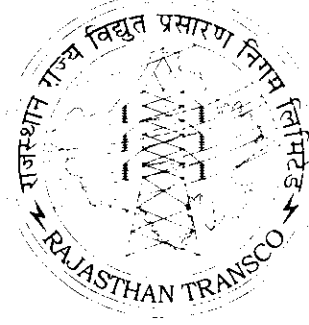


**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**



NIB No. RVPN/SE(MIS&IT)/F.OPEN NIT/ GSM Phone/17-18/ TN-13

(SPPP NIB Code No.VPN1718 A1137 )

**BIDDING DOCUMENTS**

**FOR**

***“Supply of GSM based fixed wireless phones for providing the voice connectivity for various field offices/ locations of RVPNL where landline voice connectivity is not available/ feasible”.***

**Date & time of opening of Bid: 08.03.2018 , 3.30 PM**

**Venue for Opening of Bid- Vidyut Bhawan Jaipur**

**Estimated cost :-Rs.8,81,400/-**

**Cost of Tender Document :Rs.1180/-(1000/-+GST@18%)**

**EMD:- Rs.17630/-**

**Submission of bid To:-**

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

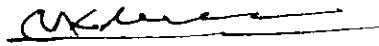
1  

**OPEN NOTICE INVITING BID**

RVPNL invites open competitive bids from the eligible bidders for **Supply of GSM based fixed wireless phones for providing the voice connectivity for various field offices/ locations of RVPNL where landline voice connectivity is not available/ feasible**. The Schedule of dates is as under:

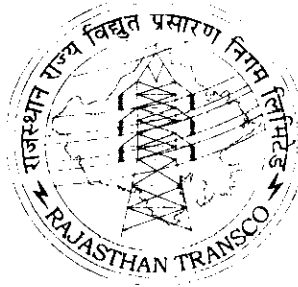
SN.	Activity/Milestone	Date/Details
	Date of Release of OPEN NIT	9.02.2018
	Cost of Bid Document (non Refundable)	Rs.1180/- (Rs.1000+180/- (GST))
	Earnest Money Deposit (EMD) @2% of Contract value/ <i>(Estimate value)</i>	Rs.17630/-
	Estimated Cost	Rs.8,81,400/-
	Bid Submission Start Date & Time	9.02.2018, 10 AM
	Bid Submission End Date & Time	8.03.2018 at 11.00 Hrs.
	Bid ( Both Technical +Financial )-single stage Opening Date & Time	8.03.2018 at 3.30 PM
	Website for downloading Bid Document	<a href="http://www.rvpn.co.in">http://www.rvpn.co.in</a> <a href="http://www.sppp.co.in">http://www.sppp.co.in</a>
	Bid Price Validity period	90 Days from the date of bid submission

Queries related to bid may be sent to [se.mis@rvpn.co.in](mailto:se.mis@rvpn.co.in)

  
**Superintending Engineer(MIS&IT)**  
**RVPNL Jaipur**

TN-13/MIS&IT/2017-18

## RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED



NIB No. RVPN/SE(MIS&IT)/F.OPEN NIT/ GSM Phone/17-18/ TN-13

(SPPP NIB Code No.VPN1718A1137 )

### BIDDING DOCUMENTS

FOR

***“Supply of GSM based fixed wireless phones for providing the voice connectivity for various field offices/ locations of RVPNL where landline voice connectivity is not available/ feasible”.***

BID DOCUMENTS CONSIST OF THE FOLLOWING VOLUMES

SECTION - I: INSTRUCTIONS TO BIDDERS, PRICE SCHEDULE.

SECTION – II: CONDITION OF CONTRACT



1.2.8 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:-

a) First envelope/cover shall contain Demand Draft of "EARNEST MONEY DEPOSIT" and "Bid Document Cost" with proof of depositing the earnest money deposit (DD),.

b) Second envelope/ cover shall contain "TECHNO-COMMERCIAL & "FINANCIAL/ PRICE BID". 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 that the Purchase Officer may be able to examine whether the offer submitted is meeting the requirements of the techno- commercial and financial terms and conditions of specification.

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. **The date of opening of "PRICE BID" shall be the same day at opening of this bid in due course of time.** Deviation of any kind shall not be quoted in price bid. If found quoted, the same shall not to be acceptable.

**d).**All the relevant Bid document shall be uploaded on RVPN portal (<http://www.rvpn.co.in>) & SPPP Portal in separate covers (First, Second as described above) and shall be submitted in hard copy by the bidder as per bid schedule.

**e)** The bidder shall also ensure that his bid is furnished/ submitted strictly in the manner detailed in the specification.

1.2.9 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, JAIPUR – 302006(Raj.).

1.2.10 Bidders shall indicate in their bid the name and complete address of excise authorities under whose jurisdiction their office falls.

1.2.11 Telegraphic bid/quotations or bid given in the form other than prescribed Bid document will not be considered.

1.2.12 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 1.2.8

### **1.3 EARNEST MONEY:**

1.3.1 The bidder shall have to deposit EMD (a2% of estimated cost of work i.e. Rs.881000/- .

- 1.3.2 The offer shall be submitted with the required Earnest money deposit in the form of 100 % amount as Demand Draft in the name of the Sr.A.O.(EA-Cash), RVPN, Vidyut Bhawan, Jaipur .
- 1.3.3 Any bid not accompanied by a valid Earnest Money Deposit, shall be liable to reject and the bid will not be opened.
- 1.3.4 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.

In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.

- 1.3.5 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.
- 1.3.6 No interest shall be payable on such Deposits.
- 1.3.7 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.

#### **1.4 RECEIPT AND OPENING OF BID:**

- 1.4.1 Bid shall be received offline in following two covers:

First Cover: Demand draft of Earnest Money Deposit Documents, Bid Document Cost .

Second Cover: Techno-Commercial Bid Documents and Financial/ Price Bid Documents

The Complete Bid documents can be downloaded from the RVPN Web Site 'OR' SPPP Portal "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 two envelop as above on or before the prescribed bid submission date and time.

First Cover documents i.e. Earnest Money Deposit Documents, Bid Document Cost in original shall be sealed in a single envelope duly superscripted "EARNEST MONEY DEPOSIT & Bid Document Cost AGAINST NIB No. RVPN/SE(MIS&IT)/F.OPEN NIT/GSM Phones/17-18/TN-13 TO BE OPNED ON ~~8-03-2018~~ - .2018 (3.30PM)". 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 – 302005 (Raj.) on or before the prescribed date and time of submission of bid.

- 1.4.2 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.

1.4.3 The Bid (Techno-Commercial & Financial bid documents) **will be opened At Vidyut Bhawan, Jyoti Nagar**, Rajasthan Rajya Vidyut Prasaran Nigam Ltd.,JAIPUR – 302005(Raj.) on the prescribed date and time in the presence of such bidders or their authorized representative who choose to be present.

**1.5 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**. Bid by a partnership firm must be furnished with the full names of all the partners and should be signed with the partner's name by one of the members of partnership or by an authorized representative indicating the signatures and designations of the person or persons signed with the legal entity of the Corporation/Companies 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.

**1.6 CORRECTION OF ARITHMETIC ERRORS IN FINANCIAL BIDS.-**

The bid evaluation committee shall correct arithmetical errors in substantially responsive bids, on the following basis, namely: -

- (a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the bid evaluation committee, there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.

**1.7 CHANGES IN THE BIDDING DOCUMENTS.-**

At any time prior to the deadline for presenting bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum in accordance with provisions of section 23.

**1.8 VALIDITY OF OFFERS:**

Bid shall be valid for a minimum period of **90** days from the date of opening of Techno- Commercial & Financial bid documents. Bid mentioning a shorter validity period than specified are likely to be ignored.

**1.9 PRE-QUALIFICATION/ ELIGIBILITY CRITERIA:**

1.7.1 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	<p>The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops &amp; Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder ).</p> <p style="text-align: center;">OR</p> <p>A company registered under Indian Companies Act. 1956 or 2013.</p> <p style="text-align: center;">OR</p> <p>A partnership firm registered under Indian Partnership Act, 1932.</p>	<p>-Self-certified declaration(if applicable) -Copy of Certificates of incorporation</p> <p>Supporting Documents are required to be submitted by bidder</p>
2.	Financial: Turnover from IT/ ITeS	Annual Turnover of the bidder (as per the last published audited balance sheets) during each of the last three financial years i.e. 2014-15, 2015-16, 2016-17 should be at least Rs. 10 lacs.	CA Certificate with CA's Registration Number/ Seal
3.	Technical Capability	The bidder must have experience of successfully supply /maintenance/ installation of at least one contract/PO of regarding telecommunication / communication / intercom / EPBX system related items in BSNL/ other Telecom service company/ state/Central Govt. deptt. / PSU/Private organization/company with a value not less than the amount Rs. 5 lacs (Single Order) or Sum of Total Rs. 5 lacs (combined two / three Orders) during last 5 years from the date of bid submission.	Work Completion Certificates from the client; OR Work Order + Phase Completion Certificate from the client showing completion of execution of work
4.	Tax Registration and Clearance	<p>The bidder should have a registered number of</p> <p>i. PAN Card</p> <p>ii. GST Registration Number</p>	Copies of relevant certificates of registration



**1.10 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 shall be allowed to evaluate their financial bid at the same day of opening of 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, L3 etc. L1 being the lowest offer and then others in ascending order;
- 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;

  
 Superintending Engineer (MIS&IT)  
 RVPN Jaipur

**Seal & Sign of firm**

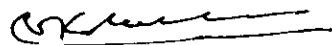
**Price Schedule.**

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

**Bid Inviting Authority:** Superintending Engineer(MIS&IT) RVPNL Jaipur**Name of Work:** **Supply of GSM based fixed wireless phones for providing the voice connectivity for various field offices/ locations of RVPNL where landline voice connectivity is not available/ feasible.****NIB Ref. No:** RVPN/SE(MIS&IT)/F.OPEN NIT/GSM Phone/TN-13 .**Bidder Name:**.....

S. No	Item	Qty.	Per Unit Rate (Rs.)	GST (Rs.)	Per Unit Price (Including GST) in Rs	Total Price inclusive GST (Rs.)
(A)	(B)	(C)	(D)	(E)	F= (D+E)	G= (F*C)
1.	<b>Supply of GSM based fixed wireless phones - fulfilling Tech. Specification as per Annexure-A</b>	<b>300 No.</b>				
<b>TOTAL AMOUNT IN Rs.</b>						

\* Detailed technical specification as per Annexure 'A'.**Total Price in words:**.....

  
Superintending Engineer(MIS&IT)  
RVPN Jaipur

**Seal & Sign of firm**

## SECTION – II: TERMS &amp; CONDITION OF CONTRACT

**TERMS & CONDITIONS****1.0 SCOPE OF WORK****i) Supply:**

The Firm/Supplier shall be responsible for ***“Supply of GSM based fixed wireless phones for providing the voice connectivity for various field offices/ locations of RVPNL where landline voice connectivity is not available/ feasible.”***

...Supply of any passive component required for completing for installation (if required) are also in the scope of work.

**2.0 PRICES :**

i.) The firm/Supplier shall have to quote the unit 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). However, in case of any change in government tax/GST, the same would be paid as applicable at the time of supply within the delivery schedule as per clause 5.0.

**3.0 TERMS OF PAYMENT :**

**100% payment** of the contracted price shall be made after ***“Supply of GSM based fixed wireless phones for providing the voice connectivity for various field offices/ locations of RVPNL where landline voice connectivity is not available/ feasible”*** to the satisfaction of consignee.

100 % 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(CPC),RVPN Jaipur. In case of delay in payment RVPN shall not be liable to pay any interest on outstanding amount.

**4.0 PERFORMANCE SECURITY:-**

Firm/Supplier shall have to furnish the bank guarantee equivalent to 5% of charge it before claiming any payment which shall be furnished in the prescribed form on Non Judicial stamp paper worth Rs. (0.25) percent of the amount secured or maximum Rs. 25000/- duly authenticated by the 1<sup>st</sup> class Magistrate or Notary public or directly confirmed by the issuing bank which should valid for a period 20 months(1 year warrantee+6 months+60 days) from the date of completion of application work. Bank guarantee should be extended if required. Performa of PBG enclosed.

Performance security for the micro, small and medium enterprises situated in RAJASTHAN shall be @1% of the amount of quantity ordered for supply of goods.

**5.0 BID SECURITY.-**

- a) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
- b).In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.

**6.0 DELIVERY PERIOD :**

Delivery period for the above complete material will be within 30 days from the date of issue of the order to the firm.

**7.0 CONSIGNEE:**

Material should be delivered to the AEn(MIS&IT-Data Card/connectivity) Room No.204, IT Centre Chambal Power House ,RVPN Jaipur. The consignee shall verify the bill/invoice & challan of the material after receiving complete material in good conditions.

**8.0 WARRANTEE :**

The Supplier/Firm shall provide **one year on site warrantee** on supplied material. The period of warrantee shall be reckoned from the date of acceptance certificate after receiving by the purchaser/consignee.

**9.0 Service Support after Sales:**

The Firm/supplier shall be responsible for arrange to replace the defective/damaged part 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 /damaged material during warrantee period. In case firm/contractor fails to replace the defective material, the amount of 5% of contract value shall be recovered through performance bank guarantee. The Service center of Firm/supplier must be at Jaipur to avoid any delay for attending defective/damaged part of GSM Based fixed wireless phones.

**10.0 PENALTY CLAUSE FOR DELAY IN DELIVERY:-**

The time and the date of supply specified above being the essence of the contract must be adhered to on supply completed not later than the period specified in delivery clause. In case of failure to deliver & install the above complete material as per order, or any part thereof within the specified delivery period, penalty @ ½ % (half percent) per week or part thereof subject to maximum 10% of the contract value will be recovered from firm's bill.

**11.0 GENERAL TERMS & CONDITION :**

i).RVPN reserve the right to make any changes in the scope of works as defined in the bidding documents.

ii).Each pages of quotation must be signed and sealed by the contractor/supplier.

*pb*

*h*



iii).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.

iv).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.

v).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.

**12.0 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.

**13.0 Contract Agreement:-** The firm shall execute an agreement on the Rajasthan Non Judicial Stamp Paper worth of 0.25% of contract value subject to maximum of Rs.15000/- in the prescribed format of RVPN within 15 days from the date of issue of work order. All expenses on this account will be on part of the firm. The payment shall not be released till the contract agreement is executed by firm and accepted by the purchaser.

  
Superintending Engineer (MIS&IT)  
RVPN Jaipur 

**Seal & Sign of firm**



ANNEXURE-A**TECHNICAL SPECIFICATIONS & FEATURES– GSM Based Fixed Wireless Phone**

**Note:-** All the specifications below are minimum specifications and higher specifications shall be used wherever necessary/ required. Deviation on higher side shall only be considered and no extra weightage shall be awarded for such deviations.

**SPECIFICATIONS OF THE FCT**


- **Frequency:** FCT should support GSM quad band (850 / 900 / 1800 / 1900MHz) available in India to make/ receive all type of voice calling.
- Any type and size of SIM should be supported
- **Phone interface:** RJ-11
- **Power adaptor:** Input 180-240 V AC/ 50 Hz.
- **Operating temperature:** -5°C to 55° C
- **Rechargeable Battery Backup:** Better than 24 Hrs in standby mode and better than 6 hrs in Talking mode
- **Mounting options:** Wall mount and table top
- **Associated accessories:** CLI phone, power adapter, Antenna, Battery and connecting wires.

**OTHER FEATURES OF FCT**

- Compatible with EPBAX/ Telephone instrument, Metering Device, call logger, Ring extension device
- FCT should support caller ID identification in all modes of connectivity.
- FCT should support Pulse & tone dialing feature with Dial tone, Busy tone, Ring Back tones etc. calling tones
- FCT should support high gain antenna.

**CLI INSTRUMENT FEATURES**

- Screen Display
- Keyboard type: Alpha Numeric
- Last number redial function

  
 Superintending Engineer (MIS&IT)  
 RVPN Jaipur

**Seal & Sign of firm**

**ANNEXURE- B**

(TO BE FILLED UP BY THE TENDERER)

**DECLARATION**

I/We have carefully read and understood the terms and conditions of the tender and agree to abide by these. I/We have carefully noted that my/our offer, if contain any counter condition or additional conditions in the tender document/price bid/forwarding letter or any other enclosure of tender document will be liable for rejection by the purchaser. I/we shall have no claim whatsoever against this rejection of offer. It is certified that I have not given any condition in price bid. If any condition is found the same may be treated as withdrawn. I/we also certify that present we are not debarred/banned from business/suspended/removed from registration by any of the government department viz. central and state government organization/undertaking etc.

I/We also undertake that the supply of spare parts required for successful operation of biometric machine after warrantee & AMC period shall be provided /supplied for at least 5 year on payment basis whenever required by RVPNL.

I/We are manufacturer.

Goods to be supplied under this contract shall be inspected at our Works .....

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

PRESENTED BY \_\_\_\_\_  
VERIFIED BY \_\_\_\_\_  
(Name in Block letters)

(Name in block letter)  
COMPANY/FIRM  
Authorized Signatory

**SIGNATURE OF NOTARY PUBLIC**

Name of the representative(s) with signature(s) who are authorized to represent the firm in all matters related with this N.I.T.

1. \_\_\_\_\_  
(Name in Block letters with designation)

ATTESTED SIGNATURES

2. \_\_\_\_\_  
(Name in Block letters with designation)

Verified by Notary Public.

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**APPENDIX-"A"**

**INFORMATION TO BE FURNISHED BY THE BIDDER**

- 1. i. Name of Firm : \_\_\_\_\_
- ii. Address : \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
- iii. Telephone No. : \_\_\_\_\_
  - a) Office : \_\_\_\_\_
  - b) Residence : \_\_\_\_\_
  - c) Factory : \_\_\_\_\_
  - d) Fax : \_\_\_\_\_
  - e) E-mail : \_\_\_\_\_

1. **GST Details**

Name & Address	_____
Provisional GST ID/GST No.	_____
Application Reference Number (ARN)	_____
List of Branch Address if any (attach separate sheet)	_____
List of product along with HSN	_____
List of Service along with SAC	_____

- 3. Copy of tender document Part-'A'  
 Duly-signed in duplicate to be enclosed. Enclosed at Page No .....  
 Not enclosed/Not applicable
- 4. Bid Security \_\_\_\_\_  
 Amount Deposited \_\_\_\_\_  
 Form of Deposit (mention No. & Date) \_\_\_\_\_
- 5. Please mention:
  - a) Percentage rate of GST as applicable for the tenderer G.S.T..... %
  - i) Percentage rate of IGST if applicable ..... %
  - ii) Percentage rate of CGST if applicable ..... %
  - iii) Percentage rate of SGST if applicable ..... %
  - b) Tenderer should indicate Freight Charges upto CTPP –Stores. .... %

*Handwritten mark*

*Handwritten mark*



- c) Please indicate insurance component quoted in the FOR CTPP prices ..... %
- d) Tenderer should indicate custom duty if applicable ..... %
- e) Tenderer should indicate import duty if applicable ..... %
- f) Tenderer should indicate GST component on freight .....%
- g) Tenderer should indicate GST component on insurance .....%
- h) Tenderer should indicate custom clearance duty if applicable ..... %
- i) Tenderer should indicate any other tax & duty if applicable ..... %
- j) GSTIN No. (Provisional) .....


8. Mention location where material shall be inspected. Address.....  
 .....  
 .....

9 State whether all tests shall be carried out at the factory. If not, name the place or laboratory where such tests shall be arranged by the tenderer. ....

10. Please state the value of item under Consideration in tender supplied by you to Government departments during last Seven years . .....

NOTE:- 1. If some charges are Not Applicable Please quote 'O' in the corresponding heading / column in BOQ but mention clearly in this appendix-B that charge are not applicable. If same charges are inclusive please quote 'O' in the corresponding heading / column in BOQ but percentage should be clearly written in Appendix-B.

SIGNATURE OF TENDERER



**REAL TIME GROSS SETTLEMENT (RTGS)/NATIONAL ELECTRONIC FUND  
TRANSFER (NEFT)**Form : M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_The Sr.Accounts Officer(CPC),  
RVPNL,JAIPUR.

SUB : RTGS/NEFT payments.

We refer to remittance of our payments using RGI's RTGS/NEFT. Our payments may be made through the above system to our under noted account at our cost :-

Name of city	
Bank Code No.	
Branch Code No.	
Bank's Name	
Branch Address.	
Branch Telephone/Fax No.	
Supplier's Account No.	
Type of Account	
IFSC Code for NEFT	
IFSC Code for RTGS	
Supplier's Name as per Account	
Supplier's E-Mail ID.	

Confirmed by Banker

SIGNATURE OF TENDERER &amp; ADDRESS



**APPENDIX – C**

(To be executed on Non Judicial Stamp Paper of 0.25% value of the PBG amount of Rajasthan Govt. or as per applicable stamp duty subject to maximum of Rs.25000/- to be purchased in the name of issuing Bank )

**Performance Bank Guarantee/ Performance Security**

The Chief Engineer (IT)  
Rajasthan Rajya Vidyut Prasaran  
Nigam Limited,  
Vidyut Bhawan, Janpath, Jyoti  
Nagar,  
Jaipur-302005

GUARANTEE NO. \_\_\_\_\_

DATE \_\_\_\_\_

AMOUNT \_\_\_\_\_

DATE OF VALIDITY \_\_\_\_\_

DATE OF VALIDITY WITH GRACE

PERIOD \_\_\_\_\_

Dear Sir,

THIS DEED OF GUARANTEE is made this day \_\_\_\_\_ of \_\_\_\_\_ of the year \_\_\_\_\_ between the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Limited (which expression shall unless excluded by or repugnant to the context includes his successors, assigns and his authorized representatives, hereinafter called "The Purchaser") of the one part and the \_\_\_\_\_, having its Head office at \_\_\_\_\_ hereinafter called "The Bank" (which expression shall unless excluded by or repugnant to the context includes its successors and assigns) of the other part.

WHEREAS MESSERS \_\_\_\_\_ (hereinafter called "The Supplier"), having their/its Registered/Head office at \_\_\_\_\_, agreed to execute the work to the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd. against Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ (hereinafter referred to as the contract).

AND WHEREAS as per the terms of the contract it was provided that the Supplier should furnish a Bank Guarantee equivalent to \_\_\_\_\_ % of the total contract value of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) by way of security for supplying & installing any material free of cost that may be required due to defects arising from faulty materials, design and workmanship, so as to make it meet the guarantee and requirements of the contract and for successful execution of works.

AND WHEREAS at the request of the Supplier the Bank has agreed to execute these presents.

NOW THIS INDENTURE WITNESS AND IT IS HEREBY AGREED AND DECLARED by the and between the parties hereto as follows:

1. The Bank hereby guarantees to the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd., the fulfillment by the Contractor of the various obligations imposed on him under the aforesaid contract including the obligations of the Supplier to timely supply materials of the good quality, design and workmanship and execution of work and the bank further guarantees to the Rajasthan Rajya Vidyut Prasaran Nigam Ltd. that the Supplier shall substitute and supply any material free of cost that may be

required due to defects arising from faulty material, design and workmanship and the Bank undertakes to indemnify and keep the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd. indemnified to the extent of Rs. \_\_\_\_\_ ( Rupees \_\_\_\_\_) against any loss or damage that may be caused to or suffered by the Rajasthan Rajya Vidyut Prasaran Nigam Ltd. by reason of any failure by the Contractor to timely supply materials of good quality, design and workmanship and successful execution of works as aforesaid and further undertake to pay to the Chief Engineer (IT ), Rajasthan Rajya Vidyut Prasaran Nigam Ltd. on demand a sum not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) in the event of the Contractor failing or neglecting to perform and discharge the aforesaid duties and obligations on their part to be observed and performed under the said contract.

The decision of the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd. as to whether the Contractor has failed or neglected to perform or discharge his duties and obligations as aforesaid and as to the amount payable to the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd. by the Bank herein shall be final and binding on the Bank.

2. The guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract and it shall continue to be enforceable till all the obligations to the Rajasthan Rajya Vidyut Prasaran Nigam Ltd. under or by force of the contract have been fully and properly discharged by the said Contractor, subject however, to the conditions that the Rajasthan Rajya Vidyut Prasaran Nigam Ltd. will have no right under this guarantee after \_\_\_\_\_ months from the date of completion of AMC provided further that if any claim arises by virtue of this guarantee before the aforesaid date, the same shall be enforceable against this bank notwithstanding the fact that the same is enforced after the aforesaid date.
3. The guarantee herein contained shall not be affected by any change in the constitution of the Contractor or Bank.
4. The Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Ltd. shall have the fullest liberty without affecting the guarantee to postpone for any time and from time to time any of the powers exercisable by the NIGAM against Contractor and either to enforce or forebear from enforcing any of terms and conditions of the said contract and the Bank shall not be released from its liability under this guarantee and exercise of the Rajasthan Rajya Vidyut Prasaran Nigam Ltd. of the liberty with reference to the matter aforesaid or by the reasons time being given to the Supplier or any other forbearance, act or omission on the part of the Rajasthan Rajya Vidyut Prasaran Nigam Ltd. to the Contractor or by any other matter or thing whatsoever which under the law relating to the sureties shall not for this provision have the effect of so releasing the bank from such liability.
5. The Chief Engineer includes Additional Chief Engineer and any other officer exercising the powers of Chief Engineer, Rajasthan Rajya Vidyut Prasaran Nigam Limited., Jaipur.

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6. The Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Chief Engineer (IT), Rajasthan Rajya Vidyut Prasaran Nigam Limited in writing.
7. All disputes arising under the said guarantee, between the Bank and the Nigam or between the Contractor and the Nigam pertaining to this guarantee, shall be subject to the jurisdiction of Courts, only at Jaipur in Rajasthan alone.
8. 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 six months from that date, the Bank shall be released and discharged from all liabilities thereunder. However the validity of the bank guarantee shall be extended as and when required by the Rajasthan Rajya Vidyut Prasaran Nigam Limited.
9. IN WITNESS WHEREOF THE BANK HAS executed these presents the day and year written above.

Yours faithfully,

Bankers (EXECUTANT)

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

Witness: -

- 1.
- 2.

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

Dated at This Day of

SEALED & SIGNED BY THE BANK

Note: for information

1 The guarantee should be furnished by a Nationalized Bank/Scheduled Bank, authorized by RBI to issue a Bank Guarantee.

2 This bank guarantee should be furnished on stamp paper specified for the purpose.

3 The stamp paper should have been purchased in the Name of the Bank executing the Guarantee.

*per*

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**Appendix-D****RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD.**

To be executed on Rs. worth 0.25% of the amount of work contracts (maximum. 15000/-)  
Rajasthan Govt. NJS paper as per applicable stamp duty.

**AGREEMENT**

This Indenture made at \_\_\_\_\_ on \_\_\_\_\_ this \_\_\_\_\_ day of the Month of \_\_\_\_\_ of the year \_\_\_\_\_ between the CMD ,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 witnesseth as follows:-

- (1) The Contractor, do by these presents agree to supply and provide the service 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 & conditions of the contract, Instructions to the tenderers & technical specification appended hereto are considered a part of this agreement.
- (2) The Contractor is exempted being Registered Vendor/ have deposited Rs. \_\_\_\_\_ (in words Rs. \_\_\_\_\_ only) towards % performance security.

(a) In cash, or

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- (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 performance security with the Purchaser for the performance of this agreement by the supplier. The performance security 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 and works to be executed 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) GST if applicable which may be payable as per clause No. \_\_\_\_\_ of P.O. would be to the purchaser's account .
- (c) If so required by the Purchaser, the Contractor 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 Contractor's account.
- (e) The Purchaser shall not reimburse to the Contractor any such expenditure, that may be incurred by the Contractor in this behalf under Sub-clause (c) and (d) of this clause .
- (5) In case of dispute as to whether any materials supplied and works executed 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 and service shall be effected and completed as per clause No. \_\_\_\_\_ of the P.O.
- (7) Payment of the price for the material supplied and service reckoned under this agreement shall be as under:
- (a) As per clause No. \_\_\_\_\_ of the Purchase Order and amendment letter No. \_\_\_\_\_ dated \_\_\_\_\_ to the P.O.
- (8) The performance security shall be released as per P.O. clause No. \_\_\_\_\_
- (9) If the Contractor 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 performance security, they will be entitled to recover the said loss from the Contractor.
- (10) If any sum remains due or becomes recoverable from the Contractor on account of the non-fulfillment of this agreement or on account of any other reason, the Contractor shall pay the same immediately on demand. If the Contractor 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 Contractor 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)

*ra* *h*