

Sub: Sealed offer for Solar Energy Meter & Import Export Meter

Dear Sir,

We have requirement of below mentioned item:

S.N.	P/No.	Description	Specify 8 Digit HSN Code	Offer Make	Qty (Nos)
1.	418507	Solar Energy Meter LT-CT Type Meter should be tested & approved by Jaipur DISCOM. Test report is required with meter. (Technical Specification as per enclosed at annexure - II A)			3
2.	418502	Import / Export Energy Meter Net Meter LTVM Meter should be tested & approved by Jaipur DISCOM. Test report is required with meter. (Technical Specification as per enclosed at annexure - II B)			3

Please send your best offer latest by 21-03-2022. Offer should be sealed in an envelope and superscribed with "Offer for Supply of Solar Energy Meter & Import Export Meter due on 21-03-2022".

Sn	Term	Status	Description
1	Terms of Delivery	Required	F.O.R. Kanakpura Jaipur (Inclusive of Freight, Insurance, Packing, Forwarding & Unloading)
2	GST	Required	Extra as applicable. Please specify the current applicable rate.
3	Terms of payment	Preferred	100 % in 45 days after receipt of material subject to acceptance by REIL (Loading factor for payment terms deviation as per Note:-2)
4	Warranty	Required	65 month against breaking, rejection from DISCOM, burning of meters, error in reading etc.
5	Warranty Certificate	Required	Warranty Certificate mentioned serial no. of items should be provided by OEM/ Manufacturer along with each invoice.
6	Contract qty.	Required	Quantities mentioned are estimated .Rate Contract quantity. Purchase Order/ Delivery Clearance will be released time to time on requirement against rate contract. REIL will not be bound to take full qty of awarded Rate Contract .REIL will be bound to take Purchase order / delivery clearance qty only. As mentioned above.
7	Delivery Time	Required	Within 2 weeks.
8	Supply	Required	Supply of material will be initiated strictly against our delivery clearance.
9	Rate	Required	Firm rate for contract period.
10	Rates	Required	L1 rate will be considered item wise and not on the total amount of BOQ
11	Marking	Required	REIL logo, REIL name should be embossing at each and every meter
12	Packing	Required	Supplied items should be packed properly to avoid physical damage / scratches etc.
13	Offer validity	Required	45 day from due date.
14	Catalogue	Required	Latest Product catalogue is required
15	Compliance of Annexure I	Required	Duly Signed and Sealed Annexure I of General Terms and Conditions has to be send to us with the price bid.
16	RoHs Compliance	Required	Confirm product is having RoHs compliance. If YES then supporting is required. Preference will be given to parties having RoHs complied product.
17	Quantity Variation	Required	Quantity may increase or decrease depending upon the requirement.
18	GST No:	Required	GST no is essential for participating in this Tender. Kindly provide your GST No:
19	MSME and Startups Clause	Required	1) It is mandatory for MSE bidders to declare their Udhyaam Registration/ UdhyaamAadhar number on CPP Portal, failing which such bidders will not able to enjoy the benefits of procurement policy for MSE. In case of UdhyaamAadhar number, CA certificate is mandatory for confirmation of MSE status as per recent Government guidelines of Turnover and investment in plant & Machinery. Also confirm that you have applied for Udhyaam Registration. 2) Startup bidders should submit valid certification of recognition from department for Promotion of Industry and Internal Trade (formerly DIPP) on CPP Portal failing which such bidders willnot able to enjoy the benefits of Procurement policy forstart ups and also attach the certificate along with this Annexure.
20	Udhyaam Registration	Preferred	As per recent Government guide line, manufacturer / Service provider has to take Udhyaam registration to avail benefit of MSME. Attach your copy of Udhyaam Registration with tender. Latest policy of MSME will be applicable.
21	Rejection	Required	Supplier has to supply material as per specification. In case It is found rejected than Supplier will get clear rejection by repair/replacement within 2 week of information or lift the material. After 4 week rejected material will be sent to scrap store.

22	Delivery	Required	Delivery is the essence of the order. The order of any part of it is liable to be cancelled at our option if not executed according to the delivery schedule. In that case the company reserves the right to procure its requirements from other sources at supplier's cost and risk and supplier shall be liable for damage suffered by the company.
23	Submission by Associate Firms	Required	Two associate firms can not submit offer in same tender for same item. If at any stage it is found than offer of both parties will be not considered.
24	ISO Clause	Required	Preference will be given to the suppliers who have ISO standards 9001:2015 and ISO 14001:2015.
25	L.D. Clause	Required	If the delivery of the items is not made by the stipulated date, the party shall have to pay liquidated damages @ 1% of the value of the items per week, subject to a maximum of 10% of the unit delivered price of each unit so delayed.
26	Offer Submission	Required	Offer is required strictly in enclosed compliance format. Please mention clearly if there is any deviation .
27	Vendor / Sample approval	Required	New Make / New Vendor will be considered for trial order after successful sample evaluation & completion of vendor registration process.
28	Registration in REIL	Required	New vendor are required to submit document for vendor registration.
29	Legal or arbitration issues	Required	Bidders having any legal or arbitrary issues pending with REIL directly or indirectly are not eligible to quote in the tender.

Note : TERMS OF CONTRACT WILL BE AS UNDER:

Note :- 1. Offer Status is to be mentioned in form of Complied or Not Complied. If it is not complied then please mention deviation in deviation column.

***Note:- 2. Loading Factors -**

Loading factors as detailed below will be added to the quoted price (basic) to evaluate the lowest quote for non-compliance of REIL Standard terms.

S. No.	Standard Terms and Condition	Deviation Terms	Loading Factor
1.	Payment Terms: x% on y days clean credit	x% on y days credit through Bank or through LC	5% on quoted rate
2.	Payment Terms: x% on y days clean credit	x% on z days clean credit	Interest charges @24% for (y-z) days
3.	Onsite Warranty	Offsite Warranty at nearest service centre	For 1 Year- 5% For >=3 Year - 10%
4.	Deviation on required Delivery Period	Deviation on delivery period be accepted by tendering authority if it does not effect project schedule.	For additional 2 week- 2% For additional 4 week – 5%

If contract is furnished on LC terms, Bank charges shall be to respective accounts. REIL bank charges to REIL account and beneficiary bank charges to beneficiary account.

Note :-1. Rate Contract qty may increase/decrease.

2. Offer is required strictly in enclosed compliance format. Please mention clearly if there is any deviation.
3. This NIT is also hosted on our website www.reiljp.com

Regards,

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

GENERAL TERMS AND CONDITIONS

- 1) **AMENDMENT**
Except as otherwise provided herein, no addition, amendment to or modification of the Contract shall be effective unless it is in writing and signed by and on behalf of both parties.
- 2) **SEVERABILITY**
In the event that any or any part of the terms conditions or provisions contained in the Contract shall be determined invalid, unlawful or unenforceable to any extent such term, condition or provision shall be served from the remaining terms, conditions and provisions that shall continue to be valid and enforceable to the fullest extent permitted by law.
- 3) **CONFIDENTIAL TREATMENT**
It is understood and agreed that data, know-how and other such proprietary information that was provided or will be provided by either party, will remain confidential.
- 4) **CONSTITUTION OF THE FIRM**
 - (1.1) The bidder should be registered under any of the following categories as on date of floating of tender.
 - A. Company
 - B. Sole Proprietor firm
 - C. Partnership firm
 - D. Joint Venture (JV)
 - (1.2)
 - A. In case of company, tender document must be signed and sealed by Chief Executive of Company or any person authorized by CEO or by any person authorized by resolution of board of directors. Memorandum of Association and notarized Power of Attorney should be uploaded with tender.
 - B. In case of Sole Proprietor firm, the bidder must submit (Original / Notarised) affidavit certifying the Sole Proprietorship of firm before date of opening of bid. The bid document must be signed and sealed by authorized person.
 - C. In case of Partnership firm this firm should be registered with registrar of firms. The bid document must be sealed and signed by any authorized person. The authorization given in partnership deed or other notarized document must be uploaded.
 - D. In case of Joint Ventures, Signed and Sealed bid document by any authorized person duly authorized by all JV members must be uploaded. Original copy or duly notarized copy of JV agreement must be uploaded.
 - E. In case of society signed and sealed bid document must be uploaded before tender opening date. Power of Attorney (Original / Notarised) in favour of tender signatory must be submitted.
- 5) **RELATIONSHIP OF THE PARTIES**
REIL relationship with Supplier will be that of a Business Associate, and nothing in this Contract shall be construed to create a relationship, joint venture, partnership.
- 6) **INDEMNITY**
REIL and the Supplier will indemnify, defend, and hold harmless each other and its divisions, successors, subsidiaries and affiliates, the assigned of each and their directors, officers, agents and employees from and against all liabilities, claims, losses, and damages of any nature, including, without limitation, all expenses (including attorney's fees), cost, and judgments incident thereto. REIL and REIL's obligations under this indemnity will survive the expiration, termination, completion or cancellation of this Contract or an order hereunder.
- 7) **FORCE MAJURE**
REIL and the Supplier shall not be under any liability to each other or to any other party in any way whatsoever for the destruction, damage, delay or any other matters of the nature arising out of reasons beyond the control of either party, including but not limited to a war, rebellion, civil commotion, strikes, lock-outs and industrial disputes; fire, explosion, earthquake, Act of God, flood, drought, bad weather, requisitioning or other act or order by any government department, council or other constituted body, and similar other reasons.
- 8) **RESTRICTED ON EMPLOYMENT**
Both the parties have agreed that they will not recruit any members of staff of other party directly or indirectly.
- 9) **ARBITRATION**
All disputes arising out of this contract and questions relating to its interpretation etc. shall be referred to the contract committee headed by ED/GM and if not resolved shall be referred to the sole arbitration of Managing Director, Rajasthan Electronics & Instruments Ltd., for his decision, which shall be final and binding on both parties. The Venue of Arbitration proceedings shall be at Jaipur.
- 10) **RISK AND COST**
In the event of failure on the part of the contractor in the supply, installation and commissioning of goods and services, which is required in view of the pending orders, REIL shall be entitled to cancel the remaining order and procure the outstanding quantity through other sources at risk and costs of the contractor.
- 11) **TERMINATION OF CONTRACT:**
REIL shall be entitled to terminate this Contract, in the event of any or all or any of the following events, with a written notice of 15 days with due consent of the supplier:-
 - i. has abandoned the Contract
 - ii. has without valid reason failed to supply the goods in respect of the contract or has suspended the progress of supply of equipment
 - iii. persistently fails to execute the Contract in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just and proper cause
- 12) **DURATION OF CONTRACT**
This contract shall take effect on the day of execution of this contract and shall endure for the period of 30.04.2022 and renewable as per mutual agreement.
- 13) **GOVERNING LAW**
This contract and its validity, interpretation and performance will take effect and be governed under the laws of India. Venue in any action in law or equity arising from the terms and conditions of this contract shall be the court of appropriate jurisdiction in Jaipur, Rajasthan (India)
- 14) **SPLITTING OF TENDER QUANTITY BETWEEN BIDDERS**
REIL reserve the right to split the quantity and award on two or more vendors as per the production/ project requirement. The following norms would be adopted in case of split of quantity:
If the lowest quoting vendor is an approved vendor and the second lowest is also approved vendor to REIL, 100% of the tender quantity would be split amongst the approved vendors only in the ratio of 70:30 at the rate and terms applicable in the tender, keeping in view the objective that the per unit landed cost to REIL in case of purchase from L1 or L2 approved vendor remains same. In exceptional cases quantity may be split between L1, L2 and L3 in the ratio as per the requirement on case to case basis.
- 15) **PREFERENCE TO MSE**
 1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender
 2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST Entrepreneurs.
 3. In case MSE vendor participating in the tender quotes within the price band of L1+15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
- 16) **INDIGENOUS MANUFACTURER**
Indigenous manufacturer shall be given preference for promotion of indigenous products to maximum subject to meeting quality standards and specifications.
- 17) **NO NEAR RELATIVE CLAUSE:**
The bidder should give a certificate that none of his/her near relative is working in REIL as defined below along with their technical bid as per Annexure-. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Government of India/Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state and full time Directors of PSUs both state and central. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and REIL will not pay any damage to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation in the REIL Tenders. The near relatives for this purpose are defined as:- (a) Members of a Hindu undivided family. (b) They are husband and wife. (c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR
TECHNICAL SPECIFICATION OF SOLAR ENERGY METER (P.No.418507)

Technical Specifications of Solar Energy Meter.

Part No. :- 418507

Technical Specification :

S.No.	Parameter	Status
1.	Capacity of Plant	Above 15kW
2.	Type of meter	CT operated
3.	Number of phase & wire	Three phase, 4 wire
4.	Measurement	kWh, kVah , KVA PF
5.	Standard Voltage and frequency	3X 240 V (P-N), 415V (p-p) 50±5%
6.	Current rating	5 amp.
7.	Accuracy class	0.5S
8.	Indian standard or IEC to which conforming	IS 14697, IS 13779
9.	Import-export feature	Forward Import
10.	Communication port/ protocol	Optical RS-232/ DLMS

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR
TECHNICAL SPECIFICATION OF IMPORT EXPORT METER (P.No. 418502)

Annexure-I

1. Technical Specifications of Import/Export Energy Meter.

Nos. of Meter required

Technical Specification :

S.No.	Parameter	Status
1.	Capacity of Plant	above 18.65kW and upto 50kVA
2.	Type of meter	CT operated
3.	Connectivity	At 415 Voltage
4.	Number of phase & wire	Three phase, 4 wire
5.	Measurement	kWh, cVah, KVA PF
6.	Standard Voltage and frequency	3X 240 V (P-N), 415V (p-p) 50±5%
7.	Current rating	5 amp.
8.	Accuracy class	0.5S
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10.	Import-export feature	Import/export feature
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Rajasthan Electronics & Instruments Ltd., Jaipur
Offer Format

Tender Inviting Authority: DGM (MM), REIL						
Name of Work :- Sealed offer for Solar Energy Meter & Import Export Meter						
Contract No: REIL/MM/21-22/BOS-RE/21161						
Name of Bidder:-						
S.N	P/No	Description	Specify 8 Digit HSN Code	Offer Make	Qty (Nos.)	Offered Unit Rate (Rs.)
1.	418507	Solar Energy Meter LT-CT Type Meter should be tested & approved by Jaipur DISCOM. Test report is required with meter. (Technical Specification as per enclosed at annexure - II A)			3	
2.	418502	Import / Export Energy Meter Net Meter LTVM Meter should be tested & approved by Jaipur DISCOM. Test report is required with meter. (Technical Specification as per enclosed at annexure - II B)			3	

Note : TERMS OF CONTRACT WILL BE AS UNDER:

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19	MSME and Startups Clause	Required	<p>1) It is mandatory for MSE bidders to declare their Udhyaam Registration/ Udhyaam Aadhar number on CPP Portal, failing which such bidders will not be able to enjoy the benefits of procurement policy for MSE. In case of Udhyaam Aadhar number, CA certificate is mandatory for confirmation of MSE status as per recent Government guidelines of Turnover and investment in plant & Machinery. Also confirm that you have applied for Udhyaam Registration.</p> <p>2) Startup bidders should submit valid certification of recognition from department for Promotion of Industry and Internal Trade (formerly DIPP) on CPP Portal failing which such bidders will not be able to enjoy the benefits of Procurement policy for startups and also attach the certificate along with this Annexure.</p>		
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Signature