

**Two Part Bid**

**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)**  
**NEW POWER HOUSE INDUSTRIAL AREA, JODHPUR.**  
**TELEPHONE: 0291-2742223 / FAX:- 0291-2746539**  
**SPECIFICATION NO.JDVVNL/SE/MM&C/TN-1338**

**Tenders are hereby invited in e-tender system for purchase of Torch Chargeable LED Type are to be submitted online in electronic format on website <http://www.eproc.rajasthan.gov.in>. The details are as under-**

S.No.	Name of Item	Quantity (Approx)
1.	TORCH CHARGEABLE LED TYPE	3000 Nos.

A.	NIT No.	TN-1338
B.	Cost of Specification	Rs. 2,950.00 per set (Two Thousand Nine Hundred & Fifty only)
C.	Processing of RISL	Rs. 1,180.00 per set (One Thousand One Hundred & Eighty only)
D.	Earnest money	Rs. 50,000 (Rs. Fifty Thousand Only)
E.	Vendor Class eligible to participate without EMD	Class A/B/C/D/E
F.	Validity	120 days from the next date of opening of techno-commercial bid.

**IMPORTANT DATES**

S.N.	Events	Date & Time	Location
1.	Last Date of downloading of tender specifications	Up to 31.07.2017 (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 & Earnest Money	Up to 31.07.2017 (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 01.08.2017 (12:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
4.	Opening of Technical Bid	01.08.2017 (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>

Note: The bidders, in their own interest are requested to read very carefully Section-I (Instruction to Bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents can be downloaded from website of Jodhpur Discom [www.jdvvn.com](http://www.jdvvn.com), [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) & <http://www.eproc.rajasthan.gov.in> & can be uploaded on the website <http://www.eproc.rajasthan.gov.in>. No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in the bidding documents downloaded from the website and appended with the bid (as a bid document) and the original copy of such document available in the office of Superintending Engineer (MM&C), Jodhpur Discom, Jodhpur then the copy available with Superintending Engineer (MM&C), Jodhpur Discom, Jodhpur will be considered as final document for all purposes. The proof of depositing the cost of Bid document, EMD or Vendor registration certificate (if applicable) and tender processing fee be furnished up to 4:00 PM of one day prior to the date of tender opening in the manner prescribed in bid document.

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**NOTE:**

1. The technical deviations including GTP and commercial deviations, if any, shall invariably be stated in Schedule-VI (A & B) Departure from specifications attached with this specification. **Mentioning of such deviations elsewhere will not be considered. The standard printed conditions of sales and other if any attached with the tender will not be considered.**

2. The prices offered against this specification shall be FIRM.

**SECTION-III****TECHNICAL SPECIFICATION FOR PURCHASE OF TORCH CHARGEABLE LED TYPE AGAINST TN-1338.****3.01 SCOPE**

This specification covers the manufacture, testing before dispatch and delivery at our stores/site of the LED Torch using maintenance free rechargeable battery.

**3.02 SCHEDULE OF TECHNICAL SPECIFICATION.**

LED Torch shall be manufactured and tested in accordance with the following specification / standard.

**3.03 SCHEDULE OF REQUIREMENT**

The approximate requirement of LED Torch using maintenance free rechargeable battery is **3000** Nos. This requirement is tentative and the purchaser may increase/decrease the net quantity to be purchased at the time of deciding the tender.

**TECHNICAL FEATURES & SPECIFICATIONS**

The LED Torch using maintenance free rechargeable battery shall be having the following technical features:

- Fitted With 6V Maintenance Free SLA Battery
- 3 Watt Power LED
- Bright Light Throughout Lighting Time Using Constance Current Source
- Normal And Full Light
- SMPS Circuit-Input Range 100-280V
- Fast Charging Input 8-9 Hours
- Over Charging And Over Discharge Protection

LIGHTING TIME	3W MODEL
NORMAL LIGHT	22 HOURS
FULL LIGHT	11 HOURS

**The bidder may offer better design of LED Torch using rechargeable battery. However, in that case complete technical justification shall be**

**required to be furnished by the bidder otherwise the offer shall be treated as incomplete.**

### **3.04 GUARANTEED TECHNICAL & OTHER PARTICULARS:**

The tenderer shall furnish complete guaranteed and other particulars of material offered by him as per Schedule-V.

### **3.05 SAMPLES:**

Bidders are required to furnish One No. sample of tendered item along with dimensional drawing indicating all dimensions and weight meeting requirement of technical specification along with their Bid, failing which their bid is liable to be rejected. The sample shall be checked thereafter for visual examination and checking/ verification of dimensions, weight etc. as per specification / GTP / Drawing at CTL.

### **3.06 INSPECTION & TESTING:**

Inspection & testing shall be as per relevant IS/GTP'S of PO. The inspecting officer shall select 5% samples randomly from the offered lot for physical verification and inspection as per specification and purchase order.

The suppliers should satisfy themselves that the material is in accordance with the terms of the contract and fully confirm to required specifications by carrying out a through pre-inspection of each quota before tending the same for inspection to the inspecting officer nominated by the purchaser. Such pre-inspection on the part of the suppliers would minimize the chances of rejection in inspection.

The material shall be tested and inspected by an authorized inspecting officer of the purchaser before dispatch. The purchaser reserves the right to get the material tested in any testing laboratory before dispatch.

### **3.06 PREFERENCE:**

The offers of standard make and directly from the manufacturers/traders quoting shorter delivery period shall be preferred.

### **3.07 DEPARTURE FROM SPECIFICATION:**

Should the tenderer wish to depart from the specification in any respect, he should clearly state such departures indicating the reasons thereof. Unless this is done, the departmental specification will hold good and shall be binding on the supplier unless the departures have been approved in writing by the purchaser.

**3.08 TENDERS:**

Tenderer shall furnish complete particulars of the material offered by them in regard to this specification and submit the same with their tender in single copy. Failure to do so or any incomplete entry therein may prevent a tender from being considered.

**3.09 GENERAL**

The tenders received without complete details required as per enclosed forms/schedules are liable to be rejected.

**3.10** As GST act has been effected from 01.07.2017, therefore, BOQ has been prepared accordingly with applicability of GST. Further, old tax structure wherever appearing in ITB/GCC/Specification may be replaced by GST as per notification.

Further, GST registration number of Jodhpur Discom is 08AAACJ8578R1ZJ.

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

The approximate requirement is as under:-

S.No.	Item	Approx. Quantity (Nos.)
1.	<b>Torch Chargeable LED type</b>	3000 nos.

**Note: The quantities as mentioned in the schedule of requirements are tentative and may increase/decrease as per the requirement of the Nigam.**

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**PRICE ADJUSTMENT FORMULA**

**ITEM: Torch Chargeable LED type**

**PRICES 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.)

S.No.	Technical specification to which material/equipment/Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
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Certified that we agree to all the aforesaid technical specification except at S.No..... for which our technical specification shall be as under:-

S.No.	Technical specification to which material/equipment/Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.
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**(Signature)**

Name & Designation  
with seal of the bidder.



**QUALIFICATION REQUIREMENT****ITEM:- TORCH CHARGEABLE LED TYPE****TN-1338**

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

**1.0 STATUS OF BIDDER:-**

a) The bidder should be manufacturer of offered items. The offers from sole selling agent/ authorized dealer shall be entertained subject to furnished of authorization letter from original manufacturer.

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

**2.0 PAST SUPPLY & PERFORMANCE CRITERIA:-**

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

**2.01 PAST SUPPLY:-**

2.01.1 The bidder is required to quote for minimum **10%** of tendered quantity failing which their offer may be considered Non-Responsive.

2.01.2 The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item / higher rating of tendered material / equipment in last 3 financial years from the date of opening of technical commercial bid.

**Note:** Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.

2.01.3 In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed 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 CA Certificate should be furnished on the letter head of CA and information should be in prescribed format of Qualification requirement. The CA certificate should be signed by the concerned firm/ supplier along with seal.** 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 etc . **year wise** in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

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

## 2.02 PERFORMANCE CRITERIA:-

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

## 3.0 POOR RECORD OF PERFORMANCE AND DELIVERY:

The bidders who have been black listed **in any of the state Discom** or with whom business relations have been severed in **Jodhpur Discom** shall not be considered. Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each:

i) When vendor does not accept order awarded on its accepted price and terms and conditions or does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies.	Levy of maximum recovery on account of delay in delivery along with severment of relations for a period of 2

	years from the date of issue of order or in next two bids whichever is later along with forfeiture of EMD/cancellation of vendor registration.
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#### 4.0 (A) Black listing of a firm:

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

(i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, misrepresentation, 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.

## **5.0 APPEALS AND APPLICATIONS:-**

Appeal against the order of blacklisting, severment and debarment can be filed before BOD within a period of 3 months from the date of intimation. The letter of appeal will be addressed to the order placing authority. Who will process the case for placing the matter in B.O.D. within a period 60 days. The BOD may reduce or waive the penalty, if sufficient reasons/supporting documents are furnished by the supplier.

## **GENERAL CONDITIONS : - (ALL CONDITIONS BE DULY SIGNED & SEALED)**

I) The bidder shall clearly indicate the deviations such as 'Technical Deviation & Commercial Deviations' in the prescribed proforma 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 failing which the bid will be summarily rejected.

**SCHEDULE-IV `A`****Must be filled-in by the tenderer and attach 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. **JDVNL/SE/MM&C/TN-1338**, we agree to supply the following quantity:-

<b>S. No</b>	<b>Particulars of item</b>	<b>Tendered Quantity (In Nos.)</b>	<b>Qty. Offered (In Nos.)</b>	<b>Justification of quantity offered as per Qualifying Requirement</b>	<b>Status of type test reports submitted.</b>
1	2	3	4	5	6
1.	<b>Torch Chargeable LED type</b>	<b>3000 nos.</b>			

1. The offer is valid for a period of 120 days from the date of opening of this tender.
2. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
3. The delivery shall strictly be in accordance with our delivery clause as given in Schedule-VIII of this specification. In case we fail to deliver the material as indicated in the clause No. 1.23, 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. **JDVNL/SE/MM&C/TN-1338** and as per relevant ISS in all respect.
4. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. **JDVNL/SE/MM&C/TN-1338** and there are no deviations other than as specified in the Schedule VI (A&B).

Yours faithfully,

Signature of tenderer with stamp



**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.....

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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:-

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

Name & Designation  
with seal of the bidder.

**GUARANTEED TECHNICAL PARTICULARS FOR TORCH CHARGEABLE  
LED TYPE AGAINST NIT NO. JDVNL/SE (MM&C)/ TN-1338**

<b>Sr. No.</b>	<b>PARAMETER</b>	<b>TO BE FILLED BY THE TENDERER</b>
1.	Name and address of manufacturer	
2.	Work's Address	
3.	GST Registration No.	
4.	Watt Power of LED <b>3W</b>	
5.	Bright Light Throughout Lighting Time Using Constance Current Source	<b>Yes / No</b>
6.	SMPS Circuit-Input Voltage Range	
7.	Fast Charging Input Hours	
8.	Over Charging And Over Discharge Protection	<b>Yes / No</b>
9.	LIGHTING TIME	<b>3W MODEL</b>
	NORMAL LIGHT	
	FULL LIGHT	
9.	Fitted With 6V Maintenance Free SLA Battery	

**Name of Firm**  
**Signature of Bidder**  
**Designation & Seal**  
**Date**



**Schedule – VI (A)**



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
**A Govt. of Rajasthan Undertaking**

**DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION**

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

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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.



**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 Nos.	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 Nos.)	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.



**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION**  
**TN No.1338**  
**TO WHOM SO EVER IT MAY CONCERN**

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

**FOR THE LAST THREE FINANCIAL YEAR FROM THE DATE OF OPENING  
 OF TECHNO-COMMERCIAL BID.**

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

Signature ,  
 Name & Designation  
 With Seal of the 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 C.A. 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.**



**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.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	Torch Chargeable LED type	After 30 days from the date of receipt of detailed Purchase Order	..... Nos. per month (to be quoted by tenderer)	Completion in <b>three month</b> at equal monthly rate of assorted rating

PART-B

In case bidder deviates from the delivery schedule mentioned by the purchaser in Part-A then the delivery schedule shall be indicated/mentioned by the bidder as under:-

S.No.	Particulars of Material	Commencement period per Month.	Rate of supply per Month	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



**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 (With phone, mobile, fax & official email ID)	
2.	Whether firm is proprietorship/partnership/ Limited (Please give details and also enclose copy of memorandum of constitution of firm along with name of directors/ partners/proprietor & their address.	
3.	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
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 VITRAN 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 FOR SUPPLY OF TORCH CHAREABLE LED TYPE UNDER  
SPECIFICATION NO.JdVVNL/SE/MM&C/ TN-1338

LAST DATE AND TIME FOR BID SUBMISSION	<b>01.08.2017 at 12:00 pm</b>
DATE AND TIME OF OPENING OF BID	<b>01.08.2017 at 03:00 pm</b>
EARNEST MONEY TO BE DEPOSITED	Rs.50,000.00
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)
TENDER PROCESSING FEE	Rs.1,180.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

**VERY VERY IMPORTANT**

- The bidders, in their own interest are request to read very carefully the tender document before submitting the bid only through online on website <http://www.eproc.rajasthan.gov.in/nicgep/app>. The bidders can download bid documents and submit their bids upto 4:00 p.m. one day prior to schedule date of opening of respective bid mentioned above.
- The **cost of tender specification** (non-refundable) and **EMD** in Demand draft/ Banker's cheque in favour of the Senior Accounts Officer (Cash &CPC), JdVVNL, Jodhpur (payable at Jodhpur) and **tender processing fees of Rs. 1,000/-** (non-refundable) payable by Demand Draft in favour of Managing Director, RISL (payable at Jaipur) can be deposited in the office of the Superintending Engineer (MM&C), JdVVNL, New Power House Premises, Jodhpur-342003 upto 4.00 p.m. **upto one WORKING day prior to schedule date of opening of respective bid. However the bidders who possess valid vendor registration issued by JdVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract)** for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking. **They shall upload the proof of such valid registration/exemption certificate with their bid.**

3. The bidders are required to **upload the** receipt of depositing all above payments along with their tender at the relevant place on the scheduled date & time otherwise their bids are liable to be rejected
4. Eligible bidders should submit their bid well in advance instead of waiting till last date. JdVVNL will not be responsible for non-submission of Bid due to any website related problems.

**Note** :- All eligible interested bidders are required to get enrolled on e-Tendering portal.  
<http://www.eproc.rajasthan.gov.in/nicgep/app>.