

RAJASTHAN RAJYA VIDHYUT PRASARAN NIGAM LTD.
(AS ISO 9001:2008 CERTIFIED COMPANY)
OFFICE OF THE EXECUTIVE ENGINEER (220 KV GSS) RVPN, JHALAWAR
NO. RVPN/XEN/220KVGSS/Estt/NIT/17/D 946 DT. 15.03.2017

TENDER NOTICE NO. 06 / 2016-17

1. Tender are invited for the work/supply of material as pre details enclosed and shall be received up to 3.00 PM on Dt.22.03.2017 and will be opened in the same day at 3.00 PM in the presence of tenderer who wish to be present at the time.
2. Tender received after the scheduled time may not be accepted and if delivered after that time is liable to be rejected.
3. Tender should address to **The Executive Engineer 220 KV GSS RVPN Jhalawar.** and placed in a cover superscripted as " Tender for the supply of / work of **Cleaning of Control Room, office buildings at 220KV GSS,Jhalawar** due on dt **22.03.2017**
4. Tender should be put in a tender box kept in the office or may be sent by post preferably under registered cover.
5. Rates are to be quoted for delivery of material as per our specification.
6. Validity of Rates: - The rates should remain valid for a period of 365 days from the date of opening of tender after which it will be at the option of tender.
7. The tender should be complete in all respected and incomplete tender are liable to be rejected.
8. Adherence to Specification: - In giving rates the tender shall specify complete specification and make and brand of the material / equipment offered for supply. The purchaser reserves the right the tenders in case a tender offers to supply material exactly as per our specification, he should specifically mention the same in his tender.
9. Place of delivery: - This should also be mentioned specifically in tender.
10. Samples:- Where possible sample of material offered for supply should be sent together with tender refusal to send samples may tender the tender to be summarily rejected.
11. Bills:- The bills are to be submit in triplicate for amount to be addressed to the consignees which shall be intimated while placing order.
12. Payment of Bills: - Bill after verification shall be sent Account officer (T&C) RVPN, Kota who will arrange payment within about a month of receipt of bill in the consignee's office provided the material delivered is to specification and in time. Cases in which sales tax has been charged the bill should be accompanied with sales tax declaration certification.
13. The tender are to be written only the rates should be given both in words as well as in figures. All additions should be made clearly with dates / initialed.
14. The material will be supplied / work will be started with in **03days** after receipt of order & will be completed as per order/ Layout as per Requirement.
15. If the material not supplied / work not completed with stipulated time period penalty @ ½ % per week subject to maximum 10 % of the delayed quantity will be see covered from the bill.
16. Conditional tender will not be acceptance / considered.
17. Successful tenders may be required to execute an agreement on a Rs. 500/- on Non Judicial stamp paper to the effect that the supplier adhere to the supply order and terms of this notice. The stamp duty shall be borne by supplier of goods.
18. The undersigned reserves the right to reject any / all tenders in part or full without assigning.
19. All disputes shall be subject to jurisdiction of Courts in Rajasthan State only. In Case of dispute the decision of SE (T&C)/CE(T&C), Kota / Jaipur will final & final binding on both the parties.

S No.	Details of work specification.	Approximate Qty. required
01.	General Cleaning at 220 KV GSS, Jhalawar	As Per G Scheule


Executive Engineer (220KV GSS)
RVPN, Jhalawar