



**JODHPUR VIDYUT VITARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)**  
**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR -342 003**

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

**TELEPHONE: 0291-2651376**

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Tenders are hereby invited in e-tender system for purchase of Single Phase Digital Transformer Turn Ratio. Tenders are to be submitted online in electronic format on website <http://www.eproc.rajasthan.gov.in>. The details are as under:

S.No.	Name of Item	Quantity (Approx)	Estimated unit F.O.R. destination price in Rs. /Set
1	SINGLE PHASE DIGITAL TRANSFORMER TURN RATIO	25 Nos.	<b>20332.00</b>

<b>A.</b>	NIT No.	TN-1683
<b>B.</b>	Last date for receipt of tenders	16.02.2021 up to 12:00 PM
<b>C.</b>	Date & time of tender opening	16.02.2021 at 3:00 PM
<b>D.</b>	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
<b>E.</b>	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
<b>F.</b>	Bid security to be deposited	In lieu of Bid security, bidders are required to furnish Form of Bid Securing Declaration (Appendix-B) on Rajasthan Non-judicial Stamp Paper of Rs. 50/- (excluding surcharge on Stamp Paper, as per rules)
<b>G.</b>	Validity	120 days from the next date of opening of techno-commercial bid.

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.	Last Date of downloading of tender specifications	Up to 15.02.2021 (04:00 PM)	<a href="http://www.jdvvn.com">www.jdvvn.com</a> & <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 15.02.2021 (04:00 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 16.02.2021 (12:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
4.	Opening of Technical Bid	16.02.2021 (03:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
5.	Opening of Price Bid	To be intimated separately to the qualified bidders	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>

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1. 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.
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/-**(Non-Refundable) (50% for MSME of Rajasthan) 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. In lieu of Bid security, bidders are required to furnish Form of Bid Securing Declaration (**Appendix-B**) on Rajasthan Non-judicial Stamp Paper of Rs. 50/- (excluding surcharge on Stamp Paper, as per rules). Above Declaration should be furnished in favour of SUPERINTENDING ENGINEER (MM&C), JdVVNL, JODHPUR and which should be deposited to the Sr.AO(MM&C)JdVVNL, JODHPUR upto 4.00 p.m. of one WORKING day prior to schedule date of opening of technical bid and receipt of the same should be uploaded by the bidder along with the tender documents. . At the time of furnishing the form of Bid Securing Declaration, 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/-.

**SCHEDULE -III****TECHNICAL SPECIFICATION FOR SINGLE PHASE DIGITAL TRANSFORMER TURNS RATIO METER AGAINST TN- 1683.****3.01 SCOPE:**

Supply of Single Phase microprocessor based digital transformer turns ratio meter capable of measuring and testing the transformation ratio of all types of power transformers on site and to be delivered up to our stores.

**3.02 REQUIREMENT:**

25 Nos. Digital transformer turns ratio meters are required. This quantity is tentative which may be increased or decreased at the time of finalization of tender.

**3.03 SPECIFICATIONS:**

- 3.03.1 Automatic functions: The instrument shall be fully automatic. No user calibration, range selection, hand cranking or balancing shall be required.
- 3.03.2 The minimum range of ratio measurement of the equipment shall be 1.0000 to 999.99. The instrument shall have auto ranging facility.
- 3.03.3 The accuracy of the instrument shall be at least  $\pm 0.1\%$  of full scale deflection of the selected range  $\pm 3$  digits or better for all transformation ratios.
- 3.03.4 The Resolution shall be as below or similar depending on the ranges offered:
- (a) 0.0001 for readings from 1.0000 to 1.9999.
  - (b) 0.001 for readings from 2.000 to 19.999.
  - (c) 0.01 for readings from 20.00 to 99.999.
- 3.03.5 The instrument shall be user friendly and simple to operate.
- 3.03.6 The instrument shall be capable of making the following measurements:
- i) Transformer turns ratio
  - ii) Excitation current
  - iii) Indication of polarity (phase)
- 3.03.7 The readings of the equipment shall be minimum  $3\frac{1}{2}$  digit display. The instrument shall display the following:
- i) Transformer ratio
  - ii) Excitation current and voltage
  - iii) Indication of polarity
- 3.03.8 On each measurement the instrument shall automatically perform self checking / calibration and display the following warning messages, if applicable.
- i) Incorrect connections
  - ii) Accidental step up misconnection.
  - iii) Circuit continuity not available
  - iv) Low battery

**3.04 POWER SUPPLY:**

The instrument shall be powered by AC 230V  $\pm 10\%$ , 50Hz supply (without internal rechargeable battery). The instrument shall also be powered by internal rechargeable battery.

**3.05 TEMPERATURE RANGE:**

The instrument shall be able to work in the temperature range of 0 to 50 degree C.

**3.06 ACCESSORIES:**

All the accessories such as measuring leads, etc. of length 10 metres and power cord of length 5 metres shall be supplied along with the instrument. Extra battery and 2 copies of the manual shall also be supplied.

**3.07 WEIGHT:**

Instrument shall be light in weight and portable.

**3.08 HOUSING:**

Instrument shall be housed and packed in a robust, shock proof and weather proof cover so that it is not damaged during transportation.

**3.09 DEMONSTRATION:**

The free of cost demonstration of the offered instrument shall be arranged by the bidder prior to order to prove confirmation to the ranges/ specification.

**3.10 MEMORY CAPACITY:**

The instrument shall have the capability to store test readings. The storage capacity shall be indicated.

**3.11 AFTER SALES SERVICE:**

The bidder shall provide after sales service free of cost during warranty period. The bidder shall confirm that the after sales services and necessary spare parts required if any, shall be available in India at least for a period of 5 years from the date of expiry of warranty period. The facility to provide after sales services and spare parts for a period of 5 years after expiry of warranty period in India is mandatory otherwise their bids will be considered as nonresponsive.

**3.12 PROTECTION:**

Instrument shall be protected against any wrong connections.

**3.13 GUARANTEE:**

The instrument shall be guaranteed for a period of 2 years from the date of supply.

**3.14 CALIBRATION CERTIFICATES:**

The equipments shall be supplied with calibration certificates. The instruments used for such calibration shall have traceability to National Physical Laboratories or NABL accredited laboratories.

For bidders offering equipment from outside India, the calibration certificates shall be from manufacturer's laboratory having accreditation from certification agency or independent testing laboratory.

**3.15 INSPECTION**

The inspection and testing shall be carried out as per specification and in terms of Clause 1.27 of GCC. The bidder shall indicate the name and place of laboratory/ works, where the inspection shall be carried out.

In case of the equipment manufactured outside India and imported by Indian Agent or Indian office of the manufacturer, the inspection shall be carried out at the laboratory of Indian agent / Indian office of the manufacturer (if the testing facility is available). If it is not possible to carry out inspection as above, then the physical verification of the material shall be carried out by our Inspecting officer in the office of the Indian Agent / Indian office of the manufacturer, who shall seal 1 No. equipment out of the ordered quantity for getting it tested for accuracy and ranges at Govt. Lab. / Govt. recognized lab / NABL accredited laboratory for acceptance of ordered material. The testing charges of the laboratory shall be borne by the bidder.

**3.16 DEPARTURE FROM SPECIFICATION:**

If the tenderer departs from above technical parameters required as mentioned above then he should clearly indicate such departures in schedule-VI unless this is done, the

departmental specification shall hold good and shall be binding on the supplier.

**3.17      GENERAL:**

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

**3.18      ADDITIONAL ORDER**

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

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

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

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

**SCHEDULE OF REQUIREMENT**

Name of the Item	Approx. Quantity (Nos.)
Single Phase Digital Transformer Turns Ratio Meter	25

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

**PRICE ADJUSTMENT FORMULA**

**PURCHASE OF SINGLE PHASE DIGITAL TRANSFORMER TURNS RATIO METER  
AGAINST TN-1683**

**PRICE ARE `FIRM`**



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**

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

S No.	Technical specification to which material/equipment/ Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
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Certified that we agree to all the aforesaid technical specification except at S.No..... for which our technical specification shall be as under:-

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



## QUALIFICATION REQUIREMENT

### Item-Single Phase Digital Transformer Turns Ratio Meter Under TN-1683

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 be entertained subject to furnishing of authorization letter from original manufacturer.
- 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.

- 2.0 The bidder is required to quote for minimum 10% tendered quantity of tendered item, failing which their offer may be considered Non-Responsive.

#### 3.0 TEST REPORTS:-

The product should confirm to relevant Indian standards/IEC standards and should have **NABL REPORTS** for supplied item.

#### 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 along with forfeiture of EMD / cancellation of vendor registration.

#### 4.0 (A) Black listing of a firm:

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

(i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, misrepresentation, 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 Severmentof 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. Onseverment of business, the EMD/SD/vendor registration security will be forfeited.

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

**(C) DEBARMENT**

Reasons on which Debarment can be made:-

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

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

(iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/ capacity/size etc.

(iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar

the firm in participating in tender for a period of 2 to 3 years.

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

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

#### **5.0 APPEALS AND APPLICATIONS:-**

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

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

- I) The bidder shall clearly indicate the deviations such as `Technical Deviation & Commercial Deviations` in the prescribed Performa 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, failing which the bid will be summarily rejected.
- IV) 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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**Must be filled-in by the tenderer and attach with technical bid (Part-I)**

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

Dear Sir,

With reference to your invitation to tender against specification no. **JDVVNL/SE/MM&C/TN-1683**, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (Nos.)	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.
1	2	3	4	5	6
1	<b>Single Phase Digital Transformer Turns Ratio Meter</b>	25			

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. The prices are 'FIRM'.
3. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery clause as given in **Schedule-VIII** of this specification. In case we fail to deliver the material as indicated in the clause No. 1.23 of G.C.C. (section-II), we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this section-II of this specification.  
The material shall conform to your specification No. **JDVVNL/SE/MM&C/TN-1683** and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. **JDVVNL/SE/MM&C/TN-1683** and there are no deviations other than as specified in the Schedule VI (A&B).

**Yours faithfully,**

**Signature of tenderer  
with stamp  
Dated**



**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:-

S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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**(Signature)**  
Name & Designation  
with seal of the bidder.

**Schedule – V****GUARANTEED TECHNICAL PARTICULARS OF SINGLE PHASE DIGITAL TRANSFORMER TURNS RATIO METER :-**

Sr. No.	Specification	Technical Particulars to be filled by the bidder
1	Name and address of the manufacturer and supplier.	
2	Work address of the manufacturer and supplier.	
3	GST Registration No.	
4	Automatic functions: The instrument shall be fully automatic. No user calibration, range selection, hand cranking or balancing shall be required.	
5	The minimum range of ratio measurement of the equipment shall be 1.0000 to 999.99. The instrument shall have auto ranging facility.	
6	The accuracy of the instrument shall be atleast $\pm 0.1\%$ of full scale deflection of the selected range $\pm 3$ digits or better for all transformation ratios.	
7	The Resolution shall be as below or similar depending on the ranges offered: (a) 0.0001 for readings from 1.0000 to 1.9999. (b) 0.001 for readings from 2.000 to 19.999. (c) 0.01 for readings from 20.00 to 99.999. (d) 0.1 for readings from 100.0 to 999.99.	
8	The instrument shall be user friendly and simple to operate.	
9	The instrument shall be capable of making the following measurements: i) Transformer turns ratio ii) Excitation current iii) Indication of polarity (phase)	
10	The readings of the equipment shall be minimum 3 ½ digit display. The instrument shall display the following: i) Transformer ratio ii) Excitation current and voltage iii) Indication of polarity.	
11	On each measurement the instrument shall automatically perform self checking / calibration and display the following warning messages, if applicable. i) Incorrect connections ii) Accidental step up misconnection. iii) Circuit continuity not available iv) Low battery	
12	<b>POWER SUPPLY:</b> The instrument shall be powered by AC 230V $\pm$ 10%, 50Hz supply (without internal rechargeable battery). The instrument shall also be powered by internal rechargeable battery.	
13	<b>TEMPERATURE RANGE:</b> The instrument shall be able to work in the temperature range of 0 to 50 degree C.	

14	<b><u>ACCESSORIES:</u></b> All the accessories such as measuring leads, etc. of length 15 metres and power cord of length 5 metres shall be supplied alongwith the instrument. Extra battery and 2 copies of the manual shall also be supplied.	
15	<b><u>STANDARD:</u></b> The instrument shall confirm to relevant national and international standards.	
16	<b><u>WEIGHT:</u></b> Instrument shall be light in weight and portable.	
17	<b><u>HOUSING:</u></b> Instrument shall be housed and packed in a robust, shock proof and weather proof cover so that it is not damaged during transportation.	
18	<b><u>DEMONSTRATION:</u></b> The free of cost demonstration of the offered instrument shall be arranged by the tenderer before placing of order to prove the performance of the instrument for the ranges / specification in charged yard of 400 kV voltage level under high electro-magnetic fields and their interference.	
19	<b><u>MEMORY CAPACITY:</u></b> The instrument shall have the capability to store test readings. The storage capacity shall be indicated.	
20	<b><u>AFTER SALES SERVICE:</u></b> The bidder shall provide after sales service free of cost during warrantee period. The bidder shall confirm that the after sales services and necessary spare parts required if any, shall be available in India at least for a period of 5 years from the date of expiry of warrantee period. The facility to provide after sales services and spare parts for a period of 5 years after expiry of warrantee period in India is mandatory otherwise their bids will be considered as non responsive.	
21	<b><u>PROTECTION:</u></b> Instrument shall be protected against any wrong connections.	
22	<b><u>GUARANTEE:</u></b> Guarantee of minimum two years shall be given from date of supply.	
23	<b><u>CALIBRATION CERTIFICATES:</u></b> The equipments shall be supplied with calibration certificates as per Clause 3.16 (Section III) of Specification	

**Name of Firm**  
**Signature of Bidder**  
**Designation & Seal**  
**Date**

**SCHEDULE – VI (A)****JODHPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION**

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

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

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

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



## SCHEDULE-VIIA

**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION**  
**TN No.1683**  
**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 Utilities / Government Departments / Discoms/ SEBs as detailed out below:

**FOR THE LAST THREE FINANCIAL YEAR FROM THE DATE OF OPENING OF TECHNO-COMMERCIAL BID.**

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 ,  
 Name & Designation  
 With Seal of the Bidder  
 Date \_\_\_\_\_  
 Place \_\_\_\_\_

Signature and seal of C.A  
 Name :  
 Address:

Membership No

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

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

**Note: - The C.A. certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on 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.**

**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

**Schedule – VIII****JODHPUR VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking  
DELIVERY SCHEDULE**

**PART-A**

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

Sr. No.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	<b>Single Phase Transformer Turns Ratio Test Kit</b>	After 30 Days from the date of receipt of detailed Purchase Order.	_____ Nos. per month (to be quoted by tenderer)	Completion in <b>three months</b> at equal monthly rate

**PART-B**

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

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

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

**(Signature)**

Name & Designation  
with seal of the bidder

**Schedule – IX**

**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
**A Govt. of Rajasthan Undertaking**

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

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

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

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

**Schedule – X****GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**

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

**BID DOCUMENTS FOR PURCHASE OF SINGLE PHASE STATIC ENERGY METERS WITH METER BOX UNDERSPECIFICATION NO.JDVVNL/SE(MM&C)/ TN-1683**

<b>A</b>	NIT No.	TN-1683
<b>B</b>	Last date for receipt of tenders	16.02.2021 up to 12:00 PM
<b>C</b>	Date & time of tender opening	16.02.2021 at 3:00 PM
<b>D</b>	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
<b>E</b>	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
<b>F</b>	Bid security to be deposited	In lieu of Bid security, bidders are required to furnish Form of Bid Securing Declaration (Appendix-B) on Rajasthan Non-judicial Stamp Paper of Rs. 50/- (excluding surcharge on Stamp Paper, as per rules)
<b>G</b>	Validity	120 days from the next date of opening of techno-commercial bid.

The micro , small & Medium Scale Industries of Rajasthan and sick Industries , other tha 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.

**VERY VERY IMPORTANT**

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

- 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 X) 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



**Schedule – XI**

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

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

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

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

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

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

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

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

Place \_\_\_\_\_

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

**GENERAL  
AMENDMENT IN ITB AND GCC**

**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:-**

**A. Following arrangement is applicable upto 31.12.2021 in respect of tenders which are due for opening.**

**BID SECURITY DECLARATION:**

In lieu of Bid security, bidders are required to furnish Form of Bid Securing Declaration (Appendix-B) on Rajasthan Non-judicial Stamp Paper of Rs. 50/- (excluding surcharge on Stamp Paper, as per rules).

**Encls.: Appendix-B**

**The bidders are** required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely :-

- (a) when they withdraw or modify our bid after opening of bids;
- (b) when they do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) when they fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) when they do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) if they breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar the bidder from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

**B. IF THE BIDDER IS REQUIRED TO PAY THE BID SECURITY AMOUNT AS ABOVE, THEN IT WILL BE AS UNDER:**

Bid security shall be **1%** of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be **0.25% 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 **0.50%** 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 units of Rajasthan quote less than the tendered quantity then they are required to furnish Bid Security @ 0.25% of the estimated value of quantity offered on the basis of estimated unit FOR destination price.**

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of Sr. Accounts Officer (Cash & CPC), JdVVNL, Jodhpur (payable at Jodhpur) or Bank Guarantee, in specified format (**Appendix-A**), of a scheduled bank in favour of Superintending Engineer (MM&C), JdVVNL, Jodhpur, be deposited in the office of the Superintending Engineer (MM&C), JdVVNL, Jodhpur, New Power House, Jodhpur.

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

The Performance security wherever appearing in the tender document may be read as under:-

- (a) 2.5%, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and 5% of the amount of work order, in case of procurement of works;
- (b) 0.5% of the amount of quantity ordered for supply of goods, in case of Small Scale Industries or MSME units of Rajasthan; and
- (c) 1% of the amount of supply order, in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR); and

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) 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 effort to make payment to the contractor / supplier generally on **45<sup>th</sup> 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) The GST will be charge extra at the prevailing rate on all the settlement fees as applicable and amended time to time.

### 7) APPEAL:

- i. If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of this Act or the rules or guidelines issued there under, he may file 1st & 2nd appeal under section 38 of RTTP Act-2012 to the following appeal authorities **within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:**

Sr.	Appeal	Name & Designation of appellate authority
	First appeal	Chairman, Discoms
2	Second appeal	Energy Department, Government of Rajasthan

- ii) The form of appeal shall be as per Rule 83 of RTTP Rules, 2013 and memorandum of appeal shall be filled as per form-1 as prescribed under RTTP Rules, 2013.  
Fee for appeal: - Subject to rule 84 of the RTTP Rule 2013 the fee shall be as under:-  
a. For First Appeal:- Rs. 2,500/- (Rupees Two Thousand Five Hundred Only)+GST.  
b. For Second Appeal:- Rs. 10,000/- (Rupees Ten Thousand Only)+GST.
- iii) It is further intimated that the fee shall be paid in the form of Demand Draft of Bankers Cheque of a Scheduled Bank payable in the name of Sr. Accounts Officer (Cash & CPC), JdVVNL, Jodhpur.
- iv) Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:
- v) Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.
- vi) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- vii) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period

specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

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

**ADDENDUM IN ITB**

**Addendum in the provision of Instruction to Bidder (ITB) in the clause No. 1.12.2 for 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 supply made to the licensed power utility outside India, the C.A. certificate furnished by the 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 price 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.

**(ii) 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 one of such firm. The balance, if any will be distributed in the same proportion as indicated above among 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 VidyutVitaran 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 VidyutVitaran 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 VidyutVitaran Nigam Limited, Jodhpur.
9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of the Courts in Jodhpur, Rajasthan alone.
10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. upto \_\_\_\_\_, with a further grace period of Ninety (90) days and any demand in respect thereof should reach the Bank not later than the above date.

Yours faithfully,  
 Bankers (EXECUTANT)

Signed by the above named Bank in presence of :  
 (signature with full Name and Address)

Witness :

1. \_\_\_\_\_.
2. \_\_\_\_\_.

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

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

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

.

**APPENDIX-B**

**FORM OF BID-SECURING DECLARATION**

(On Rajasthan Non-Judicial Stamp Paper worth Rs.50/- + Surcharge on Stamp Paper as per rules)

**Form of Bid-Securing Declaration**

Date:

Bid No. :

Alternative No. :

To:

-----  
-----

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely :-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if:-

- (i) we are not the successful Bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our Bid.
- (iv) the cancellation of the procurement process; or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed.:-----

Name :\_-----

In the capacity of :-----

Duly authorized to sign the bid for and on behalf of:

Dated on            day of

Corporate Seal .-----,-----

**[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid]**



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

We, the undersigned declare that:

1. Our firm, its affiliates or 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**