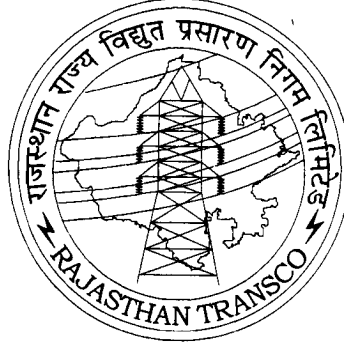


**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**



NIB/No.RVPN/SE (MIS&IT)/F./ data cards/2020-21/ ~~FN~~-..... १०२४००२००३

(SPPP NIB Code No.VPN20-21.....)

**BIDDING DOCUMENTS**

**FOR**

*"Supply of 45 nos. (Forty five) wi fi data cards under SAP project & dual connectivity policy for various RVPNL locations."*

**BID DOCUMENTS CONSIST OF THE FOLLOWING SECTIONS**

**SECTION –I: TECHNICAL SPECIFICATION**

**SECTION –II: PRICE SCHEDULE**

**SECTION –III: OTHER TERMS AND CONDITIONS**

Date & time of opening of Bid: ~~11.06~~ 2020 at 3.30 PM

Venue for Opening of Bid-

Superintending Engineer (MIS&IT)  
RVPNL, IT Centre Jaipur  
Chambal Power House Premises,  
Hawa Sarak, Jaipur

Estimated cost: -Rs.1,95,000/-

Cost of Tender Document: -Rs.:885/- (750+GST)

EMD: - Rs.3900/-

Submission of bid to:-

Superintending Engineer (MIS&IT)  
RVPNL, IT Centre Jaipur  
Chambal Power House Premises, Hawa Sarak, Jaipur

*(Handwritten signatures and initials)*

**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MIS&IT)**  
 IT Centre, Hawa Sarak, Sodala Jaipur-302006  
 Phone No. 2393814 Email: se.mis@rvpn.co.in

NO: RVPN/ SE (MIS&IT)/XEN-2/ F.65 (2020-21) 71/Supply of data cards/ D. Date. 30-07-2020

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Open NIB No- ~~71~~ /2020-21- 9024002003

Open NIB is hereby invited from all reputed contractors/firms/bidders for RVPNL invites open competitive bids from the eligible bidders for Supply of 45 nos. wi fi data cards (Forty five) under SAP project & dual connectivity policy at various RVPNL locations.

The schedule of dates is as under:

S.N.	Activity/Milestone	Date/Details
1	Date of release of Open NIB	30.07.2020
2	Cost of Bid Document (Non refundable)	Rs. 750/- + GST @18%= Rs. 885/-
3	Earnest Money Deposit (EMD)/Bid Security @2% of estimated cost	Rs. 3900/- ✓
4	Estimated Plan Cost	Rs. 1,95,000/- ✓
5	Bid Submission Start Date	31.07.2020
6	Bid Submission End Date & Time	...11.08.2020...At 3.00 pm
7	Bid (Technical) Open Date & Time	...11.08.2020...At 3.30 pm
8	Price Bid (financial) Open Date & Time	Price bid of those bidders shall only be opened who are found technically qualified & fulfill the eligibility criteria and who are able to provide the network availability report from 10 randomly selected RVPNL users & submit the same within 03 days of opening of technical bid.
8	Website for downloading Bid Document	<a href="http://www.energy.rajasthan.gov.in/rvpnl">http://www.energy.rajasthan.gov.in/rvpnl</a> <a href="http://www.sppp.co.in">http://www.sppp.co.in</a>
9	Bid Price Validity period	120 days from the date of opening of bid

Queries related to bid may be e-mailed to: se.mis@rvpn.co.in

  
**Superintending Engineer (MIS&IT)**  
 RVPN, Jaipur

## SECTION - I

## Technical Specification of data cards:-

## Details of Card and Plan Charges:

S. No.	Description	Details
1	Type of device	Wi Fi data card device
2	Cost of device	Free of cost
3	Speed	4G or higher
4	Monthly Data required	30 GB per month at 4G speed or higher
5	Contract Period	18 months
6	connectivity availability report (to be filled by the bidder at Annex-1)	24x7 hrs continuous 4G connectivity at various RVPNL locations (Annex-1) required

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**Section-II**

**Price Schedule.**

{To be submitted by the bidder only in following format}

Bid Inviting Authority: Superintending Engineer (MIS&IT) RVPNL Jaipur

Name of Work: *Supply of 45 nos. (Forty five) wi fi data cards under SAP project & dual connectivity policy at various RVPNL locations.*

NIB/ Ref. No: RVPN/SE (MIS&IT)/XEN-2/F. Open NIT/ *Supply of wi fi data cards /TN-.....*

**1.0 Material and Price Schedule - :**

S. No	ITEM	Qty. (Nos.)	Unit plan Rate/ month (in Rs.)	GST @ 18%	Unit plan Rate /month (Including GST) in Rs	Total months (18 months)	Total Price inclusive of all Taxes (Rs.) for 18 months
(A)	(B)	(C)	(D)	(E)	F= (D+E)	(G)	H= (C*F*G))
1	<i>Supply of 45 (Forty five) wi fi data cards under SAP project &amp; dual connectivity policy at various RVPNL locations.</i>	45					
Total Amount in Rs.							
(1) The unit rate quoted in column no. (D) Shall include all charges inclusive of transportation, insurance charges, custom duty taxes etc. but excluding GST.							

Total Price in words \_\_\_\_\_ Seal & Sign of firm

*(Handwritten marks and signatures)*

**Section-III**

**OTHER TERMS & CONDITIONS:-**

**1. PRE-QUALIFICATION/ ELIGIBILITY CRITERIA:**

A bidder participating in the procurement process shall possess the following minimum pre-qualification/ eligibility criteria:

S. No.	Basic Requirement	Bidder Qualification Requirement/ Condition	Document required to be submitted by Bidder in Support
1	Legal entity	A company registered under Indian Companies Act, 1956 or 2013 and should have valid unified license to provide Mobility services	-Copy of Certificates of incorporation  Copy of unified license
2.	Technical Capability	The bidder must have experience of successfully supply of at least three contracts /PO of regarding "Supply of wi fi data cards to state/Central Govt. deptt. / PSU with a value not less than the amount Rs. 1 lac (Single Order) during last 5 financial years from the date of bid submission.	Successful Work Completion Certificates from the client; with copy of purchase order OR Work Order + Phase Completion Certificate from the client showing completion of supply
3	Financial: capability	1. Average Annual Audited Turnover of the bidder during best three financial years out of last 5 years i.e. 2015-16 to 2019-2020 should be at least Rs. 02 lacs or more. 2. <u>Net worth of last three financial years should be positive.</u> 3. ITR for last three F.Y. required.	CA Certificate with CA's Registration Number/seal required
4.	Tax Registration and Clearance	The bidder should have a registered 1. PAN Card number 2. GST Registration Number	Copies of relevant certificates of registration are required.
5	Network Availability	The bidder should have 4G network availability across Rajasthan (for 24x7 hrs Connectivity available or not, Annexure-B is to be filled by bidders).	Number of 4G towers district wise & urban rural wise to be shared. Certificate regarding network availability from 10 nos. users, randomly selected by RVPNL shall be required by bidder.

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## 2. **EARNEST MONEY:**

- 2.1 The bidder shall have to deposit EMD @2% of estimated cost.
- 2.2 The offer shall be submitted with the required 100% Earnest money deposit. The same may be given in the form of cash/banker's cheque or Demand Draft or bank guarantee in the name of the CE(IT) RVPNL, Vidyut Bhawan, Jaipur & to be submit to the Sr.A.O. (EA-Cash), RVPN, Vidyut Bhawan, Jaipur.
- 2.3 Any bid not accompanied by a valid Earnest Money Deposit, shall be liable to reject and the bid will not be opened.
- 2.4 In case of unsuccessful bidder (s), the EMD/Bid security shall be refunded soon after final acceptance of contract agreement and submission of performance security by successful bidder. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.
- 2.5 Request for adjustments/proposals for acceptance of Earnest Money deposit (if any) already lying with the RVPN in connection with some other bid/orders shall not be entertained.
- 2.6 No interest shall be payable on such Deposits.
- 2.7 The Purchasing Authority reserves the right to forfeit Earnest Money Deposit in circumstances which, according to him, indicate that the bidder is not earnest in accepting/executing any order placed under the specification.
- 2.8 In case of the successful bidders the amount of bid security may be adjusted in arriving at the amount of the performance security or refunded if the successful bidder furnishes the full amount of performance.
- 2.9 The bid security shall be promptly returned after the earliest of following events:-
  - a. Expiry of validity of bid security.
  - b. The execution of agreement for procurement and performance security is furnished by the successful bidders.
  - c. The cancellation of procurement process:
  - d. The withdrawal of bid prior to the dead line for presenting bids unless the bidding document stipulate that no such withdrawal is permitted.

## 3. **VALIDITY OF OFFERS:**

Bid shall be valid for a minimum period of 120 days from the date of opening of bid documents. Bid mentioning a shorter validity period than specified are likely to be ignored.

## 4. **INSTRUCTIONS TO BIDDERS**

The bidder, in his own interest, is requested to read the instruction and terms & conditions very carefully before filling the bid. For any doubts as to the meaning of the specification or any portion thereof, bidder shall before submitting the bid, furnish them to the Superintending Engineer (MIS&IT), RVPNL, IT Centre Chambal Power

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House, Jaipur in writing at least 7(Seven) days before the specified date of submission/opening of bid so that such doubts may be removed.

Submission of the bid shall be deemed to be the conclusive proof of the fact that the bidder has acquainted him-self and is in agreement with all the instructions, terms and conditions governing the specification, unless otherwise specifically indicated/commented by him in the prescribed schedule of deviation to be submitted with his bid.

**5. FILLING OF BID:**

- 5.1. Bid shall be submitted offline in the forms attached hereto and all blanks in the bid and the schedules of the specification shall be duly filled in. The completed form(s), schedule(s) shall be considered as part of the contract documents in case of successful bid(s).
- 5.2 No addition/alternation should be made in the form of the bid specification and schedules. The bidder must comply entirely with the specification. The deviations mentioned elsewhere in the offer will not be accepted. The printed terms and conditions of firms, if any, attached with the bid will not be considered as part of bid and will be summarily rejected.
- 5.3 The bid and all accompanying documents shall be in English language and shall be sealed & signed at each page of bid document by authorized person. The name, designation and authority of the signatory shall be stated in the bid.
- 5.4 Bid should be filled in only with ink, ball pen or typed. Bid filled in by pencil or likewise, shall not be considered.
- 5.5 All additions, alterations and over-writings in the bid must be clearly authenticated and signed by the signatory to the bid. All cutting / over-writing in figures of bided documents should also be clearly indicated in the words & should be duly signed by the authorized signatory.
- 5.6 The bidders are required to furnish the clarification/ confirmation / documents if sought subsequent to opening of bid within specified time failing which the purchase case shall be decided / awarded on the basis of available information only. The entire responsibility of bid being ignored on account of delay in furnishing of desired information / documents shall be of the bidder.
- 5.7 The Purchase Officer will not be responsible for any cost involved in the preparation or submission of bid.
- 5.8 The bid / offer shall be submitted/furnished in as prescribed complete Bid Documents in the o/o the SE(MIS&IT) RVPN ,IT Centre Chambal Power House Jaipur on or before the date of opening of Bid in the following manner:-
- 5.8.1 The bidder is required to furnish all relevant bid documents, the Price Schedules, as per Specification including documents in support of qualifying requirement *and* their addendum/corrigendum, if any, along with details required in various schedules, so

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that the Purchase Officer may be able to examine whether the offer submitted is meeting the requirements of the techno- commercial terms and conditions of specification.

- 5.8.2 This price bid shall include submission of details of prices as per price schedule of the specification. The price bid will be opened on the scheduled date in respect of those bidders whose offers are found/adjudged technically and commercially acceptable and all condition of contracture fulfilled by the bidder.
- a. Price bid of those bidders shall only be opened who are found technically qualified & fulfill the eligibility criteria and who are able to provide the network availability report from 10 randomly selected RVPNL users & submit the same within 03 days of opening of technical bid. Deviation of any kind shall not be quoted in price bid. If found quoted, the same shall not to be acceptable.
  - b. All the relevant Bid document shall be uploaded on RVPN portal (<http://www.rvpn.co.in>), and shall be submitted in hard copy by the bidder as per bid/price schedule in the O/o SE (MIS&IT) IT Center Chambal Power House Jaipur.
  - c. The bidder shall also ensure that his bid is furnished/ submitted strictly in the manner detailed in the specification.
- 5.9. A power of attorney in the name of the authorized signatory duly notarized in original by the notary public along with board resolution may be submitted.
- 6.0 The bid and accompanying document/ schedules should be addressed to the Superintending Engineer (MIS&IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd., IT Centre Chambal Power House, Sodala, Jaipur – 302006(Raj.).
- 7.0 Bidders shall indicate in their bid the name and complete address of excise authorities under whose jurisdiction their office falls.
- 8.0 Telegraphic bid/quotations or bid given in the form other than prescribed Bid document will not be considered.
- 9.0 Bid document shall be accepted only for those bidders who have deposited the cost of bid document and EMD at the time submission of bid as mentioned in clause 2.1.
- 10.0 **RECEIPT AND OPENING OF BID:**
- 10.1 Bid shall be received offline in following Single covers:  
Techno-Commercial Bid Documents and Financial/ Price Bid Documents /price schedules. The Complete Bid documents can be downloaded from the RVPN Web Site "OR" can be received directly from o/o the SE (MIS&IT) RVPN, IT Centre Jaipur with submission of bid Document Cost and submit in one envelop as above on or before the prescribed bid submission date and time.
- 10.2 Sealed Cover documents/Bid Document in original shall be sealed in a single envelope duly superscripted NIB No. RVPN/SE (MIS & IT)/F./Open NIT/ Supply of wi fi data cards
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/2020-21 /TN-to be opened on ---. ---- .2020 (3.30 PM)". The same shall be submitted/ delivered in the office of the Superintending Engineer (MIS&IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd., IT Centre Chambal Power House, JAIPUR – 302006 (Raj.) on or before the prescribed date and time of submission of bid.

10.3 Bidder should carefully view/note the last date of submission/ opening schedule i.e. date and time for bid to be submitted in the O/o the SE (MIS&IT) RVPN, Chambal Power House Jaipur. Bidders are advised to submit their bids well in time. In no case time extension on such pretext shall not be entertained by Nigam.

10.4 Bid (Technical& Financial bid documents) will be opened at Superintending Engineer (MIS&IT), RVPNL, IT Centre, Chambal Power House Premises, Hawa Sarak, Jaipur, on the prescribed date and time in the presence of such bidders or their authorized representative who choose to be present.

10.5 **SIGNATURE OF BIDDER:**

The bid must contain the name, designation and place of business of the person or persons making the bid and must be signed and sealed by the bidder with his usual signatures at each page of bid document by the Chairman or by the Secretary or by other person or persons authorized to bind the Corporation/Company in the matter. The bidder should sign the bid form/bid at the end of each page.

11.0 **Evaluation & Tabulation of Techno-commercial & Financial Bids:**

Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the procuring entity shall take following actions for evaluation of Techno-commercial & financial Bids:-

- a. It is a single part bid. The Financial Bids & Technical Bid shall be opened on the same day of opening of bid. Those bidders who qualified in technical evaluation, the 4G connectivity quality of these bidders will be checked randomly at 10 locations & certified by the actual users. If the 4G connectivity certificate found OK, than only the bidders shall be allowed to evaluate their financial bid within 03 days of opening of open NIT by the bid evaluation/opening committee in the presence of the bidders or their representatives who choose to be present.
- b. The process of opening of the technical Bids & financial Bids shall be similar.
- c. The names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded;
- d. Conditional Bids are liable to be rejected;
- e. The evaluation shall include all costs and GST/all taxes and duties applicable to the bidder as per law of the Central/ State Government/ Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied;
- f. The offers shall be evaluated and marked L1, L2, and L3 etc. L1 being the lowest offer and then others in ascending order;

*[Handwritten signatures]*

- g. The bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend the lowest offer for acceptance to the procuring entity, if price is the only criterion, or most advantageous Bid in other case;

**12.0 SCOPE OF WORK - Supply:**

The Firm/Supplier shall be responsible for "Supply of wi fi data cards (Forty five) under SAP project & dual connectivity policy at various RVPNL locations "as per rate quoted in Price schedule including all charges of transportation, insurance charges, custom duty taxes etc. but excluding GST. In case of any fault of device / connection, the bidder will be responsible for maintenance/replacement of the same at their own charges with in warranty period inclusive of transportation, insurance charges, custom duty taxes etc. for the concerning RVPNL locations.

**13.0 PRICES:**

The firm/Supplier shall have to quote the unit plan rate mentioned at column no. (D) of price schedule inclusive of destination/transportation/Freight charges and all other charges but exclusive of GST which shall be charged separately as applicable in column No. (E).

**14.0 TERMS OF PAYMENT:**

- a. Monthly payment as per RVPNL approved plan in PO shall be made after "Supply of wi fi data cards (Forty five) under SAP project & dual connectivity policy at various RVPNL locations". to the satisfaction of consignee.

100 % Monthly Payment shall be made within a period of 30 days after submission of bill in triplicate in the name of SE (MIS&IT). Payment shall be made by Sr. AO (EA-Cash), RVPN Jaipur. In case of delay in payment RVPN shall not be liable to pay any interest on outstanding amount.

- b. Performance condition: In order to secure/assure the due fulfilment of the contract, it will be the liability of the firm that if the services not found good and continuous for continuously 03 months than the contract will be cancelled/withdraw and data card will be returned to the firm without any financial liability both side.

- c. Warrantee:

The Supplier/Firm shall provide one year warrantee on supplied devices and 06 months for accessories as per norms. The period of warrantee shall be reckoned from the date of receiving of devices and connections by the purchaser/consignee.

**15.0 DELIVERY PERIOD:**

Delivery period for the above complete material will be within 20 days from the date of issue of the order and required documents to the firm. Before delivery of data cards the firm may depute any network engineer to attend any queries /clarification / resolution of connectivity issues, if any.

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#### 16.0 CONSIGNEE:

Material should be delivered to the AEn (MIS&IT-Connectivity) Room No.107, RVPN, Chambal Power House premises, Hawa Sadak, Sodala, Jaipur. The consignee shall verify the bill/invoice & challan of the data cards after receiving complete data cards in good conditions.

#### 17.0 SERVICE SUPPORT AFTER SALES:

The Firm/supplier shall be responsible for arrange to replace the defective or damaged during delivery device to RVPN or as a whole of the defective unit during the warrantee period at his own risk and cost. RVPN shall not make any additional payment against defective material during warrantee period. In case firm/contractor fails to replace the defective material, & there is no connectivity at all or slow speed persists after raising the issue with telecom service provider RVPN shall discontinued the service for that data card after giving 15 days notice and device will be returned to the firm without any financial liability from RVPNL side. The firm shall have to provide a 24/7 "Customer Service Help Centre" so that in case of connectivity related or any other service problem encountered, the end user may seek help. There must be local Service center of Firm/supplier to avoid any delay for attending defective/damaged part of online data cards.

#### 18.0 PENALTY CLAUSE FOR DELAY IN DELIVERY:-

The activated Wi fi devices/SIMs should be delivered within delivery period failing which a penalty @ ½ % ( of annual charges payable) per week or part thereof subject to a maximum of 10% may be deducted from the amount payable.

#### 19.0 GENERAL TERMS & CONDITION:

- Number of data cards :  
45 Nos. (4G speed) WI FI Data cards are to be provided to RVPN offices located in Rajasthan as detailed in enclosed "Annexure '1.
- RVPN reserve the right to make any changes in the scope of works as defined in the bidding documents.
- Each pages of bidding document must be signed and sealed by the contractor/supplier.
- RVPN reserves the right to accept or reject any bids and 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 RVPNL action.
- The acceptance of offer will rest with the SE (MIS&IT) RVPNL Jaipur who does not bind himself to accept the lowest bid and reserves the right to reject any or all the bid received without the assignment of any reasons. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect shall liable to be rejected.
- Canvassing in connection with bid is illegal and strictly prohibited and the bid submitted by bidder, who resorts to canvassing, will be liable to be rejected.
- The PO shall be covered under the Addendum to the previously signed service agreement.
- The monthly rental as per PO shall be paid after every month during the contract period. The bills will be verified by AEN (MIS&IT) RVPN, Jaipur and payment shall be made by the Sr AO (EA-Cash) RVPN Jaipur. If the charges of the monthly rental plan

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increases in future then no additional payment shall be made by RVPN. In case, the charge of monthly rental plan reduces, the benefit shall be passed on to RVPN.

20.0 **Disputes:-** All the disputes, differences, questions whatsoever so arising between the Nigam and the supplier upon or in relation to or in connection with the supply, shall be deemed to have arisen at Jaipur (Rajasthan) only and no courts other than courts in Jaipur shall have jurisdiction to entertain the same.

21.0 **Contract Agreement:-**

- I. For the fulfillment of the contract the selected bidder shall execute an agreement in triplicate in the prescribed form (Performa enclosed at Annexure C' on non-judicial stamp paper of 0.25% of the contract value within 15 days from issue of the letter of award/work order. Such Agreement shall be executed and signed by the competent authority of the company with seal thereon. All expenses on this account will be on firm account & the payment shall not be released till the contract agreement is executed by the firm and accepted by the purchaser.
- II. If the firm fails to sign a written Contract Agreement within specified period, the procuring entity shall take action against the successful firm as per the provisions of the RTPP Act and these rules. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous firm to the next lowest or most advantageous firm, in accordance with the criteria and procedures set out in the bidding documents.

22.0 **ACCEPTANCE OF THE ORDER:-** You are requested to convey your acceptance of this order within 7 days from the date of issue of the order, failing which it will be assumed that the order has been accepted by you including terms & conditions incorporated herein. One spare copy of this purchase order is enclosed herewith, which may please be returned to this office duly signed and stamped on each page in token of acceptance of the purchase order.

23.0 **RIGHT TO VARY QUANTITY.-**

1. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.
2. Repeat orders for extra items or additional quantities may be placed, if it is provided in the bidding documents, on the rates and conditions given in the contract if the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under-
  - (a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
  - (b) 50% of the value of goods or services of the original contract.]

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ANNEXURE –A Technical Specifications mandatory requirement  
 ANNEXURE –B-Data cards users list  
 ANNEXURE –C-Contract agreement format.

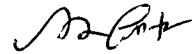


Superintending Engineer (MIS&IT)  
 RVPN Jaipur

Seal & Sign of firm

Copy submitted/forwarded to the followings for information and necessary action:-

1. The Chief Engineer (IT), RVPN, Vidyut Bhawan, Jyoti Nagar Jaipur.
2. The Sr. Accounts Officer (Civil), RVPN, Chambal Power House Hawa sadak Jaipur.
3. The Executive Engineer-2(MIS&IT), RVPN, Jaipur.
4. The Sr. Accounts Officer (EA-Cash), RVPN, Jaipur for arranging payments after verification of bill by the consignee through RTGS/NEFT.
5. The Assistant Engineer (MIS&IT-Connectivity ) O/o the Superintending Engineer (MIS&IT), RVPN, Chambal Power House Hawa sadak Jaipur, consignee for verification of bill for the payment to the firm/supplier as per aforesaid terms & conditions & receive the contract agreement from the firm.



Superintending Engineer (MIS&IT)  
 RVPN Jaipur



## Data cards users list of RVPNL Locations:-

S.N.	Circle Name	Office Name	Qty. (In nos.)	24x7 hrs Connectivity available or not (yes/ no) to be filled by bidders
1	SE (T&C), Sawaimadhopur	AEN 132 kV GSS Dablana	01	
2	SE (T&C), Bhilwara	AEN 132 kV GSS Kotri	01	
3	SE (T&C), Bikaner	AEN 132 kV GSS RD 710	01	
4	SE (T&C), Hanumangarh	AEN 132 kV GSS Fatehgarh	01	
5	SE (T&C), Hanumangarh	AEN 132 kV GSS Pallu	01	
6	SE (T&C), Ajmer	AEN 132 kV GSS Patan	01	
7	SE (T&C), Alwar	XEN 220 kV GSS Bansur	01	
8	SE (T&C), Udaipur	AEN 132 kV GSS Bhatewar	01	
9	SE (T&C), Bharatpur	AEN 132kV GSS Roopwas	01	
10	SE (T&C), Hindaun	AEN 132 kV GSS Baseri	01	
11	SE (T&C), Sirohi	AEN 132 kV GSS Bagora	01	
12	SE (T&C), Hindaun	AEN 132 KV GSS Mandrayal	01	
13	SE (T&C), Jaipur-city	XEN (220 KV GSS Sitapura)	01	
14	SE (T&C), SawaiMadhopur	AEN (132 KV GSS) Uniara	01	
15	SE (T&C), Jaipur City	AEN (132 KV GSS) VKIA	01	
16	SE (T&C), Sikar	AEN 132 KV GSS RIICO Reengus	01	
17	SE (T&C), Sikar	AEN 132 KV GSS Khatushyamji	01	
18	SE (T&C), Jodhpur	AEN 132 kV GSS Mandore	01	
19	SE (T&C), Merta	AEN 132 kV GSS Nawa	01	
20	SE (T&C), Alwar	AEN 132 kV GSS Govindgarh	01	
21	SE (T&C), Kota	XEN 220 kV GSS kawai	01	
22	SE (T&C), SWM	XEN 220 kV GSS Bundi	01	
23	SE (T&C), Ajmer	XEN 220 kV GSS Kishangarh	01	
24	SE (T&C), Merta	AEN 132 kV GSS Bidiyad	01	
25	SE (T&C), Ratangarh	XEN 220 KV GSS Sujangarh	01	
26	SE (T&C), Merta	AEN 132 kV GSS Mertacity	01	
27	SE (T&C), Merta	AEN 132 kV GSS Lamba-Jatan	01	
28	SE (T&C), Merta	AEN 132 kV GSS Parbatsar	01	
29	SE (T&C), Merta	AEN 132 kV GSS Degana	01	
30	SE (T&C), Chittorgarh	XEN (Civil) Chittorgah	01	
31	SE (T&C), Chittorgarh	AEN (T&C) Chittorgah	01	
32	SE (T&C), Hindaun	AO (T&C) Hindaun	03	
33	CE (LD)	SE REMC office/Control room (Newly commissioned)	01	
34	SE (T&C), Jaisalmer	AEN (ERP), Jaisalmer	01	
35	SE (T&C), Sawaimadhopur	AEN (ERP), Sawaimadhopur	01	
36	SE (T&C), Chittorgarh	AEN (ERP), Chittorgarh	01	

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S.N.	Circle Name	Office Name	01	24x7 hrs Connectivity available or not (yes/ no) to be filled by bidders
37	SE (T&C),Sirohi	AEN (ERP),Sirohi	01	
38	SE (T&C), Merta	AEN (ERP), Merta	01	
39	SE (T&C), Bikaner	AEN (ERP), Bikaner	01	
40	SE (T&C), Hindaun	AEN (ERP), Hindaun	01	
41	SE (T&C), Barmer	AEN (ERP), Barmer	01	
42	SE (T&C), Kankani	AEN (ERP), Kankani	01	
43	SE (T&C), Babai	AEN (ERP), Babai	01	

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**ANNEXURE -C****RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD.**

(On Non-Judicial Stamp of Rajasthan State of Appropriate value)

**AGREEMENT**

This Indenture made at \_\_\_\_\_ on \_\_\_\_\_ this \_\_\_\_\_ day of the Month of \_\_\_\_\_ of the year \_\_\_\_\_ between the Rajasthan Rajya Vidyut Prasaran Nigam Ltd., (hereinafter referred to as the Purchaser) which expression unless the context does not permit includes his successors and assignees) of the one part and

**(1) To be used in case of Proprietorship firm**

Messers \_\_\_\_\_ a Proprietorship firm having its proprietor Mr/Mrs \_\_\_\_\_ and having its Registered office at \_\_\_\_\_ (hereinafter referred to as Contractor/ Supplier which expression unless the context does not permit includes their successors and permitted assignees) of the second part witnesseth as follows:-

**(2) To be used in case of Limited Companies**

Messers \_\_\_\_\_ a Private/ Public Limited Company incorporated on \_\_\_\_\_ under the \_\_\_\_\_ Companies Act and having its Registered office at \_\_\_\_\_ (hereinafter referred to as Contractors/ Suppliers which expression unless the context does not permit includes their successors and permitted assignees) of the second part witnesseth as follows:-

**(3) To be used in case of Partnership concerns**

Messers \_\_\_\_\_ a Partnership Firm consisting of the following Partners namely:

(Name)	(Age)	(Residence)	(Occupation)
1			
2			
3			
4			

having its registered office at \_\_\_\_\_

(hereinafter referred to as Contractor/ Supplier which expression unless the context does not permit includes their respective heirs, executors, administrators, legal representatives, permitted assignees) of the second part witnessed as follows:-

- (1) The Supplier, do by these presents agree to supply to the Purchaser and the Purchaser does agree to purchase from the Supplier the material specified in the Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ and amendment letter No. \_\_\_\_\_ dated \_\_\_\_\_ appended and on the terms & conditions contained in the said order and amendment letter. The General terms &

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conditions of the contract, Instructions to the tenderers & technical specification appended hereto are considered a part of this agreement.

- (2) The Supplier is exempted being Registered Vendor/ have deposited Rs. \_\_\_\_\_ (in words Rs. \_\_\_\_\_ only) towards 2% security deposit.
- (a) In cash, or
- (b) by furnishing a Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ drawn in favour of \_\_\_\_\_ or
- (c) by furnishing a Bank Guarantee equivalent to \_\_\_\_\_% of the Contract value, towards Security deposit with the Purchaser for the performance of this agreement by the supplier. The Security deposit Receipt duly endorsed in favour of the Purchaser should be lodged to his safe custody.
- (d) The Supplier have agreed to deduct the amount Rs. \_\_\_\_\_ equivalent to \_\_\_\_\_% of the contract value from their first Supply Bill(s) towards Security deposit as per stipulations of the Purchase Order.
- (3) The Specifications of the materials to be supplied under this agreement shall be as set forth in the tender specification.
- (4) (a) The Supplier is to deliver the material:-
- (i) Ex-works \_\_\_\_\_
- (ii) To F.O.R Destination(s) anywhere in Rajasthan by Train.
- (iii) Free delivery at Consignees Stores/ Site by Road Transport, duly packed in good condition conforming to specification.
- (b) Sales tax, duties and charges etc. which may be payable as per clause No. \_\_\_\_\_ of P.O. would be the purchaser's liability and if incurred would be to his account.
- (c) If so required by the Purchaser, the Supplier will book the consignments by Rail/ Road to any destination stipulated by the Purchaser.
- (d) In case the consignments are to be insured to cover risks in transit, such insurance charges, if payable extra would be to the Purchaser's account.
- (e) The Purchaser shall reimburse to the Supplier all such expenditure, if any, that may be incurred by the supplier in this behalf under Sub-clause(b), (c) and (d) of this clause by payment from time to time on receipt of the bills from the supplier supported by documentary evidence or acknowledgement granted by Purchaser for supplies received.
- (5) In case of dispute as to whether any materials supplied are or are not in accordance with Specifications set forth in the schedule, the decision of the Chief Engineer/HOD, RVPN shall be final and binding on both the parties.
- (6) The delivery shall be effected and completed as per clause No. \_\_\_\_\_ of the P.O.
- (7) Payment of the price for the material supplied under this agreement shall be as under:

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- (a) As per clause No. \_\_\_\_\_ of the Purchase Order and amendment letter No. \_\_\_\_\_ dated \_\_\_\_\_ to the P.O.
- 8) The deposit made by the supplier under clause (2) will be returned to the Suppliers except registered vendor after due fulfillment of this agreement by them.
- (9) If the Supplier fail wholly or in part to fulfill this agreement the Purchaser shall be entitled at his discretion to retain the whole or any part of the deposit made by the Supplier under clause (2) and if the loss suffered by the Purchaser exceeds the amount of said deposit, they will be entitled to recover the said loss from the Supplier.
- (10) If any sum remains due or becomes recoverable from the Supplier on account of the non-fulfillment of this agreement or on account of any other reason, the supplier shall pay the same immediately on demand. If the Supplier do not make such payment on demand, the Purchaser shall be entitled to recover the same from the Supplier as arrears of Land Revenue.
- (11) All disputes arising under the said agreement, between the Supplier and the RVPN pertaining to the Agreement, shall be subject to the jurisdiction of Courts, only at **Jaipur** in Rajasthan alone.
- (12) In witness of the due execution of this agreement the parties have hereunder set their hands, signed and delivered by

In case of Limited/ Partnership Shri \_\_\_\_\_ (1) Signature

Companies & Firms Designation (2) Signature

For and on behalf of \_\_\_\_\_ (1) Signature

In presence of witnesses (2) Signature

Signed and delivered by  
 In case of Individuals Shri \_\_\_\_\_ (1) Signature

In the presence of witness:  
 (1) Shri \_\_\_\_\_ Designation (1) Signature

(2) Shri \_\_\_\_\_ Designation (2) Signature

Signed and delivered by the \_\_\_\_\_ RVPN,

by order and on behalf of the RVPN

Rajasthan Rajya Vidyut Prasaran Nigam Ltd.,  
 (Seal to be affixed)

*(Handwritten signatures)*