

**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 TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES 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.	TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES	287500 Nos.

NIT No.	TN-1567
Last date for receipt of tenders	14.08.2019 upto 12:00 PM
Date & time of tender opening	14.08.2019 at 3:00 PM
Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME Of Rajasthan: 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 13225.00 Sick Unit : Rs. 6613.00 SSI unit of Rajasthan: Rs. 3307.00*
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 13.08.2019 (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 13.08.2019 (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 14.08.2019 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	14.08.2019 (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/- 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 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 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 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.

**TECHNICAL SPECIFICATION FOR TAMPER EVIDENT STICKER SEAL
WITH ULTRA VIOLET FEATURES AGAINST TN-1567****1. SCOPE:**

The specification covers the design, manufacture, testing at manufacturers works, supply and delivery at stores of tamper proof (und detachable) sticker seals with ultraviolet features for sealing electric installation viz. Polycarbonate/ Metal Meter body of energy meters, Meter Box & CT-PT Units etc. These seals shall also be used for LT/HT industrial consumers and in theft prone areas.

2. Material of seal:

The und detachable sticker seals should be made of self adhesive white film. The film should be made from synthetic materials, which cannot be removed under cold condition and on application of heat, the film should get de - shaped or melt completely.

3. Service Conditions (Climatic Conditions) :

The meters to be supplied against this specification should be capable of performing and maintaining required accuracy under extreme hot, cold, tropical and dusty climate and solar radiation typically existing in state of Rajasthan (India). The meter shall be required to operate satisfactorily and continuously under the following tropical climatic conditions.

1	Maximum ambient air temperature	55 deg.C.
2	Maximum ambient air temperature in shade.	45 deg.C
3	Maximum temperature attainable by the meter exposed to sun.	60 deg.C.
4	Minimum ambient temperature	(-) 5 deg.C.
5	Average daily ambient air temperature	40 deg.C.
6	Maximum relative humidity	95%
7	Number of months of tropical monsoon Condition	4 months.
8	Maximum attitude above mean sea level	1000 meters.
9	Average annual rain fall	10-100 cm.
10	Maximum wind pressure.	200 kg/sq.m

4. Design of Seal:

A) Colour of the seal film should be white so that clear visibility of printed matter (in black) be possible.

(B) SIZE OF SEAL : Size of seal shall be 75 mm x 25 mm.

(C) THICKNESS ; Thickness of sticker seal should be 80-85 microns so that it may be handled easily by field staff i.e. it should not b torn off when it is removed from release paper.

(D) SERIAL NO. OF THE SEAL, BAR CODE, SECURITY CODE & MONOGRAM:

Seal should have continuous 7 digits alpha numeric Sr.No. starting from e.g. JPD/AB 00001. The security code and the bar code should be printed on the seal. The security code should be obtained by successful bidder(s) from the purchaser which shall be finalized by mutual consultation at the time of placing order. The bar code shall comprise of Sr. No. and month, year of manufacture of seal. Seal should be printed with monogram of JODHPUR DISCOM and “JODHPUR VIDYUT VITRAN NIGAM LIMITED, JODHPUR”. The printing should be in black. Printing on seal should be indelible which is not affected by water. On the seal the wording “ Tempering of this seal is an offence under IE Act 2003 and deemed As theft of

electrical energy” in English should be written . Sr. Numbering should be printed on the left side in a vertical direction and also in a semi circular shape on the right hand corner which would be visible only under U.V. portion for the last 3 digits would be as per Annexure, enclosed.

(E) CONTINUITY: Seal should have facility of testing of its continuity. If it is cut by sharp blade its continuity should be broken and it can be checked by continuity taster. Continuity line should not decay/ expose/ oxidize cover the complete life span of the seal continuity taster over 1000 seal should be provided on free of cost.

(F) LINER : The seal should have release paper as liner.

(G) ADHESIVE PROPERTY : The seal should have adhesive of good quality and sufficient strength to avoid peeling off under extreme temperature and environmental conditions. The adhesive property of seal should be retained minimum one year from the date of receipt in stores when not in use. The seal adhesive should remain unaffected at temperature extreme upto 120 deg. C. The adhesive should have a resistance to many solvent like mild acid, alkalis & petrol, Hi-tech adhesive which bonds extremely well with metal/ plastic/ Bakelite/ polycarbonate and other material.

5. SPECIAL FEATURES:

- a. Seal can be used on metal/ glass/polycarbonate/ engineering plastic / SMC surfaces. Once the seal is applied it cannot be removed without showing signs of tamper evidence.
- b. In normal condition if the seal is removed then ‘VOID’/tamper impression will be visible on the seals if applied again.
- c. If heat is applied than the top layer of the seal will shrink along with the seal and will disturb the printing.
- d. If someone tries to cut the seal with a sharp object than that portion will glow under UV light which otherwise will not glow if the seal is not tampered.
- e. If the seal is removed and applied again then the seal will glow under UV light.
- f. If heat is applied to remove the seal the printing will get disturbed and the shape of the seal will change and does not come back to original. The size of the seal shrinks when more heat is applied and if the seal is checked with a UV light the original place where the seal was applied will glow.
- g. Print securities code linked with serial numbers which can be seen by naked eyes and the same is also printed in such a way which can be seen only under UV light and the serial number printed in UV should be printed in small and semi circular shape.
- h. Bar codes of serial numbers which can be read using a bar code scanner/ with manufacture of month and year.
- i. Provide a continuity line on the seal which can be checked with a continuity tester and it will not show continuity if the seal is cut.
- j. The seal should be water proof and can withstand all the weather conditions and the printing cannot be tempered with water or solvents.
- k. Seals cannot be tampered with solvents and chemicals. Seals will show tamper evidence or will show tamper evidence if some solvents and chemicals are applied on it to tamper it.
- l. Apply a special film on seals which protects the printing from fading due to sunlight and it protects the seal from water, climatic and weather conditions.
- m. The life of seal should be more than 7 years.
- n. Make 2 Nos. special security cuts at 10 mm distance from each side with exact precise location of the seal in I shape with computerized plotters. This security cuts will glow under UV light and the seal will tear off from the security cuts one some one tries to removed it under normal condition.
- o. Seal should be digitally printed on white film having UV (Ultra Violet) features. The Sr. No. (which will be same as printed on seal) and hidden mark (which will be given at the time of placing order) will be visible only through Ultra Violet Torch. This helps in detecting original or duplicate seals.
- p. Seal should not get peeled off as a single piece with help of sharp knife/ blade etc. Specialty of these seals is that, if consumer try to remove it, the seal should get torn off a or show tamper evidence . The seal also have arrangement of ultraviolet printing. The seal should show VOID/

tamper impression if any attempt is made to tamper it at room temp. Seal should not be peeled off as single piece . A 2D/3D hologram of size 15 mm x 15 mm should be provided in the sticker seal, if any attempt to remove hologram portion of the seal, the seal should get destroyed . The logo of JODHPUR DISCOM should be printed on the hologram portion.

q. Signature of the nominated officer by Hon' ble MD, Jodhpur Discom, Jodhpur should be provided on the sticker seal and will be intimated at the time of approval of ultraviolet sticker seals before commencement of supply.

6. Testing:

The stickers seals shall be inspected / tested as a acceptance test at manufacture's works before dispatch in presence of authorized representative of purchaser for the following tests:

- a) Physical Checking/dimensional checking.
- b) Checking for continuity/ultraviolet feature.
- c) HEAT RESISTANCE: Seal should not get removed affected/distorted/ shrunked in temperature range of -20 deg.C. to +80 deg.C. Seals should be easily identified if disturbed/changed in its shape/destroyed/melted if excess heat (Above 80 deg.C. temp. applied).
- d) CHEMICAL TEST : The seal should dissolve when comes in contact with petrol & organic solvent like alcohol, Benzene & acetone etc.
- e) WATER PROOF: Seal should be water proof & should not get destroyed/shrunked/distorted even if it remain in direct contact with rain.
- f) WEATHER PROOF : Seal should not be affected/distorted/shrunked/ destroyed in the temp. range of -20 deg.C. to + 80 deg.C.
- g) HOT BLOW RESISTANCE : Seal should not get peeled off as a single piece in hot condition with help of hot blower i.e. it should show temper evidence if any attempt of hot blower is made.
- h) SAMPLING CRITERIA : For carrying out acceptance tests at manufacture's work samples shall be selected minimum 10 (ten) at random for testing purpose from the each lot of 5000 Nos. or part thereof. The seals used in testing shall be destroyed in the presence of Nigam's inspecting officer.

7. **RANDOM TESTING** : One sample from 5000 Nos. Stubs shall be selected for the random testing of the material in MT Lab, Jodhpur Discom, Jodhpur after receipt in the stores irrespective of the fact whether or not it was inspected before dispatch will be carried out and in case of any failure, the entire lot shall be rejected at the risk & cost of the supplier. The testing is to be carried out for the tests as mentioned at Clause 4(G) and Clause 6 (a),(b),(e),(g).

8. **GUARANTEE** : The seal should be withstand shelf life in atmospheric condition at least for two years from the date of receipt in stores. In case, if any defect in design and manufacturing is noticed within the guarantee period, the seals shall be replaced within one month free of cost . The defective seals found in the field viz. STORES/FIELD OFFICERS shall be collected by you at your risk and cost and shall be destroyed at their works in the presence of purchaser's representative. For the replacement of seal, revised Sr. Nos. shall be provided by the purchaser.

9. **TYPE TESTS** : The seals should be duly tested & certified by national/ international laboratories for testing adhesive, water proof, heat resistance test, hot blower resistance test, environmental condition test and should submit with tender offer.

10. **REPLACEMENT OF REJECTED SEALS** : In case material are found not in accordance with prescribed specification and / or the approved samples, the same will be rejected and the supplier shall replace the rejected material free of cost within one month from the date of intimation.

11. **PACKING AND FORWARDING** : The seal shall be paced properly in chronological order i.e. arranging in serially and the same shall be packed in polythene/ plastic bag

with labels furnishing of Sr.Nos. of the seals and name of circle.

12. TENDER SAMPLE : Each bidder shall have to enclose 15 Nos. of sample along with bid. The bid without samples shall be treated as non responsive and rejected. The sample seal shall be tested as per specification. The tender sample seal not confirming to the specification shall be straight way rejected & accordingly their offer will not be considered for further evaluation.

13. DRAWING : Detailed dimensional drawing showing clearly the dimensions and its constructional features should be furnished with tender offer for approval.

14. ACCESSORIES : Following accessories are mandatory with sticker seals with free of cost:

- a. Continuity Tester : One continuity taken over 2000 sticker seals.
- b. UV Torches : One UV Torch over 2000 sticker seals.

15. QUALITY OF SUPPLIES : All material supplied shall be strictly as per the specification laid down and in strict accordance with and as per the approved standard samples.

16. FORM OF UNDERTAKING : On placement of order, bidders shall have to give undertaking as desired by the Jodhpur Vidyut Vitran Nigam Ltd.

17. ADDITIONAL ORDER

Repeat orders 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.

18. 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.

19. 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



The approximate requirement is as under:-

S. No.	Item	Approx. qty. (Nos.)
1.	TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES	287500 Nos.

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

**PURCHASE OF TAMPER EVIDENT STICKER SEAL WITH ULTRA
VIOLET FEATURES AGAINST TN-1567.**

PRICE ARE `FIRM`



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:- TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES
TN- 1567**

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 non-responsive & rejected.

- I) The bidder should be a Manufacturer.
- II) The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered Non-Responsive.
- III) The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2XQQ (QQ being the quoted quantity) of TAMPER EVIDENT STICKER SEALWITH ULTRA VIOLET FEATURES in last three financial years from the date of opening of technical-commercial bid. 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 prescribed proforma (available at Schedule-VII-A) only. This prescribed proforma should be either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the prescribed format 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 / accuracy class of the material etc. in the format prescribed any deviation to format or information diverted format, will not be considered and rejected.
- IV) The bidder should possess adequate testing facilities for carrying out routine & acceptance test of items as per relevant standard at their works. The bidder shall furnish documentary evidence in support for conducting routine & acceptance test.
- V) 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.
- VI) The bidder must clearly fill up each and every particular of Guaranteed Technical Particulars annexed with Technical Specification otherwise he will be responsible for Technical Non-Responsiveness.
- VII) a) 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.

b) 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.
- VIII) **The bidder who have been black listed in any of the state Discom or with whom business relations have been severed or debarred in Jodhpur Discom shall not be considered.**
- IX) 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.

Note :

- i) Rajasthan based firms not meeting minimum quantity supplied criterion but having manufacturing and adequate testing facility and technical know how shall be considered as new firms and would be eligible for trial order only.
- ii) Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished shall be reduced to 25% for Rajasthan based units.

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-1567**, 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.	TAMPER EVIDENT STICKER SEAL WITH ULTRA VIOLET FEATURES	287500 nos.			

- The offer is valid for a period of 120 days from the next date of opening of this tender.
- The prices are 'FIRM'.
- It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
- 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 of G.C.C. (Section-II), we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this Section-II of this specification.
The material shall conform to your specification No. **JDVVNL/SE/MM&C/TN-1567** and as per relevant ISS in all respect.
- 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-1567** 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



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.

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:-

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.



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:-

S.No. Main Deviations from Specification.

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 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.1567

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.

**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



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:-

4	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	TAMPER EVIDENT STICKER SEAL WITH ULTRA VIOLET FEATURES	30 Days from the date of issue of detailed Purchase Order	_____ Nos. per month (to be quoted by tenderer)	The delivery of quoted quantity should be completed in 3 months period after commencement period of 30 days

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

- 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.	Official email ID	
3.	GSTIN	
4.	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.	
5.	Place where works exist (indicate the name of the only one works from where you want to supply the offered material).	
6.	Details of machinery particularly with B.H.P. of each item installed.	
7.	Details of staff employed in the works	
8.	Date when started the manufacturing of item under reference	
9.	List of items manufactured.	
10.	Literature and drawings of items manufactured showing their description, size, design and other important technical particulars	
11.	Details of order so far, executed alongwith the names of organization to whom supplied.	
12.	Manufacturing capacity.	
13.	Is the workshop open for inspection by the representative of the board, if required?	
14.	Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years	
15.	Testing facilities available for the manufactured articles in the testing laboratory of works.	
16.	Whether the Firm is a small/medium/large scale industry.	
17.	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 TAMPER EVIDENT STICKER SEAL WITH ULTRA
VIOLET FEATURES ORCH CHAREABLE LED TYPE UNDER SPECIFICATION
NO.JdVVNL/SE/MM&C/ TN-1567

A.	NIT No.	TN-1567
	Last date for receipt of tenders	14.08.2019 upto 12:00 PM
	Date & time of tender opening	14.08.2019 at 3:00 PM
	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME Of Rajasthan: 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 13225.00 Sick Unit : Rs. 6613.00 SSI unit of Rajasthan: Rs. 3307.00*
	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 XI) 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 (**Section-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 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 in 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) 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.
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.

SPEC/TN-1567/ Sticker seal

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.

IMPORTANT INSTRUCTION

As discussed following instructions/clarifications are required to be incorporated in the tender specification:

1. All the intending bidders are requested to submit hard copy of all the document(s), uploaded on the e-procurement web-portal, in a sealed envelop in the office of the SE (MM & C), JdVVNL, Jodhpur. This sealed envelop shall be opened on the same date of bid opening i.e. on website of e.proc.rajasthan.
2. Bidders are requested to read the bid documents very carefully and upload their bid well in time. Please note that in the event of shortcoming in any tender document(s), the bid is likely to be rejected.
3. At the time of accepting counter offer given or at the time of negotiation, bidders change the quantity of original offer & give the conditional acceptance of counter offer which is not in accordance with RTPP rules and Act therefore Negotiation with the bidders or counter offer given to bidder shall be accepted in terms of price only. Restriction on quantity to be supplied or any other conditional offer shall not be accepted. If any conditional offer is given then that bidder shall be treated for violation of the code of integrity in terms of sec 11 of RTPP Act and Rule 80 of RTPP Rules and action shall be taken against defaulter bidder in accordance with RTPP Rules and Act.
4. In case of bid security deposited, the firm deposits lesser security than the required amount, bid shall be rejected.
5. As per notification SO 165 issued by Fin. Dept. dt. 19.11.2015 on reference to RTPP rules, "clause 8(A)" bidding document shall be provided to MSME at 50% of prescribed cost.
6. RTPP Act 2012 & RTPP rules 2013 shall be applicable for the procurement process.
7. A declaration regarding debarment/blacklisting/code of integrity shall be given by bidder in Annx-'A' .

SELF ATTESTED UNDERTAKING TO BE GIVEN ON FIRM'S LETTER HEAD

We, the undersigned declare that:

- 1. Our firm, its affiliates of 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.**

Firm's Name
Seal & Signature