


JAIPUR 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.

SCHEDULE-III-A**QUALIFICATION REQUIREMENT****TN- 2085*****ITEM: - 33 KV & 11 KV CT-PT TESTING SET(PORTABLE)***

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/Sole Distributor/Authorized representative of manufacturer of offered items.
- II) The offered item shall be ISI Mark/having ISO-9001/9002 Certificate. The bidder Shall furnish above certificate alongwith bid.
- III) The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered Non-Responsive.
- IV) The bidder should have supplied at least 2XQQ (QQ being the quoted quantity) of 33 KV & 11 KV CT-PT Testing set (Portable) in last three years (For quantity verification C.A Certificate should be furnished).
- V) The bidder should have atleast turnover of Rs.12 Lac in any one year during last three years(corresponding to minimum 10% quantity to be quoted). For any additional 10% quantity to be quoted or part thereof, the turnover should increase in multiple of Rs.12 Lac.
- VI) The bidder shall have to furnish type test reports of offered equipment as per relevant IS/IEC, if any from any NABL accredited laboratory alongwith bid.
- VII) The bidder shall have to furnish authorization letter alongwith technical bid from the manufacturer (in case bidder is not manufacturer) confirming that bidder is a authorized dealer/distributor in the region and bidder is authorized to quote on their behalf. In case of offering and imported brand, a letter from the manufacturer confirming that bidder is their authorized representative in the country and bidder is authorized to quote on their behalf, shall be furnished with the technical bid.

- VIII) 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.
- IX) 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.
- X) Requirement of annual turnover, quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished for submitting of samples as per Clause VIII(b) above is reduced to 25% for Rajasthan based units.
- XI) New state units and also those units located in Rajasthan which do not meet the qualifying criteria as above will be considered for trial order within overall limit of 10% of tendered quantity after assessment of their capability to manufacture and supply the quoted item.
- XII) Bidder shall furnish monthly delivery schedule of offered item.

Note: The bidder shall furnish the above information alongwith their bid and the information shall be duly supported by the documentary evidences failing which their bid shall be liable for rejection.


JAIPUR VIDYUT VITRAN NIGAM LIMITED
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SCHEDULE OF PRICES**

(Must be filled by the bidder and returned with the bid)

The Superintending Engineer (Proc. /MM)

_____ Vidyut Vitran Nigam Limited _____

with reference to your invitation to bid against specification No....., we agree to supply at prices (firm/variable) given as follows

S. No.	Particulars of Material	Quantity offered	Unit Ex-works Price (in Rs.)	Excise duty (Per Unit)		Cess on Excise Duty(Per Unit)		CST/VAT (Per Unit)		Freight (Per Unit) (In Rs.)	Insurance (Per Unit) (In Rs.)	Total Price In Rs. (Per Unit) Col. No. (4+6+8+10+11+12)	Entry Tax @ ___ % on Col. 13 (In Rs.)	All adjusted unit F.O.R. Destination Price including Entry Tax Col. No.13+14	Total Contract Value (In Rs.)
				Rate	Amt.	Rate	Amt.	Rate	Amt.						
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.

Notes:-

- (i) The bidder is required to quote the prices in the above format only. Bids having prices quoted in other format/manner are liable to be ignored.
- (ii) The bidder must fill each and every column of the above format . Mentioning “extra/ Inclusive” in any of the column may lead for rejection of the price bid.
- (iii) No cutting/ overwriting in the prices is permissible.
- (iv) The unit Ex-work price to be indicated in Col. No. 4 should be exclusive of taxes & duties which are to be indicated in separate columns meant for the purpose. .
- (v) In case of price bid break-up is given component wise and also given sum total by the bidder but there is a difference between aggregate of component wise and sum total , then lesser of the two will be taken into account.

Signature of bidder with rubber stamp

TN-2135**ITEM : Double Anchor tamper Evident Polycarbonate Seals.****Must be filled in by the bidder and attached with Technical Bid (Part-I)**

To,
The Superintending Engineer (MM),
Jaipur Vidyut Vitran Nigam Limited,
Jaipur.

Dear Sir,

With reference to your invitation to tender against specification No.JPD/SE/MM/ TN-2135, we agree to supply the following quantity:

S. No	Particulars of Items	Tendered Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement	Status of Type Test Certificates.
1.	2.	3.	4.	5.	6.
1	Double Anchor tamper Evident Polycarbonate Seals.	22,50,000 Nos.			

1. The offer is valid for a period of 120 days after the date of opening of this tender.
2. It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
3. The delivery shall strictly be in accordance with our delivery schedule as given in Schedule-VIII of this specification. In case we fail to deliver the materials as indicated in the clause No.1.23 of GCC (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of this Schedule-II of this specification.

The material shall conform to your specification No.JPD/SE/MM/ TN-2135 and as per relevant ISS in all respect.

4. We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No.JPD/SE/MM/TN-2135 and there are no deviations other than as specified in the Schedule-VI (A & B).
5. The prices offered against this specification shall be FIRM.

Yours faithfully,

Signature of bidder with stamp
Dated


JAIPUR 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.

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.



JAIPUR VIDYUT VITRAN NIGAM LIMITED

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DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of technical is as under:-

S.No. Main Deviations from Technical Specification.

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.



JAIPUR 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.


JAIPUR VIDYUT VITRAN NIGAM LIMITED
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LIST OF PAST SUPPLIES

The bidder shall state under this schedule whether material and equipments, similar to those offered in the tender have been previously supplied by him. A list shall be given of such orders executed by him together with information regarding the names of purchasing organizations, quantities supplied and when the supplies were effected. This list should be in form given below:-

S.No.	Detailed particulars of items supplied	Qty in MT	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 M.T.)	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 JVVNL, Jaipur other State Electricity Boards and other Departments /Organisations.

(Signature)
 Name & Designation
 with seal of the bidder.


JAIPUR 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:-

S.No.	Particulars of Material	Commencement period per Month.	Rate of supply per Month	Period for completion of delivery of entire material
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PART-B

In case bidder deviates from the delivery schedule mentioned by the purchaser in Part-A then the delivery schedule shall be indicated/mentioned by the bidder as under:-

S.No.	Particulars of Material	Commencement period per Month.	Rate of supply per Month	Period for completion of delivery of entire material
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- Note:** 1. During the commencement period the process of model assembly and submission of B.O.M. for approval shall be got completed.
 2. During the commencement period the contractual formalities shall be got completed.

(Signature)
 Name & Designation
 with seal of the bidder.



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List of Equipments and Technical Hands Available with the Firm

(To be filled in by the bidders & enclosed with the bid)

Manufacturers and / or their authorized agents who are quoting against this bid are requested to furnish the following information along-with the bid. The Purchaser will have the discretion to ignore the bid without the under noted particulars and/or ignore the bid particulars.

1. Name and Address of Manufacturer.
2. Place where works exist.
3. Details of machinery particularly with B.H.P. of each item installed.
4. Details of staff employed in the works.
5. Date when started the manufacturing of item under reference.
6. List of items manufactured.
7. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
8. Details of order so far, executed alongwith the names of organization to whom supplied.
9. Manufacturing capacity.
10. Is the workshop open for inspection by the representative of the board, if required?
11. Statement of financial resources and Banking Reference alongwith Balance-Sheet for previous two years.
12. Testing facilities available for the manufactured articles in the testing laboratory of works.
13. Whether the Firm is a small/medium/large scale industry.
14. Registration No. with :-
 - i. Small Scale, National/State.
 - ii. DGTD
 - iii. State Industries Department.

(Signature)

Name & Designation
with seal of the bidder.