

SCHEDULE - 1
TN-4348

SCHEDULE OF REQUIREMENT

S.No.	Name of Item	Quantity (Kms.)
1	HT XLPE Insulated PVC Sheathed ACSR RABBIT Conductor suitable for working voltage up to & including 11000 Volts	150 Kms.

The above mentioned quantity is approximate and may increase or decrease as per the requirement of the Nigam.

Schedule – III
TN-4348



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 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 confirm	Name of IS/other standard specification to which material should confirm	Other particulars if any.	to
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(Signature)

Name & Designation
with seal of the bidder.

SCHEDULE-III

PRE-QUALIFICATION REQUIREMENT (PQR) FOR PURCHASE OF HT XLPE INSULATED PVC SHEATHED ACSR RABBIT CONDUCTOR AS PER SPECIFICATION NO.JPD / SE / PROC / SPO-I / TN-4348

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

1) STATUS OF BIDDER:

- a) The bidder should be a manufacturer. The offers from sole selling agents / authorized dealers shall not be entertained.
- b) Old / New suppliers : Any bidder located within or outside the state of Rajasthan has albeit participated for the 1st time in a particular discom and meeting minimum qualification requirement (Whether Rajasthan Or Outside Rajasthan) has supplied the tendered material / higher rating in other utility shall be treated as an old supplier. Rajasthan based firms not meeting minimum quantity supplied criteria 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) PAST SUPPLY AND PERFORMANCE CRITERIA :

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

2.01) PAST SUPPLY :

2.01.1) The bidder is required to quote for minimum 10% of tendered quantity, failing which the offer may be considered as Non-Responsive.

2.01.2) The bidder should have designed manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2xQQ (QQ being the quoted quantity in Kms.) of similar item / higher rating of tendered material / equipment (HT XLPE Insulated Aerial Bunched / Power Cable of size 50 Sq.mm. & above / HT Insulated PVC Sheathed ACSR Rabbit Conductor) in last three financial years from the date of opening of technical – commercial bid. Material supplied under Turnkey Projects 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 certificate shall be reduced to 25% for Rajasthan based units.

2.01.3) In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the prescribed Performa (Schedule-VIIA) only. This prescribed Performa should be either in original or copy duly attested by 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, voltage class / accuracy class of material etc. in the format prescribed. Any deviation to the format or information diverted format will not be considered and rejected.

2.02. PERFORMANCE CRITERIA:

- i) If a bidder could supply up to 50% of ordered quantity in previous bid up to 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 does not fulfill G.P. failed contractual obligations in previous bids then quantity equal to 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.**

3.0) TYPE TEST CRITERIA :

3.01) The bidder shall furnish valid and authenticated type test certificate from a Govt. approved / Govt. Recognized / NABL Accredited laboratory / ILAC i.e. International laboratory Accreditation Corporation (In case of foreign laboratory) / of similar rating and design (HT XLPE Insulated PVC Sheathed ACSR Rabbit Conductor) of tendered material / equipment. The bid of the bidders be also considered for meeting the Type Test criterion if the bidder have the requisite Type Test conducted successfully on the samples selected from the 1st lot supplied to JVVNL against previous tenders and its reports are available with the Nigam and furnish certified copy of such Type Test Reports with the Bid or reference of order / tender be mentioned in Bid document for verification purpose. Such type test certificate should not be older than three years as on the date of bid opening For

this purpose date of conducting type test will be considered. The type test certificate by in house laboratory of bidding firms even if it is Govt. approved / Govt. recognized / NABL Accredited laboratory / 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.

- 3.02) The bidder should furnish documentary evidence in support of laboratory whose type test have been furnished, that the said laboratory is a Govt./ Govt. approved / Govt. recognized / NABL Accredited laboratory / ILAC accredited (In case of foreign laboratory).
- 3.03) The type test certificate shall be furnished either in original or copy duly attested by Notary.
- 3.04) The bids of only those bidders shall be considered to be meeting the type test criteria who furnishes complete type test certificate with the bid as per above provisions.

In case the bidder is not in a position to furnish type test certificate of tendered item, the bid of the bidder may be considered meeting the type test criteria, if the bidder furnishes an undertaking stating that valid type test certificate from a Govt. approved / Govt. recognized /NABL Accredited laboratory / ILAC Accredited laboratory shall be furnished from 1st lot received in Nigam Store (without asking any delivery extension) along with Bank Guarantee with the Technical Bid from a Nationalized / Scheduled Bank in prescribed Perform at Schedule-III B or D.D. / Pay Order amounting to Rs. 1.5 Lacs (For outside Rajasthan Based Bidder/ Rs.0.375 Lacs For Rajasthan Based Bidder). The initial validity of bank guarantee shall be nine months with claim period of three months in addition.

4.01 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 price and terms and conditions and does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with 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 along with severment of relations for a period of 2 years from the date of issue of order or in next two bids whichever is later along with forfeiture of EMD / cancellation of vendor registration.

5.01 **Black Listing:**

Bids of the firms black listed shall not be opened. Bidders are liable for black listing for five 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 un-authorized 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 disputes attracting reference to Settlement Committee or court of law exist 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 : I If a supplier after having tendered for a work / supply or after negotiations acceptance of order gives applications voluntarily vitiating the fair bidding process, it shall also tantamount to malpractice.

NOTE: II. Severment once 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 the 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 black listing, debarment and severment can be filed before BOD. The BOD may reduced or waive the penalty if sufficient reasons / supporting documents are furnished by a 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 Performa only. The deviations indicated elsewhere in the bid shall not be accepted.**

- II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.**
- III) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.**
- IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.**

SCHEDULE-III-B**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, Banipark,
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, Jaipur or his Nominated officer (s) .

Whereas in accordance with the provision of the specification of the afore said 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. Also 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),,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 up to Unless demand or claim in writing is presented on the Bank within three months from that date, the bank shall be released and discharged from all liabilities there under. 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)
Executants**

**Signature of bidder with rubber
stamp**

**Schedule-IV A
TN 4348**

ITEM - HT XLPE Insulated PVC Sheathed ACSR Rabbit CONDUCTOR

Must be filled in by the bidder and attached with Technical Bid

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/ SPO.I/
TN- , we agree to supply the following quantity:

S. No.	Particulars of Items	Bid Quantity (KMS.)	Qty. Offered (KMS.)	Justification of quantity offered as per Qualifying Requirement
1.	2.	3.	4.	5.
	HT XLPE Insulated PVC Sheathed ACSR Rabbit CONDUCTOR			

1. The offer is valid for a period of 120 days from the next date of opening of Techno-Commercial Bid.
2. The prices are variable with base date 1.3.2011
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 (Schedule-II), we are liable to pay recovery for delay in delivery as per clause No.1.24 of this Schedule-II of this specification. The material shall conform to your specification No.JPD/SE/ Proc/ SPO.I/TN- 4348 and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulation of your specification No.JPD/SE/Proc/SPO.I/TN-4348 and there are no deviations other than as specified in the Schedule-III, V & VI (A & B).

Yours faithfully,

Signature of bidder with stamp & Date

Schedule – V
TN-4348



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 – VA**GUARANTEED TECHNICAL AND OTHER PARTICULARS OF HT XLPE
INSULATED PVC SHEATHED ACSR RABBIT CONDUCTOR AGAINST
TN-4348**

(A)	FOR ACSR RABBIT CONDUCTOR	
1.	Manufacturer's name	
	Office address	
	Works address	
	Telephonic address	
	Telephone	
	Fax	
	Telex	
2.	Standard according to which the conductor will be manufactured & tested	As per IS:398/1996 (Part.II) with latest amendments
3.	Whether conductor offered bears BIS Standard Mark. If Yes, furnish copy of registration certificate of Bureau of Indian Standards	
4.	Aluminum Wires used in the construction of aluminum conductors, galvanized steel reinforced (ACSR) as per tables of IS:398/Part.II/1996	
a)	Diameter	
i)	Nominal (mm)	3.35
ii)	Minimum (mm)	3.32
iii)	Maximum (mm)	3.38
b)	Cross sectional area of nominal dia, wire (Sq. mm)	8.814
c)	Mass (Kg/Km)	23.82
d)	Resistance at 20 Degree C. maximum (Ohms/ Km.)	3.265
e)	Breaking load (Minimum)	

i)	Before stranding (KN)	1.43
ii)	After Stranding (KN)	1.36
5.	Steel Wires used in the construction of aluminum conductors, galvanized steel reinforced (ACSR) as per tables of IS:398/Part.II/1996	
a)	Diameter	
i)	Nominal (mm)	3.35
ii)	Minimum (mm)	3.28
iii)	Maximum (mm)	3.42
b)	Cross sectional area of nominal dia, wire (Sq. mm)	8.814
c)	Mass (Kg/Km)	68.75
d)	Breaking load (Minimum)	
i)	Before stranding (KN)	11.58
ii)	After Stranding (KN)	11.00
6.	Aluminium conductor galvanized steel reinforced as per tables of IS:398/(Part.II/1996)	
a)	Nominal Aluminum area (Sq. mm)	50
b)	Stranding and wire diameter	
i)	Aluminum (mm)	6/3.35
ii)	Steel (mm)	1/3.35
c)	Sectional area of Aluminum (Sq. mm)	52.88
d)	Total sectional area (Sq. mm.)	61.70
e)	Approx. Overall diameter (mm)	10.05
f)	Approx. mass (Kg./Km.)	214
g)	Calculation resistance at 20 Degree C (Max.) (Ohms/Km.)	0.5524
h)	Approx. Calculated breaking load (KN)	18.25
7. a)	Zinc coating of steel wire (IS:4826/1979 with latest amendment)	
i)	No. of 1 minute dip	3
ii)	No. of ½ minute dip	-

b)	Minimum weight of zinc coating (Gm/Sq. mtr.)	237.5
8.	XLPE INSULATION :	By Extrusion
a)	Thickness of Insulation: i) Smallest measured value ii) Nominal measured value	3.14 mm 3.60 mm
b)	Weight of XLPE Kg./Km	To be furnished by bidder
c)	Applicable standard for XLPE Insulation	IS-7098(Pt-2)/1985
9.	PVC OUTER SHEATH:	ST-2 By Extrusion
a)	Thickness of Sheath: i) Smallest measured value ii) Nominal measured value	2 mm 1.4 mm
b)	Weight of PVC Kg./Km	To be furnished by bidder
c)	Applicable standard for PVC Sheathing	IS:5831/1984
10. a)	Standard length of insulated conductor in meters	1000
b)	Tolerance in standard length	+/-5%
c)	No. of the short length(s) i.e. 80% length of standard length will be limited to 5% of the total ordered quantity.	As per Clause No.8 of Specification
11.	No. of standard lengths in Drum	To be furnished by bidder
12..	Total length of insulated conductor in one drum (Kms)	Upto 3 Kms
13.	Net mass of Insulated conductor in one drum (Kg.)	To be furnished by bidder
14.	Tare mass of the drum with lagging (Kg.)	To be furnished by bidder
15.	Gross weight of the drum including weight of the Insulated Conductor (Kg.)	To be furnished by bidder
16.	Size and dimension of Drum as per IS:10418 / 1982 latest amendments	To be furnished by bidder

Note : Bidder are required to furnish value of each parameter. The word **i.e.** to be furnished later on, etc., or as per IS, shall not be allowed and offer liable to be ignored.

Date:

SIGNATURE

RUBBER SEAL
Schedule – VI (A)
TN-4348



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.

Schedule – VI (B)
TN-4348**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.

Schedule – VII
TN-4348



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 KM	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 KM)	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 /Organizations.

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

SCHEDULE-VIIA**TN-4348****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 and particulars of purchasing authority	Order No. & date against which item(s) supplied	Unit	Ordered		Actual Supplied up to		Remarks
						Quantity	Value (Rs)	Quantity	Value (Rs)	
1	2	3	4	5	6	7	8	9	10	11

Signature
With Seal of the Bidder

Signature of C.A

Name & Designation

Name :

Address:

Date _____

Place _____

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 (_____)

TN-4348

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.	HT XLPE Insulated PVC Sheathed ACSR Rabbit Conductor as per Specification against TN-4348	After 30 Days from the date of receipt of P.O.	At equal monthly installment	6 (Six) Months thereafter

Note – In case ordered quantity is different than quoted quantity, then monthly delivery shall be adjusted proportionately. **Tenders in which monthly delivery schedule as above is not indicated, shall be considered as NON-RESPONSIVE.**

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. No	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**

TN-4348
Schedule – IX**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 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 along with 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 along with 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

**JAIPUR VIDYUT VITARAN NIGAM LIMITED
(PROCUREMENT CIRCLE)
OLD POWER HOUSE PREMISES, BANI PARK, JAIPUR -06**

TELEPHONE: 2208098

TELE FAX: 0141-2208098

BID DOCUMENTS FOR PURCHASE OF HT XLPE INSULATED PVC SHEATHED ACSR RABBIT CONDUCTOR SUITABLE FOR WORKING VOLTAGE UPTO AND INCLUDING 11000 VOLTS AGAINST SPECIFICATION NO.JPD/SE/PROC./SPO.I/TN-4348

S.No	ITEM	Quantity (Approx)
1	HT XLPE INSULATED PVC SHEATHED ACSR RABBIT CONDUCTOR	150 Kms.

LAST DATE AND TIME FOR : 6.4.2011 UPTO 2.30 P.M.
RECEIPT OF BID

DATE AND TIME OF : 6.4.2011 AT 3.00 P.M.
OPENING OF BID

EARNEST MONEY TO BE : RS.150000 /-
DEPOSITED

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

VALIDITY : 120 DAYS FROM THE NEXT
DATE OF OPENING OF
TECHNO-COMMERCIAL 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 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 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(Proc), Jaipur discom, Jaipur then the copy available with Superintending Engineer(Proc), 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 CACMAI price variation formula detailed in **Section - III**. The **Base date** for price variation shall be 1.3.2011.

4. **The bid offer shall be furnished in two parts & 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 & EMD. Name of item, bid no., time of bid submission, due date for opening of bid and the word ‘Envelope–I & Cost of tender 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 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,III 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 **(Schedule-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.

A. Suitable accommodation.

- i. Local conveyance between arrival point, place of stay, works and departure point.
- ii. 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.