

**JODHPUR VIDYUT VITARAN NIGAM LIMITED
(MATERIAL MANAGEMENT & CONTRACT WING)
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR-342003**

PHONE: (0291)2742223

FAX: (0291) 2746539

E-PROCUREMENT TENDERS NOTICE

E-Procurement tenders for the supply of following items are invited.

S N o	TN No	Descriptio n of Material	Unit	Appx. Qty.	Estimated value of the tender in Rs.	Cost of tender Specific -ation in Rs.	Amount of Bid Security (Rs. In Lacs)			Bid will be opened at 3.00 p.m. on following date	
							General Bidder	Sick Unit	SSI Unit of Rajasthan		
1	2	3	4	5	6	7	8	9	10	10	
1.	1527	Hardware Sets for 45 KN	Nos.	13000 Nos.	57.15 Lacs	2950/-	1,14,316.80	57,158.40	28,579.20	26.03.19	
		(B&S)									
		(T&C)	Nos.	300000 Nos.	311.46 Lacs		6,22,920.00	3,11,460.00	1,55,730.00		

* 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.

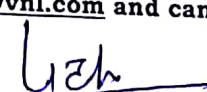
- Tender documents will be made available on e-Tendering portal www.eproc.rajasthan.gov.in The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website www.eproc.rajasthan.gov.in.
- Eligible bidders should submit 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.
- The cost of Tender specification **Rs 2950/- (50% for MSME)** (Non-Refundable) and Bid Security as above 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, Jaipur (Not Refundable). The tenders will be received and opened online on the & date specified as above. The quantity mentioned above is tentative and the purchaser reserves the right to increase/decrease said quantity to any extent at his discretion. The bidders are required to deposit all these payments in the office of the undersigned up to 4.00 PM one day prior to date of tendering otherwise their bids are liable to be rejected.
- The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favour of SRAO(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/- .
- Further, tender can also be viewed on website <http://sppp.rajasthan.gov.in>

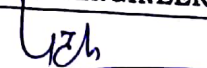
Note: - All eligible interested bidders are required to get enrolled on e-Tendering portal www.eproc.rajasthan.gov.in

Copy of the Specification can be download from Nigam website www.jdvvn.com and can be download and upload only on the website www.eproc.rajasthan.gov.in

Not to be published

7547 / JK-02-19


SUPERINTENDING ENGINEER (MM&C)


SUPERINTENDING ENGINEER (MM&C)
JODHPUR DISCOM, JODHPUR