

**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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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	6062 Nos.

A.	NIT No.	TN-1442
B.	Last date for receipt of tenders	29.05.2018 up to 12:00 PM
C.	Date & time of tender opening	29.05.2018 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 per set (Two Thousand Nine Hundred & Fifty only)
E.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
F.	Bid security to be deposited	General Bidder: Rs. 99417.00 Sick Unit of Rajasthan: Rs. 49709.00 SSI unit of Rajasthan: Rs. 24854.00
G.	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 28.05.2018 (04:00 PM)	www.jdvvn.com & http://www.eproc.rajasthan.gov.in
2.	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 28.05.2018 (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 29.05.2018 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	29.05.2018 (03:00 PM)	http://www.eproc.rajasthan.gov.in
5.	Opening of Price Bid	To be intimated separately to the qualified bidders	http://www.eproc.rajasthan.gov.in

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1. Tender documents will be made available on e-Tendering portal 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 . 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/-** (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 favour of The Managing Director RISL, JODHPUR (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 favour 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 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 **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 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.

**SECTION-III****TECHNICAL SPECIFICATION FOR PURCHASE OF TORCH CHARGEABLE LED TYPE AGAINST TN-1442.****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 **6062** 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-VA.

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:

If 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.

3.11 ADDITIONAL ORDER

Repeat order for additional quantities upto 50% of original ordered quantities, may be placed by the Nigam on the same rates , terms and conditions given in the contract.

3.12 Every Micro, Small & Medium enterprises of Rajasthan shall be required to submit an affidavit in schedule-XI, along with duly filled bid document

Schedule-I

**SCHEDULE OF REQUIREMENT**

The approximate requirement is as under:-

S.No.	Item	Approx. Quantity (Nos.)
1.	Torch Chargeable LED type	6062 nos.

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

PRICE ADJUSTMENT FORMULA

ITEM: Torch Chargeable LED type

PRICES ARE 'FIRM'



JODHPUR VIDYUT VITRAN NIGAM LIMITED
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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-1442**

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.

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. **JDVVNL/SE/MM&C/TN-1442**, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (In Nos.)	Qty. Offered (In Nos.)	Justification of quantity offered as per Qualifying Requirement	Status of type test reports submitted.
1	2	3	4	5	6
1.	Torch Chargeable LED type	6062 nos.			

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. **JDVVNL/SE/MM&C/TN-1442** 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. **JDVVNL/SE/MM&C/TN-1442** and there are no deviations other than as specified in the Schedule VI (A&B).

Yours faithfully,

Signature of tenderer with stamp



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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.

**GUARANTEED TECHNICAL PARTICULARS FOR TORCH CHARGEABLE
LED TYPE AGAINST NIT NO. JDVVNL/SE (MM&C)/ TN-1442**

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

Name of Firm
Signature of Bidder
Designation & Seal
Date



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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:-

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.



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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:-

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.



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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 items supplied	Qty in Nos.	Order No. & Date authority	Name & details of purchasing	Date of Completion
1	2	3	4	5	6

If executed partially be mentioned order	whether still to be executed	Delivery stipulated in	Remarks (Qty. in Nos.)	to
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.1442****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.



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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 three month 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



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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-1442

LAST DATE AND TIME FOR BID SUBMISSION	29.05.2018 at 12.00 p.m.
DATE AND TIME OF OPENING OF BID	29.05.2018 at 3.00 p.m
BID SECURITY TO BE DEPOSITED	General Bidder: Rs. 99417.00 Sick Unit of Rajasthan: Rs. 49709.00 SSI unit of Rajasthan: Rs. 24854.00
COST OF THE SPECIFICATION	Rs.2,950.00(non refundable)
TENDER PROCESSING FEE	Rs.1,000.00(non refundable)
VALIDITY	120 DAYS FROM THE NEXT DATE OF OPENING OF TECHNO-COMMERCIAL BID

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.
2. Departments / Discom for similar or higher rating equipment latest executed.
3. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
4. The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
5. Quality assurance plan.
6. Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
7. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
8. Bids shall be furnished **through online**.

9. 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.
10. 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 (**Schedule-III**).
11. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
12. 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.

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.

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.

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.

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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) Performance security from the successful bidder shall be **5%** of the amount of supply order (in case of established suppliers)/ **1%** of the amount of supply order (in case of Micro, Small & Medium scale industries of Rajasthan)/ **2%** of the amount of supply order (in case of sick industries) / **10%** of the amount of supply order (in case of other suppliers). In case of successful bidder, the amount of bid security may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of performance security.

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 **45th 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.

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.

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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.