

**Two Part Bid**

JODHPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342 003
Corporate Identity Number (CIN)-U40109RJ2000SGC016483 GST No.
08AAACJ8578R1ZJ

TELEPHONE: 0291-2651376**FAX: 0291-2746539**Mail Address: semmcjdvvn@gmail.com**SAFETY ITEMS: INSULATED PLIER AND PHASE TESTER**

| S.No. | Name of Item | Quantity in nos. | Estimated Unit F.O.R. Destination Price in Rs. |
|-------|---------------------------|------------------|--|
| 1 | Phase Tester | 15105 | Rs. 23.75 |
| 2 | Insulated Pliers (200 mm) | 15275 | Rs. 104.00 |

| | | |
|----|----------------------------------|--|
| A. | NIT No. | TN-1478 |
| B. | Last date for receipt of tenders | 25.09.2018 up to 12:00 PM |
| C. | Date & time of tender opening | 25.09.2018 at 3:00 PM |
| D. | Cost of Specification | Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only) |
| E. | Processing of RISL | Rs. 1,000.00 per set (One Thousand only) |
| F. | Bid security to be deposited | General Bidder: Rs. 38947.00 Sick Unit of Rajasthan: Rs. 19474.00 SSI unit of Rajasthan: Rs. 9737.00 |
| G. | Validity | 120 days from the next date of opening of techno-commercial bid. |

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

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

IMPORTANT DATES

| S. N. | Events | Date & Time | Location |
|-------|--|---|--|
| 1. | Last Date of downloading of tender specifications | Up to 24.09.2018 (04:00 PM) | www.jdvvn.com & http://www.eproc.rajasthan.gov.in |
| 2. | Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security | Up to 24.09.2018 (4:00 PM) | Office of Sr. A.O (Cash & CPC), JdVVNL , New Power House, Industrial Area, Jodhpur |
| 3. | Last Date & time of submission of electronic bid | Up to 25.09.2018 (12:00 PM) | http://www.eproc.rajasthan.gov.in |
| 4. | Opening of Technical Bid | 25.09.2018 (03:00 PM) | http://www.eproc.rajasthan.gov.in |
| 5. | Opening of Price Bid | To be intimated separately to the qualified bidders | http://www.eproc.rajasthan.gov.in |

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NOTE:

1. Tender documents will be made available on e-Tendering portal www.eproc.rajasthan.gov.in
The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website www.eproc.rajasthan.gov.in . The bidders can download bid up to 04:00 p.m. one day prior to schedule date of opening of respective bid mentioned above documents and submit their bids online up to 12:00 p.m. on schedule of respective bid mentioned above.
2. Eligible bidders should submit their bid well in advance instead of waiting till last date JdVVNL will not be responsible for non-submission of bids due to any website related problems.

3. The cost of Tender specification **Rs. 2950/- (For MSME Rs. 1475/-)** (Non-Refundable) to be paid by Demand Draft in Favour of the Sr. Accounts officer(Cash & CPC), JdVVNL, Jodhpur and tender processing fees Rs. **1000/-** shall be payable by demand draft in favour of The Managing Director RISL, JODHPUR (Non- Refundable). The bidders are required to deposit all these payments in the office of the SE(MM&C), JdVVNL, Jodhpur up to 4.00 PM one day prior to date of tendering otherwise their bids are liable to be rejected.
4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favour of SR.AO(CASH & CPC), JDVVNL, Jodhpur (Payable at jodhpur) 342003 up to 4.00 p.m upto one WORKING day prior to schedule date of opening of respective bid or Bank guarantee, in specified format, of a scheduled bank in favour of superintending Engineer (MM&C), JDVVNL, Jodhpur be deposited to the Sr. Accounts Officer (MM&C), JdVVNL, New Power House, Industrial Area, Jodhpur-342003 up to 4.00 p.m. up to one WORKING day prior to schedule date of opening of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

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

SCHEDULE - III**TECHNICAL SPECIFICATION FOR PHASE TESTER & INSULATED PLIER AGAINST TN-1034.****3.1 SCOPE:**

This specification cover the design, manufacturing, testing at manufacturer's works before dispatch, supply and delivery of Phase Tester & Insulated Plier at our Nigam stores.

3.2 SCHEDULE OF REQUIREMENT:

| S.NO. | PARICULARS | QUANTITY REQUIRED (In Nos.) |
|--------------|---------------------------|--|
| 1. | Phase Tester | 15105 |
| 2. | Insulated Pliers (200 mm) | 15275 |

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

3.3 STANDARD FOR MATERIAL:

The material shall be manufactured and tested in accordance with the following specification: -

1. Phase Tester : -

The Phase Tester suitable for pocket fixing with screw driver blade and testing voltages between 110 to 500 Volts confirming to IS: 5579/ 1985 (with latest amendment).

2. Insulated Plier:

The Insulated Plier 200 mm having side cutting combination plier, universal type with joint cutter 200 mm size drop forged confirming to IS:2615 and IS:3650/1981 (with latest amendment). The handle should be fully insulated with velvet PVC dip coated, ISI Mark only.

3.4 SAMPLES :

The tenderer shall furnish two samples of each offered item. Samples should be delivered free of cost to the SE (MM&C), JdVVNL, Jodhpur within a week's time from date of opening of tender failing which the offer is likely to be ignored.

3.5 PREFERENCE :

The offers for standard make bearing ISI certification mark and the manufacturers quoting shorter delivery period shall be preferred.

3.6 TEST CERTIFICATES :

The tenderer must furnish certified photocopies of all the tests specified in the latest edition of relevant IS which should be from recognized testing house / laboratories. The tenderer shall furnish a certificate to the effect that the material offered is identical in quantity and performance with those given in test report.

3.7 BIS LICENSE:

The tenderer must furnish **photocopies of BIS license of Insulated Plier** failing which the offer may be ignored and rejected.

3.8 ROUTINE AND ACCEPTANCE TEST :

The material shall be subjected to all routine and acceptance test specified in the latest edition of ISS, before dispatch such tests shall be witnessed by the inspecting officer of the Nigam.

3.9 PACKING :

Each item should be suitably and properly packed as per manufacture's standard practice. The packing should be able to withstand rough handling during transit of material at various destinations.

3.10 DELIVERY

Delivery of ordered material should commence after one month from the date of receipt of detailed purchase order and shall be **completed within Two months thereafter at equal monthly rates**. However you can offer the material even earlier. The month of commencement and completion of supply should be expressed precisely.

3.11 AUTHORIZATION CERTIFICATE :

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

3.12 PRICES :

The tenderer must quote prices on "FIRM" price basis inclusive of packing and forwarding charges. The GST as applicable should be indicated separately. The freight and insurance charges and GST may also be indicated separately.

3.13 DEVIATION FROM SPECIFICATION:

The technical specification contained in this section is for the guidance of the tenderer. Any deviation from the purchase specification will be considered on their relative merits in respect of performance, efficiency durability and overall economy consistent with the purchase's requirement. Such deviation shall be clearly entered by the tenderer.

3.14 INSPECTION AND TESTING:

- (A) Before dispatch the equipment shall be inspected and tested by the authorized inspecting officer of the Nigam. The manufacturer/ supplier shall furnish the details of test which shall be arranged at the time of inspection to ascertain routine test at the manufacture's works in presence of purchaser's representative.
- (B) After successful inspection the supplier shall be required to dispatch inspected and cleared material with in 14 days from the receipt of dispatch instruction, failing which he shall be required to re- offer the material / equipment for inspection and the delay if any on account to this shall be attributed at his part with re- inspection charges.

3.15 COMPLETENESS OF EQUIPMENT:

Any fittings accessories or apparatus, which may not have been specifically mentioned in the specification, shall be deemed to be included and shall be supplied by the contractor with out extra charges. The equipment shall be complete in all respect whether such details are mentioned in this specification or not.

3.16 TENDERS :

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

3.17 MANUFACTURER'S WARRANTEE:

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

3.18 GENERAL :

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

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

Further, GST registration number of Jodhpur Discom is 08AAACJ8578R1ZJ.

3.20 ADDITIONAL ORDER

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

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



Schedule-I

SCHEDULE OF REQUIREMENT

PHASE TESTER & INSULATED PLIER:

| Sr. No. | ITEM | Approx. QUANTITY in Nos. |
|----------------|---------------------------|---------------------------------|
| 1 | Phase Tester | 15105 |
| 3. | Insulated Pliers (200 mm) | 15275 |

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

SCHEDULE-III-A

QUALIFICATION REQUIREMENT

ITEM:-INSULATED PLIER AND PHASE TESTER

TN-1478

The bidder should fulfill following qualifying requirements for successful participation in the tender along with relevant documentary evidence supporting each qualifying requirement without which the offer shall be considered non-responsive & rejected.

- 1.0 The bidder should be a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall be entertained subject to furnishing of authorization letter from original manufacturer.
- 2.0 The bidder is required to quote for minimum 10% tendered quantity of tendered item, failing which their offer may be considered Non-Responsive.
- 3.0 The bidder who have been black listed in any of the state Discom or with whom business relations have been severed in Jodhpur Discom shall not be considered.

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

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

Schedule-IV**Must be filled-in by the tenderer and attach with technical bid (Part-I)**

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

Dear Sir,

With reference to your invitation to tender against specification No. **JDVVNL/SE/MM&C/TN-1478**, we agree to supply the following quantity:-

| S. No | Particulars of item | Tendered Quantity (In Nos.) | Qty. Offered (In Nos.) | Status of type test reports submitted. |
|--------------|----------------------------|------------------------------------|-------------------------------|---|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Phase Tester | 15105 | | |
| 2 | Insulated Pliers (200 mm) | 15275 | | |

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. The prices are FIRM in all respect.
3. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery clause as given in Schedule-VIII of this specification. In case we fail to deliver the material as indicated in the clause No. 1.23, we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this Schedule-II of this specification. The material shall conform to your specification No. **JDVVNL/SE/MM&C/TN-1478** and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. **JDVVNL/SE/MM&C/TN-1478** and there are no deviations other than as specified in the Schedule VI (A&B).

Yours faithfully,
Signature of bidder with stamp
Dated



SCHEDULE – V

JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

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

S.No. Particulars of technical & other performance data guaranteed.

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

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

(Signature)
Name & Designation
with seal of the bidder

SCHEDULE-VA**GUARANTEED TECHNICAL & OTHER PARTICULARS FOR SUPPLY OF SAFETY ITEMS: INSULATED SCREW DRIVER AGAINST TN-1478:**

| S. No. | PARTICULARS | Insulated Plier | Phase Tester |
|---------------|--|-----------------|--------------|
| 1 | Name and work address of the manufacturer. | | |
| 2 | GST registration no. | | |
| 2 | Applicable Standard | | |
| 3 | Make | | |
| 4 | Type | | |
| 5 | Size | | |
| 6 | Insulation withstand Level | | |

(Signature)

Name & Designation with Seal of the firm

Schedule – VI (A)



JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of technical is as under:-

| S.No. | Main Deviations from Technical Specification. |
|-------|---|
|-------|---|

Certified that we agree to all the technical specification of the NIT except for the deviation to the extent indicated above.

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

Schedule – VI (B)



JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

DEPARTURE FROM COMMERCIAL TERMS & CONDITIONS OF THE
SPECIFICATION

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of Commercial terms & conditions:-

| S.No. | Main Deviations from Specification. |
|-------|-------------------------------------|
|-------|-------------------------------------|

Certified that we agree to all the commercial terms & conditions as laid down in General Conditions of Contract to the specification except for the deviation to the extent indicated above.

(Signature)

Name & Designation
with seal of the bidder.

Schedule – VII

JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

LIST OF PAST SUPPLIES

The bidder shall state under this schedule whether material and equipments, similar to those offered in the tender have been previously supplied by him. A list shall be given of such orders executed by him together with information regarding the names of purchasing organizations, quantities supplied and when the supplies were effected. This list should be in form given below:-

| S.No. | Detailed particulars items supplied | Qty in Nos. | Order No. & Date authority | Name & details of purchasing | Date of Completion |
|-------|--|----------------|----------------------------------|---------------------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |

| If executed partially to be mentioned (Qty. In | whether still to be executed | Delivery stipulated in order | Remarks |
|--|---------------------------------|---------------------------------|---------|
| 7 | 8 | 9 | 10 |

Note: Separate schedules are to be furnished by the bidder for past supply to the JdVVNL, Jodhpur other State Electricity Boards and other Departments /Organisations.

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

Schedule-VIIA



PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION
TN No.1478

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s. _____
 (complete with address) have manufactured and supplied the goods / equipments / material during the following financial year(s) to the Electrical utilities / Government Department / Discoms / Organization as detailed out below :

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

Signature
 Name & Designation
 With Seal of the Tenderer
 Date _____
 Place _____

Signature & Seal of C.A
 Name :
 Address :
 Membership No.

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

CA Firm(_____)

Note: The CA certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on CA certificate. In case CA certificate is not signed by the bidder/ furnished without membership no. & address of C.A. then same may not be considered for which responsibility rests with the bidder.

Schedule – VIII

JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
DELIVERY SCHEDULE
PART-A

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

| Sr. No. | Particulars of Material | Commencement period | Rate of supply per Month | Period for completion of delivery of entire material |
|---------|--|--|--------------------------|--|
| 1. | Hand Tools: i) Phase Tester, ii) Insulated Plier | One month from the date of receipt of purchase order | | Within Two months thereafter at equal monthly rates |

PART-B

In case bidder deviates from the delivery schedule mentioned by the purchaser in Part-A then the delivery schedule shall be indicated/mentioned by the bidder as under:-

| Sr. No. | Particulars of Material | Commencement period | Rate of supply per Month | Period for completion of delivery of entire material |
|---------|-------------------------|---------------------|--------------------------|--|
|---------|-------------------------|---------------------|--------------------------|--|

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

2. During the commencement period the contractual formalities shall be got completed.

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

Schedule – IX



JODHPUR VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking

List of Equipments and Technical Hands Available with the Firm
(To be filled in by the bidders & enclosed with the bid)

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

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

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

Schedule –X

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF
JODHPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342003

TELEPHONE: 0291-2742223

FAX: 0291-2746539

Two Part Bid

**SPECIFICATION NO: JDVVNL/SE (MM&C)/TN- 1478 FOR SUPPLY OF PLIER
AND PHASE TESTER**

| | | |
|----------|----------------------------------|--|
| A | NIT No. | TN-1478 |
| B | Last date for receipt of tenders | 25.09.2018 up to 12:00 PM |
| C | Date & time of tender opening | 25.09.2018 at 3:00 PM |
| D | Cost of Specification | Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only) |
| E | Processing of RISL | Rs. 1,000.00 per set (One Thousand only) |
| F | Bid security to be deposited | General Bidder: Rs. 38947.00 Sick Unit of Rajasthan: Rs. 19474.00 SSI unit of Rajasthan: Rs. 9737.00 |
| G | Validity | 120 days from the next date of opening of techno-commercial bid. |

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4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favours of SR.AO(CASH & CPC), JDVVNL, Jodhpur (Payable at jodhpur) **342003 up to 4.00 p.m upto one WORKING day prior to schedule date of opening** of respective bid or Bank guarantee, in specified format, of a scheduled bank in favour of superintending Engineer (MM&C), JDVVNL, Jodhpur be deposited to the Sr. Accounts Officer (MM&C), JdVVNL, New Power House, Industrial Area, Jodhpur-342003 **up to 4.00 p.m. up to one WORKING day prior to schedule**

date of opening of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

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

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

I _____ S/o _____ Aged _____ Yrs. _____
Residing at _____

_____ Proprietor/Partner/Director of
M/s _____ do hereby solemnly affirm and declare that:

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

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

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

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

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

Place _____

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

GENERAL

Amendments in GCC & ITB

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

BID SECURITY

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

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

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

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

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

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

PERFORMANCE SECURITY

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

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

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

3) VENDOR REGISTRATION

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

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

5) Due Date of payment:

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

APPENDIX-A

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

PERFORMA OF BANK GUARANTEE FOR BID SECURITY

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

To,

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

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

6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or vary the terms of the contract with the Contractor or without our consent or knowledge.
7. The guarantee herein contained shall not be affected by any change in the constitution of the Contractor.
8. We _____ (Bank Name) further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur.
9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of the Courts in Jodhpur, Rajasthan alone.
10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. upto _____, with a further grace period of Ninety (90) days and any demand in respect thereof should reach the Bank not later than the above date.

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

Witness :

1. _____.
2. _____.

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

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

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

Appendix-B

IMPORTANT INSTRUCTION

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

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

ANNEXURE-A

SELF ATTESTED UNDERTAKING TO BE GIVEN ON FIRM'S LETTER HEAD

We, the undersigned declare that:

- 1. Our firm, its affiliates of subsidiaries including any subcontractor or suppliers for any part of the contract have not debarred by the state government or the procuring entity or a regulatory authority under any applicable law.**
- 2. We declare that we have complied with and shall continue to comply with the provision of the code of integrity including conflict of interest as specified for bidders in the RTPP Act 2012, RTPP Rules 2013 and the bidding document during the procurement process and execution of contract till completion of all our obligation under contract.**

**Firm's Name
Seal & Signature**