional office & circle Level of Jodhpur Discom for to & fro transportation of Distribution Transformer etc. on 24 hrs. basis for initial period of 3 years”**. Presently Bikaner City under jurisdiction of Discom has been awarded on Distribution Franchisee Model and as such are not included in the area under consideration for this Bid.

### **1. Objective:**

- a. JdVVNL intends to adopt some new technique for installation and monitoring of Distribution Transformers in the field by safe installation of DTs at site and also by tracking the same with the help of GPS.
- b. The Burnt Distribution Transformer after replacement should be immediately brought back to respective store and in this way overall monitoring should be achieved.
- c. The vendor has to provide the Vehicle mounted Lifter (1 Ton & 2 Ton Capacity separately) along with Driver & Operator. The selection of vehicle should be such that it can move in the narrow lanes of towns & capable of moving in the rural areas.
- d. The vendor has to provide VTS (Vehicle Tracking System) software and develop the Mobile Application.
- e. The vendor has to provide requisite Hardware (i.e. Servers, Smart Mobile Phones with internet connectivity, VTS equipment etc.).
- f. In case the work of deployment of vehicle is distributed among two or more bidders than the Software & Mobile App will be developed by each individual bidder or they can use single Software & Mobile App developed by anyone bidder with their mutual understanding.
- g. The Software & Mobile App should have facility of integration to various other running software of Discom for which coordination be done with SE (IT), JdVVNL, Jodhpur through Nodal Officer i.e. SE (MM&C).



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- h. The bidder has to provide the web link to the Division Officer & to nodal officer for tracking of vehicle.

**2. Procedure:**

- a. After deploying the vehicle the contractor should immediately contact the division officer & Nodal Officer at Circle. The work should be carried out strictly under the supervision of Nigam Staff.

**b. Division Office Vehicle (1 Ton Capacity):-**

- i. The Head Quarter of the deployed vehicle should be assigned by the Division Officer (XEN) after deployment of the vehicle by the contractor. The vehicle should start daily from the Head Quarter and after completion of work the vehicle should end its day journey at same head quarter.
- ii. The Divisional Officer will allocate the vehicle to the sub-division officer on daily requirement basis.
- iii. The sub-division officer on daily basis authorized a Nigam person to get issue the distribution transformer either from circle store or from sub-division store for installation at site.
- iv. The authorized person should travel along with contractor manpower for issuing of transformers & installation of same on site and arranging shut downs etc.
- v. The Sub-Divisional officer (i.e. AEN) of concerned circle will ensure that the failed / burnt distribution transformer removed from the site is invariably deposited in the circle store through proper MCN of the sub-division.
- vi. The JEN of concerned sub-division will maintain the daily log-book for running of vehicle. The JEN concerned should verify the running of vehicle from the VTS (Vehicle Tracking System) report (Travel Slip) given by the contractor.
- vii. The sub-division officer will maintain the record of daily movement of each distribution transformer (New / Repaired / Burnt) along with its Sr. No. , Capacity, Make & location etc.
- viii. The sub-division officer will invariably attached the above record of distribution transformers & VTS daily report along with the verified invoices of contractor.

- c. **Circle Level Vehicle (2 Ton Capacity):-** The vehicle will be allocated by the Nodal Officer [TA to SE] either to Circle Store or to Division Office as per daily requirement. The procedure for fixation of Head Quarter & utilization of vehicle should remain same as described at S.No.b

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## **SECTION-I** **INSTRUCTION TO BIDDERS**

### **1. GENERAL INSTRUCTIONS**

- i. Tendering authority will receive bids in respect of services as set forth in the accompanying Tender document.
- ii. All bids shall be prepared and submitted in accordance with terms and conditions of this Tender Document.
- iii. The Bidder, in his own interest is requested to read very carefully these instructions and the terms and conditions as incorporated in General Conditions of Contract and Technical specification before filling and submitting the Bids.
- iv. If the bidder has any doubt as to the meaning of any provisions or any portion thereof, he shall before submitting the Bid, may refer the same to the Tendering Authority in writing, well in time before the specified date of opening of Bids so that such doubts may be clarified.
- v. Submission of the Bid shall be deemed to be the conclusive proof of the fact that the Bidder has acquainted himself and is in agreement with all the instructions, terms and conditions governing this Tender document unless otherwise specifically indicated/ commented by him in his Bid.
- vi. Bids submitted after the time and date fixed for receipt of bids as set out in the invitation to Bid shall be rejected and returned to the bidders.
- vii. The works referred herein shall cover the entire scope of the proposal which include commissioning and erection of equipment including the successful completion of performance and guarantee tests which the Discom desires to get executed.

### **2. FIELD CONDITIONS**

- i. The geographical conditions of the Jodhpur Discom have different terrain. The details of the area covered is mentioned in the table at the Introduction Section.
- ii. The bidder may in its own interest, before submitting the bid, inspect and examine the area involved and satisfy it regarding the existing system.
- iii. For ascertaining the existing system, condition's etc., the agency may contact the Tendering Authority.
- iv. No claim from Bidder or Agency for change in the bid or terms & conditions of the contract shall be entertained on the ground that the conditions are different than what were contemplated by them at the time of submitting the bids.

### **3. SUCCESSFUL IMPLEMENTATION AND GOOD PERFORMANCE**

Any work if specifically, not mentioned but reasonably implied for the successful implementation and good performance of the proposed work is deemed to be included and has to be executed within the ordered price.

### **4. PREPARATION OF BIDDING DOCUMENT**

#### **4.1 BID SECURITY**

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- (1) In case of open competitive bidding, two-stage bidding, rate contract, electronic reverse auction, bid security shall be 2% or as specified by the State Government 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 stick industries other than Small Scale Industries, whole cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Concessional bid security may be taken from registered bidders as specified by the State Government. 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.
  - (2) In lieu of bid security, a bid securing declaration shall be taken from Departments' of the State Government and Undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government.
  - (3) Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the sealed bid.
  - (4) Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
  - (5) The bid security may be given in the form of cash, a banker's cheque or demand draft or bank guarantee, in specified format, of a scheduled bank or deposit through eGRAS. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.
  - (6) The bidding documents may stipulate that the issuer of the bid security and the confirmer, if any, of the bid security, as well as the form and terms of the bid security, must be acceptable to the procuring entity. In case of International Competitive Bidding, the bidding documents may in addition stipulate that the bid security shall be issued by an issuer in India.
  - (7) Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.
  - (8) The bank guarantee presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.

(9) The bid security of unsuccessful bidder shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.

(10) The Bid security taken from a bidder shall be forfeited in the following cases, namely:

(a) when the bidder withdraws or modifies its bid after opening of bids;

(b) when the bidder does not execute the agreement, if any, after placement of supply / work order within the specified period;

(c) when the bidder fails to commence the supply of the goods or service or execute work as per supply / work order within the time specified;

(d) when the bidder does not deposit the performance security within specified period after the supply / work order is placed; and

(e) if the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and chapter VI of these rules.

(11) In case of the 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.

(12) The procuring entity shall promptly return the bid security after the earliest of the following events, namely:-

(a) the expiry of validity of bid security;

(b) the execution of agreement for procurement and performance security is furnished by the successful bidder;

(c) the cancellation of the procurement process or

(d) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

#### **4.2 Tender Document Fee & Tender Processing Fee**

- a. The bidders are permitted to download the bid document from websites <https://www.eproc.rajasthan.gov.in>, [www.jdvvn.com](http://www.jdvvn.com) but must pay the cost of Tender document fee and e-Tender processing fee as mentioned in NIT table within the stipulated date & time in the office of Sr. Accounts Officer (Cash & CPC), JdVVNL, Jodhpur and obtain acknowledgement thereof. Such processing fee shall be sent to RISL by SE (MM&C) office.

## 5. CLARIFICATIONS AND AMENDMENTS & DEVIATION FROM TENDER DOCUMENT

### 5.1 CLARIFICATIONS TO THE TENDER DOCUMENT

- a. Verbal clarifications and information given by the Discom or his employee(s) or his representative(s) shall not in any way be binding on the owner.
- b. The bidder is required to carefully examine the Terms & Conditions including specifications of this Tender document and fully inform himself as to all the terms and conditions which may in any way affect the Work or the cost involved thereof.

### 5.2 CLARIFICATIONS TO THE BID

- a. To assist in the examination, evaluation, comparison and post qualification of the bids, the Tendering Authority may, at its discretion, ask any bidder for a clarification of his bid. The Tendering Authority's request for clarification and the response shall be in writing or e-mail of the Authorized Signatory of the Bidder.
- b. Any clarification submitted by a bidder with regard to his bid that is not in response to a request by the Tendering Authority shall not be considered.
- c. No change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the tendering authority in the evaluation of the Bids

### 5.3 AMENDMENT OF TENDER DOCUMENT

- a. At any time prior to the deadline for submission of the Bids, if the Tendering Authority deemed it necessary to amend the Tender document, it shall do so by issuing appropriate Corrigendum/Addendum.
- b. Any Corrigendum/Addendum issued shall be a part of the Tender document and shall be published on the website of Jodhpur Discom & e-proc portal.
- c. To give prospective Bidders reasonable time to take a Corrigendum/Addendum into account in preparing their Bids, the tendering authority may, at its discretion, extend the deadline for the submission of the Bids.
- d. Any change in date of submission and opening of bids would be published through Jodhpur Discom's website and e-proc portal.

### 5.4 DEVIATION FROM BID DOCUMENTS

- a. The bidder should comply all requirements set out in the bidding document and **NO TECHNICAL and COMMERCIAL Deviation shall be entertained.**
- b. The Bids with Deviation from the requirement laid down in this document shall be considered as NON Responsive.
- c. The offer must have 'No Deviation' certificate as per bid document.

## 6. SUBMISSION AND OPENING OF BIDS

### 6.1 COST OF BIDDING:

The Bidder shall bear all the risks and costs associated with the preparation and submission of its Bid, and the Tendering Authority shall not be responsible or liable for those risks and costs, regardless of the conduct or outcome of the bidding process.

### 6.2 LANGUAGE OF BIDS:

The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Tendering Authority, shall be written only in English Language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, such translation shall govern.

### 6.3 BIDS ARE TO BE SUBMITTED IN TWO PARTS

The Bid shall be submitted within the specified time on <https://www.eproc.rajasthan.gov.in> in electronic format in the following manner:

#### **Part- A (Technical Bid): will contain**

- a) Cover 1: Fees (to be uploaded in pdf format)
  - (i) Copy of receipt of submission of Tender document fees
  - (ii) Copy of receipt of submission of Tender processing fee
  - (iii) Copy of receipt of submission of BID SECURITY (BG)
  
- b) Cover 2: Techno-Commercial Bid (to be uploaded in pdf format):
  - (i) Complete Technical Bid comprising information in specified formats and schedules (Except the price schedule) including details & design of the proposed system(s) to meet out the work requirement together with its capabilities.
  - (ii) Supporting documents to ascertain the eligibility / qualification as per the QR requirements of this tender  
The Tendering Authority may require any bidder to furnish the documents in original or copy duly attested by Notary as the case may be for verification, in physical form on short notice of three working days.

#### **Part- B (Financial Bid): will contain**

- a) The Financial Bid for carrying out the scope of work defined for this project.
- b) The Financial Bid is to be submitted in excel file of BOQ.
- c) The Financial Bid will be opened only for the Bidders shortlisted on the basis of Technical Bid.
- d) The date of opening of such Financial Bids will be intimated on the eproc website

### 6.4 SUBMISSION OF PROPOSALS

- a. Bidder shall submit their bid in electronic format, which shall be digitally signed and further signed & stamped on each page by the designated authorized representative of the Bidder. Bidder shall procure Digital Signature Certificate (DSC) as per the provisions mentioned in Note 2 of the NIT table.
- b. **Physical submission of bids is not allowed.** If asked by Tendering Authority the bidder is required to submit original technical bid in hardcopy which shall be the exact replica of online bid submitted. In case of any discrepancy between online and hardcopy Bid, the Bid submitted online shall prevail.

#### **6.5 FILLING OF BIDS**

- a. Bids shall be submitted on e-portal with the formats and schedules given in the Tender document duly filled in. The completed formats and schedules shall be considered as part of the contract documents in case the same Bidder becomes Successful Bidder. The Bids which are not in conformity to the schedules and formats of the Tender document may not be considered.
- b. No alteration should be made to the format and schedules of the tender document. The Bidder must comply all the requirements laid down in this RFP.
- c. Tender should be filled in only with ink or typed and must be submitted online after signing digitally.
- d. All additions, alterations and over-writing in the bid must be clearly signed by the authorized representative of the bidder otherwise bid shall be summarily rejected.
- e. The Tendering Authority will not be responsible to accept any cost involved in the preparation or submission of bids.
- f. All bids and accompanying documents shall be addressed to Jodhpur Discom.

6.6 The bidder must quote the prices strictly in the manner as indicated herein, failing which bid is liable for rejection. The rate/prices shall be entered in words as well as in figures. These must not contain any additions, alterations, over-writing, cuttings or corrections and any other marking which leave any doubt and further may result in rejection of such Bid.

#### **6.7 ALTERNATIVE BIDS**

Alternative bids shall not be considered at all.

#### **6.8 BID PRICES**

- a. All the prices should be quoted only in Indian Rupees (INR) Currency.
- b. The prices quoted in BOQ.xls should be inclusive of GST and other government levies as applicable. The present rates of applicable taxes shall be indicated by the bidder in its Bid.

**7. The bidder will furnish the break-up of the quoted price in Financial Bid according to SCHEDULE-IV**

**FORMAT FOR FINANCIAL BID SUBMISSION”, indicating rate and type of each tax clearly, as per the rates prevailing within 7 days before the bid date. Any statutory variation and imposing of new tax by government subsequent to bid submission/currency of Contract shall be on Discom account.**

## **8. PERIOD OF VALIDITY OF BIDS**

- a. The bid validity period is provided in the table mentioned in the NIT section. Bids mentioning a shorter validity period than specified are likely to be summarily rejected.
- b. Tendering Authority may ask for extension in validity period. The Bidder will be at liberty to accept it or not. In case Bidder agrees to extend the validity period without changing his original offer, he will be required to extend validity period of the Bank Guarantee submitted against the BID SECURITY suitably.

## **9. SIGNATURE OF BIDDER**

- a. The bid must contain the name, address and place of business of the Bidder and must be digitally signed and sealed by the designated Authorized Representative of the Bidder. The name of such person should also be typed or printed below the signature.
- b. Bid by a partnership firm must be furnished with full names of all partners.
- c. Bids by corporation/ company must be signed by the Authorized representative of the Bidder with the legal name of the corporation/ company.
- d. Satisfactory evidence of authority (Power of Attorney) of the person signing on behalf of the Bidder shall be furnished with the bid.
- e. The Bidder's name stated on the proposal shall be exact legal name of the firm.
- f. Bids not conforming to the above requirements of signing shall be disqualified.

## **10. DELAY IN BID SUBMISSION**

The tendering authority shall not consider any bid that arrives after the deadline for submission of bids as indicated in the NIT. Any bid received by the tendering authority after the deadline for submission of bids shall not be accepted.

## **11. RECEIPT OF BIDS**

Bids shall only be received through <https://www.eproc.rajasthan.gov.in> website.

## **12. WITHDRAWAL, SUBSTITUTION AND MODIFICATION OF BIDS**

A Bidder may substitute or modify its bid after it has been submitted before the deadline prescribed for submission of bids as per the e-tendering process but bidder cannot withdraw his bid after submitting it once.

## **13. BID OPENING**

- a. Jodhpur Discom shall perform the Bid opening at the specified place, date and time in the presence of bidders or their authorized representatives who may choose to be present.



- b. Only the bids of those bidders who qualify post the Technical Bid evaluation shall be eligible for Financial Bid opening. The date and time of Financial Bid opening to the technically qualified Bidders would be intimated later. The bidder who has quoted lowest shall be termed as the successful bidder.

## 14. EVALUATION AND COMPARISON OF BIDS

The evaluation of bids will be made in the following manner:

### A. Evaluation of Qualification and Technical Requirements

- I. **Each bid shall be evaluated to ascertain the qualification of bidder with respect to the requirements laid down** in this RFP.
- II. **Consequent** upon identifying the bidders who are found eligible IN QUALIFICATION REQUIREMENT evaluation shall be carried out in following manner.
- III. Availability for No-Deviation Certificate. If any deviation is found, the bid shall be declared as non-responsive.
- IV. Technical details and proposals submitted by the bidders shall be critically examined in line with objectives & scope of work mainly but not limited to the following criteria:
  - (i) A detailed write up which shall include that how the compliances shall be made to the Technical Requirement given in this RFP
  - (ii) Description of the technical solution along with schematic diagram.
  - (iii) Compliance to the proposed Software's as per the RFP
  - (iv) Compliance to the proposed Hardware as per the RFP
  - (v) Experience of the key professionals along with CV to be deployed.
  - (vi) Adherence with the time period as per schedule of deliveries defined in the RFP.
  - (vii) To ascertain the technical capabilities of the solution, JdVVNL may interact with the prospective bidders, during such interaction the bidders shall demonstrate the technical capabilities of the system being offered. If required JdVVNL shall call the bidder for such interaction by giving minimum 24 hours notice.

*Note: JdVVNL shall prepare the list of qualified bidders on the basis of above criterion and accordingly will be notified through e-portal for opening of financial bid.*

### B. Financial Bid Evaluation

- I. The Financial Bids which are opened shall be evaluated.
- II. The Purchaser will correct arithmetical errors during evaluation of Financial Bids on the following basis:
  - (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser

there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

- (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail. However, where the amount expressed in words is related to an arithmetic error, the amount in figures shall prevail subject to (i) and (ii) above.
- (iv) If there is a discrepancy between percentage and figures related to various taxes or levies, the percentage shall prevail over figure mentioned. However, where the amount expressed in percentage is related to an arithmetic error, the amount in figures shall prevail subject to (i) and (ii) above. It should also be noted that at time of payment against, the prevailing tax/levy rates will be used as on the date of approval of payment
- (v) Except as provided in sub-clauses (i) to (iv) herein above, Tendering Authority shall reject the Price Proposal if the same contains any other computational or arithmetic discrepancy or error.
  - a. If the Bidder does not accept the correction of errors, its Bid shall be disqualified and its BID SECURITY shall be forfeited
  - b. The bids will be evaluated and awarded as per the evaluation criteria that “The Bidders having lowest financial quote during Financial Bid Evaluation shall be considered as the L1 Bidders”.
  - c. The BID SECURITY of the other technically qualified Bidders shall be returned within 15 working days from the date of signing of Contract by the Discom with the successful Bidder.

## **15. CONFIDENTIALITY**

- a.** Information relating to the examination, evaluation, comparison, and post qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract award.
- b.** Any attempt by a bidder to influence the tendering authority or other officials of Discom in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions shall result in the rejection of his bid.
- c.** From the time of Bid opening to the time of Contract award, if any Bidder wishes to contact the Tendering Authority on any matter related to the Bidding process, he is allowed to do so in writing.

## **16. NON-MATERIAL NON-CONFORMITIES**

Provided that a bid is substantially responsive, the Tendering Authority, to rectify omission in the bid related to requisite documents may request the bidder to submit the necessary information or documentation provided that the required

information was in existence as on date of opening of bid. No new information created after opening of bid shall be considered.

## 17. DISQUALIFICATION

Tendering authority may at its sole discretion and at any time during the processing of bid, disqualify any bidder/ bid from the bid process on following grounds:

- (i) Any action on the part of the bidder to revise the rates/prices and modification in technical or commercial substance of Bid, at their own.
- (ii) Submission of any supplementary information unless & otherwise asked for at his own instance after the opening of the Bid may result in rejection of the Bid and also debar him from submission of Bid to the Discom at least for one year.
- (iii) The Bidder has been disqualified from any other Discom for any violation of code of conduct.
- (iv) In case of bidder not adhering to the format of financial offer given with this document the bid / offer may be rejected / non-responsive.
- (v) In case of any misapprehension at bidder level which may lead to wrong price bidding, Discom reserve the right to reject the bid or take necessary loading / unloading to arrive the correct price as per aspersion of Discom / tender specification. Accordingly the bidders are advised to ask to clarify about any misapprehension before bidding. No excuse shall be considered in this regard.
- (vi) Does not meet the Qualification Requirement (QR) as mentioned in the bidding document.
- (vii) During validity of the bid or its extended period, if any, increases his quoted prices.
- (viii) Has imposed conditions in his bid.
- (ix) Has made misleading or false representations in the forms, statements and attachments submitted in proof of the eligibility requirements.
- (x) Has been black listed, by any utilities of India during Last 5 years.
- (xi) Has submitted bid which is not accompanied by required documentation and BID SECURITY/Tender document fees/Processing fees

**Note:** Bidders may specifically note that while processing the bid documents, if it is found, expressly or implied, that some bidders may have compounded in any manner whatsoever or otherwise joined to form a cartel resulting in delay / holding up the processing of bids then the bidders so involved are liable to be disqualified for the contract as well as for a further period of two years from participation in any of the bids floated by any department, Govt. of Rajasthan.

## 18. AWARD OF CONTRACT

### ACCEPTANCE OF THE TENDER/BID AND NOTIFICATION OF AWARD

- a. After the selection of the Successful Bidder by the Tendering Authority within the validity period of Bid, shall inform such Bidder in writing by issuing Letter of Intent (LOI).

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- b. The Successful Bidder shall send an acknowledgement for the LOI to the Discom, post which Discom shall prepare and send a detailed work order to the Successful Bidder. In case, the Successful Bidder refuses to accept LOI, and not intent to perform the scope of work, the offer shall be rejected with forfeiture of its Bid Security and order may be placed to L-2 bidder (provided he accepts the prices offered by L1 bidder).
  - c. Discom shall issue Work Order to the Successful Bidder requiring him to do the following things within specified timeline. If the Bidder fails to do the following things within specified timeline, Bid Security of such Bidder may be forfeited and Tendering Authority of Discom may consider the next ranked bidder.
    - (i) Written Letter of Acceptance of Work Order along with duly signed and sealed copy of such Work Order as token of such acknowledgement within 7 working days.
    - (ii) Submission of Performance Guarantee as required to be submitted under the Contract within 15 working days.
    - (iii) Signing of the Contract (based on the terms & conditions of this Tender Document) with the Discom within 15 working days after issue of Contract format by Discom to the Successful Bidder. In case any of the party (Discom and the Successful Bidder) is unable to sign the Contract within 15 working days, it shall inform the other party in advance regarding the same along with the reason and suitable time for signing of the Contract.
  - d. Decision on bids shall be taken within original validity period of offers. If the decision on acceptance or rejection of a bid cannot be taken within the original bid validity period due to unavoidable circumstances, all the bidders shall be requested to extend validity period of their bids up to a specified date. It is discretion of bidder to accept the extension or not. Those bidders who do not accept shall be discontinued from the bid process and their Bid Security may be refunded.
  - e. Until a formal Contract is prepared and signed, the Work Order/ LOI shall constitute a binding Contract.

## **19. SIGNING OF CONTRACT AGREEMENT**

- a. The successful bidder will, on receipt of Work Order from the Discom enter into a contract with the DISCOM by jointly signing the Contract.
- b. The Contract will be signed within fifteen days thereafter. The person to sign the Contract must be duly authorized by the Bidding entities.

## **20. RESERVATION OF RIGHTS**

To take care of unexpected circumstances, Tendering Authority shall reserve the rights for the following:

- (i) Extend the last date & time for submission of the bids.
- (ii) Amend the Tender Document at any time prior to the last date & time of submission of Bids.

- (iii) To reject any bid without assigning any reasons.
- (iv) Terminate or abandon the bidding procedure or the entire project whether before or after the receipt of bids.
- (v) Seek the advice of external consultants to assist Jodhpur Discom in the evaluation or review of bids.
- (vi) Make enquiries of any person, company or organization to ascertain information regarding the bidder and its bids.
- (vii) Reproduce for the purposes of the procedure the whole or any portion of the bids despite any copyright or other intellectual property right that may subsist in the bids.

*Note: Direct or indirect canvassing on the part of the Bidder or his representative would be a ground for disqualification of such Bidder from this process.*

## **21. LACK OF COMPETITION**

A situation may arise where, after evaluation of Bids, the Tendering Authority may end-up with one responsive bid only. In such a situation, the **Tendering authority act as per RTPP Rule 2013, CLAUSE 68, "Lack of Competition"** will be applicable and accordingly measures will be taken.

## **22. General**

- a. Discom does not bind itself to accept the lowest or any bid or any part of the bid and shall not assign any reason(s) for the rejection of any bid or a part thereof.
- b. The fact of submission of bid to the Jodhpur Discom shall be deemed to constitute an agreement between the Bidder and the Discom whereby such bid shall remain open for acceptance by the Discom and Bidder shall not have option to withdraw his offer, impair or derogate the same. If the Bidder is notified during the period of validity of bid that his bid is accepted by the Discom, he shall be bound by the terms of agreement constituted by his bid and such acceptance thereof by the Discom, until formal contract of the same bid has been signed between him and Discom in replacement of such agreement.
- c. The successful bidder will have to sign the contract agreement for the proper fulfilment of the contract. In case of ambiguous or contradictory terms and conditions mentioned in the Tender Document/ Bid, interpretations as may be advantageous to Discom may be taken, if satisfactory clarification is not furnished within the prescribed period.
- d. Discom will not be responsible for any cost or expenses incurred by the bidder in connection with preparation or submission of bids.
- e. Jodhpur Discom reserves the right to:
  - a) Reject or accept any bid.
  - b) Cancel the bid process and reject all applications.
  - c) Jodhpur Discom shall neither be liable for any action nor be under any obligation to inform the bidders of the grounds for any of the above actions.

### **23. Appeal**

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of RTPP Act or rules or guidelines issued thereunder, he may file an appeal as per provision of Clause No. 83 of chapter-VII "Appeal" of RTPP Rules 2013.

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**SECTION-II**  
**GENERAL TERMS AND CONDITIONS**

The Terms and Conditions of the contract shall prevail and shall be binding on the Agency and any change or variation expressed or impressed howsoever made shall be in operative unless expressly sanction by the Jodhpur Discom. The Bidder shall be deemed to have fully informed himself and to have specific knowledge of the provisions under terms and Conditions of this Tender Document mentioned hereunder:

**1. DEFINITION OF TERMS:**

- a. In constructing these general conditions and the annexed specification, the following words shall have the meaning here in assigned to them unless there is anything in the subject of context in consistent with such construction. "Jodhpur Discom" shall mean the Jodhpur Vidyut Vitran Nigam Limited or JdVVNL, represented by Chairman/Managing Director and shall include their legal personal representative, successors and assignees.
- b. The "Bidder" shall mean and include one or more persons or any firm or any company or body in corporate who has submitted the tender in response to "Invitation of Tender".
- c. The "Agency / Contractor / successful bidder" shall mean the Bidder whose Bid has been accepted by Discom and shall include its heirs, legal representative, successors and assignees approved by the Discom.
- d. The "Chairman/Managing Director" shall mean the Chairman/Managing Director, Discom.
- e. The "Engineer" shall mean the Chief Engineer, Dy. Chief Engineer, Superintending Engineer, Executive Engineer, Assistant Engineer, Discom or other Engineer or Officer for the time being or from time to time duly authorized and appointed in writing by the customer to act as engineer or Inspector for the purpose of the contract. In case where no such engineer has been so appointed, the word "Engineer" shall mean the Discom or his duly authorized representative.
- f. "Works" mean and include the work or works to be done by the Agency under the contract.
- g. The "Contract" shall mean and include the following:
  - (i) Notice Inviting Tender
  - (ii) Complete Tender document including its amendments if any.
  - (iii) Bid submitted by bidder.
  - (iv) BID SECURITY.
  - (v) Letter of Intent and its acknowledgement.
  - (vi) Security Deposit/ Performance Guarantees.
  - (vii) Detailed Work order.
  - (viii) Addenda that may hereafter be issued by the Discom to the Agency in the form of letter and covering letters and schedule of prices as agreed between the Agency and the Discom.

- (ix) The agreements to be entered as per Tender Document.
  - (x) Requisite Power of Attorney in favour of the authorized signatory of the Bidder.
- h.** The “Specification” shall mean the specification; specific conditions annexed to the General Conditions, the contract schedule, and the annexure thereto, if any.
  - i.** The Month shall mean, English calendar month i.e. period of 30 days and week shall mean a period of 7 days.
  - j.** The “Site” shall mean the place or places named in the contract and include, where applicable, the lands and buildings upon or in which the works are to be executed.
  - k.** “Acknowledgement of Letter of Intent” shall mean the Bidder’s letter conveying his acceptance of it being successful bidder and its intent to perform the contract.
  - l.** “Acknowledgement of Work Order” shall mean the Bidder’s letter conveying his acceptance of the tender as per the terms and conditions as been stated therein.
  - m.** The “Contract Price shall mean the sum named in or calculated in accordance with the provisions of the contract purchase or any amendments thereto.
  - n.** “Letter of Intent” Letter issued by Discom to the successful bidder informing him that the bidder is successful bidder.
  - o.** “Work Order” shall mean the Discom’ letter which may be issued in the way of letter containing detailed terms and conditions of the work and such other particulars which the Discom may like to convey to the Agency pending signing of a formal written Contract.
  - p.** “Writing” shall include any manuscript type written or printed statement under or over signature or seal as the case may be.
  - q.** The Work “Codes” shall mean the Indian Electricity Act/Electricity Supply act and Indian Electricity Rules and the rules made there under applicable in the State of Rajasthan on the date of Letter of Intent with such special modification thereof as may be specially stipulated by competent State Authorities i.e. Chief Electrical Inspector of Rajasthan.
  - r.** Works importing “PERSON” shall include firms, Companies, Corporations and other bodies whether incorporated or not.
  - s.** Words importing the singular only shall also include the plural and vice version where the context requires.
  - t.** Terms and expressions not herein defined shall have the same meaning as one assigned to them in the Indian Contract Act (Act IX of 1872) and falling that in the General Clause Act, 1897).

## **2. CONTRACT:**

After the selection of successful bidder Discom will issue Letter of Intent and subsequently a detailed Work Order to such bidder. A contract shall be entered into between Discom and the successful bidder.

## **3. CONTRACT VALUE:**

Contract Value shall be termed as total order value as quoted / accepted by the Successful Bidder in the Financial Bid.

## **4. CONTRACT PERIOD**



The contract period shall be **initially for a period of Three Years** from the date of award of contract. The contract period shall be extendable for further 2 years, on mutually agreed conditions.

#### **5. IMPLEMENTATION PERIOD:**

The implementation period of project for shall as defined in this document where in all the requisite vehicle & manpower etc. should be deployed.

#### **6. TERMINATION OF CONTRACT**

If the services rendered by the vendor are not as per the contract for three consecutive months after commencement of work then Discom will have liberty to terminate the contract.

#### **7. FALL BACK ARRANGEMENT**

In the event of failure of the Agency to fulfil its obligations, duties and responsibilities as per the terms & conditions of the Contract, Discom shall interalia have the right, at any time to resort to fall back arrangement. Under such arrangement, Discom shall take charge of all facilities and systems whether in operation or under execution after giving suitable notice as provided in the Contract and can recover from the BGs & other holding of agency with Discom, the losses suffered due to such failure. If the BGs & other holding of agency is insufficient, the Agency shall pay the difference to Discom failing which Discom shall have right to recover the sum through legal or other means.

The Discom shall have the right in such circumstances to manage the system itself after taking charge of the facilities as above or through any other agency as it may deem fit and no claim of Agency for compensation in this respect shall be entered.

The Discom shall have the right in such circumstances to blacklist/bar/disqualify the Agency from submission of Bid to the any Discom(s) at least for one year.

#### **8. PERFORMANCE SECURITY:**

A Performance Bank Guarantee equivalent to 5% (Five percent) of Total Contract value shall be provided by the Successful Bidder within 15 days of receipt of Work Order from Discom, in Bankers Cheque or by crossed Bank Draft or by way of Bank Guarantee. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in Section-I Clause No. 4.1 "Bid Security". The Performance Bank Guarantee shall be valid for three months in addition to the entire contract period. In case if the successful bidder provides a Performance Bank Guarantee for shorter duration (not less than 12 months) then it would be the sole responsibility of the Successful Bidder to get the Performance Bank Guarantee extended well in advance to maintain the validity time. Discom may invoke the Performance Bank Guarantee without giving any information if validity of such Performance Security expires.

The Bank guarantee in the prescribed format must be from the branch of any Nationalized/Scheduled Bank. The Agency may furnish Bank Guarantee on stamp

paper of Rajasthan state and shall furnish a certificate of Banker that the stamp duty has been paid as per prevailing rules of that Rajasthan State.

**Note:- The performance of the vehicle / manpower deployed by the contractor shall be ascertained by the concerned Sub-Division officer (AEN). If the sub-division officer in any case not satisfied with the performance of either vehicle or manpower the contractor should immediately take action for its remedy.**

## **9. AGENCY TO INFORM HIMSELF FULLY**

The Contract shall be considered to have come into force from the date of its signing. The contractor shall be deemed to have carefully examined the Tender document including General Conditions, specifications and schedules. Also it shall be deemed to have satisfied himself with the nature and character of the work to be executed and where necessary, of the site conditions and other relevant matters and details. Any information thus had or otherwise obtained from the Discom or the Engineer shall not in any way relieve the contractor from his responsibility for the supplying of the hardware, software and other equipment and executing the work in terms of the contract including all details and incidental works and supply all accessories or apparatus which may not have been specifically mentioned in the contract but necessary for ensuring complete erection and safe and efficient working of the equipment.

## **10. CONTRACT DOCUMENTS**

- a. The order placed under this Tender document shall be governed by the terms and conditions as incorporated in this Tender document and as given in the detailed work order. The terms and conditions as specified in this Tender document if differ from the terms indicated in the detailed work order the later shall prevail.
- b. The contract shall for all purposes be construed according to the Laws of India and subject to jurisdiction of Rajasthan Courts only. For the due fulfilment of the contract, the Agency shall execute the Contract in the prescribed form, in prescribed number of copies on Rajasthan State Non-judicial stamp paper bearing stamp duty @ 0.25% of Contract Value or maximum Rs. 15,000/-. The expenses of completing and stamping the Contract shall be borne by the Contractor. Such Contract shall be executed and signed by the authorized signatory of the Agency on each page thereof.
- c. Such complete agreement form along with the contract documents together with a "Power of Attorney" in favour of the Executants shall be required to be returned to the Discom within a period of 15 days from the receipt of order duly signed on each page. One copy of the executed agreement duly signed by the Discom shall be sent to the supplier for his reference.
- d. The contract documents shall mean and include the following: -
  - (i) Contract agreement .
  - (ii) Notice Inviting Tender

- (iii) Complete Tender document including its amendments if any.
- (iv) Bid submitted by bidder.
- (v) BID SECURITY.
- (vi) Letter of Intent and its acknowledgement.
- (vii) Security Deposit/ Performance Guarantees.
- (viii) Detailed Work order& its annexure.
- (ix) Addenda that may hereafter be issued by the Discom to the Agency in the form of letter and covering letters and schedule of prices as agreed between the Agency and the Discom.
- (x) The agreements to be entered as per Tender Document.
- (xi) Requisite Power of Attorney in favour of the authorized signatory of the Bidder.

## 11. CHANGE OF QUANTITY

The quantity of Trolley Mounted Lifters may increase or decrease as per the requirement of Discom for which payment as per unit price shall be made as per the unit price mentioned in the work order.

## 12. GRAFTS AND COMMISSIONS ETC.

Any gift, commission, or advantage given, promised or offered by or on behalf of the contractor or his partner, agent, officers, director, employee or servant or any one on his or their behalf in relation to the obtaining or to the execution of this or any other contract with the Discom, shall be, in addition to any criminal liability which it may incur, subject of any loss or damage to the Discom resulting from any cancellation. The Discom shall then be entitled to deduct the amount so payable from any moneys otherwise due to the Agency under the contract.

## 13. COMPLIANCE OF LABOUR LEGISLATION:

- a. The Agency shall discharge its liability of employer in respect of personnel to be engaged for delivering service under this Contract, as laid out in EPF and MP Act, 1952 ESI Act, 1948 (in ESI implemented area), workmen's compensation act, 1923 (in non ESI implemented area) contract labour (R&A) Act, 1970, Payment of Wages Act, 1936, Minimum Wags Act, 1948 or any other Act, Rules, Regulations as may be applicable. The Agency is required to get separate code under the provision of EPF and ESI Acts, if not already taken and deposit the employer's contribution along with employee subscription, as per rule and submit copy of challans at the time of claiming payment, as per Tender document, failing which an amount equivalent to employer's contribution and employees subscription shall be deducted from his each bill and deposited with the concerned authorities. The Agency shall be solely responsible for any consequences arising out of breach of any applicable legislation.
- b. The Agency shall deploy **Skilled manpower** (Driver & Operator) with necessary qualifications and experience as mentioned in the Tender Document. Agency shall pay salaries / wages to the manpower deployed through cheque/online transfer and submit Circle wise, Division wise Sub Division wise and Employee wise salary

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statement with all details such as Basic, DA, Conveyance, Bonus, EPF, ESI, PT, TDS, Net Salary etc. to Discom. Payment of wages / salaries paid in cash is strictly not allowed.

- c. Accounts Officer of respective circle shall ensure compliance by the Agency with respect to labour law in respect of, minimum wages, Accidental Insurance, Workman compensation (If Applicable) , EPF and ESI etc. Accounts Officer shall verify and certify the monthly Circle wise, Division wise Sub Division wise and Employee wise salary statement for release of payments to Contractor

#### **14. SAFETY OF SYSTEM**

The Agency shall be fully responsible for upkeep, operation, maintenance, security and safety of hardware, software, documents, data and other documents and records transferred to it and developed later. These documents and records shall be maintained in updated condition and handed over back to Discom in good working order on completion of the contract or time to time basis as per scope of works as and when required by the Discom. Agency shall compensate to Discom any loss suffered by Discom due to default of the agency in this respect.

#### **15. INSURANCE**

The agency at his own cost shall arrange, secure and maintain all insurance (Equipment, Vehicle & Manpower) as pertinent to the works and obligatory in terms of law to protect its interest and interest of Discom against all perils. The validity of insurance shall be valid till expiry of contract. The copy of valid insurance certificate shall be invariably accompanied with the monthly invoices.

#### **16. REMEDY ON AGENCY'S FAILURE TO INSURANCE**

If the Agency fails to effect and keep in force insurance referred to in clause 16 hereof or any other insurance which he may be required to effect under the terms of contract then the Jodhpur Discom may effect and keep in force any such insurance and pay such premium(s) as may be necessary for that purpose and from time to time deduct the amount so paid by the Discom as aforesaid from any money due or which may become due to the Agency or recover the same as debt from the Agency.

#### **17. LIABILITY FOR ACCIDENTS AND DAMAGES**

- a. The Agency shall be liable for and shall indemnify the Discom in respect of all injury to person or damage to property resulting from the negligence of the Agency or his workman or from defective work but not from any other cause.
- b. Provided that the Agency shall not be liable for any loss or profit or loss of Contract or any other claim made against the Discom not already provided for in the contract, not for any injury or damage caused by or arising from the acts of the DISCOM or of any other person or due to circumstances over which the agency has no control, not shall his total liability for loss, damage or injury under this clause exceed the total value of the Contract.

- c. The Agency will indemnify and save harmless the Discom against all actions, suits, claims, demands, costs, or expenses arising in connection with injuries (other than such as may be attributable to the Discom or his employees) suffered prior to the date when the work shall have been taken over hereof by persons employed by the agency on the work, whether at common law or under the workman's compensation Act-1923 or any other statute in force at the date of contract relating to the question of the liability of employees for injuries suffered by employees and will if called upon to do so take out the necessary policy or policies of insurances to cover such indemnity.
- d. The Agency shall insure against such liabilities with an insurer approved by the Discom and shall continue such insurance, during the whole of the time that any person(s) are employed by him on the works and shall when required produce to the Discom, such policy of insurance and the receipt for payment of the current premium.

## 18. MAINTENANCE OF FACILITIES AND PERSONNEL

- a. The Agency shall maintain all requisite facilities at Jodhpur of its own as required to carry out the work as per the Tender document. **Agency shall provide Help Line Number (10 AM to 6 PM on each working day) for any query, complaint & suggestions if any, from the field. From Nigam side the Nodal Officer shall be SE (MM&C).**
- b. **Facilities:**
- (i) **The Agency shall provide and maintain a controlling office with requisite infrastructure at Jodhpur with proper staff & facilities like telephone with fax, mobile phone, Internet etc. at its own cost and shall remain open at all reasonable hours to receive communications.**
  - (ii) Space (For Vehicles), Electricity, Water and other facilities at all concerned offices of DISCOM shall be provided by Jodhpur Discom without any cost chargeable to Agency.
- c. **Personnel**
- (i) Agency shall be responsible for smooth & timely execution of work by appointing sufficient number of manpower.
  - (ii) Manager or an alternate shall be available for communication during 9 am to 7 pm.
  - (iii) Agency shall not change the Manager / nodal officer, provide that he has not left the service.
  - (iv) Agency shall immediately inform the Discom about any change of personnel/contact numbers through Email and post.
  - (v) **Agency shall issue identification cards (ID card) to all its personnel engaged in the work under the contract. The identification card duly signed by authorized signatory of managerial position of the agency. The format of such ID card shall be approved by concerned Discom Officer shall be consisting of key details of Resume and photograph of the concerned personnel along logo of the Agency. The Concerned Discom officer after countersigning these IDs, will return the same to**

**the Agency for distribution to the concerned personnel. The IDs shall be handed over to the concerned Discom officer after the completion of work under the contract.**

- d. **Nodal Officer for Execution of Project:** After award of contract, to interact between the field offices and Agency, Discom shall appoint a Nodal Officer if required. Similarly, the Agency shall communicate the name of the authorized person(s) that would act as a Nodal Officer(s) from his side.

## **19. AGENCY'S RIGHTS**

- a. The Agency will be given rights to operate in the area during the Contract period for carrying out the work, which shall cease to exist on completion of the said period or on termination of the Contract.
- b. The Agency's rights in the area will be working as an agent of Discom.

## **20. CONTRACT AGREEMENT**

- a. The Contract shall set out specific events of default by one party that will entitle the other party to terminate the Contract. The party committing an event of default, which is capable of being remedied, will be given a reasonable opportunity to remedy the default.
- b. The Contract can however be otherwise terminated by either party by giving six-month notice and on terms to be mutually agreed which may include payment of suitable compensation for losses suffered by the other party due to such termination.
- c. Agency shall indemnify Discom against any claims, demands, costs and expenses whatsoever which may be made against it, because of failure of the Agency or its representatives in the performance of their duties and negligence, any accident or injury to any person.

## **21. MODE AND TERMS OF PAYMENT**

The payment shall be made in the following manner:

### **A. Vehicle at Division Office:-**

- (i) 100% payment of Deployed Hired Vehicle along with Manpower shall be made on monthly basis.
- (ii) The agency shall submit monthly invoice in triplicate to Division Officer (XEN Concerned) of Jodhpur Discom, as per the rates indicated in the Contract.
- (iii) The Divisional Officer will verify the invoices as per the rates indicated in the Contract & running of vehicle on the basis of Log-Book along with system generated reports and the record of Distribution Transformers changed / installed during the month in support of journey performed by vehicle. The

verified invoices will be submitted to Circle A.O. for arranging payments. The Nigam will take all possible effort to make payment to the contractor / supplier generally on 30th day after receipt of duly verified challans / receipts / bill in the office of paying authority i.e Concerned Circle (Accounts Officer) and completion of contractual formalities. But in case of delay in payment the Nigam shall not be liable to pay any interest on the outstanding amount to the contractor / supplier.

- (iv) The invoice of operating cost shall be accompanied by the following:
- a) Employee wise monthly wages statement.
  - b) EPF statements and challan.
  - c) ESI statements and challan.
  - d) Copy of valid insurance certificate.

**B. Vehicle at Circle Office:-** The payment will be released in the above manner, only the verification should be done by the Nodal Officer[TA to SE].

**Note: The payment of Deployment of Trolley Mounted Lifter along with Man Power shall be inclusive of all Hardware, Software, Connectivity, Diesel, Oil & Lubricants, Vehicle, Manpower, T&P etc as defined in this RFP**

## 22. SCHEDULE OF COMPLETION & PENALTIES:-

### 22.1 IMPLEMENTATION SCHEDULE:-

- i) **Commencement:-** The deployment of vehicle shall commence within **Two** month from the date of issue of work order.
- ii) **Completion: -** Within Six Months @ 14 Vehicle per month after expiry of Commencement Period.

### 22.2 IMPLEMENTATION PENALTIES:-

In case of delay in deployment of vehicle along with manpower in the prescribed time limits as above, a penalty shall be imposed @ 0.5 % per week or part thereof with a maximum ceiling of 10 % of total value of the work which was delayed, if the contractor fails to achieve the progress as stipulated in completion period, in that case Nigam reserves the right to cancel the contract by forfeiting the available financial holds and banning / severing of business relations for 3 years from such Firm's / Contractors. **GST (as applicable) shall be charged extra on worked out penalty amount.**

### 22.3 OPERATIONAL PENALTIES

Operational penalties shall be applicable after system is declared operational. In case the Vehicle / Manpower should not be made available on a particular day then a penalty of Rs. 5000/- per day shall be imposed on the contractor. The maximum limit of this penalty shall be equal to the Monthly rate ordered for that vehicle.

### 23 GOVERNING LAWS AND JURISDICTION:

The Indian Law shall govern the agreement. Only appropriate courts in Jodhpur shall have exclusive Court Jurisdiction to deal with any matter arising out of or relating to the agreement or otherwise.

### 24. JURISDICTION FOR LEGAL PROCEEDINGS:

The contract shall be governed by the laws of India for the time being in force and be subject to the court of competent jurisdiction at JODHPUR CITY (RAJASTHAN). All disputes, differences questions whatsoever arising between the JdVVNL and the agency upon or in relation to or in connection with the contracts shall be deemed to have arisen at JODHPUR only and no court other than the court of Jodhpur, Rajasthan shall have jurisdiction to entertain or try the same.

### 25. SETTLEMENT OF DISPUTES:

In any time any question, dispute or difference what so ever which may arise between the JdVVNL and the agency, the same shall be decided by settlement committee constituted for the purpose.

The Settlement committees have been constituted to settle the disputed purchase cases where the firm(s) do not agree with the Nigam viewpoint and have given their representations.

The settlement committee(s) will be empowered to decide disputed cases. The committee is also authorised to settle such cases which are subjudice in case firm make formal request in this regard. In case of disagreement amongst committee members, the case with full details shall be put-up before the next level committee for decision.

(a) For settlement, firm shall furnish in writing their representation indicating the details of dispute / grievances along with requisite settlement fee within a period of 6 months after receiving communication form MM Wing giving rise to cause of dispute/ grievances. Appeal against any decision of settlement committee can be filed within three months from the date of conveying such decision to the firm.

(b) The requisite fee either in cash/ demand draft/ pay order to be deposited to the Sr. Accounts Officer(Cash & CPC), JdVVNL, Jodhpur along with detailed representation for various settlement are detailed as under :-

- |      |   |           |
|------|---|-----------|
| (i)  | For CE Level Settlement Committee<br>(Cases upto Rs.2.5 Lac)  | Rs.1180/- |
| (ii) | For Nigam Level Settlement Committee<br>(Cases above Rs.2.5 Lac and Appeal<br>Against CE level Committee) | Rs.3540/- |



- (iii) For review of decision of Nigam Level Rs.5900/-  
Settlement Committee by BOD

**26. CONDUCT OF AGENCY'S STAFF:**

If any of the Agency's employees shall in the opinion of JdVVNL is guilty of any misconduct or incompetence or negligence, and then if so directed by JdVVNL, the Agency shall at once remove such employee and replace him by a qualified and competent substitute.

**27. LIEN:**

In case of any lien or claim pertaining to the work and responsibility of the agency for which JdVVNL might become liable, it shall have right to recover such claim amount from the agency.

**SECTION-III**  
**GENERAL TECHNICAL FEATURES / SCOPE OF WORK**

JODHPUR VIDYUT VITRAN NIGAM LIMITED (Jodhpur Discom) is an undertaking of Government of Rajasthan engaged in distribution and supply of electricity in the jurisdiction of Jodhpur Discom which comprises of 11 Circles as under.

S.No.	Name of Discom	Zonal Offices	O&M Circles
2.	Jodhpur Discom	3 Nos. : Jodhpur, Bikaner Barmer	11 Circles: Jodhpur City, Jodhpur District, Pali, Sirohi, Barmer, Jalore, Jaisalmer, Bikaner District, Hanumangah, Churu, Sri Ganganagar

The invitation to Bid is for “**Hiring of Trolley Mounted Lifter at each Divisional office & circle Level of Jodhpur Discom for to & fro transportation of Distribution Transformer etc. on 24 hrs. basis for initial period of 3 years**”. Presently Bikaner City under jurisdiction of Discom has been awarded on Distribution Franchisee Model and as such are not included in the area under consideration for this Bid.

**23. Objective:**

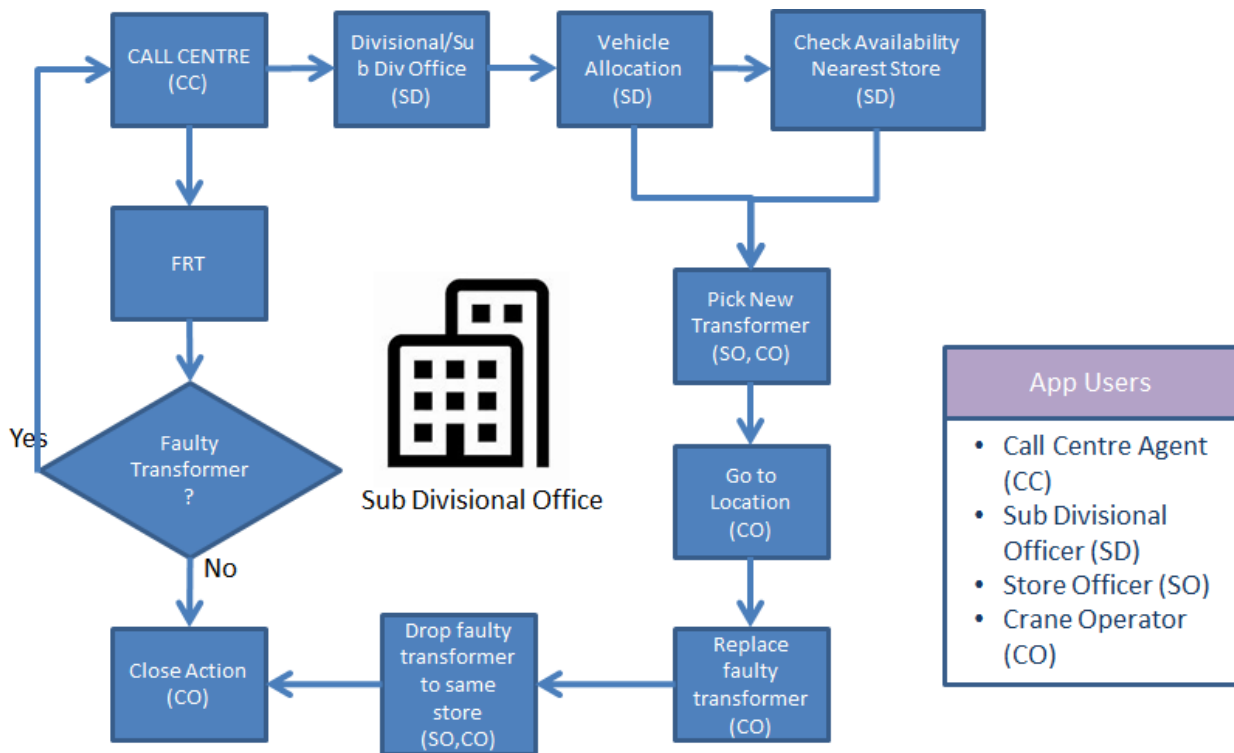
- a. JdVVNL intends to adopt some new technique for installation and monitoring of Distribution Transformers in the field by safe installation of DTs at site and also by tracking the same with the help of GPS.
- b. The Burnt Distribution Transformer after replacement should be immediately brought back to respective store and in this way overall monitoring should be achieved.
- c. The vendor has to provide the Vehicle mounted Lifter (1 Ton & 2 Ton Capacity separately) along with Driver & Operator. The selection of vehicle should be such that it can move in the narrow lanes of towns & capable of moving in the rural areas.
- d. The vendor has to provide VTS (Vehicle Tracking System) software and develop the Mobile Application.
- e. The vendor has to provide requisite Hardware (i.e. Servers, Smart Mobile Phones with internet connectivity, VTS equipment etc.).
- f. In case the work of deployment of vehicle is distributed among two or more bidders than the Software & Mobile App will be developed by each individual bidder or they can use single Software & Mobile App developed by anyone bidder with their mutual understanding.
- g. The Software & Mobile App should have facility of integration to various other running software of Discom for which coordination be done with SE (IT), JdVVNL, Jodhpur through Nodal Officer i.e. SE (MM&C).

- h. The bidder has to provide the web link to the Division Officer & to nodal officer for tracking of vehicle.

**24. Procedure:**

- a. After deploying the vehicle the contractor should immediately contact the division officer & Nodal Officer at Circle. The work should be carried out strictly under the supervision of Nigam Staff.
- b. Division Office Vehicle (1 Ton Capacity):-**
- i. The Head Quarter of the deployed vehicle should be assigned by the Division Officer (XEN) after deployment of the vehicle by the contractor. The vehicle should start daily from the Head Quarter and after completion of work the vehicle should end its day journey at same head quarter.
  - ii. The Divisional Officer will allocate the vehicle to the sub-division officer on daily requirement basis.
  - iii. The sub-division officer on daily basis authorized a Nigam person to get issue the distribution transformer either from circle store or from sub-division store for installation at site.
  - iv. The authorized person should travel along with contractor manpower for issuing of transformers & installation of same on site and arranging shut downs etc.
  - v. The Sub-Divisional officer (i.e. AEN) of concerned circle will ensure that the failed / burnt distribution transformer removed from the site is invariably deposited in the circle store through proper MCN of the sub-division.
  - vi. The JEN of concerned sub-division will maintain the daily log-book for running of vehicle. The JEN concerned should verify the running of vehicle from the VTS (Vehicle Tracking System) report (Travel Slip) given by the contractor.
  - vii. The sub-division officer will maintain the record of daily movement of each distribution transformer (New / Repaired / Burnt) along with its Sr. No. , Capacity, Make & location etc.
  - viii. The sub-division officer will invariably attached the above record of distribution transformers & VTS daily report along with the verified invoices of contractor.
- c. Circle Level Vehicle (2 Ton Capacity):-** The vehicle will be allocated by the Nodal Officer [TA to SE] either to Circle Store or to Division Office as per daily requirement. The procedure for fixation of Head Quarter & utilization of vehicle should remain same as described at S.No.b

### C. FLOW CHART OF MOBILE APP.



- **Hardware Components**

- Data/Application Hosting Servers
- Mobile Phones/Tablets (Each Vehicle)

- **Software Components**

- Mobile Application for Vehicle Operator
- Case Addition and Vehicle Assignment & tracking system (VTS)

- **Software Features - Mobile Application (Divisional/Sub-Divisional Office)**

- Management, administration, adding, removing, user management of ANDROID Based Mobile Devices.
- To view the live status of device based on location of Vehicle Operator.
- Group and view the Cases based on Vehicle Operator, Sub Division etc.
- The device view shall show the live details of the device indicating the operational hours, signal strength, battery status, last complaint with GPS location etc.
- Sub Divisional officers shall be able to trace the Vehicle Operator and monitor progress on Google map.

- The software shall have facility to log all the critical events of the FRT as per the configuration.
- The Software shall have the facility to monitor the key parameters like battery, network, data usages.
- The software module shall have facility to trace the device life cycle.
- The software module shall have facility to integrate with other applications.
- **Software Features - Mobile Application (Vehicle Operators)**
  - The Vehicle Operator will receive new complaints through their mobile app and/or through call and also instantly update resolution or any other status in the mobile app.
  - The Vehicle Operator will record case closure after submission of faulty transformer at store

#### D. TECHNICAL SPECIFICATION FOR VEHICLE MOUNTED MOBILECRANE OF:

##### i) CRANE CAPACITY 1.0 TON:-

Crane Capacity	<b>1 ton lifting capacity @ 5.5 mtr.</b>
Max. Hydraulic Outreach	5.5 m
Slewing Range	360 degree non continuous
Stabiliser Spread	3 m minimum / 5 m maximum
Maximum Lifting Capacity @ Max. Working Radius	1000 Kgs @ 5.5 m
Working Height	Minimum 8.Mtr.
Hydraulic Pump Capacity	Minimum 25 lt./min
Operating Pressure	Minimum 300 bar
Safety Valve	Hose Break Valve & Load holding Valve
Operating Pressure	Minimum 300 bar
Dead weight of crane	Maximum 750 Kg
Hose Break Valve	The main purpose of hose break valves is to stop the crane in case of hydraulic hose failure
Load Holding Safety Valves	Load holding valve is used to prevent the normal lowering of crane due to internal leakages in the control valve Load holding valve controls all movements of the boom. i.e., Load lifting, Load holding, Load lowering & prevent the cylinder from overload
Standard Features	Hydraulic Overload protection system Emergency Cut-off Individual Stabiliser floor control both side (Right & Left) Operating liver of the crane both side (Right & Left) Use of high tensile Steel to reduce weight Hour counter with indication of Service intervals Mounting Bolts Crane Hook Spare Part Catalogue & Operators Manual Pump accessories with Hydraulic oil

Truck Chassis with PTO	Minimum 9 ton GVW & minimum 3800 mm Wheel Base (for example: Vehicle model Tata 909 or equivalent)
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ii) **CRANE CAPACITY 2 TON:-**

Crane Capacity	<b>2 ton lifting capacity @ 5.5 mtr.</b>
Max. Hydraulic Outreach	5.5 m
Slewing Range	360 degree non continuous
Stabiliser Spread	3 m minimum / 5 m maximum
Maximum Lifting Capacity @ Max. Working Radius	2200 Kgs @ 5.5 m
Working Height	Minimum 8.Mtr.
Hydraulic Pump Capacity	Minimum 25 lt./min
Operating Pressure	Minimum 300 bar
Safety Valve	Hose Break Valve & Load holding Valve
Operating Pressure	Minimum 300 bar
Dead weight of crane	Maximum weight in between 750 to 1000 Kg
Hose Break Valve	The main purpose of hose break valves is to stop the crane in case of hydraulic hose failure
Load Holding Safety Valves	Load holding valve is used to prevent the normal lowering of crane due to internal leakages in the control valve Load holding valve controls all movements of the boom. i.e., Load lifting, Load holding, Load lowering & prevent the cylinder from overload
Standard Features	Hydraulic Overload protection system Emergency Cut-off Individual Stabiliser floor control both side (Right & Left) Operating liver of the crane both side (Right & Left) Use of high tensile Steel to reduce weight Hour counter with indication of Service intervals Mounting Bolts Crane Hook Spare Part Catalogue & Operators Manual Pump accessories with Hydraulic oil
Truck Chassis with PTO	Minimum 9 ton GVW & minimum 4200 mm Wheel Base (for example: Vehicle model Tata 1109 or equivalent)

## **Benefits of GPS Tracking**



**Fleet Tracking**  
Know where your fleet is and where it is going.



**Reporting**  
Measure. Manage. Improve.



**Real-Time Alerts**  
Instant notification. Actionable information.



**Routing**  
Multi-stop routing made easy.



**Automatic Driver Assignment**  
Know who's behind the wheel.



**Maintenance**  
Prolong the life of your vehicles.



**Driver Behavior**  
Keep your driver's and your business safe.



**Web Services**  
Bring everything together.



**Metrics Dashboard**  
Track your goals on a single screen.



**Mapping**  
The smartest map on the planet.



**Hardware**  
The most reliable devices in the industry.



**Mobile Application**  
Run your fleet from anywhere , anytime.

## Daily Vehicle Journey report & Latitude Longitude capturing feature should be available in GPS

Reports

Start Date: 2018-01-01 00:00      End Date: 2018-01-03 23:59      Vehicle No: RJ

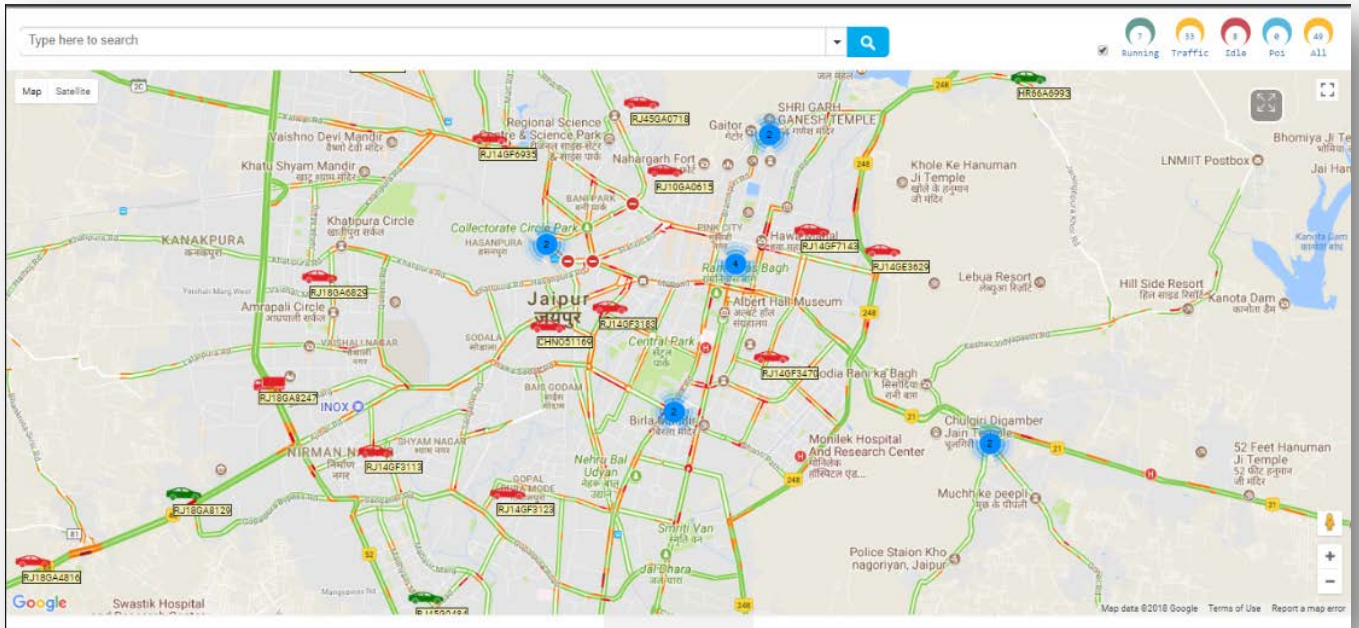
Report: Journey Report      Show

### Journey Report

Start time	Start Location	End time	End Location	KM	Duration
2018-01-01 00:00:00	0.09 KM from C-9/B Prithviraj Road C Scheme Ashok Nagar Jaipur Rajasthan 302001 India 26.910611580, 75.797401428	2018-01-01 08:23:40	0.09 KM from C-9/B Prithviraj Road C Scheme Ashok Nagar Jaipur Rajasthan 302001 India 26.910611580, 75.797401428	0 KM	8:23:45
2018-01-01 08:23:40	0.09 KM from C-9/B Prithviraj Road C Scheme Ashok Nagar Jaipur Rajasthan 302001 India 26.910611580, 75.797401428	2018-01-01 09:00:02	0.06 KM from C-9/B Prithviraj Road, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001, India	2.87KM	0:36:18
2018-01-01 09:00:02	0.06 KM from C-9/B Prithviraj Road, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001, India	2018-01-01 10:10:58	0.06 KM from C-9/B Prithviraj Road, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001, India	0 KM	1:10:58
2018-01-01 10:10:58	0.06 KM from C-9/B Prithviraj Road C Scheme Ashok Nagar Jaipur Rajasthan 302001 India 26.910694039, 75.797157288	2018-01-01 10:41:54	0.18 KM from Sardar Patel Rd, Ashok Nagar Jaipur, Rajasthan	1.76KM	0:30:56
2018-01-01 10:41:54	0.18 KM from Sardar Patel Rd, Ashok Nagar Jaipur, Rajasthan	2018-01-01 11:35:13	0.18 KM from Sardar Patel Rd, Ashok Nagar Jaipur, Rajasthan	0 KM	0:53:19
2018-01-01 11:35:13	0.18 KM from Sardar Patel Rd Ashok Nagar Jaipur Rajasthan 26.910079049, 75.766453582	2018-01-01 12:41:21	0.06 KM from C-9/B Prithviraj Road, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001, India	7.55KM	1:6:8
2018-01-01 12:41:21	0.06 KM from C-9/B Prithviraj Road, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001, India	2018-01-01 13:25:05	0.06 KM from C-9/B Prithviraj Road, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001, India	0 KM	0:43:44
2018-01-01 13:25:05	0.06 KM from C-9/B Prithviraj Road C Scheme Ashok Nagar Jaipur Rajasthan 302001 India 26.911000927, 75.797184917	2018-01-01 15:43:57	0.06 KM from Jannatal Bajaj Marg, Suraj Nagar, Hathrol, Jaipur, Rajasthan 302001, India	7.4KM	2:18:52
2018-01-01 15:43:57	0.06 KM from Jannatal Bajaj Marg, Suraj Nagar, Hathrol, Jaipur, Rajasthan 302001, India	2018-01-01 16:40:49	0.06 KM from Jannatal Bajaj Marg, Suraj Nagar, Hathrol, Jaipur, Rajasthan 302001, India	0 KM	0:56:52
2018-01-01 16:40:49	0.06 KM from Jannatal Bajaj Marg Suraj Nagar Hathrol Jaipur Rajasthan 302001 India 26.908649445, 75.791007998	2018-01-01 19:54:25	0.05 KM from Sawal Ram Singh Road, Ashok Nagar, Jaipur, Rajasthan 302001, India	16.58KM	3:13:36
2018-01-01 19:54:25	0.06 KM from Sawal Ram Singh Road, Ashok Nagar, Jaipur, Rajasthan 302001, India	2018-01-01 20:32:17	0.06 KM from Sawal Ram Singh Road, Ashok Nagar, Jaipur, Rajasthan 302001, India	0 KM	0:37:52



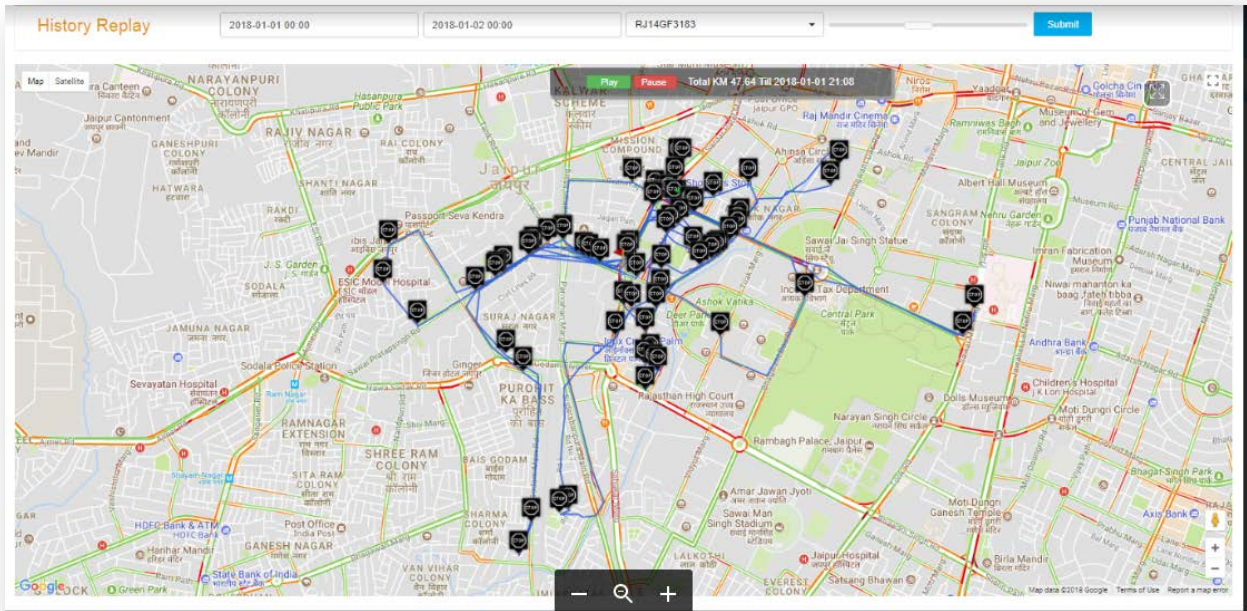
**Vehicle availability & current running display on Map : (For eg.)**



## Current Monthly report Vehicle wise

Current Month Report		12/01/2017 - 01/01/2018		Select Vehicle		By KM, By Loc		Submit		Send Mail		Export Excel							
File	Reg No	01-Dec	02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec
1	OH02195	45.15 KM Kelle Nagar Cul Lines	44.52 KM Madampura Cul Lines	33.25 KM Madampura Cul Lines	51.20 KM Kelle Nagar Cul Lines	23.35 KM Surya Nagar Cul Lines	74.75 KM Bagal Velle Cul Lines	55.15 KM Ayer Road Madampura	22.85 KM Madampura Cul Lines	45.45 KM 94 Near Bai Solan Plover Shay Nagar	53.25 KM Madampura Cul Lines	55.55 KM Madampura Cul Lines	55.27 KM 2, Cul Line	71.47 KM S-2, Sahar Wag	22.55 KM Pallehar Wag Eraswari Road, Jyoti Nagar	34.22 KM Madampura Cul Lines	45.24 KM Sewai Parappinchi Road, Madampura	55.15 KM Sewai Parappinchi Road, Madampura	52.22 KM Madampura Cul Lines
2	OH02248	45.47 KM Mahaveer Nagar Mahaveer Nagar	21.42 KM Bajrang Vihar Vihar Road, Bajrang Vihar	28.73 KM Mahaveer Nagar-1, Durgapur	55.00 KM Bajrang Vihar Vihar Road, Bajrang Vihar	52.15 KM Mahaveer Nagar-1, Durgapur	52.55 KM Bajrang Vihar Vihar Road, Bajrang Vihar	52.35 KM Mahaveer Nagar, Mahaveer Nagar	42.44 KM Bajrang Vihar Vihar Road, Bajrang Vihar	54.01 KM Naras Road, Johara Industrial Area	55.54 KM S-2E, Naras Road	71.22 KM Naras Road, Shay Nagar	59.5 KM Naras Road, Johara Industrial Area	74.50 KM Naras Road, Johara Industrial Area	51.3 KM Naras Road, Shay Nagar	55.5 KM Naras Road, Johara Industrial Area	42.35 KM S-2E, Naras Road	0 KM Naras Road, Johara Industrial Area	5.22 KM D-4, Vijaynagar Nagar Wag
3	HR94880	107.55 KM National Highway 11C, Sumei	44.75 KM National Highway 11C, Sumei	25.49 KM National Highway 11C, Sumei	71.87 KM National Highway 11C, Sumei	53.24 KM National Highway 11C, Sumei	105.25 KM National Highway 11C, Sumei	55.15 KM National Highway 11C, Sumei	55.77 KM 44, National Highway 11C, Rajasthan India	75.00 KM National Highway 11C, Sumei	55.47 KM National Highway 11C, Sumei	57.55 KM S2, in S2, in	55.52 KM S2, in S2, in	34.50 KM 44, National Highway 11C, Rajasthan India	73.74 KM National Highway 11C, Jal Nahal	55.45 KM National Highway 11C, Sumei	55.53 KM National Highway 11C, Sumei	72.01 KM National Highway 11C, Sumei	52.72 KM State Highway 11C, Kunda
4	RJ054039	---	57.41 KM 420, Surya Nagar West	55.73 KM 25A, Hevans Road	55.23 KM 25A, Hevans Road	57.33 KM 420, Surya Nagar West	55.54 KM 25A, Hevans Road	112.13 KM 25A, Hevans Road	71.25 KM 25A, Hevans Road	73.24 KM 25A, Hevans Road	59.93 KM 25A, Hevans Road	58.07 KM Hazaripur Road, Kamla Naras Nagar	113.94 KM Hazaripur Road, Ship Colony	57.25 KM 420, Surya Nagar West	75.4 KM Lane Number 3, Mahant Nagar	51.25 KM 25A, Hevans Road	75.55 KM 420, Surya Nagar West	75.55 KM 25A, Hevans Road	55.51 KM 420, Surya Nagar West
5	RJ1034215	23.75 KM c294, Data Best	15.55 KM c294, Data Best	45.37 KM c294, Data Best	55.21 KM c294, Data Best	25.05 KM c294, Data Best	20.85 KM c294, Data Best	41.15 KM c294, Data Best	51.55 KM c294, Data Best	24.25 KM c294, Data Best	5.11 KM c294, Data Best	24.41 KM Station Road, Reserve Police Line	41.45 KM c294, Data Best	45.00 KM c294, Data Best	42.55 KM c294, Data Best	35.45 KM c294, Data Best	22.15 KM c294, Data Best	24.31 KM c294, Data Best	15.31 KM c294, Data Best
6	RJ1459166	54.52 KM 149-4E, Housing Board Colony	73.51 KM Police Line Road, Mahala Jalali	44.47 KM 149-4E, Housing Board Colony	51.55 KM 149-4E, Housing Board Colony	52.17 KM State Highway 12, Kala Kuan	112.75 KM 149-4E, Housing Board Colony	75.57 KM 149-4E, Housing Board Colony	71.52 KM 149-4E, Housing Board Colony	55.75 KM 149-4E, Housing Board Colony	25.37 KM S2D KA TEELA, Company Garden Road	55.14 KM 149-4E, Housing Board Colony	55.4 KM Naras Marg, Mat Durgai	37.55 KM 149-4E, Housing Board Colony	55.7 KM State Highway 12, Kala Kuan	73.5 KM 149-4E, Housing Board Colony	51.2 KM 149-4E, Housing Board Colony	55.73 KM Umrani Road, Akar	72.24 KM 149-4E, Housing Board Colony
7	RJ1452359	75.53 KM Mudera Road, Sunder Nagar	55.17 KM 119-4E, Vikramaditya Wag	72.25 KM S2 Bypass, Mansarovar Sector 7	15.13 KM Vikramaditya Wag, Jalara Chitral Mansarovar	52.52 KM S2 Bypass, H7C Durgapur	22.41 KM Sanganer Road, Sector 12	22.55 KM Mansarovar Sector 9	74.11 KM 111233, Ram Tim Marg	71.04 KM Vikramaditya Wag, Jalara Chitral Mansarovar	55.45 KM S2 Bypass, H7C Durgapur	52.0 KM Umrani Road, Kushi Vihar	41.45 KM New Sanganer Road, Hans Vihar	22.04 KM Vikramaditya Wag, Jalara Chitral Mansarovar	72.14 KM 119-2E, Vikramaditya Wag	55.24 KM S2 Bypass, H7C Durgapur	25.15 KM Vikramaditya Wag, Jalara Chitral Mansarovar	54.1 KM Vikramaditya Wag, Jalara Chitral Mansarovar	57.57 KM S2 Bypass, H7C Durgapur
8	RJ1452375	45.25 KM 54-112, Gene Road	55.22 KM Gene Road, 1, Agra-	52.54 KM 1, Agra-	51.00 KM National	57.37 KM 54-112, Gene Road	52.15 KM 54-112, Gene Road	55.54 KM Gene Road	52.75 KM Gene Road	35.57 KM 54-112, Gene Road	55.72 KM Gene Road	57.55 KM Gene Road	52.53 KM Gene Road	55.42 KM Gene Road	47.33 KM Gene Road	52.1 KM Gene Road	43.85 KM 54-112, S-2, Sound	52.12 KM S-2, Sound	55.22 KM 54-112

# Daily Vehicle History report



## Vehicle Loading & Unloading report

Loading/Unloading Dispatch Report			
HR38T4338	Unloading	0.01 KM from Manchand Dhania Marg Bhagat Singh Park Siraspur New Delhi	2015-08-19 07:39:00
HR38T7424	Unloading	0.04 KM from Manchand Dhania Marg Bhagat Singh Park Siraspur New Delhi	2015-08-18 21:19:46
RJ06GA4552	Unloading	0.03 KM from Loha Mandi Nehru Nagar III Ghaziabad Uttar Pradesh	2015-08-19 07:35:25
HR38P0137		Sanjay Gandhi TPT Nagar Parking	2015-08-18 03:26:58
HR38R3420		Sanjay Gandhi TPT Nagar Parking	2015-08-17 15:32:49
HR38T4364	Unloading	0.07 KM from State Highway 12A Civil Lines South Muzaffarnagar Uttar Pradesh	2015-08-16 22:46:05
HR38N5947	Unloading	Sanjay Gandhi TPT Nagar Parking	2015-08-13 15:32:15
<b>IN ROUTE</b>			
Vehicle Number	Status	Current Location	Idle From
HR899385	HZD	0.04 KM from National Highway 8 Baleswar Gujarat 394317 India	2015-08-19 16:21:22
HR38Q5757	HZU	0.07 KM from National Highway 8 Gujarat 396415 India	2015-08-19 16:21:05
HR55J2471	HZU	0.05 KM from National Highway 8 U.L.T.Colony Udaipur Rajasthan 313003 India	2015-08-19 16:21:04
HR38U7736	HZU	0.07 KM from National Highway 8 Jai Singhpur Khera Rajasthan 301401 India	2015-08-19 16:21:03
HR55M7117		0.04 KM from National Highway 8 Palej Gujarat 392220 India	2015-08-19 16:21:02
HR55J5806	HZU	0.03 KM from Modasa-Malpur Road Khalkpur Gujarat 383315 India	2015-08-19 16:20:54
HR38P9624	Loading	1.33 KM from SH 60 Adiwasiwadi (Kolad) Maharashtra 402304 India	2015-08-18 19:03:06
HR38T4118	Unloading	0.11 KM from 13 National Highway 3 Ozar Maharashtra 422207 India	2015-07-20 10:49:15
HR55P0594	Loading	DRONAGIRI OFFICE	2015-08-17 18:17:02

Vehicle	POI's
<input type="text" value="search..."/>	<input type="button" value="Time"/>
<span>30 Mins</span>	
<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-weight: bold; color: green;">HR89A3415</span> </div> <div style="font-size: 8px;">                     Destination : N/A                      Driver: N/A                      Phone No. : N/A    E:00                      19-08-2015 16:13:12                 </div> </div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-weight: bold; color: green;">HR38S1931</span> </div> <div style="font-size: 8px;">                     Destination : N/A                      Driver: N/A                      Phone No. : N/A    E:00                      19-08-2015 16:13:07                 </div> </div>
<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-weight: bold; color: green;">HR38Q5757</span> </div> <div style="font-size: 8px;">                     Destination : N/A                      Driver: N/A                      Phone No. : N/A    E:00                      19-08-2015 16:13:06                 </div> </div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-weight: bold; color: green;">HR38S1931</span> </div> <div style="font-size: 8px;">                     Destination : N/A                      Driver: N/A                      Phone No. : N/A    E:00                      19-08-2015 16:13:07                 </div> </div>

## Trip summary report

Trip Summary Report					
PPP Operator Name		rsrtcjmer,Jaipur			
Date From	2015-08-20	Date to	2015-08-20		
Time From	07:00:00	Time To	19:45:00		
Vehicle No.	RJ14PC7239				
Route Name	Sinodiya Kishangarh				
Sr.No.	Stage/Location Name	Entry Time	Exit Time	Total Kms	
1	Sinodiya, Rajasthan, India	2015-08-20 06:50	2015-08-20 06:55	0 KM	
2	Bhadun, Rajasthan 305814, India	2015-08-20 07:10	2015-08-20 07:20	9 KM	
3	Tyod, Rajasthan, India	2015-08-20 07:56	2015-08-20 08:01	27 KM	
4	Sursura, Rajasthan 305801, India	2015-08-20 08:11	2015-08-20 08:21	36 KM	
5	Khatoli Mod, Rajasthan, India	2015-08-20 08:26	--2015-08-20 08:31	44 KM	
6	Dungri, Rajasthan 305801, India	2015-08-20 08:31	--2015-08-20 08:41	49 KM	
8	Kishangarh, Rajasthan , India	2015-08-20 08:41	2015-08-20 09:03	52 KM	
9	Dungri, Rajasthan 305801, India	2015-08-20 09:08	2015-08-20 09:18	63 KM	
7	Sursura, Rajasthan 305801, India	2015-08-20 09:23	2015-08-20 09:28	71 KM	
8	Bhadun, Rajasthan 305814, India	2015-08-20 10:15	2015-08-20 10:20	89 KM	
9	Bhadun, Rajasthan 305814, India	2015-08-20 11:26	2015-08-20 11:36	89 KM	
10	Maniyo Ki Dhani, Roopgarh, Rajasthan, India	2015-08-20 11:51	2015-08-20 12:01	101 KM	

**Trip Report time wise**

Trip Report Time												
9445												
Dharuhera (0)	Bagru, Jaipur(5)	kishangarh (11)	Bhilwara(13)	Hamirgarh (15)	Udaipur(18)	Bichwara(22)	Modasa(28)	Godhra(34)	Baroda (36)	Surat(43)	Navsari (chikl)(48)	Vashi(60)
0 hours	+10.25 hours	----	+14.17 hours	----	+15.08 hours	+17.5 hours	+14.55 hours	+101.68 hours	+93.18 hours	+85.02 hours	+77.93 hours	----
05/03/2013 06:31:16	05/03/2013 13:21:46:15		05/04/2013 09:41:16		05/04/2013 15:36:15	05/04/2013 22:01:16	05/05/2013 01:04:19	05/08/2013 22:12:18	05/08/2013 17:42:17	05/08/2013 14:32:18	05/08/2013 12:27:17	
8490												
Dharuhera (0)	Bagru, Jaipur(5)	kishangarh (11)	Bhilwara(13)	Hamirgarh (15)	Udaipur(18)	Bichwara(22)	Modasa(28)	Godhra(34)	Baroda (36)	Surat(43)	Navsari (chikl)(48)	Vashi(60)
0 hours	+8.92 hours	+13.42 hours	+19.5 hours	----	+29.5 hours	+28.67 hour	+24.12 hours	----	----	----	+29.13 hours	+49.57 hours
05/03/2013 07:49:19	05/03/2013 21:44:18	05/04/2013 08:14:19	05/04/2013 16:19:19		05/05/2013 07:19:19	05/05/2013 10:29:19	05/05/2013 11:56:30				05/06/2013 12:57:15	05/07/2013 21:23:19
0134												
Dharuhera (0)	Bagru, Jaipur(5)	kishangarh (11)	Bhilwara(13)	Hamirgarh (15)	Udaipur(18)	Bichwara(22)	Modasa(28)	Godhra(34)	Baroda (36)	Surat(43)	Navsari (chikl)(48)	Vashi(60)
0 hours	+9.63 hours	+5.73 hours	+9.17 hours	----	+14.6 hours	+17.93 hour	+13.61 hours	----	+1.85 hours	+21.15 hours	+17.77 hours	----
05/06/2013 01:40:46	05/06/2013 16:18:48	05/06/2013 18:24:47	05/06/2013 23:51:08		05/07/2013 10:17:01	05/07/2013 17:36:37	05/07/2013 19:17:05		05/07/2013 17:31:38	05/08/2013 17:49:53	05/08/2013 19:26:45	
8490												
Dharuhera (0)	Bagru, Jaipur(5)	kishangarh (11)	Bhilwara(13)	Hamirgarh (15)	Udaipur(18)	Bichwara(22)	Modasa(28)	Godhra(34)	Baroda (36)	Surat(43)	Navsari (chikl)(48)	Vashi(60)
0 hours	+8.92 hours	+13.42 hours	+19.5 hours	----	+29.5 hours	+28.67 hour	+24.12 hours	----	----	----	+29.13 hours	+49.57 hours
05/03/2013												

**To,  
The Superintending Engineer [MM&C]  
Jodhpur Vidyut Vitran Nigam Limited  
New Power House Premises  
Industrial Area,  
Jodhpur-342003**

SUB: Submission of Bid for “DEPLOYMENT OF TROLLEY MOUNTED LIFTER ALONG WITH MANPOWER IN SUB-DIVISIONS OF JODHPUR DISCOM ON HIRING BASIS” against TN-1477.

Dear Sir,

We hereby submit our bid for “Deployment of Trolley Mounted Lifter along with manpower in Sub-Divisions of Jodhpur Discom on Hiring Basis” against TN-1477

We, the undersigned, declare that:

#### **A. Declaration**

- 1) We have examined and have no reservations to the Bidding Document, including Addenda No. (if Any):\_\_\_\_\_
- 2) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule, and the specifications mentioned in the bid document.
- 3) We are submitting our bids for with complete set of enclosures.
- 4) We are submitting our Bid as Single Bidding company.
- 5) We agree for execution of tendered work as per the terms & conditions as specified in this Tender Document.
- 6) We hereby confirm that the bid comply all requirements set out in the bidding document and NO TECHNICAL and COMMERCIAL Deviation are contained in the Bid.
- 7) We understand that the Bids with Deviation from the requirement laid down in this document shall be considered as NON Responsive
- 8) The prices are as mentioned in BOQ.
- 9) The prices quoted are valid for a period of 120 days from the date of opening of techno-commercial bid or 90 days from the date of opening of “Financial- bids”, whichever is later.
- 10) The quoted / agreed prices are inclusive of the following applicable Taxes (As per prevailing rates):

Enclose details of taxes included in the prices

S. No.	Name of Tax/Charges	Rate of Tax/Charges

- 11) We have noted the standard terms of payment and undertake to abide by the same.

- 12) The execution of work shall strictly be in accordance with work completion schedule as given in the Tender Document. In case we fail to execute the work as indicated therein as per the tender specifications, the penalty provisions shall be applicable as per provisions of the Contract.
- 13) The material supplied by us shall conform your specification
- 14) We confirm that we agree to adhere to all the commercial terms and conditions as well as the technical stipulation of your specification and there is No Deviation. Such acceptance has also been confirmed in prescribed schedules of this offer.
- 15) We confirm that we are qualified for bidding in terms of Qualification Requirements specified in the bidding documents and have submitted the requisite qualification Certificate & data / documents with the bid.
- 16) Until a formal contract is prepared and executed, this together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.
- 17) We understand that the quantity mentioned in the financial schedule is just for evaluation purpose, any payment shall be made on the basis of actual numbers.
- 18) We understand that Jodhpur Discom reserves the right to invite detailed proposals from any private entrepreneur-company; irrespective of the fact whether the company or entrepreneur has been pre-qualified.
- 19) We also understand that the Jodhpur Discom reserves the right to reject any or all of the bids without assigning any reason thereof.
- 20) We understand that the prices quoted in the BOQ are as defined in the RFP & the financial evaluation of the L-1 bidder shall be per Bid Document.**
- 21) We agree to abide by all the conditions governing the proposals and decisions of the Jodhpur Discom.

We hereby certify that the above information is correct.

(Please enclose the ownership structure of the company, Incorporation Certificate, MOA, AOA duly attested by Company Secretary/ Director of the Company).

(Signature of the Statutory Auditor of the Bidder)

(Note: Enclose audited Financial Statements/ Annual Report of the aforementioned FYs duly signed by the Chartered Accountant. If audited balance sheets for the FY 2017-18 are not readily available then the provisional balance sheets signed and certified by the company Chartered Accountant shall be submitted.).



**SCHEDULE-I****SCHEDULE OF REQUIREMENT**

S.No.	Particulars of Services	Quantity
1.	Deployment of Trolley Mounted Lifter (1.0 Ton Capacity) along with Diesel, Oil & Lubricants, Driver & Operator in Division Offices of Jodhpur Discom on Hiring Basis for initial period of Three Years. (Divisional Office)	74 Nos.
2.	Deployment of Trolley Mounted Lifter (2 Ton Capacity) along with Diesel, Oil & Lubricants, Driver & Operator in Circle Offices of Jodhpur Discom on Hiring Basis for initial period of Three Years.(Circle Head Quarter)	9 Nos.

**Note:- The above quantity is tentative. The quantity may increase or decrease at the time of actual work and should be governed by Clause No.73 “Right to vary quantity” of chapter-V of RTPP Rules 2013.**

**SCHEDULE-II****IMPLEMENTATION SCHEDULE**

S.No.	Particulars	Time Period	Remark / Deviations (If Any)
1	Commencement	The work shall commence within Two Months from the date of issue of work order	
2	Completion	Within Six Month @ 14 Vehicle per month after expiry of Commencement Period	

(Signature of the Statutory Auditor of the Bidder)

**SECHEDULE-III****PRE QUALIFICATION REQUIREMENTS (PQR)**

The Bidders are advised to study the tender document carefully. Submission of Bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.

**A. GENERAL:**

1. Qualification will be assessed upon meeting all the qualification criteria regarding the applicant's general and particular experience, personnel capabilities, infrastructure availability, financial position, system proposed, methodology and plans to be adopted as detailed in the Bidder's Technical Bid.
2. The Bidder, while submission of the Bids, has to ensure that, all the pages of the Bids are digitally signed by the competent authority and also all the pages are numbered and properly indexed.
3. If any bidder fails to fulfil the Qualification Requirement (QR), his bid will be treated as non-responsive and no further correspondence / clarification will be taken into consideration for the same.
4. The significance of meeting of Qualification Requirement is that bidder is eligible to participate in the bid, however apart from the Qualification requirement the technical solution proposed by the bidder should commensurate with the solution envisaged in this RFP.
5. The short listing shall be made considering all the technical parameters furnished by the bidder along with the technical offer.
6. The Bidder must possess following credentials prescribed as Pre-Qualification Criteria. If any bidder fails to fulfil the Qualification Requirement (QR), his bid will be treated as non-responsive and no further correspondence/clarification will be taken into consideration for the same.

**Note:**

1. **In case of non-furnishing the requisite documents along with the bid, the bid will be considered as non-responsive and bid may be summarily rejected.**

QR No.	Criteria	Supporting Documents Required
QR No.1.	<p>Bids can be submitted by a Company incorporated under applicable Companies Act / Proprietary Firm / Partnership Firm incorporated under applicable Partnership Act which is existing from last 5 financial years.</p> <p>Or</p> <p>A Consortium of maximum 2 bidders. Each of the bidder should be a Company incorporated under applicable Companies Act / Proprietary Firm / Partnership Firm incorporated under applicable Partnership Act which is existing from last 5 financial years.</p>	<p><b>Self-Declaration along with the following:</b></p> <ul style="list-style-type: none"> <li>• Copy of Self-Attested Incorporation Certificate, MOA &amp; AOA in case of Company</li> <li>• Copy of Self-Attested Partnership Deed</li> <li>• In case of Consortium, the registered consortium agreement detailing the scope of each bidder and clause mandating “jointly and severally responsible for deliveries with respect to the contract.” The scope of each member of consortium can't be altered later on.</li> </ul>
QR No.2.	<p>The Bidders shall have experience of same nature / similar nature of work i.e. provided 15 Nos. Four Wheelers/60 Nos. Two Wheelers. The Four Wheelers are used for Transportation, Loading / Un-loading, FRT(Fault Rectification Team) etc, whereas the two wheelers are used for FRT (Fault Rectification Team) purpose to any power utility for continuous period of One Year during the last three Financial Years (i.e. April'15 to March'18).</p>	<p><b>Documents to be uploaded:</b></p> <ul style="list-style-type: none"> <li>• Experience Certificate against Work orders issued in the name of the bidder to establish continuous work of 15 Nos. Four Wheelers/60 Nos. Two Wheelers for Transportation, Loading / Un-loading, FRT (Fault Rectification Team) etc for period of One Year during the last three Financial Years ( i.e. April'15 to March'18).</li> <li>• Performance / Work Completion Certificates issued by any power utility for the orders issued.</li> </ul>
QR No3.	<p>The bidder should have experience of providing field manpower for power utility and should have in any one project provided at least 50 manpower continuously for a period of one year in last 3 years.</p>	<p>List of Manpower along with the PF / ESI forms to be submitted.</p>

<p><b>QR No.4</b></p>	<p>i. The Bidder should have a minimum average annual turnover of Rs. 5 Cr in last three Financial Years (2015-16, 2016-17, 2017-18).</p> <p><b><i>In case of consortium, Lead bidder shall satisfy 80% of the Turnover requirement while the other bidder should have minimum 20% of the turnover requirement.</i></b></p> <p>ii. The Bidder should have positive net worth as on 31<sup>st</sup>March, 2018</p> <p><i>In case of consortium, both the bidders shall have positive net worth as on 31<sup>st</sup>March, 2018.</i></p>	<p>Copy of the audited statement of accounts (P&amp;L Account &amp; Balance Sheet) duly certified by the Chartered Accountant along with certificate stating the Turnover, Profit, Net Worth shall be submitted as a proof. If final accounts of FY 2017-18 are not available provisional certificate duly certified by CA shall be submitted as a proof.</p> <p>Adequate proofs as mentioned above duly certified by Chartered Accountant to be provided.</p> <p><b>Note:</b> <i>Net worth means the sum total of the paid up capital and free reserves (excluding reserves created out of revaluation) reduced by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets.</i></p>
<p><b>QR No.5</b></p>	<p>The Bidder should not have been black listed by any power utility in India <b>at the time of bidding.</b></p> <p><i>In case of consortium , Both the members shall meet this requirement</i></p>	<p>Self-Declaration for No Blacklisting on the appropriate stamp paper.</p>

**SCHEDULE-IV****FORMAT FOR FINANCIAL BID SUBMISSION**

(Not to be filled here )

**(Financial offer has to be furnished in BOQ excel file).****To,****The Superintending Engineer (MM&C)****Jodhpur Vidyut Vitran Nigam Limited****New Power House Premises****Industrial Area,****Jodhpur-342003****SUBJECT: “DEPLOYMENT OF TROLLEY MOUNTED LIFTER ALONG WITH MANPOWER IN SUB-DIVISIONS OF JODHPUR DISCOM ON HIRING BASIS” against TN-1477**

Dear Sir,

We have procured the bid documents for engagement of Agency for “**DEPLOYMENT OF TROLLEY MOUNTED LIFTER ALONG WITH MANPOWER IN SUB-DIVISIONS OF JODHPUR DISCOM ON HIRING BASIS**” against TN-1477”. We are submitting our financial proposal as hereunder

**Figures in Rs.**

<b>S.No</b>	<b>Particulars</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate in Rs.</b>
1	Rate for <b>1.0 Ton</b> Capacity lifter for Fixed Monthly Minimum Run of 1500 Kms per <b>Division</b> which is inclusive of Diesel, Oil & Lubricants, Driver, Operator, Loading & Un-loading activity, with requisite Software, Hardware, VTS & Mobile Phones etc. as per technical specification of TN-1477	Nos.	74 Nos.	
2	Rate for <b>2.0 Ton</b> Capacity lifter for Fixed Monthly Minimum Run of 1500 Kms per <b>Circle</b> which is inclusive of Diesel, Oil & Lubricants, Driver, Operator, Loading & Un-loading activity, with requisite Software, Hardware, VTS & Mobile Phones etc. as per technical specification of TN-1477	Nos.	9 Nos.	
3	Rate per Km over & above 1500 Kms which is inclusive of Diesel, Oil & Lubricants, Driver, Operator, Loading & Un-loading activity etc as per technical specification of TN-1477	Km	1	

**Note:- The above prices are inclusive of GPS Tracking System (Including Software & Mobile App) and Supervisory Staff.**

The quoted prices are inclusive of applicable GST any statutory variation and imposing new tax by government shall be on Discom account.

**The prices quoted in the BOQ are as defined in the RFP & the financial evaluation of the L-1 bidder shall be as per RFP. The L-1 bidder shall be adjudged on the basis of rates quoted for Item 1 plus Item 2 plus quoted rates for item 3 for 500 Kms (for evaluation purpose only) in the BOQ.**

Name: \_\_\_\_\_  
[Authorized Signatory]

**SCHEDULE-V****WORK EXPERIENCE**

<b>S.No</b>	<b>Year</b>	<b>Detail of work order</b>	<b>Amount of work</b>	<b>Duration of Work Order</b>	<b>Remarks</b>
1	FY 2015-2016				
2	FY 2016-2017				
3	FY 2017-2018				

Name: \_\_\_\_\_  
[Authorized Signatory]



**SCHEDULE-VI****TURN OVER**

<b>S. No</b>	<b>Financial Year</b>	<b>Turn Over (In INR)</b>	<b>Whether Net Worth Positive or NOT (Select applicable) as</b>	<b>Whether Net Profit earned or not? (Select applicable) as</b>
1	FY 2015-2016		YES/NO	YES/NO
2	FY 2016-2017		YES/NO	YES/NO
3	FY 2017-2018		YES/NO	YES/NO

(Turnover / Net Worth/ Net Profit shall be as per the currently applicable accounting standards prescribed by Institute of Chartered Accountants of India)

Name: \_\_\_\_\_  
[Authorized Signatory]

**SCHEDULE-VII****SELF DECLARATION OF NO BLACKLISTING**

**(To be furnished on appropriate non-judicial Stamp Paper of Rs. 100/-, duly notarized)**

To,

The Superintending Engineer (MM&C)  
Jodhpur Vidyut Vitran Nigam Limited  
New Power House Premises  
Industrial Area,  
Jodhpur-342003

In response to the NIT Ref. No. \_\_\_\_\_ dated \_\_\_\_\_ for {Project Title}, as an Owner/ Partner/ Director/ Auth. Sign. Of \_\_\_\_\_, I/ We hereby declare that presently our Company/ firm \_\_\_\_\_, at the time of bidding:—

- a. possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Discom;
- b. have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
- c. is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any power utility in India.
- d. does not have any previous transgressions with any entity in India or any other country during the last three years
- e. does not blacklisted by any of the Central/State power utilities in India for fraudulent and corrupt practices
- f. is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- g. does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a contract within a period of

three years preceding the commencement of the contract, or not have been otherwise disqualified pursuant to debarment proceedings;

- h. does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- i. will comply with the code of integrity as specified in the bidding document.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled

Thanking you,

Signature.....

In the capacity of.....

Duly authorised to sign Proposal for And on behalf of.....

Seal of the Organization: -

Date.....

Place.....

**SCHEDULE-VIII**

**NO TECHNICAL DEVIATIONS**

To,  
The Superintending Engineer (MM&C)  
Jodhpur Vidyut Vitran Nigam Limited  
New Power House Premises  
Industrial Area,  
Jodhpur-342003

Dear Sirs,

**Sub: Confirmation for “No Technical Deviation” in respect of TN-1477**

We hereby confirm that there is **No Technical deviation** as stipulated in the bidding documents and we agree to adhere the same strictly.

(Signature).....

(Name).....

(Designation).....

(Common Seal).....

Date :

Place :

**SCHEDULE-IX**

**NO COMMERCIAL DEVIATIONS**

To,  
The Superintending Engineer (MM&C)  
Jodhpur Vidyut Vitran Nigam Limited  
New Power House Premises  
Industrial Area,  
Jodhpur-342003

Dear Sirs,

**Sub: Confirmation for “No Commercial Deviation” in respect of TN-1477**

We hereby confirm that there is **No Commercial deviation** in the terms & conditions stipulated in the bidding documents and we agree to adhere the same strictly.

(Signature).....

(Name).....

(Designation).....

(Common Seal).....

Date :

Place :

**ANNEXURE-I**

**BIDDER'S AUTHORISATION CERTIFICATE**

(To be furnished on Bidder's Letterhead.)

To,  
The Superintending Engineer (MM&C)  
Jodhpur Vidyut Vitran Nigam Limited  
New Power House Premises  
Industrial Area,  
Jodhpur-342003

[Reference No.     ]

I/ We <Name/ Designation> hereby declare/ certify that <Name/ Designation> is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with Tender/ NIT reference No. \_\_\_\_\_ dated \_\_\_\_\_. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorised Signatory: -

Seal of the Organization: -

Date: \_\_\_\_\_

Place: \_\_\_\_\_

***Please attach the board resolution / valid power of attorney on Non-Judicial Stamp Paper of Rs. 500/- duly notarized in favour of person signing this authorizing letter.***

**ANNEXURE-II****FORMAT OF BID SECURITY BANK GUARANTEE**

*(To be stamped in accordance with Stamp Act in the name of SE (MM&C) ( 0.25% of value of bank guarantee or Maximum of Rs. 25,000/-), the Non-Judicial Stamp Paper should be in the name of the issuing Bank)*

Bank Guarantee No.: .....

Date: .....

To: *(insert Name and Address of Employer)*

WHEREAS M/s. .... *(insert name of Bidder)*..... having its Registered/Head Office at ..... *(insert address of the Bidder)* ..... *(hereinafter called "the Bidder")* has submitted its Bid for the performance of the Contract for.....*(insert name of the Package)*.....under.....*(insert Specification No.)*..... *(hereinafter called "the Bid")*

KNOW ALL PERSONS by these presents that WE .....*(insert name & address of the issuing bank)* ..... having its Registered/Head Office at .....*(insert address of registered office of the bank)*..... *(hereinafter called "the Bank")*, are bound unto Jodhpur Vidyut Vitaran Nigam Limited *(hereinafter called "the Employer")* in the sum of .....*(insert amount of Bid Security in figures & words)*.....  
..... for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Seal of the said Bank this ..... day of ..... 20....

THE CONDITIONS of this obligation are:

- (1) If the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form; or
- (2) If the Bidder does not accept the corrections to arithmetical errors identified during preliminary evaluation of his bid pursuant to Tender document; or
- (3) If, as per the requirement of Qualification Requirements the Bidder is required to submit any Undertaking/Agreement and he fails to submit the same, duly attested by Notary Public of the place(s) of the respective executant(s) along with the Bid within ten days from the date of intimation of post – bid discussion; or

- (4) in the case of a successful Bidder, if the Bidder fails within the specified time limit
  - (i) to sign the Contract Agreement, in accordance with Tender document, or
  - (ii) to furnish the required performance security, in accordance with the Tender document. or
- (5) In any other case specifically provided for in the Tender document.

We undertake to pay to the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer will note that the amount claimed by it is due to it, owing to the occurrence of any of the above-named CONDITIONS or their combination, and specifying the occurred condition or conditions.

This guarantee will remain in full force up to and including .....(*insert date, which shall be the date 180 days from the date of Technical Bid Opening*)....., and any demand in respect thereof must reach the Bank not later than the above date.

For and on behalf of the Bank

[*Signature of the authorised signatory(ies)*]

Signature\_\_\_\_\_

Name\_\_\_\_\_

Designation\_\_\_\_\_

POA Number\_\_\_\_\_

Contact Number(s): Tel.\_\_\_\_\_Mobile\_\_\_\_\_

Fax Number\_\_\_\_\_

Email \_\_\_\_\_

Seal of the Bank\_\_\_\_\_

Witness:

Signature\_\_\_\_\_



Name \_\_\_\_\_

Address \_\_\_\_\_

Contact Number(s): Tel. \_\_\_\_\_ Mobile \_\_\_\_\_

Email \_\_\_\_\_

Note:

1. The Bank Guarantee should be in accordance with the proforma as provided. However, in case the issuing bank insists for additional paragraph for limitation of liability, the following may be added at the end of the proforma of the Bank Guarantee [*i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee*]:

Quote

*“Notwithstanding anything contained herein:*

1. *Our liability under this Bank Guarantee shall not exceed \_\_\_\_\_ (value in figures) \_\_\_\_\_ [ \_\_\_\_\_ (value in words) \_\_\_\_\_].*
2. *This Bank Guarantee shall be valid upto \_\_\_\_\_ (validity date) \_\_\_\_\_.*
3. *We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only & only if we receive a written claim or demand on or before \_\_\_\_\_ (validity date) \_\_\_\_\_.”*

**ANNEXURE-III****CIRCLE WISE NUMBER OF VEHICLE**

<b>S.No</b>	<b>Circle</b>	<b>No. of Vehicle</b>
<b>JODHPUR ZONE (17 Div.)</b>		
1	<b>JCC</b>	<b>1 (Circle HQ)</b>
i	CD-I	
ii	CD-II	
iii	CD-III	
iv	CD-IV	
2	<b>JDC</b>	
i	DD	2
ii	Bilara	2
iii	Mathania	2
iv	Phalodi	2
v	Balesar	2
3	<b>PALI</b>	<b>1 (Circle HQ)</b>
i	Pali (O&M)	1
ii	Sojat	2
iii	Falna	2
iv	Jaitaran	2
v	Desuri	2
4	<b>SIROHI</b>	<b>1 (Circle HQ)</b>
i	Sirohi (O&M)	1
ii	Abu Road	1
iii	Reodar	1
<b>TOTAL</b>		<b>25</b>
<b>BARMER ZONE (11 Div.)</b>		
6	<b>BARMER</b>	<b>1 (Circle HQ)</b>
i	Barmer City Division	2
ii	Balotra	2
iii	Siwana	2
iv	Dhorimana	2
7	<b>JALORE</b>	<b>1 (Circle HQ)</b>
i	Jalore Division	1
ii	Bhinmal	2
iii	Sanchore	2
iv	Sayla	2
v	Raniwara	2
8	<b>JAISALMER</b>	<b>1 (Circle HQ)</b>
i	Jaisalmer	2
ii	Pokaran	2
<b>TOTAL</b>		<b>24</b>

<b>BIKANER ZONE (18 Div.)</b>		
10	<b>BIKANER DISTRICT</b>	
i	DD-I	2
ii	DD-II	2
iii	Sri Dungargarh	2
iv	Nokha	2
v	Khajuwala	2
11	<b>HANUMANGARH</b>	<b>1 (Circle HQ)</b>
i	Hanumangarh	1
ii	Nohar	2
iii	Sangria	2
12	<b>SRIGANGANAGAR</b>	<b>1 (Circle HQ)</b>
i	CD	
ii	DD	2
iii	Raisinghnagar	2
iv	Anoopgarh	2
v	Suratgarh	2
13	<b>CHURU</b>	<b>1 (Circle HQ)</b>
i	Churu	1
ii	Sadulpur	1
iii	Ratangarh	2
iv	Sujangarh	2
v	Sardarshahar	2
<b>TOTAL</b>		<b>34</b>
<b>GRAND TOTAL</b>		<b>83</b>
<b>Total Divisions</b>		<b>46</b>

**Note:- i) Capacity of Lifter at Division Office :- 1.0 Ton**

**ii) Capacity of Lifter at Circle Head Quarter:- 2.0 Ton**