

**Two Part Bid**

**JODHPUR VIDYUT VITARAN NIGAM LIMITED  
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)  
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342 003**

**Corporate Identity Number (CIN)-U40109RJ2000SGC016483 GST No. 08AAACJ8578R1ZJ**

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**SPECIFICATION NO. JDVVNL/SE (MM&C)/TN-1650**

**Tenders are hereby invited in e-tender system for rate contract of Fixed and Moving Contact assembly for 33 KV, 800 Amp. Isolators and 11 KV, 400 AMP. Isolators with 24 KV post insulators without earth blade for a period of one year and further extendable upto one year are to be submitted online in electronic format on website <http://www.eproc.rajasthan.gov.in>. The details are as under-**

S.N	Name of Item	Quantity (in Nos)
a)	Rate Contract of Fixed and Moving Contact assembly for 33 KV Isolators	
1	Jaw	500
2	Pipe	250
b)	Rate Contract of Fixed and Moving Contact assembly for 11KV Isolators	
1	Jaw	2000
2	Pipe	1000

A.	NIT No.	TN-1650
B.	Last date for receipt of tenders	15.09.2020 upto 12:00 PM
C.	Date & time of tender opening	15.09.2020 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy-Five only)
E.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
F.	Bid security to be deposited	General Bidder: Rs 80,125.00 Sick Unit: Rs 40,063.00 SSI unit of Rajasthan: Rs. 20,031 *
G.	Validity	120 days from the next date of opening of techno-commercial bid.

**\*In case SSI unit of Rajasthan quotes the less than the tendered quantity , then they are required to furnish Bid security @ 0.5% of the value of the quantity offered by them, failing which bid shall be considered non-responsive.**

The micro , small & Medium Scale Industries of Rajasthan and sick Industries , other than Small Scale Industries , whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self attest documentary evidence duly attested by notary to claim the above

### IMPORTANT DATES

S.N	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 14.09.2020 (04:00 PM)	<a href="http://www.jdvvn.com">www.jdvvn.com</a> & <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 14.09.2020 (4:00 PM)	Office of Sr. A.O (Cash & CPC), JdVVNL , New Power House, Industrial Area, Jodhpur
3.	Last Date & time of submission of electronic bid	Up to 15.09.2020 (12:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
4.	Opening of Technical Bid	15.09.2020 (03:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
5.	Opening of Price Bid	To be intimated separately to the qualified bidders	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>

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1. Tender documents will be made available on e-Tendering portal [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) . The bidders can download bid up to 04:00 p.m. one day prior to schedule date of opening of respective bid mentioned above documents and submit their bids online up to 12:00 p.m. on schedule of respective bid mentioned above.
2. Eligible bidders should submit their bid well in advance instead of waiting till last date JdVVNL will not be responsible for non-submission of bids due to any website related problems.
3. The cost of Tender specification **Rs. 2950/- / 1475/-** (Non-Refundable) to be paid by Demand Draft in Favour of the Sr. Accounts officer (Cash & CPC), JdVVNL, Jodhpur and

tender processing fees Rs. **1000/-** shall be payable by demand draft in favor of The Managing Director RISL, Jaipur (Non- Refundable). The bidders are required to deposit all these payments in the office of the SE(MM&C), JdVVNL, Jodhpur up to 4.00 PM one day prior to date of tendering otherwise their bids are liable to be rejected.

4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favor of SR.AO(CASH & CPC), JDVVNL, Jodhpur (Payable at jodhpur) **342003 up to 4.00 p.m upto one WORKING day prior to schedule date of opening** of respective bid or Bank guarantee, in specified format, of a scheduled bank in favor of superintending Engineer (MM&C), JDVVNL, Jodhpur be deposited to the Sr. Accounts Officer (MM&C), JdVVNL, New Power House, Industrial Area, Jodhpur-342003 **up to 4.00 p.m. up to one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

**SECTION -III****TECHNICAL SPECIFICATION AND OTHER REQUIREMENT FOR RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 33KV, 800AMP. ISOLATORS AND 11KV, 400AMP. ISOLATORS WITH 24 KV POST INSULATORS WITHOUT EARTH BLADE FOR A PERIOD OF ONE YEAR AND FURTHER EXTENDABLE UPTO ONE YEAR UNDER TN-1650****1.0 SCOPE:**

This specification covers design, manufacture, assembly testing at manufacturer's works, packing and & delivery at store(s) of 33 KV, 800 AMP. Isolators without Earth Switch and 11 KV, 400 AMP. Isolators without Earth Switch required for replacement of current carrying parts at various 33/11KV Sub Stations and 11KV lines in Jodhpur Discom. The manufacturer shall also provide design, drawing and bill of material for the item.

The equipment shall conform in all respects to high standards of engineering, design and workmanship and shall be capable of performing in continuous operation upto the supplier's guarantee acceptable to the Purchaser, who will interpret in a manner the meaning of drawings and specifications and shall have the power to reject any work or material which in his judgment is not in accordance herewith. The equipment offered shall be complete with all components necessary for its effectiveness and trouble free operation along with associated equipments, interlocks, protection schemes etc. Such components shall be deemed to be within the scope of supply, irrespective of whether those are specifically brought out in this specification and/or the commercial order or not. All similar parts particularly movable ones shall be interchangeable.

**2.0 STANDARDS :**

Unless otherwise specified elsewhere in this specification, the rating as well as performance and testing of the isolators shall conform to the latest revisions and amendments of the following standards available at the time of placement of order.

Sl. No.	Standard No.	Title
1.	IS:9921	Alternating current isolators (disconnectors) and Earthing switches.
2.	IEC:60129	-do-
3.	IS:2629/1985	Recommended practice for hot dip galvanising of iron and steel.
4.	IS:4759/1996	Hot dip galvanisation coating on structural steel.
5.	IS:2633/1986	Method of testing uniformity of coating on Zinc coated articles.
6.	IS:1573/1986	Electroplated coatings of zinc on iron and steel.
7.	IS:6735/994	Spring washers.
8.	IS:2016/1967	Plain washers.
9.	IS:5561/1970	Electrical power connectors. (Terminal connectors) Indian Electricity Rules.
10.	IS:9530/1980	Recommended practice for silver plating.
11.	BS:2816/1964	Testing of silver plating thickness
12.	IS:5925/1970	Recommended practice for silver plating for

general engineering purposes.

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### 3.0 CLIMATIC CONDITIONS :

Equipment to be supplied against this specification shall be suitable for satisfactory continuous operation under the following tropical conditions :

i)	Location	Anywhere in Rajasthan
ii)	Max. ambient air temp. in shade (deg.C)	50
iii)	Min. ambient air temp. (deg.C)	(-)5
iv)	Average daily ambient air temperature(Deg.C.)	45
v)	Max. yearly weighted ambient temp.(Deg.C.)	35
vi)	Max. Relative humidity (%)	95
vii)	Average annual rainfall (mm)	100 to 1000mm (depending upon area)
viii)	No. of rainy days P.A.	70
ix)	Max. wind pressure (Kg/sq.m.)	195
x)	Max. altitude above mean sea level (metres)	815
xi)	Isoceraunic level (days/year).	4 months (June to Sept.)
xii)	Seismic level (horizontal acceleration).	0.08g

Note : Moderately hot and humid tropical climate conducive to rust and fungus growth. The climatic conditions are also prone to wide variations in ambient conditions. Smoke is also present in the atmosphere. Heavy/lightning also occurs during June to October.

### 4.0 PRINCIPAL PARAMETERS :

4.1 The equipment covered in this specification shall meet the technical requirements listed below :

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S.NO.	Particulars	33 KV Isolators	11KV Isolator
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**A) PARTICULARS OF SYSTEM:**

i) Nominal system voltage :KV(rms)	33	11
ii) Highest system voltage :KV(rms)	36	12
iii) Rated Frequency. :Hz.	50	50
iv) Number of phases.	3	3
v) System Neutral Earthing	Effectively earthed	Effectively earthed
B) Service conditions	As per clause No.3.0	As per clause No.3.0

**C) Characteristics of a disconnector or earthing switch:**

The values of the Parameters/Particulars mentioned below shall not be less than the specified against each.

S.NO.	Particulars	33 KV Isolators	11KV Isolator
1.	Number of poles.	3	3
2.	Class - Indoor or Outdoor	Out door	Out door
3.	Rated voltage :KV(rms)	33	11
4.	Operating mechanism	Manual	Manual
5.	Type of disconnector.(AB)	Triple pole, gang operated double break, central post rotating.	
6.	Rated insulation level:		
	_____		
a)	1.2/50 Micro Sec. lightning impulse withstand voltage.		
	_____		
i)	To earth & between poles: KV (Peak)	170	75
ii)	Across the isolating distance.KV(Peak)	195	95
b)	One minute P.F. withstand voltage.	70	28
	_____		
i)	To earth & between poles: KV (rms)	70	28
ii)	Across the isolating distance. KV (r.m.s.)	80	32
7.	Rated normal current-A (rms)	800	400
8) i)	Rated short time withstand current for	25	16

three second. KA (rms)

ii) Rated peak withstand current: 62.5 40  
KA(Peak)

#### 4.2 SPECIFIC TECHNICAL REQUIREMENTS :

1. Minimum cross-sectional area of terminal pad .	500sq. mm(Min.)	225sq. mm(Min.)
2.(a)Minimum cross-sectional area of fixed contacts.	380 sq.mm (Min.)	220sq.mm(Min.)
(b)Minimum cross-sectional area of one finger	(95 Sq.mm.x4 Nos.)	( 55sq.mmX4 Nos.)
	95 sq.mm.	55 sq.mm
3. Minimum nos. of fingers in a fixed contact.	2 pairs (4 fingers)	2 pairs (4 fingers)
4. Diameter of Arcing Horn (Rod).	10 mm	8 mm
5. Name of conductor for which Electric power connector shall be suitable.	RACCOON/ DOG (As per purchaser's choice)	
6. Min. size of stainless steel spring to be provided with fixed contact.		
i) Gauge	14SWG	16SWG
ii) Outer diameter	22mm	15mm
iii) Minimum nos. of turns per coil	6 nos.	6 nos.
iv) Min. total length.	28mm	28 mm
7. Minimum size of bimetallic strip to be provided between Aluminium terminal connector and copper terminal pad.	75X75X1 mm	50X50X1 mm
8. Top & bottom pitch circle diameter of post insulator for which isolator hardware shall be suitable.	76 mm	76 mm
9. Numbers of minimum size of bolts to be provided for fixing terminal connector with terminal pad.	4x3/8"dia	4X1/4" dia
10. Max. temperature rise allowed above ambient temperature of 50 degree centigrade	-----25 degree cen.-----	

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## **5.0 GENERAL TECHNICAL REQUIREMENTS :**

5.1 The current carrying parts of Isolators shall be constructed out of best quality of material suitable for whether conditions prevailing in Rajasthan. The workmanship shall be of the highest grade and the entire manufacture shall be in accordance with the modern Engineering practices. All ferrous parts shall be given an anticorrosive finish and shall be hot dip galvanised. The other parts shall be substantially non corrosive.

5.2 The current carrying parts of Isolators shall be of tripple pole, gang operated, double break, three posts with central post rotating, banging type suitable for outdoor horizontal mounting.

5.3 For reasons of safety, the switch isolator should be so designed that no dangerous leakage current can pass from the terminals of one side to any terminals of the other side of the switch Isolator.

5.4 The isolators shall be provided with arcing horns of fixed type with make before and break after actual making and breaking of isolator main contacts. The arcing horn shall be made of G.I. Rod and their position shall remain unchanged after mechanical endurance test (slight welding is permitted for this fabrication purpose).

5.5 All similar materials and removable parts of similar equipment shall be interchangeable with each other.

5.6 All ferrous parts shall be hot dip galvanised and uniformity of zinc coating shall satisfy requirement of IS-2633.

5.7 All contact surfaces shall be silver /nickel plated as per IEC:60129 and their temperature rise shall be maximum 25 degree centigrade. The current density shall be less than 2.5 Amps. per Sq.mm. in copper, or minimum cross sectional area shall be as specified.

5.8 The Isolators should also be capable of resisting in closed position, the dynamic and thermic effects of the maximum possible short circuit current at the installation point. Their construction should be such that it should not open under the influence of short circuit current.

## **5.9 CONTACTS :**

5.9.1 The fixed contacts shall be of spring loaded reverse loop type as detailed in Clause No.4.2 (8&9). The minimum length of each finger should be 105 mm or equal to type tested isolator whichever is higher for 33KV 800 Amp. isolator.

The moving contacts shall be of solid hard drawn electrolytic copper of tubular sections.

5.9.2 The contacts and switches blades shall be of liberal cross section to withstand the rated continuous current. The copper contacts shall be silver/ nickel plated as per IEC:60129 and female contacts fingers shall be provided with spring of Phospher Bronze or stainless steel. The spring shall be fixed in the finger contacts through

taflon/nylon insert at both ends so that no transfer of current is possible through spring and direct electric heating of springs is avoided.

5.9.3 The contacts must be made of liberally rated electrolytic hard drawn copper suitably plated to withstand damage on account of weather conditions prevailing at site and accidental arcing. High pressure contact switch shall be designed with a contact pressure. The tenderer shall specifically confirm that the material components and cross sectional areas of all current carrying parts shall be either exactly same or superior to that of isolator got type tested for short circuit test, temperature rise test and Mili volt drop test as per relevant standards.

5.9.4 Full details of the contacts and switch blades shall be given with cross sectional drawings to dimension. The temperature rise of the contacts shall not exceed 25 degree centigrade at an ambient temperature 50 Degree C.

5.9.5 The current density in current carrying parts shall not exceed 2.5A per sq.mm for copper and 1.0A per sq.mm for Aluminium considering with & without holes for overlapping for which supporting calculations must be submitted with offer.

#### **5.10 TERMINAL PAD :**

The terminal pad shall be made of electrolytic copper flat and should be liberally sized, so as to receive terminal connectors through minimum 4 Nos. of nuts and bolts of suitable size.

#### **5.11 ELECTRIC POWER CONNECTORS (TERMINAL CONNECTORS) :**

5.11.1 The isolators shall be provided with 6 Nos of bimetallic rigid type universal terminal connectors of aluminium alloy suitable for conductors as per clause No.5.0. The size of terminal connector should match with terminal pad size. The terminal connector shall also be suitable for horizontal and vertical take off arrangement.

5.11.2 Thickness of bimetallic strip between terminal pad and aluminium terminal connector shall be atleast 1 mm. The current density in terminal connectors shall be less than 1.0 Amps. per Sq.mm. The connectors shall conform to all the test requirement of IS-5561 with latest amendments.

#### **5.12 BOLTS, NUTS & WASHERS :**

5.12.1 All bolts, nuts & washers required for assembling the equipment and for fixing them on Post Insulators shall be galvanized and shall be supplied with the equipment at no extra cost.

5.12.2 Bolts & nuts shall also be provided with lock washers and lock nuts required for fixing post insulators.

#### **5.13 ACCESSORIES AND FITTINGS :**

The following accessories and fittings shall be provided with the current carrying part of isolators.

- i) Make should be punched on MS Part for mark of identification.

- ii) Galvanised arcing horns of liberally rated renewable rod type with make before and break after arrangement.
- iii) Electric power connectors (Terminal connectors)

#### **5.14 CLEARANCES :**

The isolators shall have clearances conforming to relevant IS and should meet the requirements of the impulse voltage tests as specified therein.

5.14.1 The current carrying part of isolator covered by this specification shall be used outdoor and maximum temperature attained by any part of the equipment in service at site conditions and full load current shall not exceed the permissible limits mentioned in IS:9921 at an ambient temperature of 50 Degree C. Tenderers are required to mention specific degree of maximum temp. rise in GTPs.

5.14.2 The temperature rise test after fitting terminal connectors shall also be carried out as routine test on one switch isolator out of each lot offered for inspection. The limit shall not exceed those specified under this specification.

#### **6.0 TESTS :**

**6.1 TYPE TEST** The following type tests is to be conducted on the dis-connector along with insulators and terminal connectors.

1. Short time withstand current test -

The test is to be carried out as per provisions of IS:9921 (Part.IV). As per clause No. 3.0.2 of (Part. IV). The test carried out on one type of disconnector will be applicable for different current and voltage ratings but with similar components i.e. reverse loop type fixed contacts, tubular moving contact, double break mechanism with similar post insulator. However as per clause No. 3.3.1.1 of IS:9921 (Part.IV) the isolator subjected to type tests shall be atleast favorable conditions of electro magnetic forces than offered isolator for which necessary calculations may be submitted along with offer.

2. Temperature rise test.
3. D.C. voltage drop test or measurement of resistance of main circuit.
4. Short time withstand current test on terminal connectors either as per provisions of IS:5561 or tested along with isolator.
5. Mechanical endurance test.

**6.2. ROUTINE TEST** : The manufacturer is required to conduct routine tests as per relevant IS on the current carrying parts of Isolators at manufacturer's works.

#### **6.3(a) ACCEPTANCE TESTS :**

The following tests shall be got conducted in presence of purchaser's representative as per relevant standards at the place of manufacturer before despatch without any extra charges. The tests at Sr. No.1 to 6 are to be carried out on completely assembled isolator as per IS:9921(Pt.IV). The sampling for the inspection of completely assembled isolators,

offered for final inspection shall be on 10% of offered quantity(unless otherwise specified). The tests at Sr. No.7 to 12 are to be carried out on Post insulators as per IS:2544 and sampling will also be as per same IS, at original manufacturer's works.

1. Measurement of resistance of main circuit of Isolator as per IS:9921 (Part.IV).
2. Mechanical operating test on atleast one sample selected at random from each type & rating.
3. Verifications of dimensions as per approved drawing on one Isolator set of each type & rating.
4. Temperature rise test on one set of Isolator of each rating from the offered lot.
5. Galvanizing Test.

### **6.3(b) TEST ON BOUGHT OUT ITEMS**

Tests are not required to be performed on bought out equipments like terminal connectors etc. at the works of manufacturer except operational tests. Furnishing Test Certificate of Isolators and Post Insulators from the original equipment manufacturers shall be deemed to be satisfactory evidence. Inspection of the tests at Sub-contractors works will be arranged by the supplier whenever required.

### **6.4 TYPE TEST :**

The bidders who have valid type test reports of suitable ratings Isolators will only be eligible for participating in the tender. Such type test certificates should not be older than **five years** as on the date of bid opening.

### **6.5 TOLERANCE :**

Tolerance shall be allowed as per respective /relevant Indian Standards unless otherwise specified.

However, no negative tolerance shall be allowed on current carrying parts.

**Tolerance of  $\pm 5\%$  in dimensions as well as in weight also be allowed except current carrying parts.**

### **7.0 INSPECTION**

All the tests (as mentioned at Clause No.6.3) and Inspection shall be made at the place of manufacturer unless otherwise especially agreed upon by the tenderer and purchaser at the time of purchase. The tenderer shall afford the inspection officer(s) representing the purchaser all reasonable facilities without charges, to satisfy him that the material is being furnished in accordance with this specification. The purchaser has the right to have the tests carried out at his own cost by an independent agency whenever there is a dispute regarding the quality of supply.

The Inspection may be carried out by the purchaser at any stage of manufacture/ before despatch as per relevant standard.

Inspection and acceptance of any material under the specification by the purchaser, shall not relieve the tenderer of his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be sub-standard. The tenderer shall keep the purchaser informed in advance, about manufacturing programme so that arrangements can be made for inspection.

The purchaser reserves the right to insist for witnessing the acceptance/ routine testings of the bought out items.

## **8.0 TEST CHECKING OF MATERIAL AT STORES**

The material received in the stores of the NIGAM shall be subjected to the test checking at stores before final acceptance of the material, the procedure for the same shall be as under :

### **8.1 SAMPLING**

One sample out of each sub-lot / lot consisting of following quantities or part thereof from each inspected lot received in stores shall be selected for test checking of material and shall be got tested. The selection of sample from the material received at stores shall be done as soon as material is received in stores without the presence of the representative of the supplier. However, testing of sample(s) at CTL shall be carried out in the presence of representative of the supplier after identification / confirmation by him that sample so selected belongs to them.

Current carrying parts suitable for 33 KV 800 Amp. Isolator without E.B.– 50 sets

Current carrying parts suitable for 11 KV 400 Amp. Isolator without E.B.– 100 sets

### **8.2 TESTS**

The following tests shall be carried out on the above items :

- a) Visual examination , verification of dimensions and marking as per PO/ GTP/ Approved drawing.
- b) Checking of current carrying parts as per approved drawings.
- c) All galvanized parts. - Uniformity of galvanization test.
- d) Measurement of resistance of contacts ( IS :9921, Part-II)

Only those test(s) shall be conducted for which facility is available at CTL.

For witnessing of the testing, clear 7 (seven) days notice shall be given to the supplier by fax/ speed post stating date, time & place where the test is to be conducted. In case the supplier do not attend for witnessing the testing, the testing shall be proceeded and completed and action be taken as per the contract.

The Officer In-charge of Central Testing Lab (CTL) Jodhpur shall send copies of test reports to the purchaser, consignees and the supplier.

### **8.3 CRITERIA FOR ACCEPTANCE**

- a) Visual examination , verification of dimensions and marking. As per Specification/GTP/Approved drawing.

b) Checking of current carrying parts as per approved drawings.

If the dimensions of the current carrying metal part are in conformity with approved drawings, the material shall be accepted. When the dimensions of above parts are less than those minimum specified in the approved drawings but upto a limit of 5%, the material contained in the Lot ./ Sub-lot to which the sample belong shall be accepted subject to the conditions that the current density in above part is in conformity with contract and deductions at the rate of 2% cost of above parts for every 1% or part thereof reduction in weight due to less dimensions. The deduction shall be made for weight of above parts calculated on the basis of dimensions observed and found less. The weight shall be compared with one calculated on the basis of the minimum dimensions for the parts approved in the drawings. When the dimensions are less than more than 5% as compared to the dimensions as per approved drawings, the material contain in the lot/ sub-lot to which the sample belongs shall be rejected and shall have to be replaced by the supplier.

c) All galvanized parts. - Uniformity of galvanization test.

i) The sample(s) shall be first tested for (n-2) number of dips where n is specified No. of dips in the contract. If the sample does not pass the uniformity of galvanization test for (n-2) dips, the material shall be rejected and the material relating to relevant sub-lot/ lot to which the sample(s) pertains shall have to be replaced by the supplier free of cost.

ii) If the sample has passed the uniformity of galvanization test for (n-2) dips, then it shall be tested for (n-1) dips. If the sample has not passed the uniformity of

galvanization test with (n-1) dips, the material pertaining to relevant lot/sub-lot shall be accepted with a deduction @ 4% of cost of galvanized material parts.

iii) If the sample passed the uniformity of galvanization test with (n-1) dips, then sample shall be tested for last one dip of one minute to complete the test for `n' dips. If the sample does not pass the uniformity of galvanization test with `n' dips, then the material pertaining to relevant lot/sub-lot shall be accepted with a deduction @ 2% of cost of galvanized material parts.

iv) If the sample(s) have passed the test with number of dips as specified in the contract (n), then material pertaining to relevant lot/sub-lot shall be accepted.

#### 8.4 TEST CHARGES :

All test charges incurred towards test checking of the material received in our stores shall be borne by the NIGAM except that of personal expenses of the representative of the supplier for witnessing the tests.

**8.5 PAYMENT :** The payment shall be governed in accordance with the clause no. 1.42 of GCC with following modifications:-

#### **A. For the bidders who have furnished valid type test reports with the bid:-**

i) Payment shall be made only after receipt of successful test report from the CTL on the samples selected from the material received at the stores. However, the due dates for payment shall be considered from the date of submission of the bills along with receipted challans to Sr. Accounts Officer(CPC), JDVVNL, Jodhpur.

ii) The due dates for payment shall be considered from the date of submission of the bills along with receipted challans to Accounts Officer (CPC), JDVVNL, Jodhpur

## **9.0 DRAWINGS:**

9.1 The tenders shall submit with his tender the bill of material and fully dimensional drawing of the offered isolators clearly showing the full details of material components and cross section of moving blade, male and female contacts, details of terminal arrangement, terminal pad, terminal connectors, operating mechanism showing the number and type of bearings, nominal diameter and thickness of various G.I. pipes, earth connectors etc. to be supplied by them to enable the purchaser to examine the offer.

The tenderer shall also furnish drawings and bill of material for supporting structures required for Isolators, although supporting structures are not in the scope of supply.

9.2 The successful bidder will submit the full dimensional on A-3 size paper in triplicate for our approval before commencement of supply. If the successful bidder manufacture the equipment without obtaining approval of drawing, the purchaser will not be responsible if any part is not as per required dimensions. Approval of drawings/work by Purchaser shall not relieve the Supplier of his responsibility and liability for ensuring correctness and correct interpretation of the latest revision of applicable standards, rules and codes of practices.

## **10.0 IDENTIFICATION MARKING :**

The offered item shall be provided with **name/trade mark of manufacturer, rating and TN No.** The Make should be punched on MS Part for mark of identification.

## **11.0 PACKING AND MARKING:**

11.1 The equipment shall be packed in crates suitable for vertical/horizontal transport, as the case may be and suitable to withstand handling during transport and outdoor storage during transit. The Supplier shall be responsible for any damage to the equipment during transit due to improper and inadequate packing.

The easily damageable material shall be carefully packed and marked with the appropriate caution symbols. Wherever necessary, proper arrangement or lifting, such as lifting hooks etc., shall be provided. Any material found short inside the packing cases shall be supplied by Supplier without any extra cost.

11.2 Each consignment shall be accompanied by a detailed packing list containing the following information:

- a) Name of the consignee.
- b) Details of consignment.
- c) Destination.
- d) Total weight of consignment.
- e) Handling and unpacking instructions.
- f) Bill of material indicating contents of each package.

**12.0 PRICES :**

The prices quoted shall be **FIRM**. The prices shall be quoted in Rs. per unit on F.O.R. destination basis in the manner detailed in schedule of Prices(Schedule-IV) indicating details of ex-works price, freight & Insurance charges, GST etc. for delivery at our stores.

**13.0 GUARANTEED TECHNICAL PARTICULARS:**

Guaranteed technical particulars in Schedule-V shall be furnished along with the tender. Tenders not accompanied with Guaranteed technical particulars, type tests reports, detailed drawings and bill of material etc. are liable to be rejected.

**14.0 COMPLETENESS OF EQUIPMENT:**

All fittings, accessories or material which may have not been specifically mentioned in this specification, but which are usual or necessary for the equipment shall be deemed to have been included in this specification. All equipments shall be complete in all respect.

**15.0 LATENT DEFECTS, ERRORS & OMISSIONS:**

Any material/ equipments or part thereof that develops defects, errors or omissions in the apparatus, not disclosed prior to the final acceptance by the purchaser, but occur or are disclosed during the guarantee period, shall be corrected promptly. The equipment or part thereof shall be replaced by the supplier free of charges and all expenses for the transportation, handling, installation of such replacement or any other incidental charges shall be borne by the supplier.

**16.0 SPARES:**

List of spare parts recommended for five years of operation shall be furnished by the tenderer. The tenderer shall also quote unit F.O.R. Destination price of these spare parts stating elements of freight and insurance.

**17.0 QUANTITY TOLERANCE :**

Quantity tolerance of plus minus 2% of ordered quantity shall be allowed in respect of each item for completion of supply.

**18.0 DELIVERY SCHEDULE :**

The delivery of material shall be completed within 30 days from the date of issue of PO against the rate contract for each consignment.

**19. ADDITIONAL ORDER:** Repeat orders for additional quantity, upto 50% of original ordered quantity may be placed by Nigam on the same rates, terms and conditions given in the contract, if required by the Nigam.



**SCHEDULE-I****SCHEDULE OF REQUIREMENT**

The quantity to be purchase is as under:

PARTICULARS OF ITEM	QUANTITY(NOS)
-	
i) <b>FIXED AND MOVING CONTACT ASSEMBLY FOR 33 KV 800 Amp.</b> Isolators : conforming to IS:9921(Pt.1 to 5) and other relevant ISS with latest amendments, if any.	
(a) Jaw	500 Nos.
(b) Pipe	250 Nos.
ii) <b>FIXED AND MOVING CONTACT ASSEMBLY FOR 11 KV 400 Amp.</b> Isolators : conforming to IS:9921(Pt.1 to 5) and other relevant ISS with latest amendments, if any.	
(a) Jaw	2000 Nos.
(b) Pipe	1000 Nos.

The quantity indicated above is provisional and the purchaser reserves the right of revising the same at the time of placing the order.

**SCHEDULE- II**

**PRICES**

**RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 33KV,  
800AMP. ISOLATORS AND 11KV, 400AMP. ISOLATORS WITH 24 KV POST  
INSULATORS WITHOUT EARTH BLADE AGAINST TN-1650**

**PRICE ARE `FIRM`**



## Schedule – III

### JODHPUR VIDYUT VITRAN NIGAM LIMITED

#### A Govt. of Rajasthan Undertaking Prescribed technical specification for supply of

(Name of Material/Equipment/Machinery/T&P etc.)

Unless otherwise specified elsewhere in this specification, the rating as well as performance and testing of the isolators shall conform to the latest revisions and amendments of the following standards available at the time of placement of order.

S.No.	Technical specification which material/equipment/ Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
1.	Alternating current isolators (disconnectors) and Earthing switches.	IS:9921 / 1985	
2.	-do-	IEC:60129	
3.	Recommended practice for hot dip galvanizing of iron and steel.	IS:2629/1985	
4.	Hot dip galvanization coating on structural steel.	IS:4759/1996	
5.	Method of testing uniformity of coating on Zinc coated articles.	IS:2633/1986	
6.	Electroplated coatings of zinc on iron and steel.	IS:1573/1986	
7.	Spring washers.	IS:6735/994	
8.	Plain washers.	IS:2016/1967	
9.	Electrical power connectors. (Terminal connectors)	IS:5561/1970	
10.	Indian Electricity Rules.	IS:5561/1970	
11.	Recommended practice for silver plating.	IS:9530/1980	
12.	Testing of silver plating thickness	BS:2816/1964	
13.	Recommended practice for silver plating for general engineering purposes.	IS:5925/1970	

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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:-

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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 – III A

TN-1650

### ITEM : RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 33KV, 800AMP. ISOLATORS AND 11KV, 400AMP. ISOLATORS WITH 24 KV POST INSULATORS WITHOUT EARTH BLADE FOR A PERIOD OF ONE YEAR AND FURTHER EXTENDABLE UPTO ONE YEAR

#### PRE-QUALIFICATION REQUIREMENT

The bidder should fulfill following qualification requirements for successful participating in the bid 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 manufacturer of offered item. The offers from authorized dealer/ sole selling agent/sole distributor 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 and performance criteria :

The bidder shall meet both past supply and performance criteria as detailed below for opening of bids.

#### 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 fulfilment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed proforma only. This prescribed proforma 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.

### 3. PERFORMANCE CRITERIA

**(i)** If a bidder could supply upto 50% of ordered quantity in previous bid upto date of opening of subsequent bid 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 upto date of opening of subsequent bid and scheduled delivery period expired, then quantity equal to the quantity pending in previous bid for that item shall be reduced from the subsequent bid quantity to be allocated to the bidder.

### 4. TYPE TEST CRITERIA

a The bidder shall furnish valid and authenticated type test certificate from a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC i.e. International Laboratory Accredited laboratory / ILAC i.e International Laboratory Accreditation Corporation ( In case of foreign laboratory) of similar rating and design of tendered material. **The bid of the bidders be also considered for meeting the Type Test criterion if the bidder have the requisite type test conducted successfully on the samples selected from the 1<sup>st</sup> Lot supplied to JDVVNL against previous tenders and its report are available with the Nigam & furnish certified copy of such Type Test Reports with the bid or reference of order / tender be mentioned in Bid document for verification purpose .** Such type test certificates should not be older than **five years** as on the date of bid opening. For this purpose date of conducting type tests will be considered.

b) The type test certificates by in house laboratory of bidding firm even if it is a Govt approved/ Govt recognized/ NABL accredited Laboratory / ILAC accredited, shall not be accepted, in case of their own bid. This will not apply if bidding firm is Govt. Company/ Public Sector Undertaking.

c) The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt. / a Govt. approved / a Govt. recognized / NABL accredited laboratory / ILAC accredited (in case of foreign laboratory).

**d)** The type test certificates shall be furnished either in original or duly attested by notary.

e) The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificates with the bid as per above provision.

f) The bidders who have valid type test reports of suitable ratings Isolators will only be eligible for participating in the tender. Such type test certificates should not be older than five years as on the date of bid opening.

## 5. POOR RECORD OF PERFORMANCE AND DELIVERY

The bidders who have been black listed or with whom business relations have been severed in any of the State 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 prices and terms and conditions and 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 relation for a period of two 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.

## 6. BLACK LISTING

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.

### 6.0 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. with in 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.
- V) **The date of conducting type test shall be before the date of opening of Technical Bid. The date of issuing of type Test Bank Guarantee in lieu of non-furnishing of Type Test reports shall be before the date of opening of technical bid & the Type Test BG issued on or after opening of technical bid shall not be accepted.**

**Schedule – III -B****BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE**

(On Rajasthan Non-Judicial Stamp Paper worth 0.25% of BG value or maximum upto Rs. 25,000/-)

To,

The Superintending Engineer (MM&C),  
Jodhpur Vidyut Vitran Nigam Limited,  
Jodhpur.

Dear Sir,

Whereas Jodhpur Vidyut Vitran Nigam Limited, Jodhpur (hereinafter called the Purchaser) has issued a tender enquiry under TN\_\_\_\_\_ for procurement of \_\_\_\_\_ (name of material).

Whereas M/s \_\_\_\_\_ (hereinafter called the bidder) has furnished a bid for supply of \_\_\_\_\_ to the Superintending Engineer (MM&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur or his nominated officer(s).

Whereas in accordance with the provision of the specification of the aforesaid TN\_\_\_\_\_, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates.

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 without whatsoever 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 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&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur 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 subject to the jurisdiction of Courts only at JODHPUR in Rajasthan.

The Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitran Nigam Limited, Jodhpur.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e. 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 WHEREOF the Bank has executed these presents the \_\_\_\_\_ day  
\_\_\_\_\_ month \_\_\_\_\_ and year \_\_\_\_\_.

Yours faithfully,

(Bankers)  
EXECUTANT

Witnesses:

1.

2.

**Schedule-IV-A****TN-1650**

**ITEM- RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 33KV, 800AMP. ISOLATORS AND 11KV, 400AMP. ISOLATORS WITH 24 KV POST INSULATORS WITHOUT EARTH BLADE FOR A PERIOD OF ONE YEAR AND FURTHER EXTENDABLE UPTO ONE YEAR.**

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

To,  
The Superintending Engineer (MM&C),  
Jodhpur Vidyut Vitran Nigam Limited,  
Jodhpur.

Dear Sir,

With reference to your invitation to tender against specification No. **JDVVNL/SE/MM&C/TN -1650**, we agree to supply the following quantity :

S. No.	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement	Status of Type Test Certificates.
1.	2.	3.	4.	5.	6.
1.	<b>FIXED AND MOVING CONTACT ASSEMBLY FOR 33 KV ISOLATORS :</b>				
a	Jaw	500			
b	Pipe	250			
2.	<b>FIXED AND MOVING CONTACT ASSEMBLY FOR 11 KV ISOLATORS :</b>				
a	Jaw	2000			
b	Pipe	1000			

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 (Section-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. **JDVVNL/SE/MM&C/TN -1650** 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. **JDVVNL/SE/MM&C/TN -1650** and there are no deviations other than as specified in the Schedule-VI (A & B).

**Yours faithfully,**  
**Signature of tenderer with stamp**  
**Dated.**

**SCHEDULE-V**

**GUARANTEED TECHNICAL PARTICULARS FOR RATE CONTRACT OF  
FIXED AND MOVING CONTACT ASSEMBLY OF 33KV, 800AMP.  
ISOLATORS AND 11KV, 400AMP. ISOLATORS WITH 24 KV POST  
INSULATORS WITHOUT EARTH BLADE FOR A PERIOD OF ONE YEAR AND  
FURTHER EXTENDABLE UPTO ONE YEAR AGAINST TN- 1650**

(Strike out which is not applicable)

S.No.	Particulars	33KV ISOLATORS	11KV ISOLATORS
1	Manufacturer's Type/Designation/Installation		
2(a)	Manufacturer's Name and address of Manufacture		
(b)	Work address of manufacturer		
©	GST registration no.		
3	Standard(s) according to which the isolators are manufactured		
4	Maximum design voltage at which the isolator can operate (kV)		
5	Rated Frequency (Hz)		
6	Rated Voltage (KV)		
7	Max. current that can be safely interrupted by the isolator		
	i) Inductive (A & % PF)		
	ii) Capacitive (A & % PF)		
8	Continuous current rating		
	i) Nominal (Amps)		
	ii) Under site conditions (Amps)		
9	Rated short time withstand current		
	i) For 3 seconds (KA rms)		
	ii) For 1 second (KA rms)		
	iii) Rated peak withstand current (kAp)		
10	Mile Volt drop test voltage between :		
	i) Contacts		
	ii) Terminals of each phase		
11	Current density at the minimum cross-section of :		
	a) Moving blade (Amps/Sq.mm.)		
	b) Terminal pad (Amps/sq.mm.)		
	c) Female Contacts (Amps/sq.mm.)		
	d) Terminal Connector (Amp/sq.mm)		
12	Max. temp. rise of following current carrying parts when carrying rated current continuously (deg.C) over an ambient of 50 deg.C instead of 40 deg.C mentioned in relevant IS.		
	i) Moving blades		

	ii) Contacts with silver plating		
	iii) Terminal pad.		
	iv) Bi-metallic terminal connector		
	v) Springs		
<b>13</b>	<b>Class (outdoor or indoor)</b>		
<b>14</b>	<b>Derating factor for specified site conditions</b>		
<b>S.No.</b>	<b>Particulars</b>	<b>33KV ISOLATORS</b>	<b>11KV ISOLATORS</b>
<b>15</b>	<b>Design and Construction</b>		
	<b>i) Contacts (Male):</b>		
	a) Material and grade		
	b) Dimensions & Cross-sectional area in sq.mm.		
	<b>ii) Contacts(Female):</b>		
	a) Material and grade		
	b) Dimensions & Cross-sectional area in sq.mm.		
	<b>iii) Terminal pad:</b>		
	a) Material and grade		
	b) Dimensions & Cross-sectional area in sq.mm.		
	<b>iv) Arching horns :</b>		
	a) Material and grade		
	b) Dimensions & Cross-sectional area in sq.mm.		
	<b>v) Springs</b>		
	a) Material and grade		
	b) Dimensions & Cross-sectional area in sq.mm.		
	<b>vi) Contact Support:</b>		
	a) Material, size and length of plate		
	b) Material and size of plate		
	<b>vii) Nuts and Bolts</b>		
	a) Size, material and grade in live parts		
	b) Size, material and grade in other parts		
	<b>viii) Terminal Connectors:</b>		
	<b>a) Clamp Body:</b>		
	i) Alloy Composition		
	ii) Plating if any		
	iii) Dimension		
	<b>b) Bolts and nuts size</b>		
	i) Alloy composition		
	ii) Tensile strength		
	c) Type of washers used		
	d) Materials of braids		
	e) Temperature rise when carrying rated current at 50 deg.C ambient (deg.C)		
	f) Weight of each type of clamp (Kg.)		
<b>16</b>	<b>Type of contacts</b>		

<b>17</b>	<b>Nuts &amp; Bolts</b>		
	a) Size, material & grade in live parts		
	b) Terminal connectors.		
	c) Other parts.		
<b>18</b>	<b>Details of type test reports furnished:</b>		
	item IS: Type test Testing		
	Report No. authority & date		
	i) Isolator		
	ii) Terminal connector		
<b>19.</b>	<b>List of drawing furnished</b>		
<b>20.</b>	<b>Marking</b>		

**Name of bidder :-**

**Signature & seal of bidder with designation**



**SCHEDULE -V (A)**

**BILL OF MATERIALS FOR RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 33KV, 800 AMP. ISOLATORS SUITABLE FOR 24 KV POST INSULATORS FOR A PERIOD OF ONE YEAR AND FURTHER EXTENDABLE UPTO ONE YEAR**

Sr. No.	Description	Materials	Qty. per Set	Remarks
1	FEMALE CONTACT	COPPER	12	25 x 3.8 mm / as per type test
2	TERMINAL PAD	COPPER	06	75 X 6.7 mm
3	BIMETALIC STRIP	COPPER-AL.	06	75X75x1 mm
4	TERMINAL CONNECTOR	AL.ALLOY	06	SUITABLE FOR DOG / RACCOON CONDUCTOR
5	MALE CONTACT	COPPER	03	OD 31.7 X ID 24.4 mm X 860 mm
6	JAW HOLDER(4 Bolt Type)	MS	06	90 X 5 mm
7	ARCHING HORN	MS	06	∅10 mm Rod
8	CONTACT COVER	MS	12	50 X 3 mm
9	STOPPER	MS	06	Bolt with Nut
10	SPRING WITH NYLON NOB	SS / Nylon	24 / 48	14 SWG
11	FASTENER FOR MOUNTING ON POST INSULATORS	MS HDG	24	12 X 15 mm

**SCHEDULE -V (B)****BILL OF MATERIALS FOR RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 11KV, 400 AMP. ISOLATORS SUITABLE FOR 24 KV POST INSULATORS FOR A PERIOD OF ONE YEAR AND FURTHER EXTENDABLE UPTO ONE YEAR**

Sr. No.	Description	Materials	Qty. per Set	Remarks
1	FEMALE CONTACT	COPPER	12	19 x 2.9 mm / as per type test
2	TERMINAL PAD	COPPER	06	50 X 4.5 mm
3	BIMETALIC STRIP	COPPER-AL.	06	50X50x1 mm
4	TERMINAL CONNECTOR	AL.ALLOY	06	SUITABLE FOR DOG / RACCOON CONDUCTOR
5	MALE CONTACT	COPPER	03	OD 25 X ID 20.52 mm X 650 mm
6	JAW HOLDER (4 Bolt Type)	MS	06	90 X 5 mm
7	ARCHING HORN	MS	06	∅ 8 mm Rod
8	CONTACT COVER	MS	12	40 X 3 mm
9	STOPPER	MS	06	Bolt with Nut
10	SPRING WITH NYLON NOB	SS / Nylon	24 / 48	16 SWG
11	FASTENER FOR MOUNTING ON POST INSULATORS	MS HDG	24	12 X 15 mm

**Schedule – V(C)****JODHPUR 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.
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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

**JODHPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking****DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION****Schedule – VI (A)**

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

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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)****JODHPUR 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:-

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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****JODHPUR 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 MT	Order No. & Date	Name & details of purchasing authority	Date of Completion
1	2	3	4	5	6

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

**Note:** Separate schedules are to be furnished by the bidder for past supply to the JDVVNL, Jodhpur other State Electricity Boards and other Departments /Organisations.

**(Signature)**

Name & Designation  
with seal of the bidder.

**TN-1650****Schedule-VII-A****TO WHOMSOEVER 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 Departments/ Discoms/ SEBs 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 Up to		Remarks
						Qty	Value (Rs.)	Qty	Value (Rs.)	

Signature

Name & Designation  
With Seal of the Bidder  
Date \_\_\_\_\_  
Place \_\_\_\_\_

Signature of C.A.

Name:  
Address

Membership No.

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

CA Firm(\_\_\_\_\_)

**Note:-The CA Certificate should be furnished on the letter head of CA and must be signed by the bidder and C.A. firm. The details i.e. address of C.A. & membership No. shall clearly be mentioned on C.A. certificate. In case C.A. certificate is not signed by the bidder/furnished without membership No. & address of C.A. then same may not be considered for which responsibility rests with the bidder.**

**Schedule-VII B**

**UNDERTAKING FOR CA CERTIFICATE (TO BE FURNISHED ON NON-JUDICIAL  
STAMP WORTH Rs.100/- & DULY NOTARIZED)**

I/WE UNDERTAKE THAT THE CA CERTIFICATE SUBMITTED AS PER THE REQUIREMENT OF PRE-QUALIFICATION REQUIREMENTS, FOR ADJUDGING THE PAST SUPPLIES ,UNDER THE SUBJECT TENDER, TN-\_\_\_\_\_ , IS CORRECT AND I, UNDERSIGNED WILL BE SOLELY RESPONSIBLE FOR ANY DEVAITION/ DISCREPANCY/ IN-CORRECT INFORMATION , IF EVER NOTICED IN THE CA CERTIFICATE.

FURHER, IN CASE, IF ANY DEVAITION/DISCREPANCY/IN-CORRECT INFORMATION IS NOTICED IN THE CA CERTIFICATE FURNISHED WITH THE BID, AT ANY STAGE DURING PROCESSING/ CURRENCY OF TENDER, DISCOM CAN TAKE THE ACTION AGAINST THE FIRM  
M/s\_\_\_\_\_

\_\_\_\_\_ AS PER THE  
RULES & REGULATIONS.

**(SIGNATURE)**  
NAME & DESIGNATION  
WITH SEAL OF THE BIDDER



**Schedule – VIII**

**JODHPUR 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. of Material	Particulars	Commencement period per Month.	Rate of supply per Month material	Period for completion of delivery of entire
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As per Cl. 18.0 of section-III

**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. of Material	Particulars	Commencement period per Month.	Rate of supply per Month	Period for completion of delivery of entire material
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- 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

### JODHPUR 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. GSTIN
4. Details of machinery particularly with B.H.P. of each item installed.
5. Details of staff employed in the works.
6. Date when started the manufacturing of item under reference.
7. List of items manufactured.
8. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
9. Details of order so far, executed alongwith the names of organization to whom supplied.
10. Manufacturing capacity.
11. Is the workshop open for inspection by the representative of the board, if required?
12. Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years.
13. Testing facilities available for the manufactured articles in the testing laboratory of works.
14. Whether the Firm is a small/medium/large scale industry.
15. 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****JODHPUR VIDYUT VITARAN NIGAM LIMITED  
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)  
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR**

TELEPHONE: 0291-2742223

FAX: 0291-2746539

**Two Part Bid**

**SPECIFICATION NO: JDVVNL/SE (MM&C)/TN- 1650 RATE CONTRACT OF FIXED AND MOVING CONTACT ASSEMBLY OF 33KV, 800AMP. ISOLATORS AND 11KV, 400AMP. ISOLATORS WITH 24 KV POST INSULATORS WITHOUT EARTH BLADE FOR A PERIOD OF ONE YEAR AND FURTHER EXTENDABLE UPTO ONE YEAR**

NIT No.	TN-1650
Last date for receipt of tenders	15.09.2020 upto 12:00 PM
Date & time of tender opening	15.09.2020 at 3:00 PM
Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
Bid security to be deposited	General Bidder: Rs 80,125.00 Sick Unit: Rs 40,063.00 SSI unit of Rajasthan: Rs. 20,031 *
Validity	120 days from the next date of opening of techno-commercial bid.

**\* In case of SSI units of Rajasthan quotes less than the tendered quantity then they are required to furnish Bid Security @ 0.5% of the estimated value of quantity offered on the basis of estimated unit FOR destination price mentioned above:**

Further, while depositing the bid security amount in the office of Sr. Accounts Officer (MM&C), JdVVNL, Jodhpur, the bidders shall also furnish a certificate of SSI unit of Rajasthan and of sick unit and also to submit a letter of quantity offered by them.

**VERY VERY IMPORTANT**

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:

1. 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 / Discom for similar or higher rating equipment latest executed.
2. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
3. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
4. Quality assurance plan.
5. 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 XI) shall be rejected.
7. Bids shall be furnished **through online**.
8. JdVVNL 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.
9. JdVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification (**Section-III**).
10. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
11. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (JdVVNL): -
  - i. Suitable accommodation.
  - ii. Local conveyance between arrival point, place of stay, works and departure point.
  - iii. 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

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**Schedule – XI****Format of Affidavit  
(ON NON JUDICIAL STAMP OF RS. 100/-)**

I \_\_\_\_\_ S/o \_\_\_\_\_ Aged \_\_\_\_\_ Yrs. \_\_\_\_\_  
Residing at \_\_\_\_\_ Proprietor/Partner/Director of  
M/s \_\_\_\_\_ do hereby solemnly affirm and declare that:

(a) My/Our above noted enterprise M/s \_\_\_\_\_ has been issued  
acknowledgement of Entrepreneurial Memorandum Part II by the District Industries  
Centre \_\_\_\_\_ . The acknowledgement No. is \_\_\_\_\_ dated  
\_\_\_\_\_ and has been issued manufacture of following items:

Name of Items	Production Capacity (Yearly)
---------------	------------------------------

- (i)
- (ii)
- (iii)
- (iv)
- (v)

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not  
been cancelled or withdrawn by the Industries Department and that the enterprise is regularly  
manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to  
manufacture the above noted items.

(d) The present status of the firm is as per acknowledgment of Entrepreneurial Memorandum  
Part-II issued on the date of District Industries Center, \_\_\_\_\_.

Place \_\_\_\_\_

Signature of  
Proprietor/Director Authorized Signatory  
With Rubber Stamp and date

## **GENERAL**

### **Amendments in GCC & ITB**

- 1) **Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as under:-**

#### **BID SECURITY**

Bid security shall be 2% of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.

**In case SSI unit of Rajasthan quotes the less than the tendered quantity, then they are required to furnish Bid Security @ 0.5% of the value of the quantity offered by them, failing which bid shall be considered non-responsive.**

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of SR. AO (CASH & CPC), JDVVNL, Jodhpur (payable at Jodhpur) 342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM&C), JDVVNL, Jodhpur, be deposited to the Sr.Accounts Officer (MM&C), JDVVNL, New Power House, Industrial Area, Jodhpur-342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule X on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

- 2) **Wherever Performance Bank Guarantee (PBG) and Composite Bank Guarantee (CBG) are appearing in the ITB, GCC & other Bidding Documents, same are hereby replaced by PERFORMANCE SECURITY as under:-**

#### **PERFORMANCE SECURITY**

- (i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- (ii) The amount of performance security shall be **five percent** of the amount of supply order in case of procurement of goods and services and **ten percent** of the amount of work order in case of procurement of works. In case of Micro, Small and

medium Scale Industries of Rajasthan it shall be **one percent** of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be **two percent** of the amount of supply order.

**3) VENDOR REGISTRATION**

**The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.**

- 4) The indirect taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T.**

**5) Due Date of payment:**

Payment shall be due and payable by the purchaser in accordance with the provision of the contract within a reasonable period from the date of receipt of each invoice by the contractor / supplier duly supported by a certificate of the Engineer. The purchaser will take all possible effort to make payment to the contractor / supplier generally on **45<sup>th</sup> day** after receipt of duly verified challans / receipts / bill in the office of paying authority (Sr. Accounts Officer (Cash &CPC) Jodhpur Discom, Jodhpur / Concerned Circle Accounts Officer) and completion of contractual formalities. But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractor / supplier.

- 6) The GST will be charged extra at the prevailing rate on all the settlement Fees as applicable and amended time to time.**

**7)In case the terms & conditions mentioned in the PO, ITB & GCC are modified/differ from RTPP Act, then RTPP Act shall supersede.**

## **ADDENDUM IN ITB**

**Addendum in the provision of Instruction to Bidder (ITB) in the clause No. 1.12.2 for quantity allocation as per award criteria of purchase manual in accordance to the clause no. 74 of RTPP rules:**

### **1.12.2 (A) for quantity allocation**

#### **(i) Trial order under Para No. 22.17 (a) & (b) of purchase manual**

(a) 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 supply made to the licensed power utility outside India, the C.A. certificate furnished by the firm shall be considered.

Note:- The material supplied and accepted for same/higher rating for turnkey project (s) 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.

(b) (i) The trial order for a particular item shall not generally exceed 10% of the total quantity considered for placement of order. This ceiling may, however, be relaxed by the corporate level purchase committee up to the extent of 30% to take the advantage of lower price where situation of differential price offering is arising.

(ii) The capacity & capability assessment of a bidder located outside state of Rajasthan who otherwise qualifies but is participating for the first time shall not be carried out.

Similarly, for the tendered item(s) where the valid BIS license is an essential qualification requirement and the bidder possesses the valid BIS but new to the utility. The capacity/capability assessment of such a bidder shall also not be carried out.

#### **(ii) Award criteria under Para No. 10.2 (iii) of purchase manual**

(a) In case of distribution transformers of rating 40 KVA and below, LT cables & conductors and fabricated steel items, order quantity may be distributed in the following manner:-

**20% to L1  
15% to L2  
10% to L3  
05% to L4**

50% to be distributed equally among other firms subject to the condition that not more than 5% of the quantity to be purchased will be allotted to any one of such firms. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(b) In case of other items except poles, order quantity may be distributed in the following manner:-



**40% to L1**  
**20% to L2**  
**10% to L3**  
**06% to L4**

The balance quantity may be equally distributed among other firms subject to the condition that not more than 4% of the quantity to be purchased will be allotted to any one of such firm. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(c) In case of poles, the order may be awarded on the basis of landed cost (material and transportation taken together). The allocation of quantity location/destination wise may be made among the eligible firms in equal proportion as far as possible.

## APPENDIX-A

**Bank Guarantee No. \_\_\_\_\_.**

Security Amount : \_\_\_\_\_.

Issued on dated : \_\_\_\_\_.

Valid upto : \_\_\_\_\_.

Claim upto / Grace period: \_\_\_\_\_.

**PERFORMA OF BANK GUARANTEE FOR BID SECURITY**

(Bank Guarantee in lieu of bid Security on non-judicial Stamp Paper of Rajasthan State of 0.25% of the B.G. value or Rs.25,000/-, whichever is less)

To,

The Superintending Engineer (MM&C),  
Jodhpur Vidyut Vitaran Nigam Limited,  
Jodhpur.

1. Whereas \_\_\_\_\_ (name of the Bidder) (hereinafter called "the Bidder") has submitted its bid dated \_\_\_\_\_ (date of submission of bid) for \_\_\_\_\_ (name of contract/ name of the material with Bid no. / TN No. \_\_\_\_\_) (hereinafter called "the Bid").
2. KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ (name and address of branch of Bank ) of \_\_\_\_\_ (name of country), having our registered office at \_\_\_\_\_ (addresses of bank) (hereinafter called "the Bank"), are bound unto \_\_\_\_\_ (name of Purchaser) (hereinafter called "the Purchaser") in the sum of Rs. \*\_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.
3. THE CONDITIONS of this obligation are :
  - i. If the bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
  - ii. If the bidder refuses to accept the correction of error in his Bid; or
  - iii. If the bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
    - a. Fails or refuses to execute the Contract Agreement within the time specified in purchase / work order, if required, or
    - b. Fails or refuses to furnish the performance security within the time specified in purchase / work order in accordance with the GCC, or
    - c. Fails to commence supply of goods or services or execute work as per purchase / work order within time specified.
  - iv. If the bidder breaches any provision of the Code of integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.
4. We undertake unconditionally and irrevocably to guarantee as primary obligator and not as surety merely to pay to the purchaser a sum of Rs. \_\_\_\_\_ (in words Rs. \_\_\_\_\_) upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or all of the above three conditions specifying the occurred condition or conditions.
5. The decision of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur shall be final whether breach has been committed on the right to demand the amount of guarantee from us which has accrued to the purchaser.

6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or vary the terms of the contract with the Contractor or without our consent or knowledge.
7. The guarantee herein contained shall not be affected by any change in the constitution of the Contractor.
8. We \_\_\_\_\_ (Bank Name) further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM&C), Jodhpur Vidyut Vitaran Nigam Limited, Jodhpur.
9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of the Courts in Jodhpur, Rajasthan alone.
10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. upto \_\_\_\_\_, with a further grace period of Ninety (90) days and any demand in respect thereof should reach the Bank not later than the above date.

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.

\* The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of bid.

**Note :** In case the bid is submitted by a Joint Venture, the Bid Bank guarantee shall be in the name of Lead partner or in the name of joint venture partners submitting the Bid covering all the partners of the joint venture.

**ANNEXURE-A****SELF ATTESTED UNDERTAKING TO BE GIVEN ON FIRM'S LETTER HEAD**

We, the undersigned declare that:

1. Our firm, its affiliates or subsidiaries including any subcontractor or suppliers for any part of the contract have not debarred by the state government or the procuring entity or a regulatory authority under any applicable law.
2. We declare that we have complied with and shall continue to comply with the provision of the code of integrity including conflict of interest as specified for bidders in the RTPP Act 2012, RTPP Rules 2013 and the bidding document during the procurement process and execution of contract till completion of all our obligation under contract.
3. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity.
4. I/We have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document.
5. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons.
6. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/ our professional conduct or the making of false statements or misrepresentations as to my/ our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
7. I/We do not have a conflict of interest as specified in the Act, Rules and the bidding document, which materially affects fair competition.

**Firm's Name**  
**Seal & Signature**