



SJVN LIMITED

(A Joint Venture of Govt. Of India & Govt. of H.P.)

Procurement & Contract Department

Nathpa Jhakri Hydro Power Station

Jhakri -172201, Distt. Shimla (H.P.)

Website: www.sjvn.nic.in

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C.S.T. No. SIM-3543
G.S.T. No. SIM-5252

16.10.92

NOTICE INVITING QUOTATION

No. SJVNL/NJHPS/AGM/P&C/ PPR-654 (O&M)/2010-

Dated:

The open tender enquiries through e-tendering are herewith invited for “Supply of Consumables for Hard Coating Workshop” as given below: -

| SR. NO. | DESCRIPTION | Unit | QTY | Earnest Money (In Rs.) | Last Date & Time of Submission of filled in bids and Opening |
|---------|--|------|-----|---|--|
| 1. | Consumables for Hard Coating Workshop as per Annexure-A enclosed | | | Rs.18, 000/-. (Rs. Eighteen Thousand only) | <u>14.07.2010</u> at 12:30 Hrs, Bid opening on same day at 15:30 |

Note:

1. The detailed NIT long with Terms and Conditions shall be available at www.sjvn.nic.in & www.tenders.gov.in w.e.f. **24/06/2010**.
2. The complete NIT long with price schedules shall be available at www.tenderwizard.com/SJVNL w.e.f. **24/06/2010**.
3. The bids are to be submitted electronically through e-tendering at www.tenderwizard.com/SJVNL.

**Addl. General Manager,
Procurement & Contract Deptt.
NJHPS, SJVN Ltd., Jhakri-172201.**

TERMS AND CONDITIONS FOR PPR-654 (O&M)

The bids are invited using e-tendering mode, so please read the instructions carefully and upload the filled in bids as per requirement of bid documents.

1. The open tender enquiries through e-tendering are herewith invited for “**Supply of Consumables for Hard Coating Workshop**” as per annexure enclosed.

2. SUBMISSION AND FILLING OF BIDS:

a) The contract & procurement process through e-Tendering/e-procurement system is in process at NJHPS, SJVNL Jhakri and hence this tender is to be processed through e-Tendering/e-procurement system. The bids are to be filled and submitted through e-Tendering at **www.tenderwizard.com/SJVNL**.

b) **DIGITAL SIGNATURES:** The bidder should also have the Digital Signatures (**Class IIA or higher**) which are mandatory for security purpose. The digital signatures can be obtained from any of the authorised agencies in India.

c) The bidder has to register (If not registered earlier) with our website **www.tenderwizard.com/SJVNL** after obtaining digital signature to participate in e-Tendering/e-procurement. The detailed procedure for the registration is as under:-

- (i) Go to the [url:-www.tenderwizard.in/SJVNL](http://www.tenderwizard.in/SJVNL)
- (ii) In the home page click on [vender Registration](#)
- (iii) In the vender Registration form vender has to fill up the company details, digital signature information and DD details.
- (iv) After Submission of the form, the userid and password are generated in the form of Acknowledgement.
- (v) The DD should be made amount of Rs.2206/- in the favour of ITI Ltd., Delhi. and send it to the following address.

Rajesh Kumar, Manager (BD),
ITI Limited, 495-496,
Main Madhuban Road
Near Ambedkar Polytechnic College
Ganesh Nagar II, Shakarpur,
New Delhi-110092.

Ph: 01122012146, Fax: 01122023084

E-Mail: sjvnlhelpdesk@etenderwizard.com

- (vi) The DD should be sent in an envelope superscribed as “**Request for Vendor registration for SJVNL**” along with covering letter of your company.
- (vii) The Userid and password would be activated after receipt of the DD at the above mentioned address. For Registration enquiry, whether DD received or not and to activate User ID please call Mr. Manish, ITI, Delhi (Mob No. 09312064776).

d) The complete bid document without the schedules can also be downloaded by the bidder from the following websites:-

- (i) www.sjvn.nic.in
- (ii) www.tenders.gov.in

e) The complete bid document along with the schedules can be downloaded by the bidder through www.tenderwizard.com/SJVNL only after registration as explained above. The bid is to be filled only in the in the schedules available on the web. The price schedules and techno-commercial schedules are to be downloaded first and are to be uploaded again after filling the same. **The schedules to be filled are as under:-**

- (i) **Schedule-1 (Page 1 of 2) - “Schedule of Prices”**
- (ii) **Schedule-1 (Page 2 of 2) - “Schedule of Taxes and Duties”**
- (iii) **Schedule-2 “Schedule of Deviations”**
- (iv) **Schedule-3 “Guarantee/ Warranty”**
- (v) **Schedule-4 “ General Information”**

f) The bidder is advised to keep visiting the websites as mentioned below for any notifications/ amendments from SJVNL side regarding the tender:-

- (i) www.sjvn.nic.in
- (ii) www.tenders.gov.in
- (iii) www.tenderwizard.com/SJVNL.

3. The schedule for bid submission and opening is as under:-

| | |
|---|--------------------------------------|
| Date of Uploading of Tender | 24/06/2010 |
| Bid Closing Date (Last Date and time for uploading of filled bids) | 14/07/2010 at 12:30 HRS (IST) |
| Bid Opening Date | 14/07/2010 at 15:30 HRS (IST) |

4. The link “vendor assistance manual” and “help” for submission of bids is also available on the website. For any assistance/ clarification for registration, submission of bid through e-procurement , bidder may contact the following persons:-

- (i) Mr. N.S. Satish, Mobile No. 09999716225 (E-mail ID : sjvnhelpdesk@etenderwizard.com)
- (ii) Mr. Sohan Singh: Mob. 09816839238(E-mail ID : sohansingh@etenderwizard.com)
- (iii) Er. Ajay Kumar: Mobile No. 9418014928 (E-mail ID : ajay.rey@gmail.com)

Local vendors facing any difficulty in and around Jhakri for registration etc may visit the office of AGM P&C, NJHPS Jhakri and may also use the facility of “SUVIDHA KENDRA” installed there for use by the vendors.

5. Firm prices for delivery FOR Jhakri basis by road transport to be quoted and should be valid for **90 days** from the date of opening of quotation. The prices should be inclusive of P&F Charges, Freight & Insurance Charges and any other

misc. charges but exclusive of taxes and duties. Jhakri is at a distance of approx.150 KM from Shimla on Hindustan Tibet Road (NH-22).

6. BID SECURITY/EMD:

a) The offer must be accompanied with an Earnest money of **Rs. 18,000/-**. The bid security shall, at the Bidder's option, be in the form of a crossed demand draft/pay order/ Banker Cheque /FDR/TDR drawn in favour of In the favour of Sr. A.O. NJHPS, SJVNL, Jhakri. Bid Security shall remain valid for a period of thirty (30) days beyond the original bid validity period, and beyond any extension subsequently requested. The DD should be payable at following branches:

- (i) State Bank of India Jhakri Branch Code - 6988
- (ii) State Bank of India Rampur Bushahar Branch code - 0703
- (iii) Punjab National Bank Rampur Bushahar Branch code - 94300
- (iv) UCO Bank Rampur Bushahar Branch code -1543
- (v) HDFC Bank , Rampur Bushahar Branch code - 805

b) EMD of the bidder shall be forfeited, if the bidder withdraws or amends its bids or impairs or derogates form the bid in any respect with in the period of validity of the bid. The EMD of the successful bidder shall be retained as contract security until such period the contractor furnishes the required CPG or until supply the complete material. If the contractor fails to fulfill his obligations, the EMD, retained as contract security shall be forfeited.

c) Small Scale industries are exempted from EMD and must enclose the SSI registration certificate for the same products as in NIQ above. If the SSI certificate does not contain the item as listed in our NIQ and no EMD is found enclosed, the offer shall be rejected. The bidders are requested upload the copy of the SSI in place of EMD and must send a copy to the undersigned before the bid closing date preferably by post or fax.

d) The scanned copy of the EMD is to be uploaded on the website. The bid is to be submitted through e-tendering and hence the EMD is to be sent to the undersigned by post after submitting the bid along with required details through e-procurement on the web and must reach to the undersigned preferably before closing date.

7. **Taxes and Duties:** The applicable rate of **taxes & duties and entry tax in Himachal Pradesh** shall be clearly mentioned in the **Schedule-1(Page 2 of 2) - "Schedule of Taxes and Duties"**. In case nothing is mentioned or it is mentioned **"Taxes As Applicable"** then it shall be presumed that the rates quoted are inclusive of taxes and duties.

8. **Delivery Schedule:** The complete scope of delivery of the material is to be completed with in 45 days from the date of issue of Supply order.

9. **Terms of Payment:** - The payment to the bidder will be made as under after submission of all the required documents acceptable to SJVNL.-

a) **100% Payment** :Hundred (100%) percent Payment of the Ordered Value **including taxes (100%)** will be made within 30 days after receipt of the material at O&M Stores, NJHPS< SJVNL, Jhakri.

b) **The payment shall be released through electronic fund transfer and hence you are requested to give your bank account detail along with IFSC code of your bank branch. Bank charges if any, shall be borne by you. The details to be submitted in the schedule as enclosed.**

c) **As per SJVNL policy, no advance payment can be given.**

10. Inspection: The inspection of the material shall be carried out by authorised representative of SJVNL at O&M Stores, NJHPS, SJVNL, Jhakri.

11. The purchaser reserves the right to increase /decrease the quantity at the time of placing the order.

12. The purchaser reserves the right to reject any or all the quotations without assigning any reason.

13. Please note that bids in physical form shall not be entertained under any circumstances and are only to be submitted through e-procurement.

14. L. D. Charges: If the material is not supplied within stipulated period of delivery, then liquidated damages charges @ ½% per week or part thereof subject maximum to 5% shall be levied on ordered value.

15. Deviations: Any deviation from the NIQ should be recorded in deviation schedule only i.e. **Schedule-2 “Schedule of Deviations”**. **Deviation mentioned at other places than the Deviation Schedule will not be considered.**

16. In case if it happens to be a holiday, Quotations will be received and opened on the next working day at the same place and time.

17. Any like soft/ scanned copies general documents like technical literature/ catalogue etc. are to be uploaded at the link “General Documents”.

18. Evaluation of Bid: The bid shall be evaluated on item rate basis and award shall be placed accordingly on L-1 basis for each item.

**Addl. General Manager,
Procurement & Contract Deptt.
NJHPS, SJVN Ltd., Jhakri-172201.**

ANNEXURE-A

| SR. NO. | DESCRIPTION | Unit | QTY |
|----------------|--|-------------|------------|
| 1. | Aluminum Oxide Grit (Brown) Size : F16 (Make : Carborundum, Orient, Norton) (As per FEPA standard with Test Certificates) | Kg. | 10000 |
| 2. | Nitrile Rubber Sheet 3 mm thick & 1 meter width | Kg. | 500 |
| 3. | Teflon Tape ¾" Width x 12 mtr. long x0.075 mm thick Make : Champion | Rolls | 2000 |
| 4. | Knitted Cotton Hand Gloves Size : 6 & 7 | Pairs | 2000 |
| 5. | GP Thinner in 20 ltrs. Pack (Shalimar/ Nerolac/ Asian Paints) | Ltrs. | 100 |
| 6. | Corrugated Wrapping Packing Brown Paper Sheet rolls , Approx. 500 mm width | Kgs. | 100 |
| 7. | Packing Tape (White Adhesive Tape printed with " HANDLE WITH CARE" Size: Width 2" X Length 30-35 meters | Rolls | 50 |
| 8. | Dust Face Mask- 3M8512N95, MAKE : 3M | Nos. | 2000 |
| 9. | 3M Corded Disposable Foam Ear Plugs 1110, Make: 3M | Nos. | 500 |