



JODHPUR VIDYUT VITRAN NIGAM LIMITED

Corporate identity Number (CIN)-U40109RJ2000SGC016483

Regd. Office: NEW POWER HOUSE, JODHPUR 342003

OFFICE OF THE SUPERINTENDING ENGINEER (CITY CIRCLE)

OLD POWER HOUSE, MOHANPURA, JODHPUR

E-mail citycirclejodhpur@gmail.com, secityju2017@gmail.com Tel. 0291 - 2517896 GST No. 08AAACJ8578R1ZJ

SPECIFICATION NO. JDVVNL / SE (CC) / TN CC-24 FOR PURCHASE OF SERTEL GPS TIME SYNCHRONISATION FOR SCADA CONTROL CENTRE, CITY CIRCLE, JODHPUR

A.	NIT No.	TN CC-24
B.	Last date for receipt of tenders	15.06.2022 up to 5 :00 PM
C.	Date & time of tender opening	16.06.2022 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME Of Rajasthan: Rs. 1,475 (One Thousand Four Hundred & Seventy five only)
E.	Processing of RISL	Rs. 1,180.00 per set (One Thousand one hundred eighty only)
F.	Bid security to be deposited	(Bid Security) @2% of estimated cost of LOT(s).
G.	Validity	120 days from the next date of opening of techno-Commercial bid.

IMPORTANT DATES

S. No.	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 15.06.2022 (04:00 PM)	www.jdvvn.com & http://www.eproc.rajasthan.gov.in
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee	Up to 15.06.2022 (4:00 PM)	Office of. A.O (CC), JdVVNL, OLD POWER HOUSE JODHPUR
3.	Last Date & time of submission of electronic bid	Up to 15.06.2022 (05:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	16.06.2022 (03:00PM)	http://www.eproc.rajasthan.gov.in
5.	Opening of Price Bid	To be intimated separately to the Qualified bidders	http://www.eproc.rajasthan.gov.in

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SECTION-I

PRE-QUALIFICATION REQUIREMENT:

TECHNICAL SPECIFICATION AND COMMERCIAL CONDITION **SERTEL GPS TIME SYNCHRONISATION**

1. **SCOPE:**

This specification covers assessment and estimation for purchase of SERTEL GPS Time Synchronisation at SCADA Control Centre, City Circle, JdVVNL, Jodhpur.

2. **ELIGIBILITY**

- i) The bidder should possess class "A/B" Electrical License issued by Electrical Inspectorate of Govt. of Rajasthan. If the bidder owns a license other than Raj state, he will have to obtain it within three months after award of contract, failing which award may be cancelled. An undertaking on Non-Judicial Stamp Paper Rs.100/- to this effect is to be furnished along with bid.
- ii) The bidder must be registered with any Govt. department (State/Central/ Power utilities).
- iii) The Bidder should be an electrical contractor who regularly undertakes electrical projects and has adequate technical knowledge and practical experience of similar nature of works.

The bid shall be evaluated on the following qualification criteria. Any bidder if fails in any criteria shall be considered as disqualified.

- iv) The bidder must not be blacklisted/ debarred/ under business relation severed by any State/Central Govt./PSU/ Power utilities on the date of bid submission. The bidder should provide an undertaking (self-certificate) in prescribed format in this regard.

3. **WORK EXPERIENCE:**

Bidders must have experience of providing SERTEL GPS Time Synchronisation in **Govt. organizations/ Power utility.**

In support of the works executed as stated above, the bidder is required to furnish a list of work orders executed, duly supported by the following documents attested in respect of each work executed: -

- i) Detailed work order(s).
- ii) Satisfactorily work completion certificate issued by concerned officer not below the rank of **Executive Engineer** (in case of orders of / State Electricity Boards / Other Govt. agencies like Housing Board, Development Authorities, and RIICO etc. The completion certificates should also be Sealed & Signed by the participated bidders.

4. DETAILS OF WORKS:

Mainly the following works will be covered for awarding contract:-

S.No	Equipment Name	Specification																																																																																
1	GPS ANTENNA	<table border="0"> <tr> <td>Receiving Frequency</td> <td>1575.42 MHz+/-1MHz</td> </tr> <tr> <td>Tracking Code</td> <td>CA</td> </tr> <tr> <td>No.Channels</td> <td>12 Channel/ Parallel</td> </tr> <tr> <td>Tracking method</td> <td>Code/Carrier Tracking</td> </tr> <tr> <td>Interface</td> <td>TTL(Normal High)</td> </tr> <tr> <td>Output Rate</td> <td>Every second</td> </tr> <tr> <td>Geodetic System</td> <td>WGS-84</td> </tr> <tr> <td>Power Supply</td> <td>5V DC Internal Supply</td> </tr> <tr> <td>Output connector</td> <td>BNC Connector</td> </tr> <tr> <td>Environment</td> <td>a) TEMP:-40 TO 85 DEG.CEN b) RH:- 0-95%</td> </tr> <tr> <td>Mounting</td> <td>Wall Mounting</td> </tr> <tr> <td>Quantity</td> <td>2 No.s</td> </tr> </table>	Receiving Frequency	1575.42 MHz+/-1MHz	Tracking Code	CA	No.Channels	12 Channel/ Parallel	Tracking method	Code/Carrier Tracking	Interface	TTL(Normal High)	Output Rate	Every second	Geodetic System	WGS-84	Power Supply	5V DC Internal Supply	Output connector	BNC Connector	Environment	a) TEMP:-40 TO 85 DEG.CEN b) RH:- 0-95%	Mounting	Wall Mounting	Quantity	2 No.s																																																								
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4	SLAVE CLOCK (TIME DISPLAY)	Data to display Display size Input Signal Input connector Updation Environment Mounting Power Supply Dimension Quantity	Time in 24 Hrs format (HH : MM : SS) 100mm, 6 Digit, 7 segment, RED LED Signal Input From GPS/Master Clock BNC Connector Every second a) TEMP:-0 TO 55 DEG.CEN b) RH:- 0-95% Wall Mounting 90-260 V AC/DC 700(W)x135(H)x35(D)mm ±5mm 1 No.s
5	DISPLAY UNIT	Data to display Display size Input Signal Input connector Updation Environment Mounting Power Supply Dimension Quantity	DD : MM : YYYY 100mm, 8 Digit, 7 segment, RED LED Signal Input From GPS Receiver WAGO Connector Every second a) TEMP:-0 TO 55 DEG.CEN b) RH:- 0-95% Wall Mounting 90-260 V AC/DC 950(W)x135(H)x35(D)mm ±5mm 1 No.s
6	DAY DISPLAY UNIT	Data to display Display size Input Signal Input connector Updation Environment Mounting Power Supply Quantity	MON TO SUN 100mm, 3 Digit Dot matrix, RED LED Signal Input From GPS Receiver WAGO Connector Every second a) TEMP:-0 TO 55 DEG.CEN b) RH:- 0-95% Wall Mounting 90-260 V AC/DC 1 No.s
7	FREQUENCY DISPLAY UNIT	Data to display Display size Input Signal Input connector Updation Environment Mounting Power Supply Dimension Quantity	0 to 50Hz 100mm, 4 Digit 7 segment, RED LED Raw Power (230 V AC) WAGO Connector Every second a) TEMP:-0 TO 55 DEG.CEN b) RH:- 0-95% Wall Mounting 230 V+/-10%, 50Hz AC 525(W)x175(H)x75(D)mm ±5mm 1 No.s

Note:- 1. The technical features/specification/parameters etc. of materials to be utilized for purchase works will be relative ISI.

SECTION-II

TERMS & CONDITIONS FOR THE PURCHASE OF SERTEL GPS Time Synchronisation at SCADA Control Centre JODHPUR CITY CIRCLE JODHPUR DISCOM

INSTRUCTIONS TO BIDDERS

1. GENERAL INSTRUCTIONS:

- 1.1 The Jodhpur Vidyut Vitran Nigam Ltd, or any authority designated herein after called 'OWNER' will receive bids in respect of services as set forth in the accompanying specification. All bids shall be prepared and submitted in accordance with these instructions. The Bidder, in his own interest is requested to read very carefully these instructions and the terms and conditions as incorporated in General Conditions of Contract and specification before filling the Bid proposal form. If he has any doubt as to the meaning of this specification or any portion thereof, he shall before submitting the Bid, refer the same to the Superintending Engineer (CC), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur in writing well in time before the specified date of opening of Bids so that such doubts may be clarified. Submission of the Bid shall be deemed to be the conclusive proof of the fact that the Bidder has acquainted himself and is in agreement with all the instructions, terms and conditions governing the specification, unless otherwise specifically indicated / commented by him in his Bid.
- 1.2 Bids submitted after the time and date fixed for receipt of bids as set out in the invitation to Bid may be rejected.

1.3 INFORMATION REQUIRED WITH THE PROPOSAL:

- i. Oral statements made by the Bidder at any time related to any matter will not be considered.
- ii. The bidder may use in the bid Standard catalogue pages and other documents to provide additional information and data as deemed necessary.
- iii. In case the 'Proposal' information contradicts the specification requirements, the specification requirements will govern, unless otherwise brought out clearly in the technical/ commercial deviation schedule.

1.4 RECEIPT AND OPENING OF BIDS.

- i. Bidder shall submit their bid in electronic format, digitally signed and stamped on each page. Bidder shall procure Digital Signature Certificate (DSC) as per IT act - 2000.
- ii. The electronically received bids will be opened in the office of the Superintending Engineer (CC), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur on stipulated date & time in the presence of such tenderers or their authorized representative, who choose to be present. The system does not permit electronic submission of late tenders after the due date & time.
- iii. In case, the date fixed for opening of the tenders be declared as a public holiday, the bid shall be opened on the next date on which office re-opens after such holiday(s).

1.5 FORMAT AND SIGNING OF BIDDER:

- i. The tender must contain the name, designation and place of business of the person or persons making the tender and must submit online & signing digitally with his DSC (Digital Signature). Tender by a partnership firm must be furnished with full names of all the partners and should be signed digitally by one of the member of partnership firm or by a authorized representative indicating the designation of the person or persons, with authority letter signed by the Chairman/ Secretary other person authorized to bind the Corporation / Company in the matter.
- ii. Full names of all the partners and should be signed digitally by one of the member of partnership firm or by an authorized representative indicating the designation of the person or persons, with authority letter signed by the Chairman/ Secretary other person authorized to bind the Corporation / Company in the matter.
- ii. Bid by a partnership must be furnished with full names of all partners and be signed with the partnership firm name, followed by the signature (s) and designation (s) of the authorized partner (s) or other authorized representative (s).
- iii. Bids by corporation/ company must be signed with the legal name of the corporation/ company by the President, Managing Director or by the Secretary or other person or persons authorized to bid on behalf of such corporation/ company in the matter.
- iv. A bid by a person who affixes to his signature the word 'President', 'Managing Director' 'Secretary', 'Agent' or other designation without disclosing his principal will be liable to be summarily rejected.

- v. Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with the bid.
- vi. The Bidder's name stated on the proposal shall be exact legal name of the firm.
- vii. Erasures or other changes in the bid documents shall bear the initials of the person signing the bid.
- viii. Bids not conforming to the above requirements of signing shall be disqualified.
- ix Power of Attorney on NJS Rs. 500/- of Rajasthan State for authorized signatory to sign the tender document digitally.

1.6 UNDERSTANDING AND CLARIFICATIONS ON DOCUMENTS AND SPECIFICATIONS:

- a. The Bidder is required to carefully examine the specifications and documents and fully inform himself as to all the conditions and terms matters which may in any way affect the Work or the cost thereof. If any Bidder finds discrepancies or omissions in the specifications and documents or is in doubt as to the true meaning of any part, he shall at once request in writing for at least 7 days before the specified date of opening of Techno - commercial Bid for interpretation/clarification by the owner. The Owner, then, will issue interpretation and clarifications as he may think fit in writing. After receipt of such interpretations and clarifications, the Bidder may submit his bid but within the time and date as specified in the Invitation to Bid. All such interpretations and clarifications shall form a part of the specifications and documents, and accompany the bidder's proposal.
- b. Verbal clarifications and information given by the owner or his employee(s) or his representative(s) shall not in any way be binding on the owner.

1.7 EFFECT AND VALIDITY OF BID:

- i. The submission of any bid connected with these documents and specification shall constitute an agreement that the bidder shall have no cause of action or claim, against the owner for rejection of his bid. The owner shall always be at liberty to reject or accept any bid or bids at his sole discretion and any such action will not be called into question and the bidder shall have no claim in that regard against the owner.

- ii. The bids shall be valid for a minimum period of **120 days from the date of opening of Techno-commercial bids**. Bids mentioning a shorter validity period than specified are likely to be rejected /ignored.
- iii. Owner may ask for extension in validity period. The bidder will be at liberty to accept it or not. In case bidder agrees to extend the validity period without changing his original offer, he will be required to extend validity period of the Bank Guarantee (Submitted against the BID SECURITY) suitably.

1.8 COST OF SPECIFICATION:

The cost of Bid document as published in NIT shall be furnished along with BID SECURITY prior to opening of bid and scan copy be upload on website of RISL. The document shall be downloaded/ uploaded in the manner prescribed in bid document. The cost of bid and BID SECURITY shall be furnished through Bank Draft payable to Accounts Officer (CC), JdVVNL, Jodhpur and in form of BG shall be submitted in the name of SE (CC), JdVVNL, Jodhpur in the office of SE (CC) valid initially upto the bid validity period plus 30 day grace period & Further extendable till finalization of bid.

1.9 LATE BIDS:

The system does not permit electronic submission of late tenders after the due date & time.

1.10 CLARIFICATION OR MODIFICATION OF BIDS:

To assist in the examination, evaluation and comparison of bids, JdVVNL may ask Bidders individually for clarification, in writing. No change in the substance of the bid shall be permitted except as required to confirm the correction of any typographical error. JdVVNL may modify "Financial bid" based on discussions with individual Bidders short-listed even after opening of "Technical bid".

1.11 REJECTION OF BIDS:

Any action on the part of the Bidder to revise the rates / prices and modification in the substance of original tender. Submission of any supplementary information unless & otherwise asked for at his own instance after the opening of the Bid may result in rejection of the Bid and also debar him from submission of Bid to the NIGAM at least for one year.

The owner reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the owner's action.

1.12 OPENING OF FINANCIAL BID:

The date and time for opening "Financial bid" will be intimated to the short-listed Bidders by JDVVNL in due course through, E-Procurement web portal. "Financial Bid" of the Bidders, not short-listed shall not be opened and shall be returned to such Bidders.

1.13 UNDERSTANDING & CLARIFICATIONS ON DOCUMENTS & SPECIFICATIONS.

The Bidder is required to carefully examine the specifications and documents and fully inform himself as to all the conditions and terms matters which may in any way affect the Work or the cost thereof. If any Bidder finds discrepancies or omissions in the specifications and documents or is in doubt as to the true meaning of any part, he shall at once request in writing for an interpretation / clarification by the owner. The Owner, then, will issue interpretation and clarifications as he may think fit in writing. After receipt of such interpretations and clarifications, the Bidder may submit his bid but within the time and date as specified in the Invitation to Bid. All such interpretations and clarifications shall form a part of the specifications and documents, and accompany the bidder's proposal.

Verbal clarifications and information given by the owner or his employee(s) or his representative(s) shall not in any way be binding on the owner.

2 POLICY FOR BIDS UNDER CONSIDERATION:

Bids shall be deemed to be under consideration immediately after they are opened and until such time official intimation of award / rejection is made by the owner to the bidders. While the bids are under consideration, bidders and / or their representatives or other interested parties are advised to refrain from contacting by any means, the owner and / or his employees / representatives on matters related to the bids under consideration. The owner, if necessary, will obtain clarifications on the bids by requesting for such information from any or all the bidders, either in writing or through personal contact, as may be necessary. Bidder will not be permitted to change the substance of the bid after the bid has been opened.

3. SUBMISSION OF BIDS:

The bidders, in their own interest, are requested to read very carefully I Specification before filling the bid. The Bid documents be downloaded from JDVVNL website <http://energy.rajasthan.gov.in/JdVVNL> or <http://eproc.rajasthan.gov.in> and upload the tender on website of RISL <http://www.eproc.rajasthan.gov.in>. No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in bidding documents downloaded from the website and appended with

the bid (as a bid document) and original copy of such document available in the office of Superintending Engineer (CC), Jodhpur Discom, Jodhpur will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with BID SECURITY before opening of bid and scan copy be upload on website of RISL.

<http://www.eproc.rajasthan.gov.in>. The document shall be downloaded/ uploaded in the manner prescribed in bid document.

- 3.1 Tenders shall be submitted online in the electronic format attached here to and all blanks in the tender and the schedule to the specification shall be duly filled in. The completed forms, schedule(s) shall be considered as part of the contract documents in the case of successful tenderer (s).
- 3.2 No alteration should be made to the format of the tender specification and schedules. The tenderer must comply entirely with specification.
- 3.3 The tender and all accompanying documents shall be in Hindi/English Language and shall be signed digitally by a responsible and authorized person. The name, designation and authority of the signatory shall be stated in the tender.
- 3.4 Tender should be filled in only with ink or typed and must be submitted online after signing digitally.
- 3.5 All additions, alterations and over -writing in the bid must be clearly signed by the signatory of the bidder otherwise bid will be summarily rejected.
- 3.6 The bidder must quote the prices strictly in the manner as indicated herein, failing which bid is liable for rejection. The rate/prices shall be entered in words as well as in figures. These must not contain any additions, alterations, over-writing, cuttings or corrections and any other marking which leave any room for doubt.
- 3.7 The Purchase Authority will not be responsible to accept any cost involved in the preparation or submission of bids.
- 3.8 Any printed conditions of sale on the bid shall not be accepted by the purchase Authority.
- 3.9 The tender offer shall be submitted in time specified on <http://eproc.rajasthan.gov.in> in electronic format in the following manner:
 - i. **COVER – I** for details of The bidder shall furnish (Bid Security) @2% of estimated cost of LOT(s) as mentioned in “Invitation for bids”/ Tender Notice by crossed bank draft payable in the name of Accounts Officer (CC), JDVVNL, Jodhpur/ Valid exemption certificate/ Registration certificate with copy of letter indicating validity of B.G. / Tender processing fee and Cost of Tender document (to be filed in pdf format).
 - ii. **COVER – II** for Techno- Commercial Bid (to be filed in pdf format):

In this part of bid, tenderer will have to furnish Technical Particulars in regard to all required details of Technical Specification along with details required in various/schedules

“EXCEPT THE PRICE SCHEDULE” so that the purchaser may be able to examine whether the offer submitted is technically acceptable and also confirm to our commercial terms and conditions or not.

- iii. **COVER – III** for Financial/Price Bid/BOQ (to be filed in pdf and .xls format).

This price bid shall include submission of details of prices as per specification. The price bid will be opened only after being satisfied with Technical and Commercial Bid as per qualifying requirement stipulated in the Specification and bid of such qualified bidders will only be opened. The date of opening of such price Bids will be intimated in due course of time.

- 3.10 Bidders shall indicate in their bid the name and complete address of Excise authorities under whose jurisdiction is their works / offices falls.
- 3.11 All bids and accompanying documents shall be addressed to the Superintending Engineer (CC), Jodhpur Vidyut Vitran Nigam Limited, JODHPUR.
- 3.12 The tenderer should sign the tender documents digitally and stamped on each page.
- 3.13 The tenders given in the form other than prescribed form will not be considered.
- 3.14 Only one representative, on submission of valid authorization of the signatory of the bid, will be allowed to be present during the opening of the bid.
- 3.15 The conditional bids shall not be accepted.

4. PRICE:

- i. Prices of individual will be quoted in the Price Bid (BOQ) only. Amount of GST applicable will also be indicated in the Price Bid. No other taxes & duties shall be payable.
- ii. No Price Variation on the rates agreed, shall be allowed during the complete contract period.
- iii. The prices under the Rate Contract shall be subject to Price Fall clause. If the Rate Contract holder quotes / reduces its prices to render similar services at a price lower than the Contracted Price to anyone in the state at any time during the currency of Rate Contract, the Rate Contract price shall be automatically reduced with effect from the date of reducing or quoting lower price for the same service of Rate Contract and the Rate Contract shall be amended accordingly. The firms holding parallel Rate Contracts shall also be given opportunity to reduce their prices by notifying them the reduced price giving them 15 days time to convey their acceptance. Similar action shall be taken if a parallel Rate Contract holding

firm reduces its prices. If any firm holding Rate Contract does not agree to reduce the price as above, no further transaction shall be done with it. Service Provider has to provide an undertaking after every six months to the effect that they have not quoted or entered into a price lower than contracted in the current Rate Contract.

5. **BID SECURITY:**

The bidder shall furnish (Bid Security) @2% of estimated cost of LOT(s) as mentioned in "Invitation for bids"/Tender Notice by crossed bank draft payable in the name of Accounts Officer (CC), JDVVNL, Jodhpur. and in form of BG shall be submitted in the name of SE (CC), JdVVNL, Jodhpur in the office of SE (CC). No other mode of deposit shall be accepted.

6.0 **PERFORMANCE SECURITY**

The Performance Security, for the performance of work done, the Contractor shall deposit to the extent of 5% of Work Order value in Cash or in the form of Bank Guarantee of a Nationalized Scheduled Bank at the time of claiming of first bill. No interest is payable on this amount. The said amount shall be refunded after a period of Six months from the date of successful completion of work & on submission of no dues certificate from concerned office after completion of contract agreement.

7.0 **Documents to be Uploaded with the Tender:-**

- a. **Cover I** for details of BID SECURITY / Tender processing fee and Cost of Tender document as detailed below:
 - i. Proof of depositing BID SECURITY (DD/Banker's Cheque)
 - ii. Proof of depositing DD/Banker's Cheque towards e- tender processing fee.
 - iii. Proof of depositing cost of tender documents (DD/Banker's Cheque).
 - iv. Proof MSME (if applied).
- b. **Cover II** for Techno- Commercial Bid as detailed below duly signed and stamped:-
 - (i) Schedule-1 (Self Declaration of Non-Blacklisting / Debarment / Business relation severement).
 - (ii) Schedule 3 for confirmation with regard to "NIL DEVIATION" in respect of commercial terms & conditions of the specifications.
 - (iii) Schedule-4 for confirmation with regard to "NIL DEVIATION" in respect of Technical terms & conditions of the specifications.
 - (iv) Schedule-5 for experience

Cover-III For financial/price bid/BOQ (to be filled in Excel format) in prescribed schedule.

PLACEMENT OF WORK ORDER

On assessment of works, the concerned AEN (O&M/SCADA) will place the work order to the supplier at the rates so finalized in this Rate Contract as per delegation of Power(DOP).

8 SUPERVISION:

The work shall be carried out under the concerned Assistant Engineer.

9. PAYMENT:

Payment Procedure: -

1. The Assistant Engineer In charge after receipt the bill shall verify and submit it to the Executive Engineer concerned, for checking and counter signature who will further submitted to the Superintending Engineer (City), Jd.VVNL, Jodhpur. The Superintending Engineer (City), Jd.VVNL, Jodhpur will further transmitted to the Accounts Officer (City), Jd.VVNL, Jodhpur for arranging the payment.
2. Photo of damaged LT Cable should be taken by contractor before and after repair and GPS location wise details should be attached with M.B. by engineer in charge.
3. The work will be checked up properly as per schedule by officer in charge.
4. The contractor shall abide by Factory Act and Industrial Dispute Act.
5. All the T&P required for completion of the work will be arranged by the contractor.
6. In case if injury/accident/theft/pilferage during the execution of work, Nigam does not held any responsibility and the total responsibility will be of the contractor whatsoever.
7. To ascertain and maintain the quality of the work an order placing authority i.e. Superintending Engineer (CC), Jd.VVNL, Jodhpur if feels necessary may appoint an officer not below the rank of Executive Engineer for sudden checking on his behalf and if he finds any defect in any portion of the said work, the contractor has to rectify the same otherwise payment towards the work would be with held.
8. Due care shall have also to be taken for crossing of road, telephone, water pipe lines and power (Electric) lines. The clearance required as per standard for telephone cable and other power cables shall be maintained. Shutdown

9. at the time of stringing for crossing of lines coming in the way will be arranged by the Deptt. with pre intimation by contractor 72 hours before. For proper clearance between exiting electric line and cabling work (under construction) as required, if any job on exiting line as required, will be executed by Deptt.
10. The contractor shall ensure taking all precautionary, responsibility. Liability arising out of Work Compensation/ESI/EPF/Labour Law shall be that of Contractor.
11. Any dispute shall be the jurisdiction of Jodhpur Court

No interest shall be paid for delay in payment, if any.

10 CONTRACT DOCUMENTS AND AGREEMENTS:

The contractor shall execute a contract agreement with the Circle Superintending Engineer (CC) JDVVNL, within a period of 10 days from the date of work order on a non-judicial stamp paper of appropriate value as per the Rajasthan Stamp Duty Act.1998 vide notification no. F2 (31) FD/Tax/2019-253 dt. 06.11.20.

The contract documents shall mean and include the following: -

1. Contract agreement along with letter of Intent.
2. Work order and its annexure.
3. Instructions to bidders.
4. General Conditions and Specifications
5. Power of Attorney in favour of the signatory.
6. Performance Security of 5 %

All documents which were required during the bid shall also be submitted along with the Contract Agreement.

11. COMPLETION OF SCHEDULE & PENALTY

The work shall be completed within a period of as 90 days from date of issue of work order In case work is not completed within the schedule completion period then penalty @ ½% per week or part thereof for the delay of the work shall be imposed subject to maximum to limit of 10% of the cost of the balance work to be done.

12 PERIOD OF CONTRACT:

The period of Rate Contract shall be upto 31st March, 2023. The Rate Contract may be extended further on same Price, Terms and Conditions for a maximum period of 3 months, subject to the conditions that the market prices may not have fallen down during this period.

13 SETTLEMENT OF DISPUTES:

- i. All disputes, differences, questions whatsoever so arising between the owner & contractor upon or in relation to or in connection with contract shall be deemed to have arisen at Jodhpur (Rajasthan.) and no court other than court in Jodhpur (Rajasthan) shall have jurisdiction to entertain the same.

In any time, any question, dispute or difference what so ever which may arise between the JDVVNL and the agency, the same shall be decided by the MD, JDVVNL or by the settlement committee constituted by him and shall be final and binding on both the parties

- ii. The NIGAM has constituted settlement committee to settle the disputed cases. For the disputed amount up to Rs.2.5 Lac the case may be referred to the ACE(S&T-CSS), JdVVNL, Jodhpur level settlement committee and if the disputed amount is more than 2.5 Lac the case shall be referred to the corporate level settlement committee. The non refundable fees for referring the case to the settlement committee is as given below:

	*Rs.1000/
i) Reference fee for CE level settlement committee -	-
ii) Reference fee for corporate level settlement committee-	*Rs.3000/
	-
iii) Fee for review of cases of corporate level settlement committee-	*Rs.5000/

* Plus GST shall be extra as per prevailing law

* The Nigam has rights to revise above fees without any prior notice.

iii. The settlement committee fees as shown above shall be deposited in cash/demand draft /pay order with the Accounts Officer (CC), Jodhpur and shall furnish receipt thereof with a request for referring their disputes to the settlement committee for consideration/decision.

16. FURTHER CORRESPONDENCE:

All correspondence pertaining to the work order shall be addressed to the Superintending Engineer (CC), JDVVNL, JODHPUR.

17. SUB-LETTING:

The contractor shall not sublet the contract or any part of this contract to any other person / Agency. In case of violation, action will be taken against him as per prevailing law in force/ besides termination of contact.

18. UNDER TAKING:

The Jodhpur Vidyut Vitran Nigam Limited reserves right to withhold payment of the contractor for any liability put on the department due to workmen compensation Act or any other liability by any other court for the period beyond six month from the date of expiry of contract for which contractor shall give an undertaking on non - judicial stamp paper worth Rs. 500/- of Rajasthan Government. The contractor shall be solely responsible for payment of compensation to the workers in case of accident as provided by the Workmen Compensation Act. (Enclosed "Annexure A")

20. CANCELLATION OF THE CONTRACT:

The performance of the contractor shall be watched regularly. If at any stage it is found that the performance of the agency is not satisfactory or if the contractor commits breach of any of the terms & condition then the contract may be rescinded by giving one-month notice in writing to the contractor to this effect. In such case, no compensation will be paid by the Nigam. In case the contractor wishes to rescind the contract then he will have to give three months notice in writing to the Nigam.

Due to unforeseen reasons / change of Nigam's policy the contract can be rescinded by the Nigam at any time by giving three months notice in writing to the contractor to this effect.

21. ACCEPTANCE OF THE ORDERS:

On receipt of work order/ LOI, the contractor shall submit its acceptance within a period of 7 days from the date of work order/LOI to the Superintending Engineer (CC), JDVVNL, JODHPUR, and copy to concerned Superintending Engineer (O&M) failing which his security Deposit as available with the Nigam shall be liable to be forfeit

GENERAL

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

- 1** 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.

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

ANNEXURE-A

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

We, the undersigned declare that:

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

Firm's Name
Seal & Signature

Price BID and BOQ enclosed on Excel
Sheet

SCHEDULE-1

Self Declaration of non Blacklisting/Debarment/Business relation severement

To,

**The Superintending Engineer (CC),
JODHPUR VIDYUT VITRAN NIGAM LIMITED
Jodhpur – 342003**

In reference to the tender ref.

no.....dated.....as an
owner/partner/director of

hereby declared that our company/firm

.....is not blacklisted/debarred & business relation are
not severed with any State/Central Govt. /PSU/ Power utilities on the date
of bid submission.

If this declaration found to be incorrect then without prejudice to any other action that
may be taken, my/our security may be forfeited in full & the tender if any to the
extent accepted may be cancelled.

Thanking you,

Yours faithfully,

(Signature).....

Date

Place:

(Name).....

(Designation).....

(Common Seal).....

SCHEDULE-3

Commercial Terms & Conditions

Bidder's Name & Address:

To
The Superintending Engineer (CC),
JODHPUR Vidyut Vitran Nigam Limited,
OLD Power House, Jodhpur

JODHPUR – 342003

Dear Sirs,

Sub: Confirmation for "No Deviation" in Commercial terms & conditions of package No.
JdVVNL/ SE/ CC/ TN CC-24

We hereby confirm that there is no deviation in commercial terms & conditions stipulated in the bidding documents and we are agreed to adhere the same strictly.

Date :
Place :

(Signature).....

(Name).....

(Designation).....

(Common Seal).....

Technical Terms & Conditions

Bidder's Name & Address:

To

The Superintending Engineer (CC),
Jodhpur Vidyut Vitran Nigam Limited,
OLD Power House, Jodhpur
JODHPUR – 342003

Dear Sirs,

Sub: - Confirmation for "No Deviation" in Technical terms & conditions of package
No. JdVVNL/ SE/ CC/ TN CC-24

We hereby confirm that there is no deviation in technical terms & conditions stipulated in the bidding documents and we are agreed to adhere the same strictly.

We also confirm that tendered material shall be procured from vendors approved by JDVVNL and shall be conforming to various requirements of relevant ISS/Specification/orders and as per design and drawing approved by the Nigam.

Date:

(Signature)

Place:

(Name).....

(Designation)

(Common Seal)

SCHEDULE-5

List of Past Experience in The Offices of Jodhpur Discom

Bidder's Name & Address:

To,
The Superintending Engineer (CC),
Jodhpur Vidyut Vitran Nigam Limited,
Old Power House, Jodhpur
JODHPUR –
342006

Dear Sirs,

We have completed /executed the work orders for distribution of energy bill and DC notices in Jodhpur Discom's offices in three financial years (2019-20,2020-21 & 2021-2022) as per details given here under

S.No	Details of ordered work	Order No. & Date	Name & details of office of Discom	Date of commencement
1	2	3	4	5

Date of completion	Number of energy bill	Number of DC notice	Total of energy Bills and DC notices	Remarks
6	7	8	9	10

Note: Certificate(s) of competent authority of the Jodhpur Discom for satisfactory execution of stated works are to be furnished along with this schedule.

Date:

(Signature).....
(Name)

Place :

(Designation).....

(Common Seal).....