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SPECIFICATION NO. AVVNL/SE (MM)/E2A4/TN-1103 FOR SUPPLY OF HT AND MIP METER BOXES IRON TYPE AGAINST TENDER NOTICE NO. TN-1103.

LAST DATE & TIME FOR ONLINE (E-TENDERING) TENDER/OFFER	:	08.02.2017 (Upto 2.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	09.02.2017 AT 2.30 PM
RISL PROCESSING FEE (Non Refundable)	:	Rs. 1000/-
COST OF SPECIFICATION (Non Refundable)	:	Rs. 2500/-
VALIDITY	:	Upto 120 days from the next date of opening of Techno-Commercial Bid
EARNEST MONEY	:	Rs. 2,00,000.00 (Rs. Two Lacs only) or Exemption Certificate or Vender Registration of Class "B" category or above
TENDERING QUANTITY	:	HT Meter Boxes – 250 Nos. MIP Meter Boxes – 2000 Nos.
CONTACT PERSON (AUTHORISED BID SIGNATORY)	:	Superintending Engineer (MM), AVVNL, Ajmer.
CORRESPONDENCE ADDRESS	:	Vidyut Bhawan, Makarwali Road, Panchsheel, Ajmer.
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Address of RISL:- Raj COMP Info Services Limited (RISL) 1 st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) Phone: 0141- 5103902, 4031900 Fax: 0141-2228701 Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in		

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Note:- The bidder, in their own interest, are requested to read very carefully Section-I (Instruction to bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from AVVNL website www.avvnl.com or [www.http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) and upload the tender on website of RISL [www.http://eproc.rajasthan.gov.in](http://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 (MM), Ajmer Discom, Ajmer then the copy available with Superintending Engineer (MM), Ajmer Discom, Ajmer will be considered as final document for all purpose. The cost of Bid document as published in NIT shall be furnished along with EMD one day prior to opening of bid i.e. and scene copy the be upload on website of RISL downloaded bid document in the manner prescribed in bid document.

SCHEDULE-III

TECHNICAL SPECIFICATION FOR HT & MIP SHEET METAL METER BOXES AGAINST TN-1103.

1.0 SCOPE :

This specification provides for the design, manufacture, and stage inspection and testing before dispatch, supply and delivery of sheet metal meter boxes specified herein for their satisfactory operation. The HT meter box shall be suitable for floor mounting and MIP meter box for wall mounting as per requirement indicated in the drawings. The wall mounting of MIP meter boxes shall be achieved by providing four (4) grouted studs on the walls, two of them will be inside the meter box and two will be outside the meter box as shown in the attached general arrangement drawing. The mounting holes of the boxes must be accessible without removing any non-metallic sheet.

- 1.1** It is not the intent to specify completely herein all the details of the design and construction of equipment. However, the equipment shall conform in all respects to high standards of engineering, design and workmanship and shall be capable of performing in continuous commercial operation up to the bidder's guarantee, in a manner acceptable to the purchaser, who will interpret the meanings of drawings and specification and shall have the power to reject any work or material which in his judgment is not in accordance therewith. The offered equipment shall be complete with all components necessary for their effective and trouble free operation. Such components shall be deemed to be within the scope of bidder's supply irrespective of whether those are specifically brought out in this specification and/ or the commercial order or not.

2.0 STANDARDS :

- 2.1** The meter boxes shall conform to the following Indian Standards which shall mean latest revisions, amendments/changes adopted and published, unless otherwise specified hereinafter.

S.No.	Indian Standard	Title
1.	IS:14772- 2000	General requirement for enclosure for accessories for household and similar fixed electrical installations.
2.	IS:1852 - 1985	Specification for rolling & cutting tolerances for hot rolled steel products
3.	IS:2036 - 1974	Specification for Phenolic laminated sheets (superseding IS:2038-1962).
4.	IS:4820 - 1968	Specification for Thin vulcanized fibre sheets for electrical purposes.
5.	IS:808-1989	Specification for MS Channel (ISMB)

3.0 REQUIREMENT

The requirement of HT and MIP meter boxes shall be as under :

S. No.	Item	Quantity
1.	HT meter box	250 Nos.
2.	MIP meter box	2000 Nos.

The above quantity is tentative which can be increased/ decreased at the time of placement of order.

4.0 GENERAL TECHNICAL REQUIREMENTS:

REQUIREMENT FOR SHEET METAL METER BOXES:

a) STANDARD:

The meter boxes along with the doors shall be fabricated out of MS sheet of fine quality and thickness as per relevant drawings attached and capable of withstanding the mechanical, Electrical and Thermal stresses as well as the effects of humidity which are likely to be encountered in the services and at the same time ensuring the desired degree of safety. The same shall comply in all respect with the requirement of latest IS: 14772(2000) for "Boxes for enclosure of electrical accessories". In case of any discrepancy between write-up and drawings attached, the details given in drawings will prevail. The bill of material as indicated in the drawings shall be covered in the scope of supply.

All sides of the box will be fabricated out of M.S. sheet of fine quality. The two sides and rear one will be fabricated out of one single sheet. Top and bottom will be in one piece each from one M.S. Sheet, which will be continuously welded from inside to form a complete box. The door will be in two parts for HT meter box and in one part for MIP meter box which shall be fabricated out of M.S. sheet(s). Each door will be fixed with the box with inside hinges in such a way that door hinges cannot be removed from outside. The doors shall be provided with handle. The door shall be provided with a lining of minimum 5mm thick felt in order to make it dust proof.

The door shall ensure reasonable safety against the spread of fire. They should not be ignited by thermic over-load of live parts housed by the box.

b) SEALING ARRANGEMENT :

The doors shall also be provided with sealing arrangement from outside by fixing 30x9 mm long, bolts at the top and bottom and the Hexagonal nuts as per arrangement shown in the enclosed drawings. These bolts shall be welded on the collars in such a manner that the fly nuts can be tightened from outside. These bolts should possess hole of 2 mm as in the center of the head from where the sealing wire shall pass and the meter boxes can be sealed properly. The doors will further be provided with a felt lining of 5 mm in order to make it dust proof.

c) EARTHING OF METER BOX:

The earthing bolts of size 35x9 mm made of hot dipped G.I. with four plain 1.2 mm thick G I washers, one G I spring washer and two G I nuts on either side of the box shall be provided as shown in the drawing for earthing of meter box. The earthing bolts provided in the meter box on both sides should have arrangement that the bolts cannot be loosened and removed from outside. The bolt should have the cottar pin arrangement.

d) INCOMING AND OUTGOING CABLE ARRANGEMENT:

Two holes at the bottom just below the cable fixing bracket shall be provided for entry & exit of cable. Holes of 50mm dia shall be provided for fixing cable as shown in the drawing.

e) WINDOW GLASS

One unbreakable transparent sheet of toughened/triplex glass of thickness 6 mm for window of required size will be provided on the upper door as per arrangement indicated in the drawing so that the meter inside the box can be read easily. The glass sides shall be lined up with V-shaped rubber gasket of 1mm thickness. This glass shall be fixed inside the box in a projected groove. The glass assembly shall be secured with a zinc passivized rectangular MS frame screwed at four corners.

f) WORKMANSHIP

The fabrication of material shall be done in such a way that there is a good finish of fabricated material. The material shall be fabricated accurately to adhere to dimensions as per attached drawings. Holes must be perfectly circular and dimensional tolerance as given below shall be permissible. The box should be fabricated/welded such that the rain water does not enter into it.

g) TOLERANCE:

The sheet metal boxes shall be subjected to a maximum of plus-minus one percent (+/- 1%) tolerance on the overall dimensions and -ive rolling tolerance for sheet metal boxes shall be as per IS:1852/1985 & IS 513-1994 with latest amendment(s). However there shall be no limit for +ive tolerance in thickness. The rolling tolerance for nonmetallic bakelite base sheet shall be as per IS:2036/1995 with latest amendments. The positive tolerance in weight of meter box shall not be more than plus three percent (+3%). There will be no negative tolerance in weight.

h) Painting/Protection against corrosion:

The box(es) shall be adequately protected against rust, dust and corrosion both from inside and outside.

All sheet steel work shall be phosphated in accordance with IS:6005 code of practice for phosphating iron and steel.

Oil, grease, dirt and swarm shall be thoroughly removed by emulsion cleaning.

Rust and scale shall be removed by pickling with dilute acid followed by washing with running water rinsing with slightly alkaline hot water and drying. After phosphating thorough rinsing shall be carried out with clean water followed by final rinsing with dilute dichromate solution and oven drying.

After phosphating the cabinet must be painted by electrostatic method only (powder coating) and the minimum coating should be 50 microns. The colour shade shall be 631 of IS - 5.

i) GUARANTEED TECHNICAL PARTICULARS:

The tenderer shall furnish all the necessary information as desired in the schedule of GTPs at Annexure-(A & B) of this specification. If the tenderer desires to furnish any other information in addition to the details as asked for, the same may be furnished against the last item for each type of box of this schedule.

j) PROTO TYPE SAMPLE :

The successful bidder will offer for inspection a proto type sample of HT and/ or MIP meter boxes before commencement of supplies as per enclosed drawing.

The prototype sample is required to be offered for inspection prepared, cut& made to size except welding. The prototype sample shall be verified by the inspecting officer of the Nigam as per following guidelines:-

Thickness of walls of MS sheet without paint & weld be verified. Thereafter getting the box welded, the weight of the box be taken and recorded. **Weight of proto type sample after approval of design shall be taken with paint/Powder Coating and same shall be verified during inspection.** Four sticker seals & two polycarbonate seals be provided on proto-type meter box keeping the door in open condition.

The inspecting officer will inspect accordingly and if any suggestion or modifications are required same will be reviewed and a final revised drawing will be furnished by the bidder for approval of the purchaser before taking up mass production.

Firms who have already supplied HT & MIP Meter Box under previous two TNs of any of three Discoms may be exempted from approval of Proto-Type Samples, in case order is placed upon them.

k) EMBOSSING:

The following information shall be clearly/ indelibly embossed on the meter boxes made of MS sheet.

- i) A.V.V.N.L (on the top of the door.)
- ii) Manufacturer's trade name
- iii) TN- 1103. (at the bottom of the door.)
- iv) Sign of Danger (in upper side of front door)
- v) H.T./M.I.P. Meter box

5.0 PRINCIPAL PARAMETERS:**5.1 HT METER BOXES:****a) GENERAL TECHNICAL REQUIREMENT:**

The HT metering cubicle dimensions shall be 1500 mm height x 1350 mm width as viewed from front side and 1250mm depth as viewed from lower side and 300 mm depth as viewed from upper side. The box shall be suitable for housing following items:

- i) 11 KV CT/PT Unit.
 - i) Electronic/Static Trivector meter :
 - ii) Testing Terminal block

The cubicle shall be fabricated out of MS sheet of fine quality having thickness 1.6mm. The thickness of the Sheet for cubicle door shall also be 1.6 mm. The cubicle shall be fabricated out of or not more than five pieces of the M.S. Sheet(s).

- ii) Bottom 1250mm x 1350mm x 3 mm - 1 No.
 - i) Rear 1000mm x 1350mm - 1 No.
 - ii) Top 1750mm x 1350mm - 1 No.
(without any joint)
 - iii) Side members 1250 width - 2 Nos.
x1000mm height upto
950 mm width and for
next 300 mm width height
is 1500mm i.e.(1250
x 1000 + 450 x 500 in all)

All above pieces should be minimum 1.6mm thick except bottom which is 3mm thick.

There should be no joint in the above pieces. All the members shall be welded with continuous welding from inside to form a complete cubicle, since the thickness of sheet is 1.6mm. Looking to the weight of HT meter box which is about 210 kg. or as per approved prototype sample's weight. MS plate of 5 mm thick with a hole of 50 mm dia shall be at both sides of the HT meter box. The top cover sheet shall be slopping by 10 to 25 mm towards backside of the box. 2 nos. M.S channels of size 75x40 mm with length of 1100 mm (front to rear) shall be provided at the bottom of the box to avoid direct contact of the box with floor which will also provide ease in handling and during fixing on the plinth.

b) DOOR:

The door shall be in two parts fabricated out of 1.6 mm thick MS Sheet. Each door shall be fixed with the box with three inside hinges. The left hand side door shall be provided with handle and the right hand side door shall be provided with built-in system of one handle to open and close the doors and to engage vertical M.S. Rods for keeping the doors in close position but without lock and key facility. A window as per size indicated in drawing shall be provided on right hand side door of the box.

c) SEALING ARRANGEMENT:

One 'L' shape 25 mm MS strip of thickness 3 mm on both doors as shown in the drawing shall be welded from inside for sealing purpose.

The door shall also be provided with sealing arrangements from its outside by fixing studs as per drawing at the top & bottom with Hexagonal nuts to tighten & to keep the doors in closed position. The size of the cut outs for the windows shall be as shown in drawing.

d) ADDITIONAL DOOR WINDOW:

- i) One additional door with window as per separate drawing shall be required to be provided with the box such that
 - a) Meter will not be accessible physically without opening the door of the box.
 - b) It will not allow any external object to enter into the box.
 - c) It will have separate sealing arrangement as per drawing.
 - d) the meter shall be readable from outside through a unbreakable transparent sheet of toughened/ triplex glass of thickness 6 mm for window of required size will be provided on the upper door as per arrangement indicated in the drawing so that the meter inside the box can be read easily.
 - e) Opening for push button mode display (as per drawing)

The window of this additional door shall be provided with toughened / triplex glass by securing the same with the help of a rectangular M.S. frame which can be tightened through 4 Nos. Nut bolts of appropriate size. The 4 bolts shall be welded inside the door from its head such that the nuts can be tightened to secure the rectangular frame. The glass sides shall be fixed inside the box in a projected groove. This additional door shall also be required to be provided with sealing bolts with holes and hexagonal nuts as shown in drawing

This door shall be provided with 2 nos. suitable size hinges from inside such that the hinges are not visible from outside. This door shall be provided with U-shaped rubber gasket along the edges of the door.

e) EARTHING OF BOX :

The earthing bolt on each side of the cubicle shall be provided as shown in the drawing. The earthing bolts provided in the meter box on both side should have arrangement such that the bolts cannot be loosened and removed from outside. The bolts should have the cottar pin arrangement.

f) CABLE ENTRY/EXIT:

Two holes at the bottom just below the HT cable fixing bracket shall be provided for entry and exit of 11 KV cable. The size of the hole shall be 80mm for HT cable for 25A to 200A rating. The cable entry and exit holes should be fitted with metallic glands for proper closing and sealing after installation of the cable.

Hole of 60 mm dia on 1350x100mm sheet near the bakelite sheet for fixing TTB for 4 sq mm cable (3nos) from CTPT secondary box.to TTB.

g) TEST TERMINAL BLOCK:

The HT metering box shall be provided with three phase four wire Link type meter test terminal block (TTB) of VEECO/CAPITAL make.

NON - METALIC BAKELLITE BASE SHEET:

One non-metallic Bakelite sheet having size 400x400x4.5mm shall be provided for mounting meter. Another non- metallic Bakelite sheet of size 300mx400mm shall be provided for fixing TTB. The supply shall include such sheets as per relevant ISS. The sliding arrangement of Bakelite for fixing meter shall be continuous key type of size 25x25x3mm.

5.2 MIP METER BOXES:

TECHNICAL REQUIREMENT

a) GENERAL:

The MIP metering cabinet dimensions shall be 1100x625x375mm as per enclosed drawing and shall be suitable to house the 3 phase static meter in the upper compartment and current transformers (Resin Cast Bar Type) in the lower compartment. Both the compartments will be separated by a portion of 1.6 mm thick MS Sheet. The cabinet shall be suitable for wall mounting.

The box shall be fabricated out of 1.6mm thick MS sheet of fine quality. The two sides and rear one will be fabricated out of one single sheet of minimum 1.6 mm thick. Top & bottom will be in one piece each from 1.6 mm MS sheet which will be welded from inside to form a complete box. The top cover sheet shall be slopping by 15mm to 20 mm towards back side of the box. The approximate weight of the meter box will be more than 46kgs. or as per approved prototype sample's weight.

b) DOOR

The door will be fabricated in one piece out of 1.6 mm sheet. M S angle of size of 25x25x3mm should be welded on the back of the door at ABCDE as per drawing enclosed at a distance of 20mm from rubber lining. The door shall be fixed with the box with two inside hinges. The door shall be provided with handle. The door shall also be provided with sealing arrangement from outside by fixing stud at the top middle & bottom and hexagonal nuts. These studs should possess hole of 2mm as in center of the head from where the sealing wire shall pass & meter box can be sealed properly. The door will further be provided with a lining of 5mm thick felts in order to make it dust proof. The door shall be provided with window with additional door having size as per relevant drawing will be provided on the door so that the meter inside the box shall be read easily. Four fixing clamps, two at top side and two at bottom of the meter box for fixing the box on wall.

c) CABLE ENTRY/ EXIT

Two holes of 50mm dia shall be provided for fixing cable as per drawing. The cable entry and exit holes should be fitted with metallic glands for proper closing and sealing after installation of the cable.

d) ADDITIONAL DOOR WINDOW:

- i) One additional door with window as per separate drawing shall be required to be provided with the box such that
 - a) Meter will not be accessible physically without opening the door of the box.
 - b) It will not allow any external thing to enter into the box.
 - c) It will have separate sealing arrangement as per drawing.
 - d) The meter shall be readable from outside through a unbreakable transparent sheet of toughened/ triplex glass of thickness 6 mm for window of required size provided on the upper door as per arrangement indicated in the drawing so that the meter inside the box can be read easily.
- e) Opening for push button mode (as per drawing)-

The window of this additional door shall be provided with toughened/ triplex glass by securing the same with the help of a rectangular frame which can be tightened through 4 nos. nut bolts of appropriate size. The 4 bolts shall be welded inside the door from its head such that the nuts can be tightened to secure the rectangular frame. This glass shall be fixed inside the box in a projected groove. This additional door shall also be required to be provided with sealing bolts with holes and hexagonal nuts as shown in the drawing. This door shall be provided with 2 nos. suitable size hinges from inside such that the hinges are not visible from outside. This door shall be provided with u-shaped rubber gasket along the edges of the door.

e) MOUNTING OF NONMETALLIC BASE SHEET :

The box shall be provided with 4 rectangular brackets of size mentioned in the drawing so as to fix bakelite sheet to mount the meter on it at a distance of about 50mm from the rear wall on which the meter & CTs will be fixed. The supply shall include bakelite sheet as per ISS.

f) ARRANGEMENT OF CT MOUNTING :

The primary terminal P1 of CTs shall be mounted on porcelain supports bolted on three Nos. The other side of CT (P2) shall also be mounted on another three Nos. porcelain supports/clits. The position should be adjusted by sliding clits to & fro horizontally as per the requirement of primary terminals of CTs.

g) PARTITION PLATE

There shall be one partition plate at the height of 700mm from the bottom of the box to facilitate 4 Nos. CTs

6.0 TESTS :

6.1 TESTING FACILITIES :

The tenderer must indicate clearly about the various testing facilities for routine/acceptance tests as per relevant ISS in respect of Meter Box as are available at their works. In case no testing facilities are available at the tenderer's works particulars of the place where such testing is proposed to be conducted during the course of inspection must be indicated.

6.2 TEST VALUES :

For all acceptance tests, the acceptance values shall be the values guaranteed by the bidder in the guaranteed technical particulars or the acceptance value specified in this specification or the relevant standard whichever is more stringent.

6.3 ADDITIONAL TESTS :

The purchaser reserves the right for carrying out any other tests of a reasonable nature at the works of the supplier/laboratory or at any other recognized laboratory/ research institute in addition to the above mentioned acceptance and routine tests at the cost of the purchaser to satisfy that the material complies with the intent of this specification.

6.4.1 TYPE TESTS :

Tests carried out to prove conformity with the requirement of the standard. These are intended to prove the general qualities & design of a given type of product. This test shall be carried out on two sample of enclosure for accessories of the same type selected preferably at random from a regular production lot. Before commencement of tests, the sample shall be visually examined & inspected for obvious visual defects in respect of component, part and their assembly, construction, marking, mechanical hazards, earthing etc. The external surface finish shall be even and free from finishing defects.

The following tests as per IS: 14772/2000 shall constitute the type test:

S. No. Tests

1. Marking
2. Dimensions
3. Protection against electric shock
4. Provision For earthing
5. Construction
6. Resisting to aging, to humid condition, ingress of material.
7. Mechanical Strength
8. Resistance to heat
9. Resistance to rusting.

Criteria of acceptance: Both samples shall successfully pass all type tests for providing conformity with the requirements of the standard. If any of the sample fails in any of the type tests, the testing authority, at its discretion, may call for fresh sample not exceeding twice the original number and subject to all tests or to the test(s) in which failure(s) occurred.

6.4.2 ACCEPTANCE TESTS :

The following tests shall constitute the acceptance tests :-

Tests

1. Marking
2. Dimensions
3. Protection against electric shock
4. Provision for earthing
5. Construction

The verification of above tests shall be arranged by the supplier in the presence of purchaser's inspecting officer at the time of inspection.

6.4.3 ROUTINE TESTS:

The tests at s.no.(3) and (4) in the Cl.6.4.2 shall constitute this test as per IS:14772/2000.

7.0 INSPECTION & TESTING :

The inspection and testing shall be carried out by the purchaser's representative as per provisions of relevant ISS, specification & GTP and shall be governed by clause No.1.27 entitled "inspection and Testing" of Schedule-2" General conditions of Contract" except mentioned hereunder.

- a) The supplier shall arrange fifteen days advance notice to enable the purchaser to depute the inspecting officer for conducting necessary testing at supplier's works. Any delay beyond fifteen days in arranging the inspection shall be to the purchaser's account.

- b) In case the manufacturer does not have adequate facilities for getting all the required tests conducted in his laboratory, the purchaser at his option may get these tests conducted in any reputed testing laboratory. All the expenses for such tests to be conducted outside shall be borne by the supplier.
- c) In case material/equipment is not found ready by the representative of the purchaser deputed for inspection to the extent of the quantity indicated in the inspection call with tolerance of (-) 10% or if the inspection is not got carried out by any reasons on account of the supplier the re-inspection charges shall be `7,500.00 for the supplier works located in Rajasthan and ` 15,000.00 for the supplier works located outside Rajasthan will become payable by the supplier on this account to the Sr. Accounts Officer (EA & Cash) AVVNL, Ajmer.
- d) The Acceptance tests shall be carried out as per relevant ISS Latest Amended) , P.O., GTP and the proto type sample approved by this office .For acceptance tests samples from the offered quantity for inspection shall be selected by inspecting officer as per provisions of IS:14772/2000 (Latest amended).
- e) The inspection may be carried out by the purchaser's representative at any stage of manufacture/before dispatch as per relevant standard. Inspection and acceptance of any material under the specification by the purchaser, shall not relieve the bidder of his obligation of furnishing material in accordance with the specification & shall not prevent subsequent rejection if the material is found to be defective. The bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection.
- f) The purchaser reserves the right to insist for witnessing the acceptance /routine testing of the bought out items. The bidder shall give 15 days advance intimation to enable the purchaser to depute his representative for witnessing the acceptance and routine tests. The inspection charges would be to the purchaser's account.

8.0 DRAWING

The bidder shall furnish drawings of HT & MIP meter boxes enclosed with the specification duly signed on each along with the tender , failing which the offer is likely to be ignored.

9.0 GUARANTEED TECHNICAL AND OTHER PARTICULARS :

The guaranteed technical and other particulars shall be given in the Performa as per ANNEXURE- (A&B). Any deviation from the specifications referred to above shall be supported by adequate justifications.

10.0 STAGE INSPECTION DURING MANUFACTURE :

The stage inspection/ testing during manufacture shall mean those tests which are to be carried out during the process of manufacture and end inspection to ensure quality control such that the end product is of the designed quality conforming to the intent of this specification. The inspection may be carried out by the purchaser at any stage of manufacture/before dispatch as per relevant standard.

11.0 QUALITY ASSURANCE PLAN:

11.1 The Bidder hereunder shall invariably furnish following information along with his offer, failing which the offer shall be liable for rejection. Information shall be separately given for individual type of material offered.

- i) Statement giving list of important raw materials, names of sub-suppliers for the raw material, list of standards according to which the raw materials are tested, list of tests normally carried out on raw materials in the presence of Bidder's representative, and copies of test certificates.
- ii) Information and copies of test certificates as in (i) above in respect of bought out items.
- iii) List of manufacturing facilities available.
- iv) Level of automation achieved and list of areas where manual processing exists.
- v) List of areas in manufacturing process, where stage inspections are normally carried out in quality control and details of such tests and inspections.
- vi) Special features provided in the equipments to make it maintenance free.
- vii) List of testing equipment available with the Bidder for final testing of equipment specified and test plant limitation, if any, vis-a-vis the type, special, acceptance and routine tests specified in the relevant standards. These limitations shall be very clearly brought out in schedule of deviations from specified test requirements.

11.2 The Supplier shall within 30 days of placement of order submit the following information to the Purchaser.

- i) List of raw material as well as bought out accessories and the names of sub-suppliers selected from those furnished along with the offer.
- ii) Type test certificates of the raw material and bought out accessories.
- iii) Quality Assurance Plan (QAP) with hold points for Purchaser's inspection. The QAP and Purchaser's hold points shall be discussed between the Purchaser and the Supplier before the QAP is finalized.

11.3 The Supplier shall submit the routine test certificates of bought out items and raw material at the time of routine testing of the equipments.

12.0 TEST REPORTS:

- i) All records of routine test reports shall be maintained by the Supplier at his works for periodic inspection by the Purchaser.
- ii) All test reports of tests conducted during manufacture shall be maintained by the Supplier. These shall be produced for verification as and when requested for by the Purchaser.

13.0 PACKING & FORWARDING:

The HT and MIP meter boxes shall be suitably packed in order to avoid damage during transit and handling.

14.0 Prices:

The prices/ rates quoted shall be FIRM & strictly as per Price Schedule-IV enclosed with the tender documents clearly indicating Ex-works, Excise Duty, Central/State Sales tax/ VAT, Freight & Insurance, Entry Tax and other levies/ duties, if any. If no duty/ tax is applicable and/ or same is applicable at concessional rate, the same shall be clearly mentioned.

15.0 DELIVERY SCHEDULE

The delivery schedule of the material shall be quoted on Monthly basis to be indicated in Schedule-VIII, enclosed with the tender documents. The successful bidder shall furnish proto type sample for approval before commencement of supplies within 30 days from the date of receipt of Purchase Order. The commencement period for supply shall be 30 days from the date of letter conveying approval of sample. The supplies shall be completed latest within 8 months from the date of receipt of Purchase Order. The period of delay due to failure/observations on Proto Type Sample shall be on bidder's part. The time taken in inspection & testing, approval of proto type sample and any other clarification/ amendment/ contractual formalities shall, therefore, be accounted for by the successful bidder while completion of supplies within 8 months from the date of Purchase Order.

DRAWINGS:**1. MIP METER BOX**

ANNEXURE-I	DRAWING of front elevation with front door closed
ANNEXURE-II	DRAWING of front elevation with front door removed
ANNEXURE-III	DRAWING of Panel's side view
ANNEXURE-IV	DRAWING of Panel's plan
ANNEXURE-V	DRAWING of Panel's window door, bus bar cleat

2. HT METER BOX

ANNEXURE-VI	DRAWING of Complete HT meter box
ANNEXURE-VII	DRAWING of Panel's window door, bus bar cleat

ANNEXURE-I**PRE-QUALIFYING REQUIREMENT**

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

1.0 STATUS OF BIDDER:-

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

2.0 PAST SUPPLY & PERFORMANCE CRITERIA:-

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

2.01 PAST SUPPLY:-

- 2.01.1 The bidder is required to quote for minimum 10% of tendered quantity failing which their offer may be considered Non-Responsive.
- 2.01.2 The bidder should have designed, manufactured/fabricated, tested and supplied to utility/Discoms/ Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item/higher rating of tendered material/equipment in last 3 financial years from the date of opening of technical-commercial bid.
Note: Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.
- 2.01.3 In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed Performa only. This prescribed Performa should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the Transformer etc. in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

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

2.02 PERFORMANCE CRITERIA:-

- 2.02.1** i) If a bidder has supplied up to 50% of ordered quantity in previous tender up to date of opening of subsequent tender and scheduled delivery period expired, the bid of such bidder will not be opened in the Discom for that item.
- ii) However, if the supplies have been completed for a quantity more than 50% but not completed up to date of opening of subsequent tender and scheduled delivery period expired, the quantity equal to the quantity pending in previous tender for that item shall be reduced from the subsequent tender quantity to be allocated to the bidder.

2.0 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 Jaipur 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.

3.0 (A) Black listing of a firm:

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

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

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

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

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

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

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

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

(B) Severment of Business relation:

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

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

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

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

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

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.
3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.
4. On severment of business, the EMD/SD/vendor registration security will be forfeited.
5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

(C) DEBARMENT

Reasons on which Debarment can be made:-

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

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

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

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

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

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

4.0 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. within 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 except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.

ANNEXURE-A**STATEMENT OF GUARANTEED TECHNICAL PARTICULARS AND OTHER
DETAILS FOR HT METER BOXES AGAINST TN-1103**

S. NO.	Particulars	
1 (a)	Name & address of / firm / bidder.	
b)	Work's complete address of manufacture	
2	Dimensions of Box in mm	
3	Thickness of M.S. Sheet in mm	
a)	For three sides, top & door	
b)	For bottom.	
4	Dimensions of Bakelite/ Acrylic sheet in mm.	
a)	Sheet for mounting meter.	
b)	Sheet for mounting TTb.	
c)	Sheet on the top side of CT-PT Chamber	
d)	Sheet on both sides.	
e)	Sheet on back sides.	
f)	Transparent Acrylic sheet.	
5	Window/window door details :	
a)	Inner dimension of window	
b)	Window door dimension.	
c)	Viewing window dimension.	
d)	Acrylic sheet size for window.	
e)	Metal frame for fixing acrylic sheet	
i)	Inner dimensions.	
ii)	Outer dimensions.	
6	Dimensions of sealing/earthing bolts in mm.	
a)	Door sealing bolts.	
b)	Earthing bolts.	
7	Approximate weight of complete Box in Kgs.	
8	Details of painting.	
9	Shade No. of colour/paint.	
10	Tolerance in fabrication :	
a)	In overall dimension.	
b)	Rolling tolerance.	
11	Dimensions of fixing brackets in mm.	
12	Details of Test Terminal Block (TTb)	
a)	Make. (Capital/Veeco)	
b)	Rating.	

c)	Type. (Link Type)	
d)	Whether extended cover provided ?	
13	Embossing details.	AVVNL
		Trade mark of manufacturer
		TN-1103
		Sign of danger HT meter box
14	Dimensions of felt lining to make box dust proof	
15	Details of drawing	
16	Size of base channel for HT box.	

ANNEXURE-A**STATEMENT OF GUARANTEED TECHNICAL PARTICULARS AND OTHER
DETAILS FOR MIP METER BOXES AGAINST TN-1103**

S. No.	Particulars	
1 (a)	Name & address of / firm / bidder.	
b)	Work's complete address of manufacture	
2	Dimensions of Box in mm	
3	Thickness of M.S. Sheet in mm	
a)	For three sides, top & door	
b)	For bottom.	
4	Dimensions of Bakelite/ Acrylic sheet in mm.	
a)	Sheet for mounting meter.	
b)	Sheet for cleats	
5	Window/window door details :	
a)	Inner dimension of window	
b)	Window door dimension.	
c)	Viewing window dimension.	
d)	Toughened/triplex glass	
e)	Metal frame for fixing acrylic Sheet	
i)	Inner dimensions.	
ii)	Outer dimensions.	
6	Dimensions of sealing/earthing bolts in mm.	
a)	Door sealing bolts.	
b)	Earthing bolts.	
7	Approximate weight of complete Box in Kgs.	
8	Details of painting.	
9	Shade No. of colour/paint.	
10	Tolerance in fabrication :	
a)	In overall dimension.	
b)	Rolling tolerance.	
11	Dimensions of fixing brackets As per drawings in mm.	
12	Embossing details.	AVVNL
		Trade mark of manufacturer
		TN-1103
		Sign of danger MIP meter box
13	Dimensions of felt lining to make box dust proof.	
14	Details of Bus bar cleats	
15	Details of drawing	

Schedule – IV

AJMER VIDYUT VITRAN NIGAM LIMITED
A Govt. of Rajasthan Undertaking
SCHEDULE OF PRICES

(Must be filled by the bidder in BOQ)

**The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited Ajmer.**

with reference to your invitation to bid against specification No. **AVVNL/SE (MM)/TN-1103** we agree to supply at prices (firm) given as follows

S. No.	Particulars of Material	Quantity offered	Unit Ex-works Price (in Rs.)	Excise duty (Per Unit)		Freight (Per Unit) (In Rs.)	Insurance (Per Unit) (In Rs.)	CST/VAT (Per Unit)		Total Price In Rs. (Per Unit) Col. No. (4+6+7+8+10)	Entry Tax @ ___ % on Col. 11 (In Rs.)	All adjusted unit F.O.R. Destination Price including Entry Tax Col. No.11+12	Total Contract Value (In Rs.)
				Rate	Amt.			Rate	Amt.				
1.	2.	3.	4.	5.	6.	7	8	9.	10.	11	12	13	14

Notes:-

- (i) The bidder is required to quote the prices in the above format only. Bids having prices quoted in other format/manner are liable to be ignored.
- (ii) The bidder must fill each and every column of the above format. Mentioning “extra/ Inclusive” in any of the column may lead for rejection of the price bid.
- (iii) No cutting/ overwriting in the prices is permissible.
- (iv) The unit Ex-work price to be indicated in Col. No. 4 should be exclusive of taxes & duties which are to be indicated in separate columns meant for the purpose. .
- (v) In case of price bid break-up is given component wise and also given sum total by the bidder but there is a difference between aggregate of component wise and sum total , then lesser of the two will be taken into account.

Signature of bidder with rubber stamp

Schedule – IV-A**ITEM: HT AND MIP METER BOXES IRON TYPE.**

Must be filled in by the bidder and attached with Technical Bid (Part-I)

**To,
The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited,
Ajmer.**

Dear Sir,

With reference to your invitation to tender against specification no. AVVNL/SE/MM/ TN-1103, we agree to supply the following quantity:

S. No	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement
1	2	3	4	5
	HT METER BOXES IRON TYPE.	250 Nos.		
	MIP METER BOXES IRON TYPE.	2000 Nos.		

1. The offer is valid for a period of 120 days after the date of opening of this tender.
2. **The prices are FIRM**
3. It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of this Schedule-II of this specification.
The material shall conform to your specification no. AVVNL/SE/MM/TN-1103 and as per relevant ISS in all respect.
5. We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification no. AVVNL/SE/MM/TN-1103 and there are no deviations other than as specified in the Schedule-VI (A & B).
6. **THE BIDDERS ARE REQUESTED TO QUOTE THEIR PRICES IN BOQ FORMAT ONLY.**

Yours faithfully,

Dated

Signature of bidder with stamp

Schedule – IV-B**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION TN No.1103
TO WHOM SO EVER IT MAY CONCERN**

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

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

**Signature
Name & Designation**

With Seal of the Tenderer

Date _____

Place _____

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

CA Firm (_____)

Schedule – III**AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****Prescribed technical specification for supply of H.T. METERS Boxes (Iron)**

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.

Schedule – V**AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking**

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

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

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

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

Name & Designation
with seal of the bidder.

Schedule – VI (A)

AJMER VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking

DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION

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

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

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

Schedule – VI (B)

AJMER VIDYUT VITRAN NIGAM LIMITED

**A Govt. of Rajasthan Undertaking
DEPARTURE FROM COMMERCIAL TERMS & CONDITIONS OF THE
SPECIFICATION**

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

S. No.	Main Deviations from Specification.
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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**AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking
LIST OF PAST SUPPLIES**

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

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

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

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

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

Schedule – VIII**AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****DELIVERY SCHEDULE****PART-A**

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

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

- 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**AJMER VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking**

List of Equipments and Technical Hands Available with the Firm

(To be filled in by the bidders & enclosed with the bid)

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

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

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

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

	<p>AJMER VIDYUT VITRAN NIGAM LIMITED (MATERIAL MANAGEMENT WING) Corporate Identification Number (CIN)- U40109RJ2000SGC016482 Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004 Phone:-0145-2644529, Fax:-0145-2644542. E-mail:semmavvn@gmail.com, Website-www.avvnl.com</p>
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BID DOCUMENT FOR PURCHASE OF HT AND MIP METER BOXES IRON TYPE AGAINST TENDER NOTICE NO. TN-1103.

LAST DATE & TIME FOR ONLINE (E-TENDERING) TENDER/OFFER	:	08.02.2017 (Upto 2.00 PM)
DATE & TIME OF ONLINE OPENING OF TENDER	:	09.02.2017 AT 2.30 PM
RISL PROCESSING FEE (Non Refundable)	:	Rs. 1000/-
COST OF SPECIFICATION (Non Refundable)	:	Rs. 2500/-
VALIDITY	:	Upto 120 days from the next date of opening of Techno-Commercial Bid
EARNEST MONEY	:	Rs. 2,00,000.00 (Rs. Two Lacs only) or Exemption Certificate or Vender Registration of Class “B” category or above
TENDERING QUANTITY	:	HT Meter Boxes – 250 Nos. MIP Meter Boxes – 2000 Nos.
CONTACT PERSON (AUTHORISED BID SIGNATORY)	:	Superintending Engineer (MM), AVVNL, Ajmer.
CORRESPONDENCE ADDRESS	:	Vidyut Bhawan, Makarwali Road, Panchsheel, Ajmer.
MOBILE NO.	:	9414004258
TELEPHONE & FAX Nos.	:	0145- 2644529/0145- 2644542
WEBSITE & E-MAIL	:	1. Web: www.avvnl.com Email: 2. Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in
Address of RISL:- Raj COMP Info Services Limited (RISL) 1 st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) Phone: 0141- 5103902, 4031900 Fax: 0141-2228701 Web: http://risl.rajasthan.gov.in , Email: info.risi@rajasthan.gov.in		

Note:- The bidder, in their own interest, are requested to read very carefully Section-I (Instruction to bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from AVVNL website www.avvnl.com or [www.http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) and upload the tender on website of RISL [www.http://eproc.rajasthan.gov.in](http://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 (MM), Ajmer Discom, Ajmer then the copy available with Superintending Engineer (MM), Ajmer Discom, Ajmer will be considered as final document for all purpose.

The cost of Bid document as published in NIT shall be furnished along with EMD one day 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.

1. Furnishing of Proof of deposition of Cost of Bid Document, Earnest Money/exemption certificate as per Clause 1.03 & 1.16 of Section-I (Instruction to Bidder) along with downloaded Bid Document is essential otherwise the "BID OFFER" will not be opened. However the bidders who get themselves registered with AVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract) before submitting of bid documents against this bid enquiry for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. They shall furnish the proof of such valid registration with their bid.
EMD, if required shall be furnished in accordance with Clause No. 1.03.1 of Section-I (Instruction to Bidders). The EMD (Rs 2.00 Lacs) and cost of Bid Document (Rs. 2500/-) shall be furnished in the form of Crossed Bank Draft / Bankers Cheque payable in the name of "Sr. A.O. (EA & Cash), AVVNL, AJMER", and the RISL PROCESSING FEE - Rs. 1000/- (NON REFUNDABLE) shall be payable to the M.D. RISL at Jaipur.
2. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking.
3. The bidder shall quote the Prices strictly in the manner prescribed in Clause No. 1.09 of Section-I (Instruction to Bidders) & Clause No. 1.33 of Section-II (General Conditions of Contract) in **Schedule-IV** otherwise their bid is liable for rejection. **The prices are FIRM.**
4. **The bid offer shall be furnished in two parts & shall comply all provisions of Clause No. 1.02 Section-I (instruction to Bidders) and the Bid offer shall be furnished in the following manner:**
 - i) **First envelope/ cover containing proof of deposition of cost of Bid documents & EMD as under**

First:	a) Content proof document of tender fee Rs. 1000/- payable to RISL.
Second:	b) Content proof document of tender specification fee (i.e. Rs. 2500/-) payable to Sr. Accounts officer (EA & Cash), AVVNL Ajmer.
Third:	c) Content proof document of EMD of Rs. 2,00,000.00 (Rs. Two Lac only) or Exemption Certificate or Vender Registration of Class "B" category or above/A certificate of being a Rajasthan/ Central Govt. undertaking should be clearly written on the front cover on document.
 - ii) **Second envelope/cover for techno-commercial bid.** Techno-Commercial Bid' should be clearly written on the front side of the cover.

- iii) **Third envelope/cover for price bid.** Cover– **III Price Bid’ should be clearly furnished on prescribed format (schedule Fourth) the front side of the cover.**

Note:- *Envelope/ Cover III containing price bid will be kept unopened in the safe custody at the website RISL. It will be opened at a later date in respect of those bidders whose offers are found / adjudged technically and commercially acceptable. The date of opening of “Price Bid” shall be intimated to successful bidders in due course of time. In case of deviation from the stipulated clauses of bid specifications, price bid of the bidder will not be opened.*

- iv) **The bidder shall ensure that bid is furnished/submitted strictly in the manner detailed in the Specification.**

5. 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.
6. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
7. AVVNL 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.
8. AVVNL reserves the right to accept minor deviations in standard terms and also in technical and constructional features as specified in the technical specification (**Section-III**).
9. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
10. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of AVVNL.
- A) Suitable accommodation.
 - i) Local conveyance between arrival point, place of stay, works and departure point.
 - ii) 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.

Note:- If any difficulty arises, in down loading/ unloading of tender you may contact in the RISL, Jaipur Rajasthan (Contact no. 0141- 5103902, 4031900) or AVVNL at contact no. 9413391452/ 9413391481.

ANNEXURE – II**BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE
(On Non – Judicial stamp paper of Govt. of Rajasthan as per applicable value)**

To,

**The Superintending Engineer (MM),
Ajmer Vidyut Vitran Nigam Limited,
Vidyut Bhawan, Makarwali Road, Panchsheel,
Ajmer.**

Dear Sir(s),

Whereas AVVNL, Ajmer (hereinafter called the purchaser) has issued a tender enquiry under **TN-1103** for procurement of _____ (name of materials).

Whereas M/s. _____ (hereinafter called the bidder) has furnished a bid for supply of _____ to the Superintending Engineer (MM), AVVNL, Ajmer or his nominated officer (s).

Whereas in accordance with the provisions of the specification of the aforesaid **TN – 1103**, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificate.

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

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

Payment in pursuant to this undertaking will be demanded by the purchaser from the Bank and will be met by the Bank without question in the case in which the bidder, on receipt of the order and / or after the acceptance of this tender, makes default in furnishing the required type test certificates. As to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer (MM), AVVNL, Ajmer shall be final.

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

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

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

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

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

The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM), AVVNL, Ajmer.

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

In witness thereof the bank has executed these presents on the day _____ months _____ and year _____.

Yours faithfully,

(Bankers) Executants

Witnesses: -

- 1.
- 2.