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Note: The bidders, in their own interest are requested to read very carefully Section-I (Instruction to Bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from JVNVL website www.jaipurdiscom.in . No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in the bidding documents downloaded from the website and appended with the bid (as a bid document) and the original copy of such document available in the office of Superintending Engineer(MM), Jaipur discom, Jaipur then the copy available with Superintending Engineer(MM), Jaipur discom, Jaipur will be considered as final document for all purposes. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

**JAIPUR VIDYUT VITARAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM)
OLD POWER HOUSE PREMISES, BANI PARK, JAIPUR -06**

TELEPHONE: 0141-2202607

TELE FAX: 0141-2202025

**BID DOCUMENTS FOR PURCHASE OF 30 KV SURGE ARRESTERS UNDER
SPECIFICATION NO.JPD/SE/MM/SPO-V/TN-2124**

LAST DATE AND TIME FOR : 14.3.2011 at 2.30 p.m.
RECEIPT OF BID

DATE AND TIME OF : 14.3.2011 at 3.00 p.m.
OPENING OF BID

EARNEST MONEY TO BE : Rs.50,000.00
DEPOSITED

COST OF THE : Rs.2,500.00 (non refundable)
SPECIFICATION

VALIDITY : 120 DAYS FROM THE NEXT DATE
OPENING OF BID.

Schedule – I**SCHEDULE OF REQUIREMENT**

S.No	ITEM	QUANTITY
1	30 KV SURGE ARRESTERS	700 Nos.

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

PRICE ADJUSTMENT FORMULA**30KV SURGE ARRESTERS**

The price quoted / confirmed is based on the cost of raw materials / components and labour cost as on the date of quotation and the same is deemed to be related to prices of raw materials / components and all India average consumer price index number of industrial workers as specified in the price variation clause given below. In case of any variation in these prices and Index number, the price payable shall be subject to adjustment up or down in accordance with the following formula :-

$$P = \frac{P_o}{100} \times \left(20 + 15 \frac{ZN}{ZNo} + 15 \frac{CO}{COo} + 10 \frac{BI}{Blo} + 10 \frac{BC}{BCo} + 10 \frac{FP}{FP_o} + 15 \frac{W}{Wo} + 5 \frac{AL}{ALo} \right)$$

Wherein,

P = Price payable as adjustable in accordance with the above formula.

P_o = Price quoted / confirmed.

ZNo = Price of electrolytic high grade zinc (refer note).

This price is as applicable on the first working day of the month, one month prior to the date of tendering.

COo = Price of Cobalt (refer notes).

This price is as applicable on the first working day of the month, one month prior to the date of tendering.

Blo = Price of Bismuth (refer notes).

This price is as applicable on the first working day of the month, one month prior to the date of tendering.

BCo = Price of Ball Clay (refer notes).

This price is as applicable on the first working day of the month, one month prior to the date of tendering.

ALo = Price of Aluminium Ingots (refer notes).

This price is as applicable on the first working day of the month, one month prior to the date of tendering.

FPo = Wholesale price index number for fuel, power, Light & Lubricants (refer notes).

This Index number is as applicable for the first Saturday of the month, three months prior to the date of tendering.

Wo = All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base 1982 = 100).

This Index number is as applicable for the month, three months prior to the date of tendering.

For example, if the date of tendering falls in May, 2010, the applicable basic price of raw materials i.e. ZNo, COo, Blo, ALo and BCo should be as circulated by IEEMA as on 1st April, 2010 and the applicable wholesale price index number for fuel, power, light and lubricants (FPo) should be for the week ending 1st Saturday of the month of February,

2010 and all India average consumer price index number (Wo) should be for the month of February, 2010.

The above prices and indices are as published by IEEMA vide circular reference number IEEMA(PVC)/ARSTR/--/-- prevailing as on first working day of the month I.e. one month prior to the date of tendering.

ZN = Price of electrolytic high grade zinc (refer notes).

This price is as applicable for the first working day of the month, two months prior to the date of delivery.

CO = Price of cobalt (refer notes).

This price is as applicable for the first working day of the month, two months prior to the date of delivery.

Bl = Price of Bismuth (refer notes).

This price is as applicable for the first working day of the month, two months prior to the date of delivery.

BC = Price of Ball clay (refer notes).

This price is as applicable for the first working day of the month, two months prior to the date of delivery.

AL = Price of EC Grade Aluminium Ingots (refer notes).

This price is as applicable for the first working day of the month, two months prior to the date of delivery.

FP = Wholesale price index number of fuel, power, light & lubricants (refer notes).

This index number is as applicable for the 1st Saturday of the month, four months prior to the date of delivery.

W = All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt.of India (Base 1982=100).

This index number is as applicable for the month, four months prior to the date of delivery.

If the date of delivery in terms of clause given below falls in December, 2010 the applicable price viz. ZN, CO, Bl, BC and AL should be those as published by IEEMA prevailing as on 1st October, 2010 and the applicable wholesale price index number (FP) and all India average consumer price Index number (W) both should be for the month of August, 2010.

Notes :

- (a) All prices of raw materials are exclusive of modvatable excise duty / C.V.D. and exclusive of any other central, state or local taxes, octroi etc. as under.
- (b) All prices are as on 1st working day of the month.
- (c) The details of prices are as under :-
 1. The prices of electrolytic high grade zinc (in Rs./MT) is the ex-factory / ametter price of a primary producer of zonc.
 2. The price of cobalt (in Rs./Kg) is the landed cost which is worked out as average price of low and high of cobalt for previous month in US\$/lb (as published in Metal Bulletin) converted into Rs/Kg by IEEMA's Banker's Exchange rate prevailing as on the first working day of the month under consideration plus (+) the customs duty as applicable as on the first working day of the month under consideration.

3. The price of Bismuth in (Rs/Kg) is the landed cost which is worked out as average price of low and high of Bismuth for previous month in US\$/lb(as published in Metal Bulletin) converted in Rs/Kg by IEEMA's Banker's rate prevailing as on the first working day of the month under consideration plus (+) the customs duty as applicable as on the first working day of the month under consideration.
4. The price of bell clay in Rs./MT) is the average ex-works price as quoted by two manufactures.
5. The price of Aluminium (in Rs./MT) is the average price of EC Grade Aluminium Ingots as quoted by three primary producers of aluminium as per IS:4028-1987.
6. Wholesale price index number for Fuel, Power, Light & Lubricant is published by the office of Economic Adviser, Ministry of Industry, Govt.of India, New Delhi with base 1993-94 = 100. This wholesale price index gets finalized after 8 weeks and is normally available after two month. Therefore, we are considering in our circular the final index published by the Economic Adviser for the 1st Saturday of the month two months prior to the month for which the prices of ZN, Co, BC, BI and AL considered.

SCHEDULE-II-A**PRICES & PRICE VARIATION**

- a) The prices quoted shall be variable as per Price Variation Formula given in the Specification (Schedule-II) without any ceiling.
- b) If the price variation formula is changed, the same shall be applicable for the price variation. During the transit period when both old and new indices are being circulated, then the admissible Price Variation shall be applicable, which is advantageous to Nigam, and the period from which the old indices are discontinued then the P.V. shall be admissible with the new indices.
- c) The date of delivery applicable for claiming price variation shall be the date prevailing on the first day of Calendar month which shall be determined in the manner prescribed hereunder:-
 - (i) When the material is offered within stipulated delivery schedule : For allowing P.V. the date of delivery shall be considered the date on which material is notified as being ready for inspection or date of receipt of inspection call in the office.
 - (ii) When the material is offered after expiry of stipulated delivery schedule : For allowing P.V. in the cases supplies are made after the expiry of scheduled delivery, the price prevailing in the last month of the stipulated scheduled delivery or the date on which material is notified as being ready for inspection or date of receipt of inspection call in the office, whichever is beneficial to Nigam shall be allowed.
 - (iii) When the material is offered ahead of delivery schedule on the request of Jaipur Vidyut Vitran Nigam Limited : Normally supplies ahead of delivery schedule shall not be accepted. However in case of urgency of material, if supplies are accepted ahead of delivery schedule, PV shall be allowed on the basis of the material is notified as being ready for inspection or date of receipt of inspection call in the office.
 - (iv) When the material is offered ahead of delivery schedule by firm at their own and accepted by Nigam on the request of firm: Normally the request of the firm to accept the material ahead of delivery schedule will not be accepted. In case firm offers supplies ahead of delivery schedule at their own and such request is accepted by Nigam, the price prevailing in the last month of stipulated delivery schedule or the date on which material is notified as being ready for inspection or date of receipt of inspection call in the office, whichever is beneficial to Nigam shall be allowed.



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 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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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-IV**JAIPUR VIDYUT VITRAN NIGAM LTD., JAIPUR
SCHEDULE OF PRICES**

(Must be filled by the tenderer and returned with the tender)

The Superintending Engineer (MM)
JVNL, JaipurWith reference to your invitation to tender against Specification No. **TN-2124**, we agree to supply _____, our price are **variable** and 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.
1.	30 KV Surge Arresters														

Note :-

- (i) The prices as quote above are valid for a period of **120 days** from the date of opening of this tender.
- (ii) 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.
- (iii) 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 tenderer with
rubber stamp



JAIPUR 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.

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.

**GUARANTEED TECHNICAL PARTICULARS OF 30 KV 10KA
SURGE ARRESTER AGAINST TN - 2124**

Sr.No.	PARTICULARS	TO BE FURNISHED BY THE BIDDER
1(a)	NAME OF MANUFACTURER	
2	ARRESTER CLASS & TYPE	
3	APPLICABLE STANDARD	
4	RATED ARRESTER VOLTAGE (KV)	
5	RATED FREQUENCY	
6	MAXIMUM CONTINUOUS OPERATING VOLTAGE (MCOV)-(KV rms)	
7	NOMINAL DISCHARGE CURRENT (KA PEAK) WITH 8/20 MICRO SEC WAVE	
8	LINE DISCHARGE CLASS	
9	RATIO OF SWITCHING IMPULSE RESIDUAL VOLTAGE TO RATED VOLTAGE OF ARRSTER	
10	MINIMUM ENERGY DISCHARGE CAPABILITY (KJ/KV)	
11	MAXIMUM SWITCHING CURRENT IMPULSE RESIDUAL VOLTAGE AT	
	125 AMPS	
	500 AMPS	
	1000 AMPS	
12	MAXIMUM RESIDUAL VOLTAGE WITH 1 MICRO -SEC CURRENT WAVE AT	
	10 KA (KVP)	
	5 KA (KVP)	
13	MAXIMUM RESIDUAL VOLTAGE WITH 8/20 (KVP) MICRO -SEC WAVE AT	
	1.5 KA	
	5 KA	

	10 KA	
	20 KA	
14	MINIMUM PROSPECTIVE SYMMETRICAL FAULT CURRENT FOR 1 SEC AT ARRESTER LOCATION (KA _{rms})	
15	LIGHTNING IMPULSE WITHSTAND VOLTAGE OF ARRESTER HOUSING WITH 1.2/50 MICRO-SEC WAVE (KVP)	
16	ONE MINUTE POWER FREQUENCY WITHSTAND VOLTAGE OF HOUSING (DRY/ WET)-KV (rms)	
17	PARTIAL DISCHARGE (PC) AT 1.05 TIMES MCOV	
18	HIGH CURRENT SHORT DURATION IMPULSE WITHSTAND LEVEL WITH 4/ 10 MICRO SEC WAVE (KA) PEAK.	
19	PRESSURE RELIEF CURRENT (KA rms)	
20	OVER -VOLTAGE WITHSTAND CAPABILITY -KV	
	100 SEC	
	10 SEC	
	1 SEC	
	0.1 SEC	
21 (a)	REFERENCE VOLTAGE (KV rms)	
21 (b)	REFERENCE CURRENT	
22(a)	NUMBER OF UNITS PER PHASE AND RATING OF EACH UNIT	
22 (b)	UNIT RATING OF NON LINEAR RESISTORS (KV rms)	
22 (c)	NO. OF NON LINEAR RESISTORS PER UNIT	
22 (d)	DIMENSION OF NON LINEAR RESISTOR DISK (HEIGHT AND DIAMETER)	
23	ASSEMBLING POSITION OF THE UNIT (FOR MULTI UNIT ARRESTERS)	
24	MINIMUM TOTAL CREEPAGE DISTANCE (mm)	
25	LEAKAGE CURRENT (mA)	
26	TOTAL WEIGHT OF ARRESTER (Kg.)	

27	MAXIMUM CANTILEVER STRENGTH OF SA (INCLUDING WIND LOAD)	
28	OVERALL HEIGHT OF SA (mm)	
29	MAXIMUM DISTANCE RECOMMENDED FROM EQUIPMENT TO BE PROTECTED BY SA (mtr)	
30	MINIMUM DISTANCE BETWEEN FROM GROUND OBJECT (mm)	
31	MINIMUM DISTANCE BETWEEN ARRESTER PHASE LEGS (mm)	
32	TYPE OF ARRESTER HOUSING (PORCELAIN)	

Name of Firm
Signature of Bidder
Designation & Seal
Date



JAIPUR 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.



JAIPUR 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.
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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

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 of 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 **JVVNL, Jaipur** other State Electricity Boards and other Departments /Organisations.

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



JAIPUR 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:-

Sr. No.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1.	30 KV Surge Arresters	After 60 Days from the date of receipt of detailed Purchase Order.	_____ Nos. per month (to be quoted by tenderer)	Completion in six months at equal monthly rate.

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.



JAIPUR 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.
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.

GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF

**JAIPUR VIDYUT VITRAN NIGAM LIMITED
(MATERIAL MANAGEMENT)
NEAR RAM MANDIR , BANI-PARK, JAIPUR-302006**

TELEPHONE: - 0141 2202607

FAX: - 0141-2202025

**SPECIFICATION FOR SUPPLY OF 30 KV SURGE ARRESTERS UNDER
SPECIFICATION NO.JPD/SE/MM/SPO-V/TN-2124.**

LAST DATE AND TIME FOR : 14.3.2011 at 2.30 p.m.
RECEIPT OF BID

DATE AND TIME OF : 14.3.2011 at 3.00 p.m.
OPENING OF BID

EARNEST MONEY TO BE : Rs. 50,000.00
DEPOSITED

COST OF THE : Rs.2,500.00(non refundable)
SPECIFICATION

VALIDITY : 120 DAYS FROM THE NEXT DATE
OPENING OF BID.

NOTE : The bidders, in their own interest are requested to read very carefully Section-I (Instruction to Bidders), Section-II (General Condition of Contract) & Section-III (Technical Specification) before filling the bid. The Bid documents be downloaded from JVNVL website www.jaipurdiscom.in . No hard copy of the bidding documents will be provided to the bidders through this office. In case of any discrepancy found in the bidding documents downloaded from the website and appended with the bid (as a bid document) and the original copy of such document available in the office of Superintending Engineer(MM), Jaipur discom, Jaipur then the copy available with Superintending Engineer(MM), Jaipur discom, Jaipur will be considered as final document for all purposes. The cost of Bid document as published in NIT shall be furnished along with downloaded bid document in the manner prescribed in bid document.

1. **Furnishing of Proof of deposition of Cost of Bid Document, Earnest Money/ exemption certificate as per Clause 1.03 & 1.16 of Section-I (Instruction to Bidder) along with downloaded Bid Document is essential otherwise the "BID OFFER" will not be opened. However the bidders who get themselves registered with JVVNL as per Clause No. 1.5.3 of Section-II (General Condition of Contract)** before submitting of bid documents against this bid enquiry for supply of quoted items under appropriate category are not required to furnish Earnest Money Deposit. They shall furnish the proof of such valid registration with their bid. Cost of Bid Document shall be furnished in the form of Crossed Bank Draft / Bankers Cheque payable in the name of "A.O(MM), JVVNL, JAIPUR". EMD if required shall be furnished in accordance with Clause No. 1.03.1 of Section-I (Instruction to Bidders)

2. The Central and State Govt. undertakings are exempted from furnishing of Earnest money subject to furnishing of such certificate / documentary evidence in support of their being Govt. (Central/State) undertaking.

3. The bidder shall quote the Prices strictly in the manner prescribed in Clause No. 1.09 of Section-I (Instruction to Bidders) & Clause No. 1.33 of Section-II (General Conditions of Contract) in **Schedule-IV** otherwise their bid is liable for rejection. The price quoted should be variable without any ceiling as per IEEMA price variation formula annexed in **Schedule - II**. Base date for price variation shall be the first day of calendar month, one month prior to the date of tender opening.

4. **The bid offer shall comply all provisions of Clause No. 1.02 Section-I (instruction to Bidders) and the Bid offer shall be furnished in the following manner :-**

- i) **First envelope containing proof of deposition of cost of Bid documents & EMD. Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope-I & Cost of bid documents and Earnest Money / Valid Registration Certificate under relevant class / A certificate of being a Rajasthan / Central Govt. undertaking' should be clearly written on the front side of the envelope.**
- ii) **Second envelope for bid. Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope – II & Bid' should be clearly written on the front side of the envelope.**
- iii) **Third envelope containing above two envelopes. Name of item, bid no., time of bid submission and due date for opening of bid should be clearly written on the front side of the envelope. (All the above envelopes shall be duly sealed individually).**
- iv) **The bidder shall ensure that bid is furnished / submitted strictly in the manner detailed in the Specification.**

(PLEASE NOTE THAT BID RECEIVED AFTER SPECIFIED TIME ON DUE DATE OF OPENING WILL NOT BE ACCEPTED AND SUCH OFFERS SHALL BE IGNORED)

5. 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:
 - i) 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 / Discoms for similar or higher rating equipment latest executed.
 - ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
 - iii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar ITEM.
 - iv) Quality assurance plan.
 - v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
6. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
7. Bids shall be furnished in single copy.
8. JVVNL 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.
9. JVVNL 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)**.
10. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.
11. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of JVVNL.
 - 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