



Schedule – III

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 material/equipment/ Machinery/T&P shall confirm	Name of IS/other standard specification to which material should confirm	Other if any. to which
1.	Indian Standard Specification for cross-link polyethylene insulated PVC sheathed cable (from 3.3 kv upto 33 KV)	BIS: 7098	
2.	IEC Specification for plastic cables from 1 KV to 30 KV.	IEC: 502	
3.	Standard for power cable accessories with rated voltage upto 30 KV	VDE: 0278 (PARTS I,II,IV,V)	
4.	IEEE Standard Test Procedures & Requirement for Alternating Current Cable Terminations 2.5 KV Through 765 KV	IEEE 48-1996	
5.	Performance Specification for High Voltage Heat Shrinkable components for use with high voltage solid type cable upto & including 33 KV	ESI: 09-13 (with latest amended)	
6	Indian Electricity Rules,1956	IE RULES	
7	Specification for Compression type tubular terminal ends for aluminium conductors of insulated cable	BIS : 8308-1993 (with latest amendments)	
8	Joints & Terminations of polymeric cable for working voltage from 6.6 kv upto & including 33 KV performance requirement & Type test	BIS : 13573-1992	

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 particulars	Name of IS/other to which material/equipment/ if any.	Other to which material should confirm
	standard specification Machinery/T&P shall confirm		

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

SCHEDULE-III -A

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 bid quantity, failing which the offer may be considered non responsive.

b) The bidder should have designed, manufactured/fabricated, tested and supplied to Electrical utility/ Discoms/ Govt. Departments at least 2xQQ/ (QQ being the quoted quantity) of similar item / higher rating of bid 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 up to 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.

iv) The heat shrink system of the identical type brand as offered in the bid shall have proven performance of at least Three Years for 33 KV Kits & five years for 11 KV Kits in Indian conditions. Performance of same make /brand but of type other than heat shrinkable shall not be acceptable. The bidder shall furnish documentary proof for performance period.

4. TYPE TEST CRITERIA:-

a) The bidder shall furnish valid and authenticated type test certificates from a Govt. approved/ a Govt. recognized/ NABL accredited laboratory/ ILAC i.e. International Laboratory Accredited laboratory / ILAC i.e International Laboratory Accrediation Cooperation (In case of foreign laboratory). **Such type test certificates should not be older than Seven 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.

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. Severement 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 severement 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 severement 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.

6. 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 bid 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. Severement one done will continue for the notified period of debarment even if the dues are deposited prior to the expiry of such severement period.

However, the relations be deemed to have been restored after expiry of severement period mentioned in the order but the bid of such bidder will not be opened in that Discom where severement was done if the recoverable amount has not been deposited by the firm i.e. severement 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. TN 4339 we agree to supply at prices (firm) 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.
- vi) The installation / erection charges, wherever applicable be also indicated separately with other taxes & duties applicable, if any.

Signature of bidder with rubber stamp

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-4339, we agree to supply the following quantity :

S. No.	Name of the item	Bid Quantity	Qty. Offered	Justification of quantity offered as per Pre Qualifying Requirement	Status of Type Test Certificates.
	33 KV KITS				
1	1x400 Sq mm O/D	38			
2	3x300 Sq.mm O/D	2123			
3	3x300 Sq.mm I/D	30			
4	3x300 Sq.mm STJ	810			
	11 KV KITS				
5	3x300 Sq.mm O/D	98			
6	3x300 Sq.mm I/D	08			
7	3x300 Sq.mm STJ	08			
8	3x185 Sq.mm O/D	6386			
9	3x185 Sq.mm I/D	174			
10	3x185 Sq.mm STJ	1725			
11	3x120 Sq.mm O/D	165			
12	3x120 Sq.mm I/D	165			
13	3x120 Sq.mm STJ	165			
14	3x70 Sq.mm O/D	105			
15	3x70 Sq.mm I/D	105			
16	3x70 Sq.mm STJ	105			

1. The offer is valid for a period of 120 days from the next date of opening of this bid.
2. The prices are **FIRM**.
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, 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.JPD/SE/Proc/ TN-4339 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-4339 and there are no deviations other than as specified in the Schedule-VI (A & B).

Yours faithfully,

**Signature of bidder with stamp
Dated.**



Schedule – V

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

GAURANTEED TECHNICAL PARTICULARS OF CABLE END TERMINATION & STRAIGHT THROUGH JOINTS AGAINST TN-4339

S.No	PARTICULARS	TO BE FURNISHED BY THE BIDDER
1.	Name of the manufacturer	
2.	Trade Name of Kits	
3.	Is the kit fully or partly imported	
4.	If the kit /Component is / are imported. Specify country (IES) of origin	
5.	Is the production in India is supported by any collaboration?	
6.	If so. Name and address of the principle	
7.	Location & address of the manufacturer's work in India for indigenous components.	
8.	Indicate the standard to which component of kit have been tested. If yes, furnish copy of test reports.	
9.	Method of cross linking for Heat shrinkable Tube.	
10	Whether the copies of test certificate(s) confirming compliance to IS: 13573 (Latest) have been enclosed.	
11.	Whether dimensional drawing indicating the clearance etc. and bill of material (as per type tested drawing duly authenticated by the testing agency) for each kit is furnished along with the offer.	
12.	Whether type approval and quality assurance programme for basic materials, Tubings, Sealents etc. are enclosed with the offer of the bidder or the sub vendor.	
13.	Volume resistivity of the material of stress control tubing (enclose documentary evidence)	
14.	Relative permittivity (min) of the material of stress control tubing (enclose documentary evidence)	
15.	Minimum permittivity of stress grading mastic.	
16.	Volume resistivity of stress grading mastic.	
17.	Total creepage distance per phase in mm.	
18.	Material of non-tracking tubes .	
19.	Type of kit.(whether termination or strength through)	
20.	a) Shelf Life of the Kit(Years)	
	b) Design Life of the Kit (Years)	
21.	Guarantee of the Kit	

S.No	PARTICULARS	TO BE FURNISHED BY THE BIDDER
22.	Net Dimensions of the kit(Length X Breadth X Width and Weight)	
23.	Craft sensitivity and reliability	
24.	Time required to prepare a joint termination	
25.	Time require for energisation after completing the termination and joints.(Curing Period)	
26.	Special Storage Condition, if any. Upto an ambient temperature of 50 deg. C.	
27.	Whether provision made for a.) Stress Relief b.)Track Resistance c.) Sealing	
28.	Whether any additional support is required for kit if so, give details.	
29.	Make, type & material of Lugs Provided with kits	
30.	Class of Kits	

Schedule – VI (A)

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

If executed partially to be mentioned	whether still to be executed order	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.

SCHEDULE-VII-A

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.

Firm(_____)

CA

SCHEDULE-VIII

JAIPUR VIDYUT VITRAN NIGAM LIMITED

DELIVERY SCHEDULE

TN-4339

PART – A

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

S.N o	Particular Of Material	Commencement Period	Rate Of Supply per Month	Period for Completion of delivery of Entire material
1	Heat shrinkable type 33 KV & 11 KV Indoor/ Outdoor Cable end Terminations and straight Through Joints for XLPE Cables.	30 days from the date of receipt of purchase order	Equal monthly instalment of assorted size.	Five months after commencement

Note – In case ordered quantity is different than quoted quantity, then monthly delivery shall be adjusted proportionately . Bids in which 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:-

S.N o	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.

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

**SPECIFICATION FOR SUPPLY OF HEAT SHRINKABLE TYPE 33 KV & 11 KV
INDOOR/ OUTDOOR CABLE END TERMINATIONS AND STRAIGHT THROUGH
JOINTS FOR XLPE CABLES AGAINST BID NOTICE NO.
JPD/SE(Proc)/SPO.III/TN-4339**

Last Date of receipt of bids	08.04.2011 upto 2:30 PM
Date of opening of Bids	08.04.2011 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 or above.

NOTE:

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 cross 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 Rajasthan/ Central Govt. Undertakings/ Corporation / Company 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. Receipt of earnest money deposit or valid registration certificate or certificate that the bidder is a Government undertaking / Corporation / Company shall necessarily accompany with sealed bid without which the bid shall be rejected
4. Bidder(s) shall **quote prices including of ex-works prices(including packing and forwarding charges), Excise duty including cess (if any), CST/**

VAT, insurance charges, freight charges including unloading charges at site and levies there of any and local duties & taxes, including entry tax for firms located outside the state as per clause 1.09 of Section-I in Schedule-IV, otherwise their offer is likely to be ignored. The prices quoted should be FIRM.

5. The bid shall be furnished in two parts 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 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).

6. The bidder(s) shall ensure that their bids are furnished /submitted strictly in the manner detailed in the specification.

7. 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 bid 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.
 - iii) Year wise past experience for last 5 years of similar or higher rating of bided equipment.
 - iv) The details of testing facilities available at the works and copies of latest type test certificates, carried out on similar or higher rating.

v) Quality assurance plan.

vi) Complete guaranteed technical particulars, out lines and general arrangement drawings alongwith Bill of Material.

8. Technical deviation including GTP and commercial deviations including delivery if any shall invariably be mentioned in Schedule-VI "departure from specification" attached with this specification. Mentioning of such deviations elsewhere in the offer will not be considered as deviations. The printed terms and conditions of sales and others if any attached with the bid will not be considered.

9. Bids without schedule I to IX shall be rejected.

10. Bids shall be furnished in single copy.

11. Bidders shall indicate in their bid the name and complete address of excise authorities under whose jurisdiction are their works / office falls.

12. All additions, alterations and over-writing in the bid must be clearly signed by the signatory of the bidder otherwise bid will be summarily rejected. The bidder must quote the prices strictly in the manner as indicated herein, failing which bid is liable for rejection. The rate/prices shall be entered in words as well as in figures. These must not contain any additions, alterations, over-writing, cuttings or corrections and any other marking which leave any room for doubt.

13. 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 technical bid (Part-I).

14. 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 (Schedule-III).

15. Any bid containing prices not quoted in the manner prescribed under the sub-clause (1.09.1) to (1.09.4) of Section-I is liable to be ignored.

16. Deviation of any kind shall not be quoted in price bid, if found quoted, the same shall be ignored.

17. The purchaser will respond in writing to any request for clarification in meaning of specification or any portion thereof which it receives at least 15 days before the specified date of opening of techno-commercial bids (in order that such doubts may be removed), after which no correspondence shall be entertained.

17. 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.