



**JODHPUR VIDYUT VITARAN NIGAM LIMITED**  
**(MATERIAL MANAGEMENT & CONTRACT)**  
**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR -342003**  
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**Corporate Identity Number (CIN)-U40109RJ2000SGC016483 GST No. 08AAACJ8578R1ZJ**

**TENDER SPECIFICATION NO. JdVVNL/SE(MM&C)/EIIAII/TN-1653**

Tenders are hereby invited in e-tender system for purchase of **M.S.FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS )**. Tenders are to be submitted online in electronic format on website <http://eproc.rajasthan.gov.in>. The details are as under-

S.No.	Name of Item	Quantity
1	<b>M.S.FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS )</b>	<b>70887 Nos.</b>

<b>A</b>	NIT No.	<b>TN-1653</b>
<b>B</b>	Cost of tender specifications	<b>Rs.2950.00 (Two Thousand Nine Hundred Fifty Only) For MSME of Rajasthan Rs. 1475.00 (One Thousand Four Hundred Seventy Five)</b>
<b>C</b>	Processing fee of RISL	<b>Rs.1000.00 (One Thousand Only)</b>
<b>D</b>	Bid security to be deposited	<b>General Bidder : Rs 201730.22 Sick Unit of Rajasthan : Rs 100865.11 SSI unit of Rajasthan: Rs. 50432.56*</b>
<b>E</b>	Validity	<b>120 days from the next date of opening of techno-commercial bid.</b>
<b>F</b>	Base date for price variation	<b>1<sup>st</sup> day of one month prior to the date of opening of technical bid.</b>

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

Estimated unit FOR price of **M.S.FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS )**. is Rs. 142.29.

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.

**IMPORTANT DATES**

S.N.	Events	Date & Time	Location
1	Date of downloading of tender specifications	Up to 01.09.2020 (06:00 PM)	<a href="http://www.jdvvn.com">www.jdvvn.com</a> & <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
2	Deposit of cost of Tender Specifications & Earnest Money and furnishing of Processing fee	Up to 01.09.2020 (04:00 PM)	Office of Sr. A.O (Cash & CPC) / SE (MM&C), JdVVNL , New Power House, Industrial Area, Jodhpur
3	Last Date & time of submission of electronic bid	Up to 02.09.2020 (12:00 PM)	<a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
4	Opening of Technical Bid	02.09.2020 (03:00 PM)	<a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
5.	Opening of Price Bid	To be intimated separately to the qualified bidders	<a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>

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- Tender documents will be made available on e-Tendering portal [www.eproc.rajasthan.gov.in](http://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](http://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.
- 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.
- The cost of Tender specification **Rs. 2950/-** (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.
- 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 **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 is not in proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately sorted out from bid process.

**SECTION-III**

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**TECHNICAL SPECIFICATIONS FOR GALVANISED M.S FORGED PINS FOR  
33 KV PIN INSULATORS (33 KV PINS) AGAINST TN-1653**

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**1.0 SCOPE :**

1.1 This specification covers the design, manufacture, inspection testing before dispatch, supply and delivery of Galvanised M.S. Forged Pins specified herein for their satisfactory operation in 33 KV Sub-Transmission lines in Rajasthan.

**2.0 CLIMATIC CONDITIONS :**

2.1 The pins shall be suitable for being installed directly in air with power conductors of 33 KV Double Circuit and Single Circuit Sub-transmission lines. They shall be therefore suitable for satisfactory operation under the tropical climatic conditions listed below :

i) Location	in the state
ii) Maximum ambient Air Temperature (deg.C)	50
iii) Minimum Ambient Air Temperature (deg.C) Temperature (deg.C)	(-) 2.5
iv) Average daily Ambient Air Temperature (deg.C)	32.2
v) Maximum relative humidity (%)	100
vi) Minimum relative humidity (%)	50
vii) Average rainfall per annum (mm)	150-1000
viii) Number of rainy days per Annum	70
ix) Altitude above mean sea level (meters)	100-1000
x) Isoceraunic level (Days/Annum)	25(thunder storm)
xi) Maximum wind pressure (Kg/sq.m.)	195
xii) Seismic level (Horizontal Acceleration)	0.08 g

**3.0 PRINCIPAL PARAMETERS :**

The 33 KV galvanised M.S.Forged Pins suitable for use with 33 KV Pin Insulators(Confirming to ISS:731:1971 with latest amendments if any) shall comply in all respects with the ISS:2486 (Part-I):1993 & ISS:2486(Part-2/1989) (with latest amendments if any).

**3.1 DETAILS OF GALVANISED M.S.FORGED PINS :**

3.1.1 The 33 KV Galvanised M.S. forged pins should be suitable to be used with 33 KV Pin Insulator respectively for a three phase, 33 KV Sub-transmission lines in a moderately polluted atmosphere.

**3.2 DRAWINGS :**

Detailed drawings must be furnished along with Bid. The drawing shall comply with IS 2486(Part-I)/1993 & IS:2486 (Part II)/1989 with latest amendment if any. The 33 KV Galvanised M.S.Forged Pins shall be suitable for use with 33 KV Pin Insulator (conforming to IS 731/1971 with latest amendment, if any) respectively.

**4.0 GENERAL TECHNICAL REQUIREMENTS :****4.1 HEADS :**

The head shall be of steel and shall be in accordance with Fig.1 of IS:2486 (Part-2) / 1989 with latest amendments, if any. They shall screw into a thimble fixed in the pin hole of the insulators. The dimensions of the gauges for these heads are given in fig. 2 to 4 of aforesaid IS.

**4.2 PINS :**

The 33 KV galvanised M.S.Forged Pins suitable for use with 33 KV Pin Insulators (Conforming to IS:731/1971 with latest amendments if any) shall comply in all respects with the IS: 2486 (Part-1)/1993 & IS:2486 (Part-2)/1989 with latest amendments if any. The dimensions of the line pins shall be as given in fig. 5 of the above mentioned ISS.

**4.3 STALKS :**

The stalk length of line pins shall be measured above the seating face of the collar conforming to IS:2486 (Part-2)/1989.

**4.4 SHANKS :**

The shank length of the line pins shall be measured below the seating face of the Collor & conforming to IS:2486 (Part-2)/1989.

**4.5 GALVANISED M.S.FORGED PINS :****i) GALVANISATION :**

All ferrous pins and nuts shall be hot dipped galvanised. The galvanisation shall conform to IS: 2633/1986 with latest amendments and satisfy the requirements given in IS:4759/1984. The threads on the nuts & tapped holes shall be cutout after galvanising & shall be well oiled or greased. Spring washers shall be electro galvanised conforming to service grade No.4 of IS:1573/1986(latest amended).

ii) **FAILING LOAD :** The 33 KV Pins shall be offered for minimum failing load of 10 KN.

iii) **DIMENSIONS :** The 33 KV Pins for supply under this specification shall be of small steel head as per figure No. 6 of IS:2486 (Part-2)/ 1989 and shall have the following dimensions.

For 33 KV :

- 
- |                  |   |                                      |
|------------------|---|--------------------------------------|
| a) Stalk length. | : | 230 mm                               |
| b) Shank length. | : | 150 mm                               |
| c) Hexagon nut   | : | M24 as per IS:1363(Part-3) /1992     |
| d) Spring washer | : | Nominal size 24 as per IS:3063/1972. |

**4.6. THREADS :**

Threads shall be as specified in IS:4218 (Part-2) /1976 and matching with 33 KV Pin Insulators conforming to IS:731/1971 (with latest amendments if any)

**4.7 HEXAGON NUTS :**

Hexagon Nuts of M-24 size shall conform to IS:1363(Part-3):1992 (latest amended).

**4.8 SPRING WASHERS :**

Spring washers shall conform to IS:3063:1972 (Latest amended).

**4.9 MATERIAL DESIGN AND WORKMANSHIP :****4.09.1 GENERAL :**

i) All raw materials to be used in the manufacture of these pins shall be subject to strict raw material quality control and to stage testing/quality control during manufacturing stage to ensure the quality of the final end product. Manufacturing shall conform to the best engineering practices adopted in the field of high voltage

transmission. Bidders shall therefore offer pins as are guaranteed by them for satisfactory performance on 33 kV Sub-transmission Lines.

ii) The design, manufacturing, process and material control at various stages be such as to give maximum working load, highest mobility, best resistance to corrosion, good finish, elimination of sharp edges and corners.

#### 4.10 TESTS

4.10.1 TEST BEFORE DESPATCH: The 33 KV Galvanised M.S.Forged pins and accessories shall be subjected at maker's works before despatch, to the tests mentioned here-under as per IS: 2486(Part.1)/1993 (with latest amendments).

#### 4.10.2 ROUTINE TESTS

The following tests shall be conducted on each unit by the bidder at his works as per relevant standard - IS:2486 (Part-1)/1993 (latest amended) :

- a) Visual Examination ( Clause-8 )

#### 4.10.3 ACCEPTANCE TESTS

The following tests shall be conducted on samples taken at random from a lot as per relevant standard, IS:2486 (Part-1)/1993 (latest amended) in presence of purchaser's representative :

- a) Verification of dimensions (Clause 8 & 9.2.2 )
- b) Galvanizing Test (Clause 9.4)
- c) Mechanical Tests (Clause 9.5)

### 5.0 TYPE TESTS

5.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved / Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accredited Laboratory (in case of foreign laboratory) of similar rating and design of tendered material/ equipment. Such type test certificates should not be older than **05 years** as on the date of bid opening. For this purpose date of conducting type test will be considered.

The type test certificate by in house laboratory of tendering firm even if it is a Govt. approved / Govt. recognized / NABL accredited / ILAC accredited, shall not be accepted, in case of their own tender. This will not apply if tendering firm is Govt. company / public Sector undertaking.

5.02 The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt. / a Govt. approved / a Govt. recognized / NABL accredited laboratory / ILAC accredited (in case of foreign laboratory).

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

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

However, in the following cases the bid of the bidder may be considered meeting the type test criteria if the bidder furnishes an undertaking stating that valid type test certificate from a Govt. / Govt. approved / Govt. recognized / NABL accredited / ILAC accredited laboratory shall be furnished from first lot (without asking any delivery extension) along with bank guarantee with the technical bid from a Nationalized / Scheduled Bank in prescribed proforma at Schedule-III B or DD/ Pay Order amounting to **Rs. 1,50,000/-** (for outside Rajasthan Based Bidder) / **Rs. 37,500/-** (for Rajasthan Based Bidder). The initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

- i) Where a new Rajasthan based firm is participating & is technically competent.
- ii) Where one or more type test(s) is/ are older than 5 years.
- iii) Where Rajasthan/outside Rajasthan firm furnishes requisite type test reports of higher rating material.

5.05 The following shall constitute the type tests which are to be conducted on atleast three units of each rating as per relevant standard IS:2486 (Part-1)/1993 (Latest amended) :-

- a) Freedom from defects (Clause 5 & 6).
- b) Verification of dimensions (Clause 8 & 9.2.2)
- c) Galvanizing Test (Clause 9.4)
- d) Mechanical Tests (Clause 9.5)
- e) Chemical Composition Test (Clause 9.6)

**5.2 SAMPLING :** As per IS:2486 (Part-1)/1993 (latest amended)

**5.3 TOLERANCE ON TEST RESULTS :** As per IS:2486(Part-1)/1993 & IS:2486 (Part-2)/1989(latest amended).

**5.4 TESTING FACILITIES :**

The bidder must indicate clearly about the various testing facilities for type test as well as for routine/sample tests as per relevant ISS is respect of M.S.Forged Pins as are available at their works. In case no testing facilities are available at the bidder's works particulars of the place where such testing is proposed to be conducted during the course of inspection must be indicated.

**6.0 INSPECTION**

All the tests (as mentioned at Clause 4.10) and Inspection shall be made at the place of manufacturer unless otherwise especially agreed upon by the bidder and purchaser at the time of purchase. The bidder shall afford the inspection officer(s) representing the purchaser all reasonable facilities without charges, to satisfy him that the material is being furnished in accordance with this specification. The purchaser has the right to have the tests carried out at his own cost by an independent agency whenever there is a dispute regarding the quality of supply.

The Inspection may be carried out by the purchaser at any stage of manufacture/ before despatch as per relevant standard.

Inspection and acceptance of any material under the specification by the purchaser, shall not relieve the bidder of his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be defective. The Bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection.

The purchaser reserves the right to insist for witnessing the acceptance/ routine testings of the bought out items.

The Bidder shall give 15 days( for local supplies) / 30 days ( in case of foreign bidder) advance intimation to enable the purchaser to depute his representative for witnessing the acceptance and routine tests. The inspection charges would be to the purchaser's account.

**7.0 PACKING & FORWARDING :**

i) All 33 KV Galvanised M.S.Forged pins shall be packed in double bags, one HDP bag (inner) and one gunny bag (outer) or in double gunny bag. The gross weight of each packing shall not normally exceed 50 Kg.

ii) The packing shall be of sufficient strength to withstand rough handling during transit, storage at site and subsequent handling in the field.

**8.0 PRICES & PRICE VARIATION:**

a) The prices quoted shall be variable as per price variation formula given in the specification (**Schedule-II**). The IEEMA formula allowing price variation for transmission line accessories & H/W containing all steel as under, shall hold good for 33 KV Pins **with base date 1<sup>st</sup> of one month prior to the date of opening of technical bid.**

$$P = \frac{Po}{100} (20 + 58 \frac{SBIR}{SBIRo} + 7 \frac{Zn}{Zno} + 15 \frac{W}{Wo})$$

The details of this PV clause are available at (Schedule-II).

b) If the price variation formula is changed, the same shall be applicable for the price variation. During the transit period when both old and new indices are being circulated , then the admissible price variation shall be applicable, which is advantageous to NIGAM , and the period from which old indices are discontinued then the PV shall be admissible with the new indices.

c) The date of delivery ( i.e. date of readiness of material ) is to be considered as per clause No. 1.10 of Section-I(Instructions to bidder).

**9.0 DELIVERY SCHEDULE**

The bidder is required to quote monthly delivery in Schedule-VIII. The delivery of quoted quantity should be **commenced after 30 days from the date of receipt of purchase order and shall be completed in 09 (Nine) months thereafter at equal monthly installments.** In case of ordered quantity is different than the quoted quantity, then monthly delivery shall be adjusted proportionately. Bids in which monthly delivery schedule is not indicated shall be ignored.

The bidders are required to indicate the delivery schedule in the schedule attached with the Specification.

**10.0 TEST CHECKING OF MATERIAL AT STORES**

10.1 The material received in the stores of the NIGAM shall be subjected to the test checking at stores before final acceptance of the material, the procedure for the same shall be as under :

**10.2 SAMPLING**

One sample out of each sub-lot / lot of 1000 Nos. or part thereof from each inspected lot received in stores shall be selected for test checking of material and shall be got tested. The selection of sample from the material received at stores shall be done as soon as material is received in stores without the presence of the representative of the supplier. However, testing of sample(s) at CTL shall be carried out in the presence of representative of the supplier after identification / confirmation by him that sample so selected belongs to them. In case the supplier disputes that the selected samples does not pertain to them, then fresh sample shall be selected in the presence of the representative of the supplier and test(s) be carried out.

**10.3 TESTS :** The following tests shall be carried out on the above items :

- a) Visual Examination, Verification of Dimension, weight and marking
- b) Mechanical Test.
- c) Galvanisation (Uniformity) Test.

Only those test shall be conducted at CTL for which facility with CTL is available.

**10.4** Test of the material shall be got done at the test laboratory of the NIGAM i.e CTL, JDVVNL in the presence of representative of supplier. For witnessing of the testing, clear 7

(seven) days notice shall be given to the supplier by fax/ speed post stating date, time & place where the test is to be conducted. In case the supplier do not attend for witnessing the testing, the testing shall be proceeded and completed and action be taken as per the contract.

10.5 The witnessing officers of the NIGAM or as designated by the purchaser shall send copies of test reports to the purchaser, consignees and the supplier.

### **11.0 CRITERIA FOR ACCEPTANCE**

11.1 **Visual Examination, Verification of Dimension, weight and marking**  
As per specification/ ISS

#### **11.2 Mechanical test.**

In case of failure of sample in Mechanical Test, the material contained in the lot / sub-lot to which the sample belongs, shall be rejected. The rejected material shall have to be replaced by the supplier free of cost.

#### **11.3 Galvanisation (Uniformity) Test.**

11.3.1 The sample(s) shall be first tested for (n-2) number of dips where (n) is specified number of dips in the contract. If the sample(s) does not pass the uniformity of Galvanisation Test for (n-2) dips, the material shall be rejected and the material relating to relevant lot / sub-lot to which sample(s) pertains shall have to be replaced by the supplier free of cost.

11.3.2 If the sample has passed the uniformity of Galvanisation Test for (n-2) dips, then it shall be tested for (n-1) dips. If the sample has not passed the uniformity of Galvanisation Test with (n-1) dips, then material pertaining to relevant lot / sub-lot shall be accepted with a deduction @ 10% of cost of material.

11.3.3 If the sample has passed the uniformity of Galvanisation Test with (n-1) dips, then sample shall be tested for last one dip of one minute to complete the test for 'n' dips. If the sample does not pass the uniformity of Galvanisation Test with 'n' dips, then the material pertaining to relevant lot/ sub-lot shall be accepted with a deduction @ 5% of cost of material.

11.3.4 If the sample(s) have passed the Test with number of dips as specified in the contract (n), then material pertaining to relevant lot / sub-lot shall be accepted.

### **12.0 TEST CHARGES :**

All test charges incurred towards test checking of the material received in our stores shall be borne by the NIGAM.

### **13.0 PAYMENT :**

The Payment shall be governed in accordance with the clause No. 1.42 of GCC with the following modifications :-

#### **A) If bidder have submitted valid type test reports with bid:**

The 100% payment shall be released after receipt of successful test reports from CTL for the mandatory test checking on the samples selected from the material received at stores against first lot and subsequent lot(s) in anticipation of successful type test reports.

#### **B) If bidder have not submitted valid type test reports with bid:**

i) The 70% payment shall be released after receipt of successful test reports from CTL for the mandatory test checking on the samples selected from the material received at stores against first lot and subsequent lot(s) in anticipation of successful type test reports.

ii) The balance 30% payment shall be released after receipt of successful type test reports on the samples selected from the material received in the stores.

**C)** Payment shall be made only after receipt of successful test report from the CTL of JDVVNL on the samples selected from the material received at the stores. However, the due dates for payment shall be considered from the date of submission of the bills along with receipted challans to Sr. Accounts Officer(Cash & CPC) of Jodhpur Discom.



The Payment shall be governed in accordance with the clause No. 1.42 , 1.43 & 1.44 of GCC (Section-II). Further the Clause No. 1.43 “Due Date of Payment” of the General Condition of Contract has been amended to following extent as under :

Payment shall be due to 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 contractors/supplier generally on 45th day after receipt of duly verified challan's /receipts/bills in the office of paying authority Sr. Account officer (CPC) 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.

The GST will be charge extra at the prevailing rate on all the settlement fees as applicable and amended time to time.

**14.0 IDENTIFICATION & MARKING :**

14.1 Each 33 KV Pin shall be marked with the manufacturer's name or trade mark.

**15.0 QUANTITY TOLERANCE :**

Quantity tolerance of  $\pm 2\%$  of ordered quantity shall be allowed for completion of supply .

**16.0. ADDITIONAL ORDER:**

Repeat orders for additional quantity, upto 50% of original ordered quantity may be placed by Nigam on the same rates, terms and conditions given in the contract, , if required by the Nigam

**17.0. GST:-**GST registration number of Jodhpur Discom is 08AAACJ8578R1ZJ.

**As GST act has been implemented from 01.07.17, 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.**

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

TN-1653

**SCHEDULE - 1****SCHEDULE OF REQUIREMENT**

<b>S.No.</b>	<b>Name of Item</b>	<b>Quantity</b>
1	Galvanised M.S. Forged Pins for 33 KV Pin Insulator ( <b>33 KV Pins</b> )	<b>70887 Nos.</b>

The above mentioned quantity is approximate and may increase or decrease as per the requirement of the Nigam.

## SCHEDULE-II

IEEMA/PVC/TL-A&amp;H/2001(R-3)

Effective from 1<sup>st</sup> April.2014

**PRICE VARIATION CLAUSE FOR TRANSMISSION LINE ACCESSORIES AND  
HARDWARES.**

**CONTAINING: (A) BOTH ALUMINIUM & STEEL**  
**(B) ONLY ALUMINIUM**  
**(C) ONLY STEEL**

The price quoted/confirmed is based on the input cost of raw materials/components and labour cost as on the date of quotation and the same is deemed to be related to the prices of raw materials and all India average Consumer Price Index Number for Industrial Workers as specified in the price variation clause given below. In case of any variation in these prices and index numbers, the prices payable shall be subject to adjustment, up or down in accordance with the following formula:

(A) Transmission line accessories & hardware containing both aluminium & steel

$$P = \frac{Po}{100} (20+40 \frac{Al}{Alo} + 5 \frac{Zn}{Zno} + 20 \frac{SBIR}{SBIRo} + 15 \frac{W}{Wo})$$

(B) Transmission line accessories and hardware containing only aluminium :

$$P = \frac{Po}{100} (20+65 \frac{Al}{Alo} + 15 \frac{W}{Wo})$$

(C) Transmission line accessories and hardware containing only steel:

$$P = \frac{Po}{100} (20+58 \frac{SBIR}{SBIRo} + 7 \frac{Zn}{Zno} + 15 \frac{W}{Wo})$$

Wherein:

**P** = Price payable as adjusted in accordance with the above formula.

**Po** = Price quoted/confirmed.

**Alo** = Price of LME Average Settlement aluminum ingots (refer notes)  
 This price is as applicable on the 1<sup>st</sup> working day of the month, **one** month prior to the date of tendering.

**Zno** = Price of electrolytic high grade zinc (refer notes).  
 This price is as applicable on the 1<sup>st</sup> working day of the month, **one** month prior to the date of tendering.

**SBIRo** = Price of Steel Billet-Retail (refer notes)  
 This price is as applicable on the 1<sup>st</sup> working day of the month, **one** month prior to the date of tendering.

**Wo** = All India Average Consumer Price Index number for Industrial Workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India. (Base 2001=100) This index number is as applicable on the first working day of the month, **Three** months prior to the date of tendering.

For example, if the date of tendering falls in Oct,2008, the applicable price of Aluminum (Alo), Zinc (Zno) and Billets 100 mm (SBIRo) should be for the month Sept.,2008 and all India average consumer price index number (Wo) should be for the month of July,2008.

The above prices and indices are as published by IEEMA vide Circular reference NO. IEEMA (PVC)/ TLA&H (R-2) / \_ / \_ prevailing as on 1st working day of the month i.e. one month prior to the date of tendering.

**Al** = LME Average Settlement aluminum ingots (refer notes).

This price is as applicable on the 1st working day of the month , **two** month prior to the date of delivery.

**Zn** = Price of electrolytic high grade zinc. (refer notes).

This price is as applicable on the 1st working day of the month, **two** month prior to the date of delivery.

**SBIR** = Price of Steel Billets-Retail (refer notes).

This price is as applicable on the 1st working day of the month, **two** month prior to the date of delivery

**W** = All India Average Consumer Price Index number for Industrial Workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India. (Base 2001=100). This index number is as applicable on the first working day of the month, **four** months prior to the date of delivery.

For example, if the date of delivery falls in July,2009, the applicable price of Aluminum (Al), Zinc (Zn) and Billets 100 mm (SBI) should be for the month May,09 and all India average consumer price index number (W) should be for the month of Mar.,2009.

**BASE DATE : 1<sup>st</sup> day of one month prior to the date of opening of the technical bid.**

**The date of delivery ( i.e. date of readiness of material ) is to be considered as per clause No. 1.10 of Section-I (Instructions to bidder).**

**Notes:-**

- (A) All prices of raw materials are exclusive of GST.
- (B) All prices are as on first working day of the month.
- (C) The details of prices are as under:

Note:- As per circular of IEEMA 114/DIV/TRF\_TLA &H/05 dt 7.12.17, the Prices of Aluminum for transmission accessories shall be replaced by LME Average Settlement aluminum ingots w.e.f 1.1.2018.

**SCHEDULE – III****TN-1653**

**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
**A Govt. of Rajasthan Undertaking**  
**Prescribed technical specification for supply of**  
 (Name of Material/Equipment/Machinery/T&P etc.)

**GALVANISED M.S FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS)**

S.No.	Technical specification to which material/equipment/Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
1.	Specification for Insulator fittings for overhead power lines with nominal voltage greater than 1000 V	IS:2486	
	General requirements and test	Part-1	BS:3288(International Standard)
	Dimensional Requirements	Part-2	IEC:120
2.	Hexagonal Head Bolts, Screws and Nuts of Product grade C	IS:1363 (Part.1)	
	Hexagonal Nuts (Size range M.5 to M.36)	IS:1363 (Part.3)	
3.	Metric Screw Threads	IS:4218	
4.	Dimensions for radii under the heads of bolts and screws.	IS:4172	
5.	Recommended practice for Hot dip galvanising of Iron & Steel.	IS:2629	
6.	Specification for Zinc	IS:209	
7.	Dimensions for nominal lengths and threads length for bolts, screws and studs.	IS:4206	
8.	Schedules for wrought steel for general engineering purpose Steel specified by tensile and/or yield properties,	IS:1570 (Part.1)	
9.	Specification for Carbon steel forgings for general engineering purposes.	IS:2004	
10.	Method for determination of Zinc coating on Zinc coated iron steel articles.	IS:6745	
11.	Electroplated coatings of zinc on iron and steel.	IS:1573	
12.	Introduction & general information for threaded fasteners.	IS:1367 (Part-1)	
13.	Product grades & tolerances	IS:1367 Part-II	
14.	Mechanical properties & test methods for Bolts screws and	IS:1367 Part-III	

studs with full load ability.

S. No.	Technical specification to which material/equipment/Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
15.	Plain washers(Ist revision)	IS:2016	
16	Recommended practice for hot dip galvanised of iron & steel.	IS:2629	
17.	Methods of testing uniformity of coating of zinc coated article	IS:2633 (IInd revision).	
18.	Spring Washer	IS:3063/1972 (Latest amended)	

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

S.No.	Technical specification to which material/equipment/Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
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**(Signature)**

Name & Designation  
with seal of the bidder.

**SCHEDULE-III A****PRE-QUALIFICATION REQUIREMENT****PRE-QUALIFICATION REQUIREMENT (PQR) FOR PURCHASE OF M.S.FORGED PINS  
FOR 33 KV PIN INSULATORS (33 KV PINS )  
AS PER SPECIFICATION NO. JdVVNL /SE (MM&C) /EIIAII / TN-1653.**

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

**1.0 STATUS OF BIDDER:-**

- a) The bidder should be a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall not be entertained.
- b) Old/ New suppliers:- Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom & meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case of supply made to the licensed power utility outside India, the C.A. certificate furnished by firm shall be considered.

Note:-The material supplied and accepted for same/higher rating for Turnkey projects to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

**2.0 PAST SUPPLY & PERFORMANCE CRITERIA :-**

The bidder shall meet both past supply and performance criteria as detailed below for opening of tenders:-

**2.01 PAST SUPPLY:-**

- 2.01.1 The bidder is required to quote for minimum **10%** of tendered quantity failing which their offer may be considered Non-Responsive.
- 2.01.2 The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item / higher rating of tendered material / equipment in last 3 financial years from the date of opening of technical-commercial bid.

**Note:** Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.

- 2.01.3 In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed proforma only. This prescribed proforma should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the Transformer etc.

in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

Note:-The material supplied and accepted for same/higher rating for Turnkey projects to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

2.02 **PERFORMANCE CRITERIA:-**

2.02.1 i) If a bidder has supplied up to 50% of ordered quantity in previous tender up to date of opening of subsequent tender and scheduled delivery period expired, the bid of such bidder will not be opened in the Discom for that item.

ii) However, if the supplies have been completed for a quantity more than 50% but not completed up to date of opening of subsequent tender and scheduled delivery period expired, the quantity equal to the quantity pending in previous tender for that item shall be reduced from the subsequent tender quantity to be allocated to the bidder.

3.0 **TYPE TEST CRITERIA:-**

3.01 The bidder shall furnish valid and authenticated type test certificates from a Govt. approved / Govt. recognized / NABL Accredited laboratory / ILAC i.e. International Laboratory Accredited Laboratory (in case of foreign laboratory) of similar rating and design of tendered material/ equipment. Such type test certificates should not be older than **05 years** as on the date of bid opening. For this purpose date of conducting type test will be considered.

The type test certificate by in house laboratory of tendering firm even if it is a Govt. approved / Govt. recognized / NABL accredited / ILAC accredited, shall not be accepted, in case of their own tender. This will not apply if tendering firm is Govt. company / public Sector undertaking.

3.02 The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt. / a Govt. approved / a Govt. recognized / NABL accredited laboratory / ILAC accredited (in case of foreign laboratory).

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

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

However, in the following cases the bid of the bidder may be considered meeting the type test criteria if the bidder furnishes an undertaking stating that valid type test certificate from a Govt. / Govt. approved / Govt. recognized / NABL accredited / ILAC accredited laboratory shall be furnished from first lot (without asking any delivery extension) along with bank guarantee **with the technical bid** from a Nationalized / Scheduled Bank in prescribed proforma at Schedule-III B or DD/ Pay Order amounting to **value as detailed below**. The initial validity of Bank Guarantee shall be nine months with claim period of three months in addition.

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

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

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



Amount of Bank Guarantee in lieu of type test	
For Rajasthan based firms	For Outside Rajasthan based firms
Rs. 37,500/-	Rs. 1,50,000/-

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

#### **4.0 POOR RECORD OF PERFORMANCE AND DELIVERY :**

The bidder who have been black listed in any of the state Discom or with whom business relations have been severed in Jodhpur Discom shall not be considered. Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each:

i) When vendor does not accept order awarded on its accepted price and terms and conditions or does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies.	Levy of maximum recovery on account of delay in delivery along with severment of relations for a period of 2 years from the date of issue of order or in next two bids whichever is later.

#### **5.0 (A) Black listing of a firm:**

After having given Show Cause Notice of 30 days, and having established & cogent reasons for blacklisting of the firm as given below, the firm should immediately be blacklisted for a period of 5 years indicating reasons of doing so, in the letter itself, and a copy of such blacklisting should be given to the firm, with the approval of CLPC:-

(i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, mis-representation, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.

(ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.

(iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

**Note:** - 1 If a supplier after having tendered for a supply or after negotiations gives application voluntarily vitiating the fair tendering process, it shall also tantamount to malpractice.

**Note:- 2** A register containing the reasons for blacklisting the supplier as also the names of all the partner of the suppliers and the allied concerns coming within the effective influence of the blacklisted supplier will be maintained.

**Note:** - 3 A register of black listed supplier will be maintained which will not only include suppliers enlisted with the Enlisting Authority but also black listed suppliers in Nigam.

**Note :-4** A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /EMD/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

**(B) Severment of Business relation:**

(a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-

(i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.

(ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.

(iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

**Note-1**-In case supplier does not deposit outstanding dues towards Nigam, even after completion of severment period, the period of severment will continue.

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.

3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.

4. On severment of business, the EMD/SD/vendor registration security will be forfeited.

5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

**(C) DEBARMENT**

Reasons on which Debarment can be made:-

(i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.

(ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.

(iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be

debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.

(iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

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

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

## **6.0 APPEALS AND APPLICATIONS:-**

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

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

- I) The bidder shall clearly indicate the deviations such as 'Technical Deviation & Commercial Deviations' in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.
- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.
- III) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.
- 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 along with undertaking that BIS License so furnished is valid till date and same has not been withdrawn/cancelled by Bureau of Indian Standard. Similar undertaking of validity of BIS License be also furnished by the bidder who furnishes BIS License along with Technical Bid.
- v) The date of conducting type test shall be before the date of opening of Technical Bid. The date of issuing of type Test Bank Guarantee in lieu of non-furnishing of Type Test reports shall be before the date of opening of technical bid & the Type Test BG issued on or after opening of technical bid shall not be accepted.

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**SCHEDULE - III B****BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE**

( On Rajasthan Non-Judicial Stamp Paper worth Rs. @ 0.25% of BG amount or Rs. 25,000/-, whichever is less.)

To,

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

Dear Sir,

Whereas Jodhpur Vidyut Vitran Nigam Limited , Jodhpur ( hereinafter called the purchaser) has issued a bid enquiry under TN..... for procurement of ..... ( Name of material) .

Whereas M/s ..... (hereinafter called the bidder ) has furnish a bid for supply of ..... to The Superintending Engineer (MM&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur or his Nominated officer (s) .

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

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

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

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

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

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

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

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

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

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

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e restricted to Rs..... (Rupees .....) and the guarantee shall remain in force upto ..... Unless demand or claim in writing is presented on the Bank within three months from that date, the bank shall be released and discharged from all liabilities thereunder. However, the validity of the bank guarantee shall be extended as and when required by the purchaser.

IN WITNESS WHEREOF the bank has executed these presents the day ..... month..... and year.....

Yours faithfully,

( Bankers)  
Executant

Witness:

- 1.
- 2.

**SCHEDULE-IV A****TN-1653****ITEM - M.S.FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS )****Must be filled in by the bidder and attached with Technical Bid**

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

Dear Sir,

With reference to your invitation to bid against specification No. **JdVVNL/SE (MM&C) /EIIAII/TN-1653**, we agree to supply the following quantity:

<b>S. No.</b>	<b>Particulars of Items</b>	<b>Bid Quantity (Nos.)</b>	<b>Qty. Offered (Nos.)</b>	<b>Justification of quantity offered as per Qualifying Requirement</b>	<b>Status of Type Test certificate</b>
<b>1.</b>	<b>2.</b>	<b>3.</b>	<b>4.</b>	<b>5.</b>	<b>6.</b>
1	<b>M.S.FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS )</b>	<b>70,887</b>			

1. The offer is valid for a period of 120 days from the next date of opening of Techno-Commercial Bid.
2. The prices are variable with base date **1<sup>st</sup> day of one month prior to the date of opening of technical bid.**
3. It is noted that the quantity 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 schedule as given in Schedule – VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of this Schedule-II of this specification. The material shall conform to your specification No. **JdVVNL/SE(MM&C)/EIIAII/TN-1653** and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulation of your specification No. **JdVVNL/SE(MM&C)/EIIAII/TN-1653** and there are no deviations other than as specified in the Schedule-III, V & VI (A & B).

**Yours faithfully,**

**Signature of bidder with stamp**  
**Dated**

**SCHEDULE – V**  
**TN-1653**



**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.....

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

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

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S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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**(Signature)**

Name & Designation  
with seal of the bidder.

TN-1653

**SCHEDULE-V-A****GUARANTEED TECHNICAL & OTHER PARTICULARS OF  
33 KV GALVANISED M.S.FORGED PINS.**

(To be filled in by the bidder and sent along with bid)

S.No	Description	Particulars
1)	i) Manufacturer's Name & address ii) Work's address iii) GST NO:-	To be filled by bidder
2)	Minimum failing load (KN)	10 KN
3)	Standard specification to which the material shall conform.	IS: 2486 (Part-1)/1993 & IS: 2486 (Part-2)/1989 with latest amendments if any.
4)	Dimensions ( mm ):-	
a)	Total length.	380 mm
b)	Shank length.	150 mm
c)	Stalk length.	230 mm
5)	Type of threads.	As per IS 4218 (Part-2)/1976
6)	Threads per inches.	IS 4206
7 a)	Type of Galvanisation.	Hot dip
b)	Galvanisation shall conform to.	As per IS: 2633/1986 with latest amendments if any.
8)	Hexagon nut shall conform to	M-24 IS: 1363(Part-3)/1992
9)	Spring washer shall conform to	Size 24 IS: 3063/1974
10)	Electro-galvanization of spring washer shall conform to.	As per IS: 1573/1986
11)	Packing details	
a)	Type of packing	double bags, one HDPE bag (inner) and one gunny bag (outer) or in double gunny bag.
b)	Weight of each pin	1800 gms.
c)	No. of Pins in each packing.	25 Nos.
d)	Weight of each package (kg)	Less than 50 Kg.
12)	Tolerance in dimensions, if any.	As per IS: 2486 (Part-1)/1993 & IS: 2486 (Part-2)/1989 with latest amendments if any
13)	Tolerance in weight.	±2% of 1800 gms.
14)	ISI certification license number, if any.	To be filled by bidder
15)	Any other relevant information the bidder would like to indicate.	To be filled by bidder
16)	Manufacturer's trade mark to be embossed on the pins.	To be filled by bidder
17)	Other details / informations.	To be filled by bidder

**Signature**  
**Name & Designation with seal of the firm**



**SCHEDULE – VI (A)**  
**TN-1653**



**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:-

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S.No.      Main Deviations from Technical Specification.

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

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

**SCHEDULE - VI (B)**  
**TN-1653**



**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:-

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S.No.	Main Deviations from Specification.
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Certified that we agree to all the commercial terms & conditions as laid down in General Conditions of Contract to the specification except for the deviation to the extent indicated above.

**(Signature)**

Name & Designation  
with seal of the bidder.

**SCHEDULE – VII**  
**TN-1653**



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking**

**LIST OF PAST SUPPLIES**

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

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

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

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

**(Signature)**

Name & Designation  
with seal of the bidder.

**SCHEDULE-VIIA**  
**TN-1653****TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s. \_\_\_\_\_ (Complete with address) have manufactured and supplied the goods / equipments / material during the following financial year(s) to the Electrical Utilities / Government Departments / Discoms / SEBs as detailed out below:

S.No	Financial year in which material supplied	Detailed Particulars of item(s) supplied	Name and particulars of purchasing authority	Order No. & date against which item(s) supplied	Unit	Ordered		Actual Supplied up to		Remarks
						Quantity	Value (Rs)	Quantity	Value (Rs)	
1	2	3	4	5	6	7	8	9	10	11

Signature  
With Seal of the Bidder

Signature of C.A  
Name & Designation  
Name :  
Address:

Date \_\_\_\_\_  
Place \_\_\_\_\_

**Membership No:**

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

CA Firm (\_\_\_\_\_)

**NOTE- AN UNDERTAKING FOR THE SAME BE FURNISHED AS DETAILED IN ANNEXURE-I**

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

**SCHEDULE-VIII**  
**TN-1653****JODHPUR VIDYUT VITRAN NIGAM LIMITED****DELIVERY SCHEDULE****PART - A**

The delivery Schedule of the material by the Purchaser Officer is as mentioned hereunder:-

<b>S.No</b>	<b>Particular Of Material</b>	<b>Commencement Period</b>	<b>Rate of Supply per Month</b>	<b>Period for Completion of delivery of Entire material</b>
1.	Galvanised M. S. Forged Pins for 33 KV Pin Insulator (33 KV Pins)	After 30 Days from the date of receipt of P.O	In equal monthly installment	09(Nine) Months thereafter

**Note** – In case ordered quantity is different than quoted quantity, then monthly delivery shall be adjusted proportionately. **Tenders in which monthly delivery schedule as above is not indicated, shall be considered as NON-RESPONSIVE.**

**PART - B**

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

<b>S.No</b>	<b>Particular Of Material</b>	<b>Commencement Period</b>	<b>Rate Of Supply per Month</b>	<b>Period for Completion of delivery of Entire material</b>

**Note:** (i) During the commencement period, the process of model assembly and submission of B.O.M. for approval shall be got completed.

ii) During the commencement period the contractual formalities shall be got completed.

**Signature**  
**Name & Designation**  
**With Seal of the Bidder**

**SCHEDULE - IX**  
**TN-1653****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 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**

**(TO BE FURNISHED ON NON-JUDICIAL STAMP WORTH Rs.100/- & DULY NOTARIZED)**

**FORMAT OF AFFIDAVIT**

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.

(d) The present status of the firm is as per acknowledgment of Entrepreneurial  
 Memorandum Part-II issued on the date of District Industries Center, \_\_\_\_\_.

Place \_\_\_\_\_

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

**VERIFICATION**

I, \_\_\_\_\_ S/o \_\_\_\_\_ Aged \_\_\_\_\_ Years  
 residing at \_\_\_\_\_ Proprietor/ Partner/ Director of  
 M/s \_\_\_\_\_ verify and confirm that the  
 contents at (a), (b), (c) & (d) above are true and correct to the best of my knowledge  
 and nothing has been concealed therein. So, help me God.

**DEPONENT**



**JODHPUR VIDYUT VITARAN NIGAM LIMITED  
(MATERIAL MANAGEMENT & CONTRACT)**

**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR -342003**

**TELEPHONE: 0291-2742223/ FAX: 0291-2746539/E-mail-semmcjdvvn@gmail.com**

**Corporate Identity Number (CIN)-U40109RJ2000SGC016483 GST No. 08AAACJ8578R1ZJ**

**SCHEDULE-XI**

**SPECIFICATION FOR SUPPLY OF M.S.FORGED PINS FOR  
33 KV PIN INSULATORS (33 KV PINS ) AGAINST TENDER NOTICE NO: TN-1653**

<b>Last Date &amp; time for down loading of tenders</b>	<b>01.09.2020 upto 6.00 PM</b>
<b>Last Date &amp; time for submitting of tenders</b>	<b>02.09.2020 upto 12.00 PM</b>
<b>Date of opening of tenders</b>	<b>02.09.2020 at 3.00 PM</b>
<b>Cost of Specification</b>	<b>Rs.2950.00 (Two Thousand Nine Hundred Fifty Only) For MSME of Rajasthan Rs. 1475.00 (One Thousand Four Hundred Seventy Five)</b>
<b>Tender Processing fees</b>	<b>Rs.1000.00 (One Thousand Only)</b>
<b>Validity</b>	<b>120 days from the next date of opening of Techno commercial bid.</b>
<b>BID SECURITY TO BE DEPOSITED</b>	<b>General Bidder : Rs 201730.22 Sick Unit of Rajasthan : Rs 100865.11 SSI unit of Rajasthan: Rs. 50432.56 *</b>

**\*In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the estimated value of quantity of offered item(s) on the basis of estimated unit FOR destination price(s) mentioned hereunder, failing which bid shall be considered non-responsive.**

Estimated unit FOR price of **M.S.FORGED PINS FOR 33 KV PIN INSULATORS (33 KV PINS )**, is Rs. 142.29.

1. The bids not accompanied with qualification requirement , technical requirement indicated in the specification and other requirement given here under will be considered as incomplete offer and sufficient grounds for offer to be passed over:
  - i) Capacity, capability and competency proofing documents.
    - a) Capacity /orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
    - b) Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt. Departments / Discoms for similar or higher rating equipment latest executed.
  - ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
  - iii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
  - iv) Quality assurance plan.
  - v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
2. Bids without Section-I, II, III & Schedules (I to XI) shall be rejected.
3. Bids shall be furnished in single copy.
4. JdVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order / equipment supplied /after sales service while evaluating the Techno-Commercial bid.



5. JdVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification (Section-III).
6. Deviation of any kind shall not be quoted in BOQ (Bill of quantity) , if found quoted, the same shall be ignored.
7. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (JdVVNL).
  - i) Suitable accommodation.
  - ii) Local conveyance between arrival point, place of stay, works and departure point.
  - iii) The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided.

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

## 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 favor 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 is 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 taken **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., ITB and other bidding document may now be read as G.S.T.**

- 5) The following amendment is hereby made in GCC Clause No. 1.43 (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 efforts 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.

- 6) G.S.T. will be charged extra at the prevailing rate on all the Settlement Fees as applicable and amended time to time.**

- 7) In case the terms & conditions mentioned in the PO, ITB & GCC are modified/differ from RTPP Act, then RTPP Act shall supersede.**

- 8) The following Addendum is hereby made in Instruction to bidder (ITB) Clause No. 1.12.2 (quantity allocation as per award criteria of purchase manual in accordance to the clause no. 74 of RTPP rules):-**

#### **1.12.2(A) for quantity allocation**

##### **(i) Trial order under Para No. 22.17 (a) & (b) of purchase manual**

- (a) Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom & meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and

testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case of supply made to the licensed power utility out side India, the C.A. certificate furnished by firm shall be considered.

**Note:** - The material supplied and accepted for same/higher rating for turnkey project(s) to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

- (b) (i) The trial order for a particular item shall not generally exceed 10 % of the total quantity considered for placement of order. This ceiling may, however, be relaxed by the corporate level purchase committee up to the extent of 30 %, to take the advantage of lower price where situation of differential prices offering is arising.
- (ii) The capacity & capability assessment of a bidder located outside state of Rajasthan who otherwise qualifies but is participating for the first time shall not be carried out. Similarly, For the tendered item(s) where the valid BIS license is an essential qualification requirement and the bidder possesses the valid BIS but new to the utility. The capacity/capability assessment of such a bidder shall also not be carried out.

**(iii) Award criteria under Para No. 10.2 (iii) of purchase manual**

(a) In case of distribution transformers of rating 40 KVA and below, LT cables & conductors and fabricated steel items, order quantity may be distributed in the following manner: -

**20% to L1**  
**15% to L2**  
**10% to L3**  
**05% to L4**

50% to be distributed equally among other firms subject to the condition that not more than 5% of the quantity to be purchased will be allotted to any one of such firms. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(b) In case of other items except poles, order quantity may be distributed in the following manner:

**40% to L1**  
**20% to L2**  
**10% to L3**  
**06% to L4**

The balance quantity may be equally distributed among other firms subject to the condition that not more than 4% of the quantity to be purchased will be allotted to any such firm. The balance, if any, will be distributed in the same proportion as indicted above the first four firms.

(c) In case of poles, the order may be awarded on the basis of landed cost (material and transportation taken together). The allocation of quantity location/destination wise may be made among the eligible firms in equal proportion as far as possible.

**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 Vitran 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.

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**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**

**ANNEXURE-I**

---

**UNDERTAKING FOR CA CERTIFICATE (TO BE FURNISHED ON NON-JUDICIAL STAMP  
WORTH Rs.100/- & DULY NOTARIZED)**

---

I/WE UNDERTAKE THAT THE CA CERTIFICATE SUBMITTED AS PER THE REQUIREMENT OF PRE-QUALIFICATION REQUIREMENTS, FOR ADJUDGING THE PAST SUPPLIES ,UNDER THE SUBJECT TENDER, TN-\_\_\_\_\_ , IS CORRECT AND I, UNDERSIGNED WILL BE SOLELY RESPONSIBLE FOR ANY DEVAITION/ DISCREPANCY/ IN-CORRECT INFORMATION , IF EVER NOTICED IN THE CA CERTIFICATE.

FURHER, IN CASE, IF ANY DEVAITION/DISCREPANCY/IN-CORRECT INFORMATION IS NOTICED IN THE CA CERTIFICATE FURNISHED WITH THE BID, AT ANY STAGE DURING PROCESSING/ CURRENCY OF TENDER, DISCOM CAN TAKE THE ACTION AGAINST THE FIRM  
M/s \_\_\_\_\_

\_\_\_\_\_ AS PER THE RULES & REGULATIONS.

---

**(SIGNATURE)**  
NAME & DESIGNATION  
WITH SEAL OF THE BIDDER



**ANNEXURE-II**

**Bidders are requested to furnish following details:**

1. **Name of Firm :**
  2. **Office Address :**
  3. **Work's Address :**
  4. **Email Address :**
  5. **Phone / Mobile No. :**
  6. **Fax No. :**
  7. **Name of Firm's representative :**
  8. **Contact No. of Firm's representative:**
  9. **GST IN:**
  10. **For releasing Payment through NEFT/RTGS provide following details :-**
    - (i) **Name of Account Holder:**
    - (ii) **Name of Bank & Branch Address:**
    - iii) **Account No. :**
    - iv) **IFSC Code:**
  11. **Whether the firm has been black listed or business relation with the firm has been severed with AVVNL/ JdVVNL/ JVVNL under any Tender. If yes, provide the details.**
-