

	SJVN LIMITED (A Joint Venture of Govt. of India and Govt. of Himachal Pradesh) (A Mini Ratna and Schedule 'A' PSU) RAMPUR HYDRO ELECTRIC PROJECT Procurement & Contract Department, Jhakri. Distt. Shimla.(H.P.)- 172201 Phone. 01782-275948,275043,275762 Fax No. 01782-275948 http://www.sjvn.nic.in
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The open tender enquiries through e-tendering are invited herewith for **“Supply of rock stress assessment software for RHEP”** as per description/ specification given below:

SR. NO.	DESCRIPTION/ SPECIFICATION	Unit	QTY	Earnest Money (In Rs.)	Last Date & Time of Submission of filled in bids and Opening of bids
A	Rock Mechanics Software DIPS + phases +unwedge, Corporate Combined Package				
1.	DIPS 5.0	Each.	1	Rs.6,100/-. (Rs. Six Thousand One Hundred Only)	<u>16.12.2009</u> at 12:00 Hrs, Bid opening on same day at 16:00 hrs.
2.	Phases 7.0	Each.	1		
3.	Unwedge 3.0	Each.	1		
4.	ROC Support 3.0	Each.	1		

Note: The detailed NIQ, IFB, GENRAL TERMS AND CONDITIONS, Price Schedules (Schedule-1) and Bank Account Detail (Schedule-2) are available at [www.tenderwizard.com/SJVNL_w.e.f. 30/11/2009](http://www.tenderwizard.com/SJVNL_w.e.f.30/11/2009).

Sr. Manager,
 Procurement&Contract Deptt.
 Rampur Hydro-Electric Project,
 SJVN Limited, P.O. Jhakri, Tehsil Rampur Bsr,
 District Shimla, H.P. PIN 172201
 Tele/Fax: 01782-275948

GENERAL TERMS AND CONDITIONS FOR PPR-RHEP-313

1. The open tender enquiries through e-tendering are herewith invited for “**Supply of rock stress assessment software for RHEP**” as per Description/Specification listed in the NIQ.
2. The license of the software may be made in the name of the SJVN, RHEP and any modification/ up gradation in the software if included in the purchase price may be passed on to the licensee.
3. **PRICES:** Firm prices as applicable for SJVNL for delivery **FOR Jhakri** basis by road transport to be quoted and should be valid for **120 days** from the date of opening of the quotations. Jhakri is at a distance of approx.150 KM from Shimla on Hindustan Tibet Road (NH-22).
4. **BID SECURITY/EMD:**
 - a) The offer must be accompanied with an Earnest money of **Rs.6,100/-**. The bid security shall, at the Bidder's option, be in the form of a crossed demand draft/pay order/ Banker's Cheque drawn on SBI, Jhakri (Code No-6988) and drawn in favour of RHEP, 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.
 - b) EMD of the bidder shall be forfeited, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect with in the period of validity of the bid.
 - c) Quotation without EMD will be out rightly rejected. 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.
5. The scanned copy of the EMD is to be uploaded on the website. The bid is to be submitted through e-procurement 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 site and must reach to the undersigned before closing date. If the EMD is not received before the closing date and time, then the bid will be out rightly be rejected
6. **Taxes and Duties:** The prices should be inclusive of Excise Duty, Railway Freight, Road Transport, Risk Insurance, Packing & forwarding etc. but exclusive of Sales Tax/VAT & Local Taxes, Octroi if any. The applicable rate of taxes and duties shall be clearly mentioned. Further it should be clearly mentioned whether the taxes and duties are Extra or inclusive. In case nothing is mentioned it shall be presumed that the rates quoted are inclusive of taxes and duties.

7. **Sales Tax/VAT, Local Taxes & Octroi:** Indicate clearly the applicable rate of Sales Tax/VAT, Local Tax & Octroi if any.
8. The firm should have valid CST/GST/VAT No.(copies are to be uploaded)
9. Rates and amount should be filled in both figures and words in the BOQ/ Price Schedule and all discount / rebate should be mentioned there itself.
10. **Delivery Schedule:** All the items are to be supplied and installed within 30 (thirty) days from the date of issue of supply order.
11. **Terms of Payment:** - The payment to the bidder will be made as under after submission of all the required documents acceptable to SJVNL, RHEP. The payment shall be made within the 30 days after the successful receipt & installation of the materials.
12. **Guarantee/ warranty:** The material under the scope of supply shall be under warranty/ guarantee as per manufacturer's policy from date of supply against any manufacturing defects under normal working conditions.
13. **Inspection:** The inspection of the material shall be carried out by authorized representative of SJVN Limited at RHEP Store, Jhakri.
14. The purchaser reserves the right to increase /decrease the quantity at the time of placing the order.
15. The purchaser reserves the right to reject any or all the quotations without assigning any reason.
16. **Please note that bids in physical form shall not be entertained under any circumstances and are only to be submitted through e-procurement.**
17. **L. D. Charges:** If the delivery / installation of material /goods in full and in good condition is not completed for whatsoever reason within the stipulated period , an amount @ ½% (half percent) shall be deducted from the payment due to supplier for each week or part thereof ,subject to the maximum of 5% (five percent of the total order value). Only in case, short supply /installation in all respect are delayed beyond stipulated period, in that case besides LD, EMD shall also be forfeited without any notice.
18. In case if it happens to be a holiday, Quotations will be received and opened on the next working day at the same time.
19. It should be insured that all precautions are taken for environmental protection as well as health and safety of those handling the material. Further all legal and regulatory requirements related to environment, health and safety are complied with.

20. **Modification:** Any modification/ Changes in the above condition can be uploaded in the section at the **General documents link**. Also attach uploaded general documents to the Tender through the link ["Click here to attach general documents"](#). However acceptance of the same shall solely depend on RHEP, SJVN Ltd..

Sr. Manager,
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INFORMATION FOR BIDDERS (PPR-RHEP-313)

The open tender enquiries through e-tendering are hereby invited for “**Supply of rock stress assessment software for RHEP” (PPR-RHEP-313)**”.

1. SUBMISSION AND FILLING OF BIDS:

- a) The contract & procurement process through e-tendering/e-procurement system is in process at RHEP, SJVNL Jhakri and hence this tender is to be processed through e-tendering/e-procurement system. The bids are to be filled and submitted online. To participate in e-tendering/e-procurement, it is requested to register with our website www.tenderwizard.com/SJVNL. **The bidder should also have the Digital Signatures for security purpose.** The detailed procedure for the registration is as under:

- (i) Go to **url:-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 and DD details.
- (iv) After submission of the form, the user ID and password are generated in the form of Acknowledgement.
- (v) The DD should be made for an amount of Rs. 2,206/- in the favour of ITI Ltd., Delhi and send it to the following address.
- (vi) Request for Vendor registration addressed to Manager (BD), ITI Ltd., New Delhi on Vendor's/ Contractor's letter head.

Rajesh Kumar, Manager (BD),
ITI Limited, 495-496,
Main Madhuban Road,
Near Ambedkar Polytechnic College,
Ganesh Nagar II, Shakarpur,
New Delhi- 110 092
Ph. No: 011-2201 2146, Fax No: 011-2202 3084
e-mail: sjvnlhelpdesk@etenderwizard.com

- (vii) The user ID and password would be activated after receipt of the DD at the above mentioned address.
- (viii) For Registration enquiry, whether DD received or not and to activate User ID pls call Mr. Manish 09312064776
- (ix) It is mandatory to possess **Digital signature / Digital Security Certificate for participating in e-tendering process.**

b) The complete bid document alongwith 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 schedules available on the web.

c) The bidder is advised to keep visiting the website www.tenderwizard.com/SJVNL for any notification/corrigendum from SJVNL side from time to time regarding the tender.

d) The NIQ, IFB 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 schedules available on the web site. The price 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 “Schedule of Prices, taxes & duties”**
- (ii) **Schedule-2 “ Bank Account Detail”**

2. The link “vender 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-tendering, bidder may contact the following persons:-

- (i) Mr. N.S. Satish, Mobile No. 09999716225 (e-mail ID: sjvnhelpdesk@etenderwizard.com)
- (ii) Mr. D.K.Sinha Phone Tel No. (O) :01782-275043 (e-mail ID dk.sinha@sjvn.nic.in)
- (iii) Mr.Rajesh Bisht Phone Tel No. (O) :01782-275762 (e-mail ID bisht.rajesh@gmail.com)
- (iv) Mr. Sohan Singh : Mob. 9816839238 (e-mail ID: sohansingh@etenderwizard.com)

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

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

Date of Uploading of Quotation	Bid Closing Date (Last Date and time for uploading of filled bids)	Bid Opening
30/11/2009	16/12/2009 at 12:00 HRS (IST)	16/12/2009 at 16:00 HRS (IST)

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