



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AADCJ3148A1ZD

Regd. Office:- Engineering Building, HEC, Dhurwa, Ranchi-834004.

e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

for

Manufacturing, testing & supply of DPC Al. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA

Quantity: 323 MT

Due date of NIT 18.06.2026 at 18.00 hrs.

Date/ time for download of bids documents	Date/time for receipt of bids
From 02.06.2026 at 13:00 hrs. to 17.06.2026 upto 18.00 hrs.	From 02.06.2026 at 13:00 hrs. to 17.06.2026 upto 18.00 hrs.
Online EMD submission 17.06.2026 upto 18.00 hrs.	

Price of tender document:

Rs. 11800/- (10,000 + 18% GST)

FIRM price



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General Terms and Conditions for Submission of Tender for Supply of Materials

1. e-tenders are invited from reputed and experienced manufacturers/ authorized supplier only having adequate manufacturing & testing capacity, best facilities and capability only for supply of **Manufacturing, testing & supply of DPC Al. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA** as per specifications attached at Annexure 'B'. Offers of manufacturers/ authorized supplier who have no past experience and adequate manufacturing capacity of the tendered item may not be considered valid and may be rejected. **Purchase preference will be given to manufacturing unit of Jharkhand State as per Jharkhand Purchase Policy, 2014 and its amendment.**

Note: -

- (i) **MSEs unit of Jharkhand must fulfill the criteria of clause no. 3 of Jharkhand Procurement Policy 2014 & its subsequent amendment to avail exemption of tender fee. EMD, Security amount. Past performance etc. or other benefit mentioned as mentioned in the JPP 2014.**
- (ii) **Purchase preference will be given to MSEs unit of Jharkhand owned by the scheduled caste or the scheduled tribe entrepreneurs as per provision in clause no. 5 of Jharkhand Procurement Policy 2014. So bidder who belong to this category must upload the relevant document issued from competent authority to claim their eligibility under this category.**
- (iii) **Manufacturer/Authorized supplier of tender item can participate. However, Supplier will have to submit Notarized authorization certificate issued from manufacturer (OEM) on stamp paper of Rs. 100/- or more for tender item and should be valid on due date of NIT.**

2. **Quantity : 323 MT**

The quantity indicated is tentative and purchaser reserves the right to change the quantities to the any extent for award of order/Purchase Order, as may be necessary, based on Purchaser's judgment/requirement. No correspondence shall be entertained into, neither discussed regarding change in quantity, nor any reason will be assigned thereof.

3. The online Tender should be submitted in the prescribed enclosed proforma only in two parts i.e. (Technical & Commercial Part) and (Price Part) in two separate folders.
4. Both parts of the tenders will be submitted upto 18.00 hrs on 17.06.2026 **in the website Jharkhand tenders.gov.in** and the Part – I will be opened on 18.06.2026 at 18.00 hrs. The undersigned may extend the due date of opening of Part – I with intimation to all tenderers. Price part should only be uploaded in price part-II folder only (excel sheet) and not in tender performa for part-II (Price bid) failing which offer shall be rejected.

The Price Part (Part-II) of those tenderers whose offers are found technically and commercially acceptable will be opened later on.

5. No offers/ tenders will be accepted after due date and time.
The desirous tenderers can download tender documents including terms and conditions, BoQ and technical specification from website of jharkhandtenders.gov.in. Online Payment of tender documents **Rs. 11800/- (10,000 + 18% GST)** only (non-refundable) must be made **upto 18:00 hrs. on 17.06.2026**. If tender fee not submitted by bidder on above mentioned due date and time then tender will not be considered.

MSEs unit of Jharkhand only are exempted from submission of tender fee as per condition mentioned at clause no. 3 of Jharkhand Procurement Policy 2014 & its amendment

6. **Deposit of Earnest Money: -**

- a) Tender must be accompanied with an earnest money for **Rs. 20.30 Lacs**. Only of their offer unless exempted from such deposit, failing which the offer will be out rightly rejected.
- b) The earnest money should be submitted online valid for **180 days** from date of opening of tender with claim period of another three months, (subject to further extension if required).

- c) Online payment against EMD value must be made **upto 18:00 hrs. on 17.06.2026.**
- d) Earnest money deposited by firms against any other tender of the NIGAM/ or of this office will not be considered as earnest money for the present tender under any circumstances.
- e) No earnest money will be accepted after opening of the tender.
- f) No interest on the earnest money deposited by the tenderer will be payable by the purchaser.
- g) **MSEs unit of Jharkhand only are exempted from submission of EMD as per condition mentioned at clause no. 3 of Jharkhand Procurement Policy 2014 & its amendment.**
- 7. **Exemption:**
The tenderers of following categories are exempted from deposit of earnest money subject to the conditions laid down below: -
 - a) The State Govt./ Govt. of India undertaking.
 - b) Firms registered with NSIC under single point registration scheme for manufacture of the item, provided that certificate is valid on the date of tender and during the period of delivery. The monetary limit should be more than **Rs. 10.15 Cr.** as mentioned in the NSIC certificates, failing which the exemption will not be applicable & offer will be rejected.
 - c) The earnest money will be liable to be forfeited on revocation of tender before the validity of the quotations expires or on refusal to enter into a contract after the award (LoI/PO) is made to the tenderer.
 - d) **MSEs unit of Jharkhand**, registered with Department of Industries, Govt of Jharkhand / Industrial Area Development Authority, Govt of Jharkhand, for manufacture/supply of tendered item, valid on the due date of tender and during the period of contract. **MSEs unit of Jharkhand** must submit notarized valid copy of **MSEs** registration certificate for tendered item, issued from department of Industries/ Industrial Area Development Authority, Govt of Jharkhand, failing which, they will not be considered **MSEs** unit.

The tender in such cases should be accompanied with notarized copy of the valid registration certificate, failing which tender shall be rejected.

NOTE:-

- i) Aforementioned certificate must accompany with documentary evidence for its validity on the due date of the tender, failing which tenders will be rejected. As the documents mentioned herein above must be valid during the period of supply/ delivery also. Copy of the same shall be produced at the time of submission of bill for payment.
- ii) **All kind of exemption and procurement preferences will be given to MSEs unit of Jharkhand subject to fulfillment of provisions & conditions laid down in Jharkhand Procurement Policy 2014 & its subsequent amendment**
- iii) **All amendment in Jharkhand Procurement Policy 2014 will be applicable in this NIT.**
- iv) **Tender fee and EMD will be received through online mode only. Bidders can use internet banking facility for faster processing of tender fee and EMD.**

Alternatively, bidders can use NEFT/RTGs challan generated for the tender from jharkhandtenders.gov.in portal and upload payment evidence/ details along with bid documents.

Refund will only be issued to the originated bank account used for the payment of tender fee and EMD. So, bidders are advised NOT to close Bank Account used for online payment/ (NEFT/ RTGS) of tender fee and EMD.

No Hard copy/ physical copy is required to be submitted for tender opening/ evaluation. However, department may ask original documents for verification before award of contract.

8. **Security Deposit and Contract Agreement:**

The successful tenderers shall have to deposit security money @ **2%** of the ordered value (0.2 % for MSE unit of Jharkhand Only) valid till guarantee period at the time of executing the contract agreement. However, the **MSEs** units of Jharkhand having permanent valid registration with Department of Industries /Industrial Area Development Authority (IADA) Govt. of Jharkhand for the manufacture of the item will be required to **deposit security money** of the ordered value as per Jharkhand Purchase Policy"2014. In no case, exemption from security money will be granted. Security money to be deposited may be adjusted from the earnest money deposited in shape of Bank Draft only, if any.

The amount of security money deposited to Sr. Manager JBVNL, Ranchi in cash or in shape of Bank Draft/ Bank Guarantee (of any **Nationalized Bank/ Schedule Bank**) will be treated as a performance guarantee. The security money thus deposited will be released after completion of satisfactory supply of full ordered quantity of materials, expiry of guarantee period. Payment will be made only after depositing the security money and execution of contract agreement.

9.

Annual turnover:

(i) **Bidder who Participate as Manufacturer of tender item:** - Minimum Average Annual turnover (MAAT) of the firm for preceding three financial years must be at least **Rs. 3.04 Cr.** in related activities. Certified / Attested copy of annual A/C (Balance sheet, profit & loss A/c etc) from practicing chartered Accountant with **UDIN number** both for financial year **2022-23, 2023-24 & 2024-25** must be submitted along with the offer to establish financial credibility of the bidders. In absence of the above credentials, offer may be rejected.

However, relaxation shall be given to MSE Unit of Jharkhand only against above clause as per provision of Jharkhand Procurement Policy – 2014.

(ii) **Bidder who Participate as Authorized supplier of tender item:-** Minimum Average Annual turnover (MAAT) of the Manufacturer (who gives authorization to supplier) for preceding three financial years must be at least **Rs. 3.04 Cr.** in related activities. Certified / Attested copy of annual A/C (Balance sheet, profit & loss A/c etc) from practicing chartered Accountant with **UDIN number** both for financial year **2022-23, 2023-24 & 2024-25** must be submitted along with the offer to establish financial credibility of the bidders. In absence of the above credentials, offer may be rejected.

In Addition to above Minimum Average Annual turnover (MAAT) of the authorized supplier, for preceding three financial years must be at least **Rs. 1.01 Cr.** in related activities. Certified /Attested copy of annual A/C (Balance sheet, profit & loss A/c etc) from practicing Accountant with **UDIN number** both for financial year **2022-23, 2023-24 & 2024-25** must be submitted along with the offer to establish financial credibility of the supplier. However, MSES units of Jharkhand are exempted from Minimum Average Annual turnover (MAAT) limit of **Rs. 1.01 Cr.** subject to condition of Jharkhand Procurement Policy – 2014.

10.

Delivery:

The materials are to be delivered as mentioned in the delivery schedule i.e. annexure – ‘H’ separately. Early delivery may be preferred. The proforma of schedule of delivery is enclosed with the tender. Tenderers shall fill up the proforma giving a clear schedule of month-wise delivery. The commencement of delivery period shall be reckoned from the date of issue of PO.

Transit damages/ shortages/ losses shall be reported by the consignees within 30 days from the receipt of the consignments. Such damages/shortages/losses shall be repaired/ replaced by the suppliers, free of cost within 03(three) month from the date of intimation by the consignee without awaiting for his settlement from carrier or Insurance Purchaser etc. If the supplier fails to do so the consignee(s) shall be free to get the repair work done from other sources and they shall be free to recover the cost of such material/ expenses of repairs either from the supplier’s balance bills or from the security deposit as deemed fit. Also offer of such bidder may be rejected in this tender or future tender of JBVNL.

11.

Penalty / Liquidated damage:

Delayed delivery of goods will be guaranteed under liquidated damage clause. Our usual terms of **Liquidated damage** clause is ½% (Half percent) of the value of the materials delayed per fortnightly or part thereof subject to maximum 10% (Ten percent).

Manufacturing, testing & supply of DPC Al. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA will be deemed to have been delivered only when all its component parts are also delivered in stores of JBVNL. If certain components are not delivered in time the equipment/item will be considered as delayed till such time as the missing parts are delivered.

If supplier fails to deliver the material within the period of maximum penalty of 10% , then JBVNL may take decision to end contract or short close the P.O. In this case submitted BG may be forfeited and firm may be debarred in JBVNL for period of 03(three year). JBVNL will go for risk purchased and extra liability occur shall be paid by the supplier.

12.

Price:

Rate in figures and in words must be quoted in the enclosed proforma of price part on ‘**FIRM PRICE**’, subject to any statutory change in due course of time, indicating therein Ex-factory price, freight element up to destination, input tax credit under section -171 of CGST/SGST act or scheme to be retained by the supplier.

As per section 171 of CGST act 2017, any reduction in rate on any supply of Goods or services or the benefits of input tax credit shall be passed on to the receipt by ways of commensurate reduction in prices. Hence supplier/manufacturer to ensure to pass the benefit of reduced prices JBVNL. Further price quoted by supplier/manufacturer is subject to scrutiny under above section”.

Freight element will include **loading, unloading, packing and forwarding complete**. If any other taxes are levied or reduced by the Govt. the same will be added or subtracted respectively to the landed cost for evaluation of the tender.

If Ex-works, Freight & GST are not quoted separately in respective column or proof of exemption of the same is not given separately, the quoted landed price of the bidder may be treated invalid and accordingly offer may not be considered for further tender evaluation. If Freight is not quoted separately in respective column, then quoted Ex-works may be treated inclusive of freight.

Arithmetical errors will be rectified on the following basis: If there is discrepancy between unit price and the total price i.e obtained by multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If the bidder does not accept the correction of errors, his bid will be rejected & EMD will be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.

13. **Insurance:**

The rates are F.O.R destination basis and it is the responsibility of the firm to deliver the goods/materials in sound condition FOR destination and for that purpose firm may at their option insure the materials against all risk at own cost during transit for full delivered value of the material up to the destination. All works in connection with making and setting of claim if any shall be carried out by firm for which no extra payment shall be made by purchaser.

Any other charges & documentation related with claim of insurance shall be arranged by bidder itself.

14. **Import Licence:**

Import license cannot be arranged by the Nigam for such of these materials, which are under banned category of import. When import is desired to be effected by the tenderers under their own quota license, the value of quota specifically available against the tender should be stated. In case of availability of suitable indigenous make materials the same may be preferred.

15. **Tests:**

All routine tests will have to be conducted on the materials in case order is placed according to relevant standard and test certificate in triplicate will have to be furnished prior to supply of materials. Each lots of the materials shall be subjected to the test prescribed in the relevant standard (latest edition) before supply is affected. Untested material will not be accepted.

16. **Inspection**

- (i) The materials may be inspected by the Nigam's representative / 3rd party or both during the process of manufacturing and prior to dispatch. The suppliers are requested to intimate the progress of manufacturing and testing at least 15 days in advance to Chief Engineer (S&P), JBVNL, Ranchi to enable them to depute an officer or an authorized representative for inspection. Failure to adhere to the specification will entail rejection of materials. All tests and inspection shall be made at the place of manufacture unless otherwise specially agreed upon by the manufacturer and purchaser at the time of purchase. The manufacturer shall offer the inspector representing the purchaser all reasonable facilities without charges to satisfy him that the material is being furnished in accordance with the specification. The materials cleared for dispatch after approval of inspection report should be dispatched/ delivered immediately to different consignees.
- (ii) The purchaser has the right to have the tests carried out at his own cost by an independent agency whenever there is a dispute regarding the quality of supply.
- (iii) During the pre-dispatch inspection the firm shall have to produce original copy of calibration certificate of testing equipments (not more than one year old)/ type test report/ BIS license/ NSIC, DGS&D or SSI registration certificate to the inspecting officer for verification. If there is any discrepancies found during verification the materials may not be accepted.
- (iv) The pre-dispatch inspection & testing is mandatory unless an order for waiver of the same is given by the competent authority.
- (v) Stage inspection may be carried out in more than one or two phases or up to the satisfaction of purchaser
- (vi) The manufacturer shall offer the inspector representing the purchaser all reasonable facilities without charges to satisfy him that the material is being furnished in accordance with the specification. The materials cleared for dispatch after approval of inspection report should be delivered **within 20 (twenty) days** to different consignees failing which inspection may be cancelled and accordingly re-inspection should be done at firm's own cost

- (vii) During the pre-dispatch inspection the firm shall have to produce original copy of calibration certificate of testing equipments (not more than one year old)/ type test report/ BIS license/ NSIC or SSI registration certificate to the inspecting officer for verification. If there is any discrepancies found during verification the materials may not be accepted. These documents should be authenticated by inspecting officer at the time of inspection and forwarded to accounts with bills of each lot.
- (viii) The pre-dispatch inspection & testing is mandatory unless an order for waiver of the same is given by the competent authority. These documents should be attested by inspecting officer at the time of inspection & forwarded to accounts with bills of each lot.

17. **Forfeiture of Earnest Money & Bid Security Money Deposit:**

It should be clearly understood that in the event of the tenderers failing to accept and execute the detailed orders (LoI/PO), if it is placed within the validity period of the offer, then the full amount of earnest money and security deposit will be forfeited and the Nigam's decision in this respect will be final and binding on the tenderer. Earnest money of those tenderers will be forfeited who are found indulging in changing/adding or deleting the conditions of the "downloaded tender document".

Earnest money of those tenderers will be forfeited who are found to form cartel.

The forfeiture of earnest money and security money shall not in any way affect, limit or extinguish any remedy or relief to which above authority may at any time be lawfully entitled.

The bid security may also be forfeited:

- a) If the Bidder:
- i) Withdraws its bid during the period of bid validity specified by the bidder in the bid form, or
 - b) In the case of a successful bidder, if the bidder fails:
 - i) to execute the contract agreement, or
 - ii) to furnish the required performance security.

Notwithstanding the above clause, the purchaser may solicit the Bidder's consent to an extension of the period of Bid validity. The request and the responses thereto shall be made in writing by Fax/e-mail.

18. **Guaranteed Particulars:**

The performance particulars as required in the specifications should be sent along with the tender, other details not specified may also be given.

19. **Manufacturing Capacity:**

The tenderer must have sufficient manufacturing capacity to meet the delivery schedule. The bidder should also be financially sound to manufacture the tendered item within scheduled time.

In support of above capacity the tenderer must produce documentary evidence Viz Annual Accounts / Bankers Solvency certificate (Not more than 01 year old) etc.

20. **Past Performance:**

i) **Bidders (who participate as manufacturer of tender item)** must submit detailed list of executed purchase orders along with their copies for the same item or similar item (**Not in lower size/ capacity**) and capacity clearly indicating PO # and date with name of material and its quantity & value and also submit name and address of the ordering authority issued in at least any two of the last 3 (three) years from the due date of tender, failing which the offer may be rejected. The bidder should also submit performance certificate if any, indicating period of supply, quantity and value for the tendered item issued during the above period with the offer. Purchase order of only Govt. Utility/DISCOMs shall be considered.

However, material supplied of same or similar item in JBVNL (Jharkhand Bijali Vitran Nigam Ltd.) by bidder through EPC /turnkey contractor may also be considered. Bidder must have supplied following quantity of respective item in any two of last three years from due date of NIT:

DPC AL winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA or similar item – 97 MT (Not in lower size/ capacity)

However, relaxation shall be given to MSE Unit of Jharkhand only against above clause as per provision of Jharkhand Procurement Policy – 2014.

Note:- If any terms or price are hidden by bidder in uploaded copy of Purchase order , then it will be considered tampered documents and offer of the bidder may be rejected.

ii) Bidder who Participate as Authorized supplier of tender item:- Authorized supplier must submit detailed list of executed purchase orders by manufactures who gives authorization along with their copies for the same or similar item **(Not in lower size/ capacity)** and capacity clearly indicating PO # and date with name of material and its quantity & value and also submit name and address of the ordering authority issued in at least any two of the last 3 (three) years from the due date of tender, failing which the offer may be rejected. The bidder should also submit performance certificate if any, indicating period of supply, quantity and value for the tendered item issued during the above period with the offer. Purchase order of only Govt. Utility/DISCOMs shall be considered. However, material supplied of same or similar item **(Not in lower size/ capacity)** in JBVNL (Jharkhand Bijali Vitran Nigam Ltd.) by bidder through EPC /turnkey contractor may also be considered. Manufacturer must have supplied following quantity of respective item in any two of last three years from due date of NIT:-

DPC AL. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA or similar item – 97 MT (Not in lower size/ capacity)

In addition to above, supplier must submit detailed list of executed purchase orders along with their copies for the same or similar item **(Not in lower size/ capacity)** and capacity clearly indicating PO # and date with name of material and its quantity & value and also submit name and address of the ordering authority issued in at least any two of the last 3 (three) years from the due date of tender, failing which the offer may be rejected. Purchase order of only Govt. Utility/DISCOMs shall be considered. However, material supplied of same or similar item **(Not in lower size/ capacity)** in JBVNL (Jharkhand Bijali Vitran Nigam Ltd.) by bidder through EPC /turnkey contractor may also be considered. Supplier must have supplied following quantity of respective item in any two of last three years from due date of NIT:

DPC AL. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA or similar item – 32 MT (Not in lower size/ capacity)

(The Supplier having registration of MSE Unit of Jharkhand shall be exempted from past experience for supply of 7.5 MT subject to condition of Jharkhand Procurement Policy – 2014)

iii) Offers of those firms (including MSME Unit of Jharkhand) who have not completed full ordered quantity against previous Purchase Orders of JBVNL for any item issued as on date of opening of price bid against this NIT, may not be considered as valid and their offer may be rejected. On placement of purchase order, Bidder has to complete the order, failing which the bidder may not be eligible to participate in future tenders. Past performance of the materials supplied by a bidder in JBVNL may be taken in to account while finalizing this tender and if performance is not found satisfactory their offer may be rejected.

21. **Deviation from Specification:**

If there are some deviations, then it must be mentioned in the schedule of deviations from specification sheet annexed separately. In case of not mentioning deviations in the deviation sheet and just mentioning it at any other place of the offer except in the tender proforma for part-I (Techno commercial part) will be treated as no deviations.

22. **Income Tax:**

Self-declaration certificate with a declaration separately that nothing is due to Income Tax Department & payment of Income Tax is up to date should be enclosed with the offer.

23. **Taxes and Landed Unit Rate Evaluation Process:**

- (i) The bidders must quote GST amount if applicable on closing date of tender in price part II at the time of submission of the offer. In case the bidder quote absurd rate of GST then applicable rate of GST on closing date of tender will be taken into account for evaluation of the tender. The evaluation of **L-1 bidder shall be made on the landed unit rate (ie FoR destination basis), which is inclusive of the ex-works price, freight, applicable GST etc.**

Note:- There is provision in Jharkhand Procurement Policy 2014 and its amendments for MSME unit of Jharkhand which is as below:

“While preparing comparative price statement for evaluation of tender paper, the VAT/SGST payable in Jharkhand state shall not be included in the quoted price or selling price. However, any tax payable outside Jharkhand shall be added to the quoted price and selling price for such price comparison”.

(ii) GST shall be paid at the rate quoted by the bidder in the price part-II submitted with the offer against the NIT subject to **statutory variation** (in case of both, increase or decrease) imposed by the Government but any increase in taxes and / or duties because of the increase in the bidders annual-turn-over etc, for which the firm is functionary, would be borne by the firm.

No upward variation shall be payable beyond the contractual delivery schedule. In case supply against the contract is completed late and rate of GST undergoes upward revision, the payment will be continued on the basis of rates prevailing during the contractual schedule.

24. **Progress Report:**

The suppliers will have to submit monthly/ fortnightly progress report regularly until completion of delivery, to the Chief Engineer (S&P), JBVNL Ranchi by the first week of every month following the month in which order is placed to monitor the progress made by the supplier towards proper execution of the order.

25. **Terms of Payment:**

- a) 100% payment will be made by Sr. Manager, JBVNL, Headquarter, Ranchi on submission of 5% Bank Guarantee(0.5% for MSE unit of Jharkhand only) from any Nationalized/Scheduled Bank of ordered value on non-judicial stamp Rs. 100/- (Rupees hundred) only valid for Guarantee period and on receipt of SRV duly signed by the concerned consignee after receipt of the materials in good condition along with approved routine test certificate and duly filled check list for payment from Stores & Purchase wing.
- b) If the Bank Guarantee of any Nationalized/Scheduled Bank is not furnished, payment will be made after deducting 5% of the total order value from the first or consecutive bills after receipt of the materials in good condition along with approved routine test certificate and duly filled check list for payment from Stores & Purchase wing. However, the MSEs unit of Jharkhand having permanent registration will have to deposit Bank Guarantee as per Jharkhand Procurement policy'2014. The 5% BG / equivalent deducted amount as above will be kept back as performance guarantee and will be released after successful completion of guarantee period.

For the above modes of payment ¼ % (Quarter percent) rebate will be deducted from the ex-factory price of the materials. However, GST part will be paid only as per prevailing GST rule. The 5% amount / B.G. will be paid after expiry of Guarantee period.

26. **Validity Period:**

Tenderer should specify the validity period of their offer which should not be less than **180** (One Hundred Eighty) days from the date of opening of tender. The offers with lesser validity period may be outrightly rejected. However, before finalization of NIT and if required, validity of offer may be extended if agreed mutually.

27. **Raw Materials:**

No raw materials will be arranged by the NIGAM. Tenderers will have to arrange their requirements of raw materials themselves.

The Purchase reserves the right to inspect the raw material procured by the supplier for the purpose of manufacture of materials to check the genuineness of the raw materials. The purchase or his representative can demand the original invoices in respect of all the raw materials.

28. **Quantity:**

The requirement mentioned in the tender and general conditions is tentative and is subject to increase or decrease at the time of finalization of the tender. **The tenderer must quote 100% of the tendered quantity.** Tenders with lesser quantity will not be entertained.

29. In case the order is placed, the firm will have to dispatch the materials in the name of the consignee only and "self booking" will not be accepted.

30. **Litigation History**

- i). The bidder (Manufacturer/Authorized Supplier including OEM who gives authorization) should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the last five years. A consistent history of awards involving litigation against the Bidder may result in rejection of Bid.
- ii). Notwithstanding anything stated hereinabove, the Employer reserves the right to assess the capacity and capability of the bidder, should the circumstances warrant such assessment in an overall interest of the Employer. The Employer reserves the right to waive minor deviations if they do not materially affect the capability of the Bidder to perform the contract.

- iii) Notarized affidavit in the stamp of Rs. 100 (one hundred) only will be submitted by the bidder along with the tender that.
- The bidder (Manufacturer/Authorized Supplier including OEM who gives authorization) has not been blacklisted by any State Govt./Central Govt./ Govt. undertaking/Power utilities/DISCOM in India as on the date of tender.
 - Its agreement/work order has not been terminated on account of performance in past three years by any State Govt./Central Govt./ Govt. undertaking in India as on the date of tender.
 - The bidder has not been debarred by JBVNL and its subsidiary companies and other PSU/Govt. undertaking/power utilities/DISCOM as on the date of tender.
 - The bidder has not been listed in RBI Defaulter List.
- iv) Bidder (Manufacturer/Authorized Supplier including OEM who gives authorization) who is found blacklisted/debarred or its agreement/work order terminated by any State Govt./Central Govt./ Govt. undertaking/Power utilities/DISCOM in India or in JBVNL, JUVNL and its subsidiary companies will not be eligible for participating in the bid or placement of purchase order.
In case of false declaration, the earnest money deposited by the bidder will be forfeited and bid may be rejected/ LOA (work order) may be cancelled.
- v) Declaration will be submitted by the firm that all the information related to technical, commercial, financial and other matter mentioned in the bid and relevant paper/ documents submitted in this regard are true and correct. In case of false documents/ declaration by the firm, earnest money deposited / bank guarantee submitted by the bidder will be forfeited and bid may be rejected / LOA (work order)/PO may be cancelled.
- vi) Declaration regarding no blood relation or no close family or no proxies is participation in the bid including all Joint venture partners with employee of JBVNL, JUVNL and its subsidiary companies as per Office order of secretary, JSEB no. 686 dated 26.05.2011.

31. **Contract Form:**

The successful tenderers will have to execute contract agreement in the NIGAM's proforma after the placement of the purchase order. The contract agreement is to be executed on Rs. 200.00 non-judicial stamp paper.

32. **Extension/repeat Order:**

The Purchaser reserves the right to place an extension/repeat order for any additional quantity to the extent of **50%** quantity of the tender quantity on the same rates, terms and conditions. In such event of an extension/repeat order being placed on the tenderer, then tenderer will have to give their concurrence that their firm is willing to accept additional order on the same terms and conditions if the extension/repeat order is placed by Nigam within **12 (twelve)** month from the date of placement of order. Bidder should submit an undertaking that they will supply additional quantity, if required by Nigam on same rate, terms and conditions, if extension/repeat order is placed within 12 month from the date of placement of order.

33. **Tolerance of Electrical Performance:**

Tolerance shall be according to relevant I.S.S. unless & otherwise stated in technical specification.

34. **Packing:**

Materials shall be delivered with suitable packing. Although method of packing is left to the discretion of the manufacturer it should be robust enough for rough handling that occasioned during transportation by Rail/ Road. Further it is to clarify here that all the charges towards packing, forwarding, loading and unloading etc shall be borne by the supplier.

35. **Drawing & design of item:**

Drawing and design of item offered should accompany the tender. Tenderer must furnish complete design details, dimensional details & drawing indicating the internal arrangement in addition to a drawing indicating outside dimensions and method of fixation of fittings etc. The tenderer shall submit design details supported by type test report of the manufactured item. The NIGAM reserves the right to reject the tenders if design parameters are considered qualitatively inferior or prefer, the tenders whose design parameters are qualitatively considered better. However, due opportunity will be given to bidders before taking decision in this regard.

35. **Type Test Certificate:**

- (i) Tenderers must submit attested/ certified copy of complete volume of test certificates from NABL accredited laboratory for the tender item to establish conformity to the specifications of this NIT failing which the tender may be rejected. Authorized supplier have to submit type test certificate issued to Original Equipment manufacturer and must be fulfilling above mentioned condition. Type test certificate should not be more than 05 years old from due date of NIT, failing which offer may be rejected.
- (ii) MSEs unit of Jharkhand registered for Tendered item may submit type-test report of tender item before opening of price part, failing which, offer will be rejected
- (iii) It may be noted carefully that the type test reports submitted by the bidders may be sent to the testing laboratory / institution from where the type test are carried out for verification & genuineness. In case any discrepancy is reported by Testing Laboratory / Institution the offer will be out rightly rejected and the action against the bidder for submission of forged / fake type test report will be taken in accordance.

37. **Bank Guarantee for repairs of equipments / materials at the supplier's works:**

In case the equipment fails, within the guarantee period and the same is required to be taken back to the supplier's factory, the same shall be covered up by suitable Bank Guarantee of any Nationalised Bank of equivalent cost of equipment for period required for replacement. Further Bank Guarantee shall be furnished by the supplier within one week's time on hearing from the consignees. He shall not lift the damaged/rejected equipment from our store unless the approval of acceptance of Bank Guarantee is received from our Manager/Sr,Manager (Account), JBVNL.

38. **Guarantee Period:**

The materials shall be guaranteed for satisfactory performance and against defective or low quality materials and bad workmanship for minimum **36 months** from the date of last supply of PO. If during the guarantee period the goods are found defective or defects observed in service, the same will be replaced/ repaired by the supplier free of all the charge within one month on receipt of intimation. In case defective stores/ materials are not replaced / rectified as per the above guarantee clause, the Nigam shall recover an equivalent amount plus 15% supervision charges from any of the bills/ Bank Guarantee.

39. **Re-inspection Charge:**

Re-inspection charges as applicable shall be leviable in case it is found at the time of inspection at the works of the bidder that:

- a) The material /item/equipments was not ready for inspection and the inspection notice given by supplier was fictitious.
- b) Quantity offered for inspection is short by the quantity in the inspection call.
- c) Inspection is not arranged / not got carried out due to any reason on account of supplier.
- d) Material/ item/equipments is found not confirming to provisions of Purchase order/ GTP/ relevant BIS and thus rejected by inspecting officer.

Or

- e) Manufacturing defects are observed during physical/ visual inspection/ checking.

Or

- f) Quantity of item not found as per provisions of Purchase order.

40. **Termination of Contract:**

In case the contractor/ supplier fails to deliver the materials or any consignment there of within the period of Penalty/Liquidate damage clause or in case the materials are found not in accordance with the prescribed specification/GTP, the Nigam shall exercise its discretionary power either:

- A) To recover from the supplier the damages as provided in the penalty of general conditions of tender for supply.

Or

- B) To Purchase elsewhere after giving due notice to the supplier on account and at the risk of supplier such material not so delivered or other of similar description without canceling the contract in respect of consignment not yet due for delivery.

Or

- C) To cancel the contract reserving Nigam's right to recover damages.
Notwithstanding the powers, under (a), (b), (c) referred above are in addition to the rights and remedy available to this Nigam under the General Law of India relating to contracts.

- Note:** a) In the event of risk purchase of stores of similar description, the option of the Nigam shall be final. In the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Nigam sustain on the account but the supplier shall not be entitled to any saving on such purchases made against default.
- b) The decision of the Nigam shall be final as regards the acceptability of the stores supplied by the supplier on the Nigam shall not be required to give any reason in writing or otherwise at any time for the rejection of the materials.

41. No documents submitted by bidders after opening of the tender (Part-I) on their own shall be accepted, unless and until asked for.
42. The tenderer must enclose all documents inclusive of their covering letter PAGINATED and INDEXED and mention their number in the covering letter in WORDS. Also all the documents MUST bear the signature of the person who signed in the covering letter followed with the stamp of the tenderer. Overwriting / cut mark / use of whitener must not be done in all documents; otherwise the offer of the bidder may stand cancelled.
43. The Nigam reserves the right to reject the lowest or any of the tender either in whole or in part without assigning any reason.

44. **Factory Inspection & factory license:**

NIGAM's officer/ authorized representative may inspect the factory regarding availability of adequate manufacturing and testing for producing quality materials in case tenderers being considered for placement of order by the NIGAM. Bidder must submit valid factory license.

However, in case of New firms/ Participants (MSE unit of Jharkhand) quoted for the first time who had not executed any order of DISCOMS in last three years, their factory inspection shall be carried out by the purchaser representative after opening of tender or prior to opening of price or placement of order on them, with a view to ascertain whether they are a qualified manufacturer and are having adequate facilities, technical know-how and practical experience for manufacturing of the quoted items. The satisfactory report of factory inspection of such new firms shall be an essential requirement for them for qualification in bid or execution of order. The representative of purchaser may see testing lab and testing facilities, may question workers/Staff, see the machineries, safety standards floor layout of factory etc.

45. **General:**

Please again note that an incomplete offer not having specific comments on all the points of our specification and not supported by various information desired in our specifications shall be rejected out-right and no further correspondence shall be made with the supplier in respect of their offer which causes delay in finalizing the tender.

46. **Governing Language:**

The Contract shall be written in English or Hindi and shall be interpreted in accordance with the laws of the union of India.

47. **Jurisdiction of Court:**

The court Ranchi only shall alone have an exclusive jurisdiction to decide any difference/ dispute/ cases for and against JBVNL / Contractors/ Suppliers arising out of or in respect of the NIT, or contract agreement, or Purchase order.

48. Successful interested bidder may match the L-1 rate after opening of online price part. However, the Nigam reserve the right for its consideration.
49. The NIGAM reserves the right to distribute the materials among successful bidders depending upon the offered delivery schedule with respect to the then requirement of the Nigam. No reasons shall be assigned by the Purchaser for this and the same will be binding on the bidders
50. The Nigam reserves the right to cancel full or part of the awarded contract without assigning any reason of those firms which will be found defaulter for delay in supply of materials or his supply or his supply of sub-standard quality of the materials or whose design parameters are considered technically inferior.

51. The Nigam reserves the right to change/enlist/delete the specification/GTP of NIT till or before opening of part-I, for which, bidder may be given due opportunity for submission of their fresh bids/revised bids.
52. **Award Decision:-** Purchaser intends to award the business on a lowest bid basis, so suppliers are encouraged to quote competitively. The decision to place purchase order solely depends on purchaser on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that purchaser may deem relevant.
The purchaser reserves all the rights to award the contract to one or more bidders so as to meet the delivery requirement or nullify the award decision without any reason.
In case any supplier is found unsatisfactory during the delivery process, the award will be cancelled. The NIGAM reserves the right to award other suppliers who are found fit. Extra cost incurred by the NIGAM for such purchase will be recovered from the defaulting supplier.
53. **Supplier confidentiality:-** All information contained in this BoQ is confidential and may not be disclosed, published or advertised in any manner without written authorization from JBVNL. This includes all bidding information.
Suppliers who do not honour these confidentiality provisions will be excluded from participating in future bidding events.
54. All correspondences with regard to the above shall be made to the following address:- General Manager (Stores & Purchase), JBVNL, Engineering Building, Dhurwa, Ranchi-834004.
55. The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, terms and specifications. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will may result in the rejection of the Bid.
56. **One Bid per Bidder:-** Each bidder shall submit only one bid by itself. A bidder who submits or participates in more than one bid will cause all those bids to be rejected. In case Manufacturer and supplier of same manufacturer participate in NIT then only bid of manufacturer will be evaluated, supplier bid will be rejected.
57. After opening of first parts (i.e. Part-I), the deviations from the Nigam's terms & conditions, if any, proposed by the tenderer in regard to Bid, as per prescribed schedules given along with the tender documents, shall be notified and clarifications as may be required by Nigam, shall be submitted by the tenderers the time of scrutiny of tender and within the time prescribed. **Purchaser** will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. In case of any error in filling the documents, the purchaser will be at their liberty to reject the bid and/or draw the inference in the favour of purchaser.
58. Prior to the detailed evaluation, purchaser will determine the substantial responsiveness of each bid to the bidding documents including production capability and acceptable quality of the Goods offered. A substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviation.
59. The purchaser's right to accept any bid and to reject any or all bids:- The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.
60. After award of purchase order, contract agreement shall be executed between JBVNL and firm's owner/head or employing duly authorized by firm
61. **Any suppression of facts or hiding of terms/price in uploaded bid documents may be treated invalid and offer may be rejected**

62. Force Majeure

- i. "Force Majeure" shall mean any event beyond the reasonable control of the nigram or of the tenderer, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and shall include, without limitation, the following:
War, hostilities or warlike operations (whether war be declared or not), invasion, act of foreign enemy and civil war, rebellion, revolution, insurrection, mutiny, usurpation of government, conspiracy, riot and civil commotion, epidemics, earthquake, quarantine restrictions, freight embargoes, landslide, volcanic activity, flood or cyclone, or other inclement weather condition, nuclear and pressure waves or other natural or physical disaster
- ii. Neither party shall be considered to be in default or in breach of his obligations under the Contract to the extent that performance such obligation is prevented by any circumstances of Force majeure, which arises after date of Notification of Award.
- iii. If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within fourteen (14) days after the occurrence of such event. The Engineer-in-Charge shall be the point of contact in such case.
- iv. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended.
- v. The vendor who are agreeable to accept the above terms of general conditions will only be considered and other will outright be rejected

63. Cartel:

Formation of tenderer's cartel is strictly prohibited. "Cartel" includes an association of sellers, distributors, traders or service providers who by agreement amongst themselves, limit, control or attempt to control the production, distribution, sale or price of or trade in goods or provision of services. Here, "agreement" includes any arrangement or understanding or action, whether or not is formal or in writing. Quoting same rates i.e. pool rate is not acceptable. In case the same rate is found to be quoted by more than two bidders, offers of all such bidders shall be out rightly rejected. However, if rates of two bidders are found to be same, quantity of orders to be placed on them will be reduced to half of the quantity a bidder is entitled to be allocated by virtue of their common rank. But, in case of multi-item tender, if rates of even two bidders for more than one item are found to be same, it will be considered as deliberate cartel and offers of both the bidders shall be rejected. Accordingly, all the bidders are advised to quote their own individual and most competitive rates. Rates received in a tender will be minutely scrutinized to find out as to whether some or all bidders have entered into any such "agreement." If Company is satisfied with the conclusion that some or all the bidders have formed a cartel, offers of all such bidders shall be rejected.

64. If material supplied against previous purchase order was found defective in guarantee period and same was not replaced or repaired within 03 (Three) months from date of intimation, then offer of the firm shall not be considered valid and will be rejected.

65 (A). Debarment who participate as authorised supplier: –

- (i) If quality of supplied material is found sub-standard or not as per approved GTP & Drawing then supplier alongwith manufacturer whose material are supplied shall be debarred in JBVNL for period of 03 (three) years.
- (ii) If supplier is found defaulter in any commercial terms other than technical terms against purchase order then only supplier will be debarred.

(B) Debarment who participate as manufacturer: –

If manufacturer is found defaulter in any commercial terms or supplied material is found sub-standard or not as per approved GTP & Drawing against purchase order, then manufacturer will be debarred in JBVNL for period of 03 (three) years

66. If bidder upload annexures and documents related with other NIT then their offer against this NIT will not be evaluated and will be rejected out rightly.
67. After opening of price part if L-1 bidder is found blacklisted/ debarred in Govt. Utility/ DISCOM then in such situation to save time in re-tendering for procurement and to meet urgent requirement, JBVNL reserve right to purchase material at L-1 rate from other techno-commercially responsive bidder of this NIT. Temporally Suspension/ Debarment/ Blacklisting in JBVNL for supply of material of any manufacturer/ supplier may be made ground for rejection of bid.
68. JBVNL reserve right to cancel NIT at any stage without assigning any reason to bidders.
69. Lowest bidder (L-1 bidder) will be declared separately for each size of tender item as mentioned above irrespective of price format (Excel sheet) of NIT.
70. Bidder who participate as supplier must submit authorisation (on stamp paper) issue by manufacturer to supplier for participation in this NIT, failing which offer may be rejected.
71. **Request for time extension/ modification/ clarification on any ground by bidder on last date of bid submission may not be entertained.**

Sd/-
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Enclosure -

- (i) Annexure 'A'
- (ii) Annexure 'B'
- (iii) Annexure 'C'
- (iv) Annexure 'D'
- (v) Annexure 'E'
- (vi) Annexure 'F'
- (vii) Annexure 'G'
- (viii) Annexure 'H'
- (ix) Annexure 'I'
- (x) Annexure 'J'
- (xi) Annexure 'K'
- (xii) Annexure 'L'
- (xiii) Annexure 'M'
- (xiv) Annexure 'N'



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AADJC3148A1ZD

Regd. Office:- Engineering Building, HEC, Dhurwa, Ranchi-834004.

e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure – ‘A’

The following conditions are to be strictly fulfilled by the firm while submitting their tenders: -

1. Tenders not accompanied by the prescribed earnest money will be rejected outright. The firm registered with NSIC under single point registration for manufacture of the item/ undertaking of Govt. of Jharkhand/ Govt. of India are however exempted but for the proof of registration certified or attested copy should be submitted together with documentary evidence of validity period on the due date of tender alongwith the tender. Otherwise tender shall be liable to be rejected.
2. Tenderer has to accept the Guarantee clause, penalty clause, payment terms and security clause as per the terms and conditions of the tender otherwise tender will be considered as invalid.
3. The offers, which are not kept valid for acceptance, for at least 180 days from the date of opening of tenders, will be rejected.
4. Conditional/ Incomplete tenders which do not contain full details, technical particulars, literature test certificates, performance report, price of all equipments delivery period etc. will be rejected, **GTP must be filled up item wise**. Incomplete or mentioning ‘as per ‘IS’ shall not be acceptable.
5. The prices are specifically asked to be submitted as FOR destination and are not so furnished, the tender shall not be considered as valid and will be rejected.
6. Tender, which is not submitted in the NIGAM’s Prescribed proforma shall be rejected. Any additional particulars can be furnished in the accompanying letter of Statement.
7. Tender received in this Office after the due date and time shall be rejected.
8. Prices must be indicated bold in figure and Words failing which the tender may be rejected.
9. Tenderers have to quote **FIRM** price only.
10. Specification of the offered item must conform to the technical specification of NIT, failing which the offer shall be rejected.

Sd/
DGM (Purchase)



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Annexure-'B'

DPC Aluminium wire

TECHNICAL SPECIFICATION.

TECHNICAL SPECIFICATION: DPC aluminium winding wires will be conforming to IS: 6162/1971 Part-I, preferably I.SI. marked.

ALUMINIUM: The conductor shall be manufactured from EC grade Al. annealed grade 'O' conforming to IS: 4026/1969 having density 2.703 gm/ cubic C.M. at 20 degree C and resistivity 0.028 ohm: mm. sq. per meter at 20 degree C.

PHYSICAL CONSTANTS OF THE CONDUCTOR: Diameter, resistance, tensile strength and elongation DPC etc. shall conform to clause-4 and 7-1 of IS: 6162 (Part-I)/1971.

GRADE AND TYPE OF COVERING: It shall be ORDINARY 'O' grade and paper taps wound with each turn over lapping the preceding turn by not less than 25% of the paper width. The layers of the covering shall be wound in opposite direction in accordance with relevant ISS.

PAPER: It shall conform to clause-5 of IS: 6162 (Part- I)/1971 width and arrangement of layers of papers shall conform to clause-6 of IS: 6162 (Part-I)/1971.

For all the above specification only latest IS code of practice should be preferred to.

Sl No	Size of material
1	2.40 mm
2	2.24 mm
3	2.00 mm
4	1.90mm
5	1.70mm
6	1.60mm
7	1.50mm
8	1.40mm
9	1.32mm
10	1.25mm
11	1.00mm
12	0.90mm
13	0.81mm

DPC Aluminium Strips

TECHNICAL SPECIFICATION.

TECHNICAL SPECIFICATION: DPC aluminium winding wires will be conforming to IS: 6162(Part-2)/1971 and IS: 6160.1971 with latest amendments.

ALUMINIUM: The conductor shall be manufactured from EC grade Al. annealed grade 'O' conforming to IS: 4026/1969 having density 2.703 gm/ cubic C.M. at 20 degree C and resistivity 0.028 ohm:mm. sq. per meter at 20 degree C.

PHYSICAL CONSTANTS OF THE CONDUCTOR: Diameter, resistance, tensile strength and elongation DPC

etc. shall conform to clause-4 and 7-1 of IS: 6162 (Part-I)/1971.

GRADE AND TYPE OF COVERING: It shall be ORDINARY 'O' grade and paper taps wound with each turn over lapping the preceding turn by not less than 25% of the paper width. The layers of the covering shall be wound in opposite direction in accordance with relevant ISS.

PAPER: It shall conform to clause-5 of IS: 6162 (Part- I)/1971 width and arrangement of layers of papers shall conform to clause-6 of IS: 6162 (Part-I)/1971.

For all the above specification only latest IS code of practice should be preferred to.

Sl No	Size of material
1	(12.757x3.60)mm
2	(13.20x4.20)mm
3	(10.7x4.33)mm
4	(10x4.5) mm
5	(10X3)mm
6	(9.5x6)mm
7	(9.5x4.5)mm
8	(9.5x3.81)mm
9	(8.5x4.5)mm
10	(8x5)mm
11	(7.2x4.68)mm
12	(6x4)mm
13	(6.5x2.81)mm

- Note:-** (i) Bidder must have to submit test report of all size of DPC Aluminium wire from reputed NABL failing which offer may be rejected.
- (ii) The size indicated above is tentative. It may be changed at the time of placing order according to the requirement of transformer repair work shop.

Sd/
DGM (Purchase)



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Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure – ‘C’

Tender Proforma for Part – I (Technical & Commercial)

1. Name & Full address of the tenderer : To be filled by bidder
With Tele.no..... fax no.....
2. Name of Materials with HSN code :
- 3(a). Whether bidder is participated as
manufacturer /Authorized supplier :
- 3(b). If bidder is Authorized supplier, then :
 - (i) Name & address of supplier :
 - (ii) Name & address of OEM :
- 3(c). If bidder is Manufacturer, then name & address :
4. Quantity offered :
5. Whether the F.O.R. destination price has
been quoted giving freight element :
6. Whether quoted price is FIRM :
7. Delivery period :
8. Validity of the offer
(it should not be less than 180 days) :
9. Acceptance of the terms of payment :
10. Acceptance of terms of security deposit :
11. Details of deviation from the tender
Specification, if any :
12. Acceptance of the technical specification of
the materials for which offer is :
13. Guaranteed performance particulars:
(copies of performance & Purchase order
certificates should be attached)
14. Guarantee :
15. Acceptance of penalty clause :
16. Particulars of payment made for Purchase of
BOQ and specification (online transaction ref.
no. & date) :
17. Amount of earnest money paid (online
transaction ref. no. & date) :

18. Whether the firm is registered MSES unit of Jharkhand or registered with NSIC/ UDYAM (give details of Registration etc. along with photo State copy of certificate.) : For NSIC, Monetary Limit Rs. valid up to
19. Full address of place where the materials will be manufactured and will be available for inspection by the Nigam's representative :
20. Whether latest GST return and Income Tax certificate submitted : Yes / No
21. GST Registration No. :
22. Whether proof of financial capability Submitted : Yes / No
- 23(A). Details of past performance (for OEM)
- i) Whether list of past POs executed submitted : Yes / No
- ii) Whether copies of past Pos submitted : Yes / No
- iii) Whether copies of performance certificate enclosed : Yes / No
- 23(B). Details of past performance (for Authorized supplier)
- i) Whether list of past POs executed submitted : Yes / No
- ii) Whether copies of past Pos submitted : Yes / No
- iii) Whether copies of performance certificate enclosed : Yes / No
24. Re-inspection charges accepted : Yes / No
25. List of enclosures :
26. Whether type-test report submitted : Yes / No
27. Whether BIS license certificate (If applicable) : BIS license no..... dt..... valid up to.....
28. Annual turnover as on 31.03.2025 : For OEM, Rs.....
For Authorized supplier, Rs.....
28. Whether bidder is accepting Extension order clause of General Terms and conditions of NIT :
29. Factory license of OEM :
30. Notarized Authorization certificate issued to supplier from OEM on stamp paper of Rs.100/- or more :
31. CIN No./ UDYAM Registration No. :
32. Remarks :

Signature of tenderer with full name

Designation:.....

Seal:.....

- Note: 1) Must be filled in Nigam's proforma only, Otherwise offer may be liable for rejection.
2) Failure to upload Annexure – C alongwith bid may be liable for rejection of bid.



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e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure – ‘D’

TENDER PERFORMA FOR PART – II (PRICE BID)

	Unit landed price break-up	Amount in Rs.
A	Ex-factory price Ex-works price shall be quoted after considering benefit under input tax credit or any other benefit to be availed by the supplier	To be quoted in price part-II (Excel sheet) only.
B	Freight (Loading, unloading at stores, packing forwarding etc)	-----do-----
C	Other charges, if any (please specify)	-----do-----
D	Discount if any	-----do-----
E	GST (please specify HSN code & rate also)	-----do-----
F	Insurance will be arranged by the Nigam	
	Total landed price	Rs.

Signature of tenderer with full name

Designation:.....

Seal:.....

NOTE:- The quoted rate shall be inclusive of loading, un-loading.

This is proforma of price part and filled up price part should not be uploaded in technical part failing which offer is liable for rejection



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Annexure – ‘E’

Guaranteed Technical Particulars of DPC Al. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA by bidder

Note:- GTP must be filled up by the bidders in the above Nigam's proforma only, failing which offer shall be rejected.

Signature of tenderer with full name

Designation:.....

Seal:.....



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Annexure – ‘F’

SCHEDULE OF DEVIATIONS FROM SPECIFICATIONS

Sl. No.	SPECIFICATION / CLAUSE	DEVIATION FROM SPECIFICATION (commercial & Technical)	JUSTIFICATION FOR DEVIATION

Place:

Signature of tenderer

Date:

Stamp

NOTE:- *Incase of not mentioning deviations in this deviation sheet & mentioning it elsewhere in the offer except in the tender proforma for part-1 (techno commercial), will be treated as no Deviations.*



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Short e-procurement NIT No. 119/PR/JBVNL/2026-27

DETAILS OF TESTING FACILITIES

Annexure – ‘G’

<u>Name of Test</u>	<u>Details of testing facilities available</u>	<u>Remarks</u>
1. Test on Raw Material		
i.		
ii.		
iii.		
iv.		
2. Routine Tests		
i.		
ii.		
iii.		
iv.		
3. Acceptance Tests		
i.		
ii.		
iii.		
iv.		
4. Type-tests		
i.		
ii.		
iii.		
iv.		

NOTE:- In case testing facilities are not available for certain tests, indicate in the remarks columns from which testing House (S) / Institution (S) these tests will be got carried out.

Signature & Seal of Tenderer



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e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure- 'H'

PROFORMA FOR SCHEDULE OF REQUIREMENT & SPECIFIED DELIVERIES FOR DPC Al. winding wires & Strips of different size for repairing of distribution transformer of 25 kVA, 63 kVA, 100 kVA & 200 kVA

Offered quantity	1 st month	2 nd month	3 rd month
Monthly delivery schedule for tender quantity i.e. 323 MT	100 MT	100 MT	123 MT

- NOTE : -
1. Priorities of despatches will be as notified by the Purchaser at the time of pre-despatch inspection.
 2. Commencement of delivery period shall be reckoned from the date of issue of Purchase Order.
 3. The delivery schedule may be changed (by the purchaser) as per requirement.
 4. However, early delivery will be appreciated.

Signature of tenderer :

Name :

Designation :

Seal :



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AADCJ3148A1ZD

Regd. Office:- Engineering Building, HEC, Dhurwa, Ranchi-834004.

e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure- 'I'

Notarized affidavit on Indian Non-Judicial Stamp of Rs. 100/- or more

Self-declaration as per clause no. 30 (iii) of general term & condition of NIT.

Date:

Name & Signature of the

Tenderer & Seal



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AADCJ3148A1ZD

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Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure- 'J'

SELF DECLARATION CERTIFICATE

It is hereby declared that payment of GST of M/sis
update & nothing is due with GST

Date:

Name & Signature of the
Tenderer & Seal



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AAD CJ3148A1ZD

Regd. Office:- Engineering Building, HEC, Dhurwa, Ranchi-834004.

e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure- 'K'

SELF DECLARATION CERTIFICATE

It is to undertake that M/s will supply additional quantity, if required by Board on same rate, terms and conditions, if extension order is placed within 12 month from the date of acceptance/ placement of order.

Date:

Name & Signature of the

Tenderer & Seal



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AADCJ3148A1ZD

Regd. Office:- Engineering Building, HEC, Dhurwa, Ranchi-834004.

e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure- 'L'

DECLARATION CERTIFICATE

It is hereby declared that none of the persons employed in the Subsidiary JBVNL or his/her close family member/blood relations / proxies are related to M/s
..... directly or in directly.

Date:

Name & Signature of the
Tenderer & Seal



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AADCJ3148A1ZD

Regd. Office:- Engineering Building, HEC, Dhurwa, Ranchi-834004.

e-mail : cesp.jseb@rediffmail.com

Short e-procurement NIT No. 119/PR/JBVNL/2026-27

Annexure- 'M'

SELF DECLARATION CERTIFICATE

Sri of M/s
with head office
being their authorized signatory, do hereby solemnly affirm and declare that in the event the order is
placed upon to M/s, the firm will honour the purchase
order as per terms of NIT. The supply of material will not be affected by any pending payment or
claim of the firm in JBVNL. M/s will not slow/
stop supply of material on pretext of pending payment or claim, if any exist, at time execution of the
order.

Date:

Name & Signature of the
Tenderer & Seal



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(CIN: U40108JH2013SGC001702) / GSTIN-20AAD CJ3148A1ZD

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Annexure- 'N'

List of Purchase Orders

Sl. No.	Purchase Order No. & dtd.	Name of Item	Quantity	Utility
Total				

Note:- Only above mentioned list of P.Os along with its order copies by the firms will be considered for bid evaluation.

Date:

Name & Signature of the
Tenderer & Seal

Performance Bank Guarantee

Name of the Bank :
Address :
Guarantee No. :
A/c :
Date of Expiry :
Limit to Liability :
Purchase Order No. :
Name of Work :

Subject : Performance Bank Guarantee.

Date :

To,

**Sr. Manager
JBVNL,
Engineering Building, HEC Dhurwa,
Ranchi – 834 004
Jharkhand.**

Dear Sir,

Whereas you have entered into a P.O. No. Dated with M/s (hereinafter called the Suppliers) for the supply of performance guarantee hereinafter referred to as “the said contract” and have agreed to make an Performance Guarantee to M/s a sum of Rs. only) payment. Our agreeing to furnish you with our guarantee in the manner hereinafter contained, we (name of the Bank) do hereby covenant and agree with you as follows:

1. We hereby undertake to indemnify you and keep you indemnified to the extent of the sum of Rs. only) from and against the Supplier or otherwise in the observance and performance of any.
2. Notwithstanding anything to the contrary we agree that your decision as to whether the Contractor has made any such default or defaults and the amount or amounts to which you are entitled by reason thereof will be binding on us and we shall not be entitled to ask you to establish your claim or claims under this Guarantee but shall pay the same forthwith without any objection, or excuse.
3. We undertake to pay to you any money so demanded notwithstanding any complain regarding performance of supplied material.
4. The payment so made by us under this Guarantee, shall be valid discharge of our liability for payment hereunder.

This Guarantee shall come into force simultaneously with your making the said Performance Guarantee to the supplier and shall not be revoked by us at any time during its currency without your previous consent in writing.

5. You will have fullest liberty without affecting this guarantee to postpone for anytime or from time to time any of your rights or power against the Contractor and either to enforce and we shall not be released from our liability under this guarantee by the exercise of your part or any indulgence shown by you to the Contractor or by any variation or modification of the said contract or any other act, matter, or thing whatsoever which under the law relating to sureties would but for the provisions hereof have the effect of so releasing us from our liability hereunder. PROVIDED ALWAYS that nothing herein contained will enlarge our liability hereunder beyond the limit of Rs. only).
6. All compensations and payments that may be received by your from the Contractor or any person firm or company whosoever for on account of the Contractor in any war in respect of the said contract shall be regarded as payments in gross and you will be entitled to proceed against the assets of the contractor, should be Contractor be wound up or dissolved or declared insolvent in respect of the whole of the suppliers indebtedness to you without any right on our part to stand in your place in respect of or to claim the benefit of such compensation or payment or any security that may be held by you until you shall have received the full guarantee shall not in any way be affected by your taking

- or varying or giving up any securities from the contractor or any other person, firm or company on its behalf or by the winding up, dissolution, insolvency or death as the case may be of the Contractor.
7. Subject to the maximum limit of our liability aforesaid this guarantee will cover all your claim or claims against the contract from time to time arising out of or in relation to your such advance payment to the Contractor as aforesaid and in respect of which your demand or notice in writing be issued to us before the date of expiry of this guarantee mentioned above.
 8. This guarantee and the power and provisions herein contained are in addition to and not by way of limitation of or substitution for any other guarantee or guarantees hereto given to you by us (whether jointly with other or alone) and now existing uncanceled and that this guarantee is not intended to and shall not revoke or limit such guarantee or guarantee.
 9. This guarantee shall be continuing guarantee and shall not be discharged by an change in the constitution or by any amalgamation or absorption thereof or therewith but will ensure for and be available to and enforceable by the absorbing or amalgamated company or concern. We shall not revoke this guarantee during its currency, except with your prior consent in writing.
 10. Notwithstanding anything contained herein:-
 - (a) Our liability under this guarantee shall not exceed Rs. only).
 - (b) This Bank Guarantee shall be valid up to
 - (c) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if you serve upon us a written claim or demand on or before (mention period of Guarantee as found under clause (ii) above plus claim period if any).
 11. We have power to issue this guarantee under our Bank Norms.

Yours faithfully,

Dated.....Day of

For.....

(Indicate the name of Bank).

Note: Claim period should be three months more from validity of BG

SBG

To,

.....

**JBVNL,
Ranchi – 834 004
Jharkhand.**

In consideration of the JBVNL. (hereinafter called the “Nigam”) having agreed to exempt(hereinafter called “the said contractor (S)”) from the demand, under the terms and conditions of an agreement/Letters of Intent No..... dated..... made between JBVNL, Ranchi andfor supply of(hereinafter called the “the said agreement”), of security deposit for the due fulfillment by the said contractor (S) of the terms and conditions contained in the said agreement on production of a Bank Guarantee for Rs..... We,(hereinafter referred to as “the Bank”) at the request of contractor (S) do hereby undertake to pay to the Nigam an amount not exceeding Rs..... against any loss or damage caused to or suffered or would be caused to or suffered by the Nigam by reason of any breach by the said contractor (S) of any of the terms or conditions contained in the said agreement.

2 We, do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Nigam stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Nigam by reason of breach by the said contractor (S) of any of the terms or conditions contained in the said agreement or by reason of the contractor (S) failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

3) We, undertake to pay to the Nigam any money so demanded notwithstanding any dispute or disputes raised by the contractor (S) in any suit or proceeding pending before any court or Tribunal or arbitration relating thereto our liability under this presents being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor (S) shall have not claim against us for making such payment.

4) We, Further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Nigam under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till the Nigam certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor (S) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before theWe shall be discharged from all liabilities under this guarantee thereafter.

5) We, Further agree with the Nigam that the Nigam shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor (S) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Nigam against the said contractor (S) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor (S) or for any forbearance, act or omission on the part of the Nigam or any indulgence by the Nigam to the said contractor (S) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6) This guarantee will not be discharged due to the change in the constitution of the bank or the contractor (S) supplier (S).

7) We, State Bank..... Lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Nigam in writing.

Notwithstanding anything contained herein above:

- a) Our liability under this Bank Guarantee shall not exceed Rs.....
- b) This Bank Guarantee shall be valid upto
- c) We are liable to pay the guaranteed amount or any part thereof under this Bank guarantee only if you serve upon us a written claim or demand on or before

Note: Claim period should be three months more from validity of BG