

D-7654  
26/2/19

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	Description of Material	Unit	Appx. Qty.	Estimated value of the tender in Rs.	Cost of tender Specifica tion in Rs.	Amount of Bid Security (in Rs.)			Bid will be opened at 3.00 p.m. on following date
							General Bidder	Sick Unit	SSIC Unit of Rajasth an	
1	2	3	4	5	6	7	8	9	10	10
1.	1542	Torch Chargeable LED Type	Nos.	6932	5337640.00	2950/-  For MSME Rs. 1475/-	106753.00	53376	26688	19.03.19

• 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.

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).
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) as above to the 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.
4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favours 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/-
5. 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](http://www.eproc.rajasthan.gov.in)

Copy of the Specification Can be download from Nigam website [www.jdvvn.com](http://www.jdvvn.com) and can be download and upload only on the website [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in)

  
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