

SCHEDULE-I**SCHEDULE OF REQUIREMENT**

S.No.	Particulars	Qty in Nos.
1	Galvanised M.S.Forged LT Pins	10,52,366
2	Hardware Fittings for LT Shackle Insulator	2,90,721

The above requirement is tentative and can be increased or decreased at the time of placing of the order.

SCHEDULE-II**IEEMA/PVC/TL-A&H/2001(R-1)****Effective from 1st sept.2008****PRICE VARIATION CLAUSE FOR TRANSMISSION LINE ACCESSORIES AND HARDWARES.**

CONTAINING:(A) BOTH ALUMINIUM & STEEL (B) ONLY ALUMINIUM
(C) ONLY STEEL

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

(A) Transmission line accessories & hardware containing both **aluminium & steel**

$$P = \frac{P_o}{100} (20+40 \frac{Al}{Al_o} + 5 \frac{Zn}{Zn_o} + 20 \frac{LA}{LA_o} + 15 \frac{W}{W_o})$$

(B) Transmission line accessories and hardware containing only **aluminium**:

$$P = \frac{P_o}{100} (20+65 \frac{Al}{Al_o} + 15 \frac{W}{W_o})$$

(C) Transmission line accessories and hardware containing only **steel**:

$$P = \frac{P_o}{100} (20+58 \frac{LA}{LA_o} + 7 \frac{Zn}{Zn_o} + 15 \frac{W}{W_o})$$

Wherein :

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

P_o = Price quoted/confirmed.

Al_o = Price of EC grade aluminium ingots (refer notes) .

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

LAo = Price of Lighter angles (refer notes).

Wo = All India Average Consumer Price Index number for Industrial Workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India. (Base 2001=100)

The above prices and indices are as published by IEEMA vide Circular reference NO. IEEMA/PVC/TL-A&H/2001(R-1) of the Month of March, 2011.

Al = Price of EC grade aluminium ingots. (refer notes).

This price is as applicable on the 1st working day of the month , **two** month prior to the date of delivery.

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

This price is as applicable on the 1st working day of the month, **two** month prior to the date of delivery.

LA = Price of Lighter angles. (refer notes).

This price is as applicable on the 1st working day of the month, **two** month 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 2001=100).

This index number is as applicable on the first working day of the month, **four** months prior to the date of delivery.

For example, if the date of delivery falls in July,2009, the applicable price of Aluminum (Al) ,Zinc (Zn) and Lighter angle (LA) should be for the month May,09 and all India average consumer price index number (W) should be for the month of March,2009 .

The date of delivery (i.e. date of readiness of material) is to be considered as per clause No. 1.10 of Section-I(Instructions to bidder).

**JAIPUR VIDYUT VITRAN NIGAM LIMITED****A Govt. of Rajasthan Undertaking
Prescribed technical specification for supply of**

(Name of Material/Equipment/Machinery/T&P etc.)

L.T.Pins & Hardware Fittings for L.T.Shackle Insulators

S.No.	Technical specification to which material/equipment/ Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
1.	Specification for Insulator fittings for overhead power lines with a nominal voltage upto and including 1000 V	IS:7935/1975	
2.	Methods of testing weight, thickness & Uniformity of coating on Hot Dip Galvanised articles.	IS:2633/1986	
3.	Specification for electroplated coating of zinc on iron and steel	IS:1573/1986	
4.	Specification for Zinc	IS:209/1992	
5.	Specification for porcelain insulators for overhead power lines with a nominal voltage upto and including 1000 V.	IS:1445/1977	
6.	Specification for carbon steel forgings for general engineering purposes.	IS:2004/1991	
7.	Technical supply conditions for threaded fasteners.	IS:1367 Pt-I/1980 Pt-II/1979 Pt-III/1991	
8.	Specification for insulator fittings for overhead power lines with a nominal voltage greater than 1000 V - General requirements & tests.	IS:2486(Pt.I)/ 1993	
9.	Recommended practices for hot dip galvanizing of iron & steel.	IS:2629/ 1985	

S.No.	Technical specification to which material/equipment/ Machinery/T&P shall conform	Name of IS/other standard specification to which material should conform	Other particulars if any.
10.	Fastners - single coil rectangular section spring lock washers.	IS:3063/1994	
11.	Specification for Hexagon Head Bolts, Screws & Nuts of product grade `C'.	IS:1363/ 1992(Pt.I/II/III)	
12.	ISO Screw Threads-Limit of size for commerceal bolts & nuts (diameter range 1 to 39 mm)	IS:4218 (Pt.VII)/ 1978	

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 conform	Name of IS/other standard specification to which material should conform	Other particulars if any.	to

(Signature)

Name & Designation
with seal of the bidder.

BANK GUARANTEE IN LIEU OF FURNISHING OF TYPE TEST CERTIFICATE

(On Rajasthan Non-Judicial Stamp Paper worth Rs. 100/-)

To,

The Superintending Engineer(Proc.),
Jaipur Vidyut Vitran Nigam Limited,
Old Power House Premises,
Near Ram Mandir, Bani Park,
Jaipur

Dear Sir,

Whereas Jaipur Vidyut Vitran Nigam Limited, Jaipur (hereinafter called the Purchaser) has issued a bid enquiry under TN_____for procurement of _____(name of material).

Whereas M/s _____(hereinafter called the bidder) has furnished a bid for supply of _____to the Superintending Engineer(Proc.), Jaipur Vidyut Vitran Nigam Limited.

Whereas in accordance with the provision of the specification of the aforesaid TN_____, the bidder can deposit a bank guarantee in lieu of the requirement of furnishing the type test certificates.

Whereas M/s _____(the bidder) have requested us (Name of the Bank) to furnish the bank guarantee, in lieu of the type test certificate, for an amount equivalent to Rs. _____(in words also) only.

Under this Bank Guarantee, we (Name of the Bank) hereby undertake unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to the purchaser on his first demand without whatsoever right of objection on our part and without his first claim to the bidder, in the amount not exceeding (amount of guarantee in figures and words).

Payment pursuant to this undertaking will be demanded by the purchaser from the Bank and will be met by the Bank without question in the case in which the bidder, on receipt of the order and/or after the acceptance of this bid, makes default in furnishing the required type test certificates as to whether the occasion or ground has arisen for such demand the decision of the Superintending Engineer(Proc.), Jaipur Vidyut Vitran Nigam Limited shall be final.

The liability of the Bank shall not at any time exceed Rs. _____(Rupees_____).

The undertaking will be determined on but will not withstanding such determination, continue to be in force till the expiry of 3 months from that date.

No indulgence or grant of time by the purchaser to the bidder without the acknowledgement of the Bank will discharge the liabilities of the Bank under this guarantee.

The guarantee herein contained shall not be affected by any change in the constitution of the bidder.

All disputes arising under the said guarantee between the Bank and the bidder or between the bidder and the purchaser pertaining to the guarantee shall be subject to the jurisdiction of Courts only at JAIPUR in Rajasthan.

The Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer(Proc.), Jaipur Vidyut Vitran Nigam Limited,Jaipur.

Notwithstanding anything contained herein before, the Bank's liability under this guarantee i.e. restricted to Rs. _____(Rupees _____) and the guarantee shall remain in force within three months from that date, the Bank shall be released and discharged from all liabilities thereunder. However, the validity of the bank guarantee shall be extended as and when required by the purchaser.

IN WITNESS WHEREOF THE Bank has executed these presents the day ____month__ and year_____.

Yours faithfully,

(Bankers)
EXECUTANT

Witnesses:

- 1.
- 2.

PRE-QUALIFICATION REQUIREMENT

The bidder should fulfill following qualification requirements for successful participating in the bid along with relevant documentary evidence supporting each qualifying requirement without which the offer shall be considered non responsive & rejected.

1.0 Status of bidder:

a) The bidder should be manufacturer of offered item. The offers from authorized dealer/ sole selling agent/sole distributor shall not be entertained.

b) Old / new Suppliers:- Any bidder having their works located within or outside the state of Rajasthan has albeit participated for the first time in particular Discom & meeting minimum qualification requirement (whether Raj. Or outside Rajasthan) has supplied the bided material / higher rating in other utility shall be treated as an old Supplier. 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.

2.0 Past supply and performance criteria:

The bidder shall meet both past supply and performance criteria as detailed below for opening of bids.

a) The bidder is required to quote for minimum 10% of bided quantity, failing which the offer may be considered non responsive.

b) The bidder should have designed, manufactured/fabricated, tested and supplied to utility/ Discoms/ Govt. Departments at least 2xQQ/ (QQ being the quoted quantity) of similar item / higher rating of bided material / equipment in last three financial years from the date of opening of technical- commercial bid. **Material supplied under Turnkey Project shall be considered for qualifying requirement if bidder either furnishes a certificate of the Discoms / Utility that same material / equipment has been supplied to them or furnishes proof of supply i.e. receipted challans of the material / equipment supplied to Discoms / Utility.**

Note: Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificates shall be reduced to 25% for Rajasthan based units.

In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from C.A. in the prescribed proforma only. This prescribed proforma should be either in original or copy duly attested by the 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 and address of the chartered accountant.** Certificate should clearly indicate the quantity supplied, period of supply in the format prescribed. Any deviation to format for information diverted format will not be considered & rejected.

3. PERFORMANCE CRITERIA

(i) If a bidder could supply upto 50% of ordered quantity in previous bid upto date of opening of subsequent bid and scheduled delivery period expired, the bid of such bidder will not be opened in the Discom for that item.

(ii) However, if the supplies have been completed for a quantity more than 50% but not completed upto date of opening of subsequent bid and scheduled delivery period expired, then quantity equal to the quantity pending in previous bid for that item shall be reduced from the subsequent bid quantity to be allocated to the bidder.

iii) If a bidder doesn't fulfill G.P. failed contractual obligations in previous bid(s), then quantity equal to the G.P. failed quantity pending for repair/ replacement shall be reduced from the subsequent new bid quantity for fresh item to be allocated to the bidder. This action will be in addition to the penal provisions applicable in respective bids where supply is incomplete.

4. TYPE TEST CRITERIA:-

a) The bidder shall furnish valid and authenticated type test certificate from a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC i.e. International Laboratory Accredited laboratory / ILAC i.e International Laboratory Accreditation Cooperation (In case of foreign laboratory). Such type test certificates should not be older than three years as on the date of bid opening. For this purpose date of conduction Type Test(s) will be considered.

b) The type test certificates by in house laboratory of bidding firm even if it is a Govt approved/ Govt recognized/ NABL accredited/ ILAC accredited, shall not be accepted, in case of their own bid. This will not apply if bidding firm is Govt. Company/ Public Sector Undertaking.

c) The bidder should furnish documentary evidence in support of the laboratory whose type test have been furnished, that the said laboratory is a Govt/ a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC accredited (in case of foreign laboratory)

d) The type test certificates shall be furnished either in original or duly attested by notary.

e) The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificates with the bid as per above provision.

f) However, in the following cases the bid of the bidder may be considered meeting the type test criteria if the bidder furnishes an undertaking stating that valid type test certificates from a Govt/ a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC accredited shall be furnished from first lot (without asking for any delivery extension) along with Bank Gurantee, with the technical bid from a Nationalized/ Scheduled Bank in prescribed proforma at Schedule-III C or DD/ Pay order amounting **Rs. 5 Lac.** The initial validity of BG shall be 9 months with claim period of 3 months in addition

i) Where a new Rajasthan based firm is participating & is technically competent.

- ii) Where one or more type test(s) is/ are older than 3 years.
- iii) Where Rajasthan/outside Rajasthan firm furnishes requisite type test reports of higher rating material

5. POOR RECORD OF PERFORMANCE AND DELIVERY

The bidders who have been black listed or with whom business relations have been severed in any of the State Discom shall not be considered. Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each.

(i) When vendor does not accept order awarded on its accepted prices and terms and conditions and does not comply with contractual formalities	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD alongwith severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies	Levy of maximum recovery on account of delay in delivery alongwith severment of relation for a period of two years from the date of issue of order or in next two bids whichever is later alongwith forfeiture of EMD/cancellation of vendor registration.

5. BLACK LISTING

Bids of the firms black listed shall not be opened. Bidders are liable for black listing for 5 years in any of the following circumstances:-

- i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as bribery, corruption, fraud, vitiating fair under process including substitution of or interpolation in bids, pilfering or unauthorized use or disposal of Nigam's material issued for specific works etc.
- ii) The supplier continuously refuses to pay Nigam dues after registered notice even after lapse of six months without showing adequate reasons and where the registering authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action.
- iii) Where a supplier or his partner or his representative has been convicted by a Court of Law for offences involving moral turpitude in relation to the business dealings or where security considerations including suspected disloyalty to the Nigam so warrant.
- iv) If a registered supplier, being non-renderer for supply but still submits applications giving his offer after receipt/ opening of bids received after due process.

Note:-

1. If a supplier after having bided for a work/ supply or after negotiations acceptance of order gives applications voluntarily vitiating the fair bidding process, it shall also tantamount to malpractice.
2. Severment one done will continue for the notified period of debarment even if the dues are deposited prior to the expiry of such severment period.

However, the relations be deemed to have been restored after expiry of severment period mentioned in the order but the bid of such bidder will not be opened in that Discom where severment was done if the recoverable amount has not been deposited by the firm i.e. severment done by one Discom for non supply and corresponding recovery will not be effective in other Discom after expiry of notified period but the bid of such bidder will not be opened in that particular Discom if the firm has not deposited amount recoverable.

APPEALS AND APPLICATIONS:

Appeal against the order of blacklisting, debarment and severment can be filed before BOD. The BOD may reduce or wave the penalty if sufficient reasons/ supporting documents are furnished by the supplier.

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 Specification 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 summarily rejected.

However, copy of BIS license may be submitted by the bidder upto the official working hours of one working day prior to the scheduled/ notified date of opening of price bids.

Schedule – IV



JAIPUR VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking
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 on 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

Schedule-IV `A`**TN-4331****ITEM- L.T.Pins & Hardware Fittings for L.T.Shackle Insulators****Must be filled in by the bidder and attached with Technical Bid (Part-I)**

To,

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

Dear Sir,

With reference to your invitation to bid against specification No.JPD/SE/Proc/TN-4331 we agree to supply the following quantity :

S. No.	Particulars of Items	Bid Quantity	Qty. Offered	Justification of quantity offered as per Qualifying Requirement	Status of Type Test Certificate s.
1.	2.	3.	4.	5.	6.
1	Galvanised M.S.Forged LT Pins	10,52,366			
2	Hardware Fittings for LT Shackle Insulator	2,90,721			

1. The offer is valid for a period of 120 days from the next date of opening of this bid.
2. The prices are variable as per P.V. Formula given at Schedule-II.
3. It is noted that the quantity as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. 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 (Section-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of Section-II of this specification.
The material shall conform to your specification No.JPD/SE/Proc/ TN-4331 and as per relevant ISS in all respect.
5. We conform that we agree to all the terms & conditions as well as the technical stipulation of your specification No.JPD/SE/Proc/TN-4331. and there are no deviations other than as specified in the Schedule-VI (A & B).

Yours faithfully,

**Signature of bidder with stamp
Dated.**



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.

Schedule – V-A**GUARANTEED TECHNICAL & OTHER PARTICULARS
OF GALVANISED M.S.FORGED L.T.PINS**

S. No.	Description	Particulars
1.	MANUFACTURER'S NAME & ADDRESS	
i)	OFFICE	
ii)	WORKS	
2.	STANDARD SPECIFICATION TO WHICH THE INSULATORS PINS SHAL CONFORM	IS:7935/1975 (Fig.2) Latest & other relevant ISS
3.	DIMENSIONS OF PIN:	
A)	LENGTH OF PIN	260 MM
i)	SHANK LENGTH	125 MM
ii)	STALK LENGTH	135 MM
B)	THICKNESS OF STALK COLLER	5 MM
C)	DIAMETER OF STALK	
i)	AT TOP	16 MM
ii)	AT COLLAR	32 MM
D)	DIAMETER OF SHANK	16 MM
E)	LENGTH OF THREADS ON BOTH SIDES	
i)	STALK	32 MM + 3 MM
ii)	SHANK	75 MM
F)	THICKNESS OF NUT (M16)	
i)	MAXIMUM	15.9 MM
ii)	MINIMUM	14.1 MM
G)	SPRING WASHER THICKNESS (M16 SIZE)	3.5 MM + 0.2 MM
4.	TOLERANCE ON VARIOUS DIMENSIONS	+ 5% on all dimensions but tolerance of collar thickness on plus side upto 2 mm and on minus side upto 0.5 mm.
5.	MINIMUM FAILING LOAD	2.0 KN
6	WEIGHT OF PIN (approx)	0.425 Kg ± 2% Tolarence
7	TYPE OF GALVANISATION	
i)	L.T. PIN	HOT DIP GALVANISED
ii)	NUTS & SPRING WASHERS	HOT DIP/ELECTRO- GALVANISED.THE MIN. LOCAL THICKNESS OF ELECTROPLATED ZINC COATING SHALL BE 25 MICRON AS PER SERVICE GRADE NO.4 OF IS:1573/1986.
8.	MARKING	
9.	DETAILS OF PACKING	double bags, one HDP bag (inner) and one gunny bag (outer) or in double gunny bag

SIGNATURE OF BIDDER WITH SEAL

**GUARANTEED TECHNICAL & OTHER PARTICULARS
OF L.T.SHACKLE HARDWARE FITTINGS**

S.	Description	Particulars
1.	MANUFACTURER'S NAME & ADDRESS :	
i)	OFFICE	
ii)	WORKS	
2.	STANDARD SPECIFICATION TO WHICH THE H/W FITTINGS SHALL CONFORM	IS:7935/1975 (FIG.3) LATEST & OTHER RELEVANT ISS
3.	DIMENSIONS OF H/W FOR L.T SHACKLE INSULATOR:	
A)	LENGTH OF STRAPS	185 MM
B)	WIDTH OF STRAPS	30 MM
C)	THICKNESS OF STRAPS	3 MM
D)	DIAMETER OF HOLES AT THE END OF STRAPS.	14 MM
E)	LENGTH OF BOLTS	115 MM
F)	DIAMETER OF BOLTS	12 MM
G)	DIAMETER OF BOLT HEAD	17 MM
H)	THICKNESS OF BOLT HEAD	8 MM
I)	THICKNESS OF NUTS	
i)	MAXIMUM	12.2 MM (M12)
ii)	MINIMUM	10.4 MM
J)	SHAPE OF BOLT HEAD & NUT	HEXAGONAL
K)	LENGTH OF THREAD PORTION OF BOLT.	65 MM
L)	GALVANISED SPRING WASHER THICKNESS.(M12 SIZE)	2.5 MM + 0.15 MM
4.	TOLERANCE ON VARIOUS DIMENSIONS	+ 5%
5	WEIGHT OF COMPLETE H/W SET	0.475 KG (APPROX.) ± 2% Tolerance
6	TYPE OF GALVANISATION	
i)	STRAPS	HOT DIP GALVANISED
ii)	BOLTS	HOT DIP GALVANISED
iii)	NUTS & SPRING WASHERS	HOT DIP/ELECTRO-GALVANISED.THE MIN. LOCAL THICKNESS OF ELECTROPLATED ZINC COATING SHALL BE 25 MICRON AS PER SERVICE GRADE NO.4 OF IS:1573/1986.
7.	MARKING	
8.	DETAILS OF PACKING	double bags, one HDP bag (inner) and one gunny bag (outer) or in double gunny bag
9.	ANY OTHER PARTICULARS WHICH THE TENDERER MAY LIKE TO GIVE.	

SIGNATURE OF BIDDER WITH SEAL

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 bid 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	Order No. & Date	Name & details of purchasing authority	Date of Completion
1	2	3	4	5	6

If executed partially be mentioned order	whether still to be executed	Delivery stipulated in	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.



TO WHOMSOEVER 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 Departments/ Discoms/ SEBs 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 Up to		Remarks
						Qty	Value (Rs.)	Qty	Value (Rs.)	

Signature

Signature of C.A.

Name & Designation
With Seal of the Bidder
Date _____
Place _____

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(_____)

**SCHEDULE-VIII****JAIPUR VIDYUT VITRAN NIGAM LIMITED****DELIVERY SCHEDULE****PART – A**

The delivery Schedule of the material by the Purchaser Officer is as mentioned hereunder:-

S. No	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material
1	Galvanised M. S. Forged LT Pins	30 Days from the date of receipt of detailed Purchase Order.	Equal Monthly Installments	Nine Months after commencement period.
2	Hardware Fittings for LT Shackle Insulator			

Note – In case ordered quantity is different than quoted quantity, then monthly delivery shall be adjusted proportionately. Bids in which equal monthly delivery schedule is not indicated, shall be ignored.

PART - B

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

	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material

- Note: (i) During the commencement period, the process of model assembly and submission of B.O.M. for approval shall be got completed.
(ii) 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.

Schedule - X**GENERAL PARTICULARS ABOUT THE BID IN BRIEF**

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

TELEPHONE: - 0141 2208098

TELE FAX: - 0141-2208098

**BID DOCUMENTS FOR SUPPLY GALVANISED M.S.FORGED L.T. PINS
AND H/W FITTINGS FOR L.T. SHACKLE INSULATORS
AGAINST
BID SPECIFICATION NO.JPD/SE(Proc)/SPO.III/TN-4331**

Last Date of receipt of bids	19.04.2011 upto 2:30 PM
Date of opening of bids	19.04.2011 at 3:00 PM
Cost of Specification	Rs. 2500.00 (Rs. Two Thousand Five Hundred only)
Validity	120 days from the next date of opening of techno-commercial bids.
Earnest Money	Rs. 2,00,000.00 (Rs. Two Lac Only) / Exemption Certificate / Vendor Registration Of Class "B " Category.

Note:- The bidder, 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 JVVNL 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 bidding documents downloaded from the website and appended with the bid (as a bid document) and original copy of such document available in the office of Superintending Engineer (Proc.), Jaipur Discom, Jaipur then the copy available with Superintending Engineer (Proc.), Jaipur Discom, Jaipur will be considered as final document for all purpose. 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 (Instructions to bidders) along with downloaded bid documents is essential otherwise the " BID OFFER " will not be opened. However the bidder(s) who get themselves registered with JVVNL as per clause No. 1.5.3 of Section-II (General Conditions of contract) before submitting of bid documents against the 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/ banker's cheque payable in the name of " **ACCOUNTS OFFICER (MM), JVVNL, JAIPUR.** EMD if

required shall be furnished in accordance with the clause No. 1.03.1 of Section-I (Instructions 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(s) shall **quote prices strictly in the manner prescribed in Clause 1.09 of Section-I** (Instructions to bidders). & Clause No. 1.33 Section-II (General Conditions of contract) **in Schedule-IV, otherwise their bid is liable for rejection.** The prices quoted should be variable without any ceiling as per IEEMA price variation formula annexed in Schedule-II.

4. **The bid shall be furnished in two parts in the following manner & shall comply all provisions of clause No. 1.02 Section-I** (Instructions to bidders):

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 techno-commercial bid. Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope – II & Techno-Commercial Bid' should be clearly written on the front side of the envelope.

iii) Third envelope for price bid. Name of item, bid no., time of bid submission, due date for opening of bid and the word 'Envelope – III & Price Bid' should be clearly written on the front side of the envelope.

Note : Envelope III containing price bid will be kept in the safe custody of the concerned engineer / officer. It will be opened at a later date in respect of those bidders whose offers are found / adjudged technically and commercially acceptable. The date of opening of "Price Bid" shall be intimated to successful bidders in due course of time. In case of deviation from the stipulated clauses of bid specifications, price bid of the bidder will not be opened.

iv) Fourth envelope containing above three 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).

v) The bidder(s) shall ensure that their bids are 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 pre qualifying requirement as per Schedule III -A, 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 bided 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 or JVVNL for similar or higher rating equipment latest executed.
 - i) Year wise past experience for last 5 years of similar or higher rating of bided equipment.
 - ii) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar or higher rating.
 - iii) Quality assurance plan.
 - iv) Complete guaranteed technical particulars, out lines and general arrangement drawings alongwith Bill of Material.
6. Bids without Section-I,II,III & schedule I to IX 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.