

**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

TELEPHONE: 0291-2651376

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Mail Address: semmcjdvvn@gmail.com**SAFETY ITEMS: INSULATED SCREW DRIVER, INSULATED PLIER & PHASE TESTER**

Tenders are hereby invited in e-tender system for purchase of Insulated screw driver, Insulated Plier & Phase Tester are to be submitted online in electronic format on website <http://www.eproc.rajasthan.gov.in>. The details are as under-

S.N	Name of Item	Quantity (in Nos.)	Estimated unit f.o.r price in Rs.
1.	Insulated Screw Driver 5x200 mm(8")	14413 Nos	42
2.	Insulated Screw Driver 6x250 mm(10")	8379 Nos	51
3.	Insulated Screw Driver 8x300 mm(12")	11401 Nos	77
4.	Insulated Plier	22804 Nos.	126
5.	Phase Tester	22219 Nos.	26

A.	NIT No.	TN-1627
B.	Last date for receipt of tenders	10.07.2020 upto 12:00 PM
C.	Date & time of tender opening	10.07.2020 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
E.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
F.	Bid security to be deposited	General Bidder : Rs. 107231.00 Sick Unit : Rs. 53616.00 SSI unit of Rajasthan: Rs.26808.00*
G.	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.**

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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 attestdocumentary 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 09.07.2020 (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 09.07.2020 (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 10.07.2020 (12:00 PM)	http://www.eproc.rajasthan.gov.in
4.	Opening of Technical Bid	10.07.2020 (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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NOTE:

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.

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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, JAIPUR (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, Jaipur 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.

**SECTION-III****TECHNICAL SPECIFICATION FOR INSULATED PLIERS, INSULATED SCREW DRIVERS AND PHASE TESTERS AGAINST TN-1627****3.1 SCOPE:**

This specification cover the design, manufacturing, testing at manufacturer's works before dispatch, supply and delivery of Insulated Plier, Insulated Screw Drivers & Phase Tester at our Nigam stores.

3.2 SCHEDULE OF REQUIREMENT:

S.N	Name of Item	Quantity (in Nos.)
1.	Insulated Plier	22804 Nos.
2.	Insulated Screw Driver 5x200 mm(8")	14413Nos
3.	Insulated Screw Driver 6x250 mm(10")	8379 Nos
4.	Insulated Screw Driver 8x300 mm(12")	11401 Nos
5.	Phase Tester	22219 Nos.

The quantity indicated above is only provisional and the purchase reserves the right to revise (increase/decrease) the same at the time of deciding the tender case.

3.3 STANDARDS FOR MATERIAL:

The material shall be manufactured and tested in accordance with the following specification:

1. Phase Tester : -

The Phase Tester suitable for pocket fixing with screw driver blade and testing voltages between 110 to 500 Volts confirming to IS: 5579/ 1985 (with latest amendment).

2. Insulated Plier:

The Insulated Plier 200 mm having side cutting combination plier, universal type with joint cutter 200 mm size drop forged confirming to IS:2615 and IS:3650/1981 (with latest amendment). The handle should be fully insulated with velvet PVC dip coated, ISI Mark only.

3. Insulated Screw Driver:

Insulated spindle blade Screw Driver (5x200, 6x250,8x300) {Engineering pattern and Electrician's pattern} manufactured in accordance with IS: 844/1979 (with latest amendment). Its handle shall be manufactured from good quality of plastic or cellulose acetate and its insulation should withstand 2800 volts (RMS) A.C. and 4000 volt D.C.

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The metal portion of the Screw Driver shall be circular and shall also be covered with insulated sleeve.

3.4 SAMPLES:

The tenderer shall furnish one sample of each size of the offered item **free of cost** along with the bid to S.E.(MM&C), JdVVNL, Jodhpur , failing which the offer is likely to be ignored.

3.5 PREFERENCE:

The offers for standard make bearing ISI certification mark and the manufacturers quoting shorter delivery period shall be preferred.

3.6 TEST CERTIFICATES :

The tenderer must furnish certified photocopies of all the tests specified in the latest edition of relevant IS which should be from recognized testing house / laboratories. The tenderer shall furnish a certificate to the effect that the material offered is identical in quantity and performance with those given in test report.

3.7 BIS LICENSE:

The tenderer must furnish self attested photocopies of BIS license **of Insulated Plier, along with the bid document** failing which the offer may be ignored and rejected.

3.8 ROUTINE AND ACCEPTANCE TESTS:

The material shall be subjected to all routine and acceptance test specified in the latest edition of ISS, before dispatch such tests shall be witnessed by the inspecting officer of the Nigam.

3.9 PACKING:

Each item should be suitably and properly packed as per manufacture's standard practice. The packing should be able to withstand rough handling during transit of material at various destinations.

3.10 DELIVERY:

The bidder is required to quote monthly delivery. The delivery of quoted quantity should be completed in 2 months period including commencement period of 30 days. In case ordered quantity is different than quoted quantity then monthly delivery shall be adjusted proportionately. Tenders in which monthly delivery schedule is not indicated shall be ignored.

3.11 AUTHORIZATION CERTIFICATE:

In case the bidder themselves is not manufacturer of the item than they have to furnish an authorization letter from the manufacturers confirming that you are the authorized dealer / sole distributor / sole selling agent in the region and you are authorized to quote on their behalf shall be enclosed along with tender offer. In case of offering an imported brand

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a letter from the manufacturer confirming that you are their authorized representative in the country and authorized to quote on their behalf shall be enclosed along with tender offer.

3.12 PRICE:

The tenderer must quote prices on “FIRM” price basis inclusive of packing and forwarding charges. The GST as applicable should be indicated separately. The freight and insurance charges and GST may also be indicated separately.

3.13 DEVIATION FROM SPECIFICATION:

The technical specification contained in this section is for the guidance of the tenderer. Any deviation from the purchase specification will be considered on their relative merits in respect of performance, efficiency durability and overall economy consistent with the purchase's requirement. Such deviation shall be clearly entered by the tenderer at Schedule (VI-A & VI-B) only. Deviations indicated at the other place of tender shall not be entertained.

3.14 INSPECTION AND TESTING:

- (A) Before dispatch the equipment shall be inspected and tested by the authorized inspecting officer of the Nigam. The manufacturer/ supplier shall furnish the details of test which shall be arranged at the time of inspection to ascertain routine test at the manufacture's works in presence of purchaser's representative.
- (B) After successful inspection the supplier shall be required to dispatch inspected and cleared material within 14 days from the receipt of dispatch instruction, failing which he shall be required to re- offer the material / equipment for inspection and the delay if any on account to this shall be attributed at his part with re- inspection charges.

3.15 COMPLETENESS OF EQUIPMENT:

Any fittings accessories or apparatus, which may not have been specifically mentioned in the specification, shall be deemed to be included and shall be supplied by the contractor without extra charges. The equipment shall be complete in all respect whether such details are mentioned in this specification or not.

3.16 TENDERS :

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

3.17 MANUFACTURER'S WARRANTY:

The offered equipment/material shall be guaranteed for satisfactory operation for a period of 18 months from the date of receipt of last consignment at site. For this purpose you

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shall furnish manufacturer's warrantee on Rajasthan State Non-judicial Stamp Paper worth Rs.500/- in a manner detailed at Clause 1.41 of "General Conditions of Contract"

3.18 GENERAL :

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

3.19As 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

3.20 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.

3.21Every Micro, Small & Medium enterprises of Rajasthan shall be required to submit an affidavit in schedule-XI, along with duly filled bid document



SCHEDULE OF REQUIREMENT

Name of the Item	Approx. Quantity (Nos.)
(a) INSULATED PLIERS 8 INCHES	22804
(b) INSULATED SCREW DRIVER 8 INCHES	14413
(c) INSULATED SCREW DRIVER 10 INCHES	8379
(d) INSULATED SCREW DRIVER 12 INCHES	11401
(e) PHASE TESTER	22219

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

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SCHEDULE- II

**PURCHASE OF (a) INSULATED SCREW DRIVER 8, 10& 12 INCH (b)
INSULATED PLIER 8 INCHES (c) PHASE TESTER AGAINST TN-1627**

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 which material/equipment/Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.	to
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(Signature)
Name & Designation
with seal of the bidder.

SCHEDULE-III-A

QUALIFICATION REQUIREMENT

ITEM:-INSULATED PLIER, SCREW DRIVER AND PHASE TESTER

TN-1627

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.

- 1.0 The bidder should be a Manufacturer of offered items. The offers from sole selling agent/ authorized dealers shall be entertained subject to furnishing of authorization letter from original manufacturer.
- 2.0 The bidder is required to quote for minimum 10% tendered quantity of tendered item, failing which their offer may be considered Non-Responsive.
- 3.0 The bidder 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.

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 only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.

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-1627**, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (Nos.)	Qty. Offered	Justification of quantity offered as per Qualifying Requirement.	Status of Type Test Certificates.
1	2	3	4	5	6
a	INSULATED PLIERS 8 INCHES	22804			
b	INSULATED SCREW DRIVER 8 INCHES	14413			
c	INSULATED SCREW DRIVER 10 INCHES	8379			
d	INSULATED SCREW DRIVER 12 INCHES	11401			
e	PHASE TESTER	22219			

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 prices are **FRIM** in all respect.
2. 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 GCC (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-1627** and as per relevant ISS in all respect.
3. 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-1627** and there are no deviations other than as specified in the Schedule VI (A&B).

Dated:

Yours faithfully,
Signature of tenderer
with stamp



JODHPUR VIDYUT VITRAN NIGAM LIMITED
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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.

Schedule-V-A

GUARANTEED TECHNICAL & OTHER PARTICULARS FOR SUPPLY OF SAFETY ITEMS: INSULATED PLIER, PHASE TESTER AND INSULATED SCREW DRIVER AGAINST TN-1627:

S. No	PARTICULARS	Insulated Plier	Phase Tester	Insulated Screw Driver		
				5x200 mm	6x250 mm	8x300 mm
1	Name and work address of the manufacturer & Supplier					
2	GST registration no.					
2	Applicable Standard					
3	Make					
4	Type					
5	Size					
6	Insulation withstand Level					

(Signature)

Name & Designation with Seal of the firm

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
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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.



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 authority	Name & details of purchasing	Date of Completion
1	2	3	4	5	6

If executed partially to be executed	whether still stipulated in	Delivery (Qty. in Nos.)	Remarks	to be mentioned
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.1627****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 / Organization as detailed out below :

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 Tenderer
Date _____
Place _____

Signature & Seal 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 has been issued on the request of the company.

CA Firm(_____)

Note: The CA certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on CA certificate. In case CA 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
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DELIVERY SCHEDULE
PART-A

The delivery schedule of the material by the Purchase Officer is as mentioned hereunder:-

Sr. No.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	a. Insulated Screw Driver 8",10" & 12" b. Insulated Plier 8" inch c. Phase Tester	After 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 2 months period including 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



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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 landline, fax and mobile no.)	
2.	Official email ID	
3.	GSTIN No.	
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.

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF
JODHPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342003

TELEPHONE: 0291-2742223

FAX: 0291-2746539

Two Part Bid

**SPECIFICATION NO: JDVVNL/SE (MM&C)/TN-1627 FOR SUPPLY OF SAFETY
ITEMS: INSULATED SCREW DRIVER**

H.	NIT No.	TN-1627
I.	Last date for receipt of tenders	10.07.2020 upto 12:00 PM
J.	Date & time of tender opening	10.07.2020 at 3:00 PM
K.	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
L.	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
M.	Bid security to be deposited	General Bidder : Rs. 107231.00 Sick Unit : Rs. 53616.00 SSI unit of Rajasthan: Rs.26808.00*
N.	Validity	120 days from the next date of opening of techno-commercial bid.

* In case SSI unit of Rajasthan quote the less than the tendered quantity, then they are required to furnish Bid Security @ 0.5% of the estimated value of the quantity offered on the basis of estimated unit FOR destination price mentioned above.

Further while depositing the bid security amount in the office of Accounts Officer (MM), JdVVNL, Jodhpur, the bidders shall also furnish a certificate of SSI unit of Rajasthan/sick unit and also to submit a letter mentioning the quantity offered by them.

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. Departments / Discom for similar or higher rating equipment latest executed.
2. Year wise past experience for last 5 years of similar or higher rating of tendered equipment.

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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 (**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.
 - iii. 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.

**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.

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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) The amount of performance security shall be **five percent** of the amount of supply order in case of procurement of goods and services and **ten percent** of the amount of work order in case of procurement of works. In case of Micro, Small & medium Scale Industries of Rajasthan it shall be **one percent** of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be **two percent** of the amount of supply order.

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.

ADDENDUM IN ITB

Addendum in the provision of Instruction to Bidder (ITB) in the clause No. 1.12.2 for quantity allocation as per award criteria of purchase manual in accordance to the clause no. 74 of RTPP rules:

1.12.2 (A) for quantity allocation

(i) Trial order under Para No. 22.17 (a) & (b) of purchase manual

(a) 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 supply made to the licensed power utility outside India, the C.A. certificate furnished by the firm shall be considered.

Note:- The material supplied and accepted for same/higher rating for turnkey project (s) 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.

(b) (i) The trial order for a particular item shall not generally exceed 10% of the total quantity considered for placement of order. This ceiling may, however, be relaxed by the corporate level purchase committee up to the extent of 30% to take the advantage of lower price where situation of differential price offering is arising.

(ii) The capacity & capability assessment of a bidder located outside state of Rajasthan who otherwise qualifies but is participating for the first time shall not be carried out.

Similarly, for the tendered item(s) where the valid BIS license is an essential qualification requirement and the bidder possesses the valid BIS but new to the utility. The capacity/capability assessment of such a bidder shall also not be carried out.

(ii) Award criteria under Para No. 10.2 (iii) of purchase manual

(a) In case of distribution transformers of rating 40 KVA and below, LT cables & conductors and fabricated steel items, order quantity may be distributed in the following manner:-

**20% to L1
15% to L2
10% to L3
05% to L4**

50% to be distributed equally among other firms subject to the condition that not more than 5% of the quantity to be purchased will be allotted to any one of such firms. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(b) In case of other items except poles, order quantity may be distributed in the following manner:-

**40% to L1
20% to L2
10% to L3
06% to L4**

The balance quantity may be equally distributed among other firms subject to the condition that not more than 4% of the quantity to be purchased will be allotted to any one of such firm. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(c) In case of poles, the order may be awarded on the basis of landed cost (material and transportation taken together). The allocation of quantity location/destination wise may be made among the eligible firms in equal proportion as far as possible

APPENDIX-A

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

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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.

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.

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.
3. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity.
4. I/We have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document.
5. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons.
6. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/ our professional conduct or the making of false statements or misrepresentations as to my/ our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
7. I/We do not have a conflict of interest as specified in the Act, Rules and the bidding document, which materially affects fair competition.

**Firm's Name
Seal & Signature**