

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

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RATE CONTRCT OF PRE- PRINTED CONTINUOUS COMPUTER STATIONARY

Sr. No.	Various type of Pre- printed continuous computer Stationary
1.	(A) LT Bill size : 15"x 12"x1 = 80 GSM two colour with reverse printing (2 Bills on each sheet) in single color. (B) LT Bill size : 15"x 12"x1 = 80 GSM two colour with reverse printing (2 Bills on each sheet) in two color.
2	Ledger size : 15"x 12"x1 = 60 GSM one colour
3	Cash Receipt (A-6) size : 15"x 12"x1 = 60 GSM one colour printing (4 receipts on each sheet, (2+2) for consumers and Discom.
4	Disconnection Notice cum orders : 15"x 12"x1 = 60 GSM one colour printing (6 receipts on each sheet, (3+3) for consumer and Discom, with reverse printing.
5	A-9, size : 15"x 12"x1 = 60 GSM one colour printing (4 receipts on each sheet, (2+2) for consumers and Discom.
6	A-10, size : 15"x 12"x1 = 80 GSM One colour (with reverse printing), (3 vertical copy on each sheet)
7	Plain Stationery size 15"x12"x1 = 60 GSM
8	Security Notices size 15"x 12"x1 = 60 GSM one colour printing (6 receipts on each sheet, (3+3) for consumer and Discom, with reverse printing.
9	HT Bill size 10"x12"x1 = 80 GSM one colour with reverse printing
10	Amnesty Notice size 10"x 12"x1 = 60 GSM one colour printing (2 Notices on each sheet, (1+1) for consumer and Discom, with reverse printing.
11	HTB – 1 size 10"x12"x1 = 70 GSM one colour with reverse printing
12	Annual Ledger size : 15"x 12"x1 = 60 GSM one colour

A.	NIT No.	TN-1592
B.	Last date for receipt of tenders	27.01.2020 up to 12:00 PM
C.	Date & time of tender opening	27.01.2020 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 per set (Two Thousand Nine Hundred & Fifty only)
E.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
F.	Bid security to be deposited	General Bidder: Rs. 231137.10 Sick Unit of Rajasthan: Rs. 115568.55 SSI unit of Rajasthan: Rs. 57784.27
G.	Validity	120 days from the next date of opening of techno-commercial bid.

IMPORTANT DATES

S. N.	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 26.01.2020 (04:00 PM)	www.jdvvnl.com & http://www.eproc.rajasthan.gov.in
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 26.01.2020 (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 27.01.2020 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	27.01.2020 (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

INDEX

Section-I	Instructions to bidders	
Section-II	General Conditions of Contract	
Section-III	Technical Specification	
Schedule-I	Schedule Of Requirement of Items	
Schedule-II	BOQ (Price Schedule)	BOQ enclosed
Schedule III A	Departure from the requirement of Technical Specification.	
Schedule III B	Departure from commercial terms & conditions of specification	
Schedule IV	List of Past supplies/Rate contract.	
Schedule V	Delivery schedule.	
Schedule VI	List of equipment & technical hands available with the tendering firm.	
Schedule VII	Format of Affidavit for Rajasthan MSME	
General	Amendments in ITB & GCC	
Appendix-A	Performa for Bank Guarantee in lieu of Bid Security	
Appendix-B	Important instruction	
Annexure-A	Self attested undertaking	

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

SECTION- III**TECHNICAL SPECIFICATION FOR RATE CONTRACT OF PRE- PRINTED CONTINUOUS COMPUTER STATIONARY UNDER TN-1592****1.01 SCOPE:**

The specification covers rate contract for a period of one year for design, manufacture and printing, inspection at store, supplied at Jodhpur store of various types of Pre- Printed Continuous Computer Stationery, which is extendable for one year as per mutual consent of supplier and purchaser. The content to be print shall be provided to the successful bidders.

1.02 SCHEDULE OF TECHNICAL SPECIFICATION:

- i) Requirement schedule for rate contract of design, manufacture and printing of various types of Pre- Printed Continuous Computer Stationary with perforation as suitable required for which detail of rate schedule enclosed as Schedule-II with the specification. The papers should be of good quality, reputed brand & according to the GSM.
- ii) The tenderer should clearly indicate type and brand of paper used along with GSM of paper.
- iii) Reputed brand viz. HPCL, Orient, Ballarpur, Century, Andhra Paper Mills, Star, West Cost, ABC, Shreansh, Madhya Bharat, Magnum, Shiva Paper Mills, Mohit Paper Mills, Shree Shyam, Simplex, Shree Bhawani etc stationary papers shall be preferred.
- iv) Soft copy of final matter to be printed shall be given by the firm in Compact Disc (CD) to the order placing authority. Compact Disc (CD) shall be arranged by the firm.

1.03 SCHEDULE OF REQUIREMENT:

The different types of pre- printed continuous computer stationary are required to be supplied as per the Nigam requirement.

1.04 SAMPLES:

Along with tender the tenderer should furnish samples of intended Continuous Computer Stationary to be used for printing as per specification shown in the Schedule-I, failing which the offer is likely to be ignore.

As the printing material shall be supplied by successful bidders therefore supplier has to get approval of pre- commencement sample comprising of stationary with printing material.

1.05 PROOF READING

The first proof will be read by the firm second & final proof will be routed by this office.

1.06 DEPARTURE FROM SPECIFICATION:

If the tenderer wish to depart from the specification in any respect, he should clearly state such departures in schedule III-A and III-B indicating the reasons there of, unless this

is done, the departmental specification will hold good and shall be binding on the supplier unless the departures have been approved in writing by the purchaser.

1.07 PRICE:

The quoted rate contract price shall remain firm during the contract period. The prices shall be f.o.r. destination Jodhpur store on FIRM basis inclusive of packing & forwarding charges, freight & insurance charges and GST etc.

1.08 TRANSPORTATION:

As the prices are unit F.O.R. destination Jodhpur store therefore, transportation charges upto ACOS, Jodhpur has to be borne by the supplier.

1.09 INSPECTION:

The material shall be subject to pre-acceptance inspection at the ACOS, JdVVNL, Jodhpur by the DCOS, JdVVNL. During inspection if quality of paper used is found inferior than as prescribed in work order, the entire printed material shall be rejected. Further any damaged/defective/torn/misprinted stationary shall be liable to reject/replacement at the option of purchaser.

1.10 PACKING :

The pre- printed material should be packed in cartoons which should be easy to handle/ carry and should be protected from water, dust etc.

1.11 DELIVERY SCHEDULE:

The delivery of material shall completed within 30 days from the date of issue of PO against the rate contract for each consignment.

1.12 TENDERS:

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

1.13 GENERAL:

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

1.14 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.

1.15 ADDITIONAL ORDER

Initially the contract period shall be for one year and may be extended up to further one year on mutual consent of supplier and purchaser on same rates, terms and conditions.

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

Schedule – I**SCHEDULE OF REQUIREMENT OF ITEM**

Sr. No.	Various type of Pre- printed continuous computer Stationery
1.	(A) LT Bill size : 15"x 12"x1 = 80 GSM two color with reverse printing (2 Bills on each sheet) in single color. (B) LT Bill size : 15"x 12"x1 = 80 GSM two color with reverse printing (2 Bills on each sheet) in two color.
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Schedule – III (A)



JODHPUR VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking
DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION

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

S.No.	Main Deviations from Technical Specification.
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Certified that we agree to all the technical specification of the NIT except for the deviation to the extent indicated above.

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



Schedule – III (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 – IV



JODHPUR VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking
LIST OF PAST SUPPLIES/RATE CONTRACT

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

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

If executed partially to be mentioned (Qty. in M.T.)	whether still to be executed	Delivery stipulated in order	Remarks
7	8	9	10

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

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

Schedule – V

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

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

S.No. of Material	Particulars	Commencement period per Month.	Rate of supply per Month material	Period for completion of delivery of entire
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As per Cl. 1.11 of section-III

PART-B

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

S.No. of Material	Particulars	Commencement period per Month.	Rate of supply per Month material	Period for completion of delivery of entire
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- 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 – VI



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

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

Schedule – VII

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

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

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

Place _____

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

GENERAL
Amendments in GCC & ITB

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

BID SECURITY

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

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

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

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not 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.

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

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

PERFORMANCE SECURITY

- (i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.

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

3) VENDOR REGISTRATION

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

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

5) Due Date of payment:

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

APPENDIX-A

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

PERFORMA OF BANK GUARANTEE FOR BID SECURITY

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

To,

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

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

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

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

Witness :

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-BIMPORTANT 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 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.
3. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity.
4. I/We 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.
5. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons.
6. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/ our professional conduct or the making of false statements or misrepresentations as to my/ our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
7. I/We do not have a conflict of interest as specified in the Act, Rules and the bidding document, which materially affects fair competition.

Firm's Name
Seal & Signature