



JAIPUR DEVELOPMENT AUTHORITY

Room No. 101, 1st Floor, Main Building, Ram Kishore Vyas Bhavan, Indira Circle,
Jawahar Lal Nehru Marg, Jaipur - 302 004
Telephone: +91-141-2569696

Annexure: 2


No:- JDA/Sr.Hort./2016-17/D-

Dated:

NOTICE INVITING BID NIB No. : Sr. Horti./2016-17/36

Name & Address of the Procuring Entity	<ul style="list-style-type: none">➤ Name: Sr. Horticulturist, Jaipur Development Authority➤ Address: Room No. NB-SF-205, IIIrd Floor, Bank Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004 (Rajasthan)➤ Email: bhojrajrawat@gmail.com
Subject Matter of Procurement	Restoration & Preservation by Plantation work of the degraded hilly region of Dantali and Siroli hills area with 3 years maintenance.
Time Period	36 Month
Bid Procedure	Single bid open competitive E bid procedure at eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	Least Cost Based Selection (LCBS)-L1
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	<ul style="list-style-type: none">➤ Websites: www.sppp.rajasthan.gov.in, www.jda.urban.rajasthan.gov.in, http://eproc.rajasthan.gov.in
Website for online bid payment.	<ul style="list-style-type: none">➤ Website: www.jda.urban.rajasthan.gov.in➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, online only.➤ Bidding document fee: Rs. 500/- Rupees➤ Tender Processing Fee: Rs. 1000/- Rupees
Estimated Procurement Cost	<ul style="list-style-type: none">➤ INR 63,25,000/- (Rupees Sixty three Lacs Twenty five thousand only)
*Bid Security Deposit	<ul style="list-style-type: none">➤ Amount (INR): 2% (Rs. 126500/-) of Estimated Procurement Cost (For A & AA class contractor registered in other department)➤ Amount (INR): 0.5% (Rs. 31625/-) of Estimated Procurement Cost for Contractor registered in JDA & 1% for sick industries other than S.S.I. of Rajasthan whose cases are pending with Board of Industrial & Financial Reconstruction (BIFR).➤ In case bidder opts to submit bid security through bank guarantee, the bank guarantee should valid up to 120 days from the date of opening of the bid.
Bid Procedure	<ul style="list-style-type: none">➤ Single stage open competitive bid (Financial Bid) through eBid procedure at http://eproc.rajasthan.gov.in
Publishing date on SPPP Portal	<ul style="list-style-type: none">➤ 28.12.2016
Document sale/download/ Bid Participation amount deposit start date on JDA Portal	<ul style="list-style-type: none">➤ 28.12.2016
Bid Submission Start Date on eProc Portal of GOR	<ul style="list-style-type: none">➤ 28.12.2016
Document sale/download/ Bid Participation amount deposit End date on JDA Portal	<ul style="list-style-type: none">➤ 27.01.2017 at 06:00 PM
Bid Submission End date on eProc Portal of GOR	<ul style="list-style-type: none">➤ 27.01.2017 at 06:00 PM
Physical BG submission Start	

Bid Validity	➤ 120 days from the bid submission deadline.
<p>*The amount is to be deposited by bidder online or through RTGS/NEFT in ICICI BANK LTD Bank Account Number 675401700586 IFSC Code ICIC0006754. After successful payment, update the UTR/Instrument number on JDA Tender portal against the tender you want to participate. The amount deposited will be confirmed by JDA and will be updated online.</p> <p>The bidder will also have choice of submitting bid security deposit (BSD) through Bank Guarantee (BG) also. In case the bidder opt to submit bid security through BG, the bidder will provide details of BG viz. Bank guarantee No, issuing date, expiring date etc. on online tendering system of JDA. However the tender fees and processing charges of RISL continue to be paid through online mode only i.e. Payment Gateway or RTGS/NEFT.</p> <p>A copy of bank guarantee will be required to be attached with the bid submission document uploaded on e-procurement portal of GoR.</p> <p>The original Bank Guarantee will be physically handed over only after schedule date and time of closing for submission of bid on e-procurement portal of GoR to Nodal Officer of online tendering system of JDA (Presently in Room No. MB-SF-225A of Main Building). After verification, original BG will be sent to respective procuring entity which will be refunded/ returned by procuring entity as per rules.</p> <p>** There should be a gap of 3 working days BETWEEN End Date for Bid Applying, Online Payment & Bid Submission AND Bid opening date.</p>	
<p>Note:</p> <ol style="list-style-type: none"> 1. Bidder (authorised signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. 2. In case, any of the bidders fails to pay the Tender Fee, BSD, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted. 3. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in(bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again). 4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems. 5. Bidders are also advised to refer "Bidders Manual Kit" available at eProc website for further details about the e-Tendering process. 6. Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoI T&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot. Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in Address : e-Procurement Cell, JDA, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur 7. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids. 8. No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder. 9. Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal. 10. The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail. 	


Sr. Horticulturist
JDA, Jaipur
 Procuring Entity

Process for Participation & Depositing Payment Online

JAIPUR DEVELOPMENT AUTHORITY, has decided to receive Bidding document fee, RISL Processing Fee and Bid Security Deposit (BSD) through online mode only for which the bidder has to get registered himself on JDA portal www.jaipurjda.org.

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jda.urban.rajasthan.gov.in (by depositing Rs. 500.00 online, the validity of which remains 3 (three) years).
Registered on JDA website www.jda.urban.rajasthan.gov.in for participating in the Bid, the Bidder has to apply for the Bid and pay the Bidding Document Fee and RISL Processing Fee online on website www.jda.urban.rajasthan.gov.in only. Bid Security Deposit may be deposited online or through bank guarantee in the manner prescribed in bid document.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e-Bid submission.

Methods for depositing on line amount

- Online through Internet Banking, Debit Card or Credit Card.
- In case the amount exceeds the online payment limit, the payment may be made through RTGS / NEFT / Transfer in Bank Account Number **675401700586** IFSC Code **ICIC0006754** of ICICI BANK Limited, JDA Campus
Jaipur.

In case of RTGS / NEFT / Transfer the bidder is required to deposit the requisite amount in the dedicated bank account number as mentioned above and has to get the UTR / Reference number from the bank. This number requires to be updated whiling applying the bid on JDA portal.

While participation in the bid, a receipt will be generated through the system showing the submission details as per **Annexure-4**. The bidder is required to fill the instrument numbers for various heads on e-Procurement portal www.eproc.rajasthan.gov.in as mentioned in the receipt.

More details about Registration Process, Terms and Conditions and FAQ along with contact detail is available on JDA website www.jda.urban.rajasthan.gov.in under [eServices](#)>>JDA Tender

Bidder has to submitted as proof of deposited amount against the Bid on eProcurement Portal

Jaipur Development Authority, Jaipur. Bid Participation Receipt	
	Date & Time:-
Bid Detail	
Bid ID:	Procurement Entity:-
Bid Title:	
Bid Value:	
Bidder Detail	
Name of Entity:	Mobile No.:
Registration Type:	Instrument Amount:
Payment Mode:	Payment Channel:
Instrument No.:	Instrument Date:

Dates Detail		
Sr. No.	Event Name	Event Date
1	Publishing Date	
2	Bid Opening Date	

Specific Instrument for eProc Rajasthan			
Instrument Type			
Instrument Number	Head Name	Amount	Date
	Tender Fee		
	RISL Processing Fee		
	Bid Security Deposit		
Issuer Detail: Jaipur Development Authority		Challan Number:	

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

SCHEDULE AND SPECIFICATIONS

Name of work: Restoration & Preservation by Plantation work of the degraded hilly region of Dantali and Siroli hills area with 3 years maintenance.

SCHEDULE 'A' : INFORMATION USEFUL FOR THE CONTRACTORS :

The tenderer should see the site and fully understand the condition of the site before tending & should include all leads, lifts etc. for the material in his item rate for the items as given in the Schedule-G. Then work shall be carried out in accordance with the B.I.S./ IRC/ MORT&H/ IS/ Rajasthan PWD/ JDA detailed specification and to the entire satisfaction of Engineer-in-charge of the work.

SCHEDULE – 'B' : LIST OF THE DRAWING TO BE SUPPLIED BY THE DEPARTMENT:

The drawings may be seen in the office of under signed.

SCHEDULE – 'C' : LIST OF THE DRAWING TO BE SUPPLIED BY THE CONTRACTOR:

List of the drawing to be supplied by the contractor is Nil.

SCHEDULE – 'D' : TEST OF THE MATERIALS :

The test of the material and working and workmanship shall be conducted by the Engineer-in-charge of work and quality control cell as per norms. The result of such tests should confirm to the standard laid down in the Indian Standard, the detailed specification of the B.I.S./ IRC/MORT&H/IS/ Public Works Department, Rajasthan. Proper quality control is required to be maintained by the Contractor. Qualified personnel as required under the contractor enlistment's rules shall have to be engaged at site by the Contractor. In case of failure, the department reserves the right to engage such staff and to recover wages from the Contractor. The contractor shall provide facility of each test at site. The expenses shall be recovered from the contractor in case of his failure to do so.

SCHEDULE – 'E' : SAMPLES OF THE MATERIALS :

The samples of the material to be used by the contractor shall be deposited 15 days in advance with the Engineer In-charge and should be got approved by him before use.

SCHEDULE – 'F' : TIME OF COMPLETION :

The work should start within 7 days of issue of work order and complete within the prescribed time period. In case of failure, the contractor shall be liable for action under the conditions of agreement and special conditions of the tender.

SCHEDULE – 'G' : BILL OF QUANTITIES : Attached separately.

SCHEDULE - 'H' : SPECIAL CONDITON : Attached separately.

SCHEDULE – 'I' : LIST OF THE MATERIAL TO BE SUPPLIED BY THE DEPTT :

No material will be supplied by the JDA. Contractor has to arrange all the materials at his own cost.

SCHEDULE – 'J' : COST OF BID DOCUMENTS, PROCESSING FEES & BID SECURITY:

As per details given in Annexure -2

SCHEDULE – 'K' : OTHER SPECIAL CONDITON : Attached separately

Signature of the Bidder
With full address


Sr. Horticulturist
JDA, Jaipur

SPECIAL CONDITIONS

SCHEDULE 'H'

01. Use of Bitumen mixture Tar mechanical lime grinder, cement concrete mixer & vibrator is essential for the work. Which shall have to be arranged by the contractor at his own level/cost?
02. If there is any typographical error or otherwise in the 'G' Schedule the rates given in the relevant BSR on which schedule 'G' has been prepared, shall prevail.
03. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
04. The JDA shall have right to cause on audit and technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid/excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful ;for the JDA to recover such sum from him in ;the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less then that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid bay the JDA to the contractor.
05. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
06. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entered to recover the sum by appropriating in part or whole of the security deposit of the contractor. In the event of the security being insufficient or if no security has been taken from the contractor then the balance of the total sum recoverable as the case may shall be deducted from any sum then due or which a any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
07. The rate quoted by the contractor shall remain valid for a period of 4(four) months from the date of opening of the tenders.
08. By submission of this tender the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
09. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
10. All transaction in the execution of this work and this tender will be liable to sale-tax vide section 2(B) read with sub clause (4) Sale-tax Rule, 1954.
11. If any tenderer withdraws his tender prior to expiry of said validity period given at S.No. 9 or mutually extended prior or makes modifications in the rates, terms and conditions of the tender within the said period which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or start the work or dose not complete the work and the work has to be put to retendering, he shall stand debarred for six months from participating of tendering in JDA in addition to forfeiture of Earnest Money / Security Deposit/Performance guarantee and other action under agreement
12. The contractor shall arrange his own machinery required for the work such as Bitumen Mixer, Hot Mix plants and paver road roller, Tarboiler, sprayer etc.
13. The contractor shall arrange his own storage tanks upto 10 Tones capacity for storing bulk bitumen wherever supplied by the department.
14. Rules regarding enlistment of contractors provide that work ;upto five times limit for which they are qualified for tendering can be allotted to them Therefore, before tender the contractors will keep this in mind, and submit the details of work. Tenders with incomplete or incorrect information are liable to be rejected.
15. Any material not conforming to the specifications collected at site shall have to be removed by the

- Failing which, such material shall be removed by the Engineer-Incharge at risk and the contractor after expiry of 3 days period.
16. The material collected at site and paid provisionally shall remain under the watch and ward of the contractor till it is consumed, fully on the work.
 17. The rates provided in tender documents are inclusive of all Taxes royalty.
 18. For paver work at least 3 road rollers shall be simultaneously deployed.
 19. Bitumen for tack coat or any other purposes, shall be applied only by a bitumen sprayer of a mechanical pressure.
 20. No extra lead of earth/material shall be paid over and above as specified in 'G' schedule. Source/borrow pit area for earth shall have to be arranged by the Contractor at his own cost.
 21. Undersigned has full right to reject any or all tenders without given any reasons.
 22. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.
 23. As per Supreme Court decision "All contracts with Governments shall require registration of workers under the building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and extension of benefits to such workers under the act."
 24. Special Conditions of Contract regarding Defect Liability Period (DLP) for Roads works costing Rs. 25.00 lacs and more shall be applicable.
 25. The tenderer are required to submit copy of their enlistment as contractor.
 26. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
 27. Any tender received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from tendering for three months in JDA.
 28. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, will be applicable. if there is any contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013 shall be applicable.

**Signature of Contractor
with full address & Mobile No.**


**Sr. Horticulturist
JDA, Jaipur**

Annexure A: Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anticompetitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) Not obstruct any investigation or audit of a procurement process;
- (g) Disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of interest.-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- (i) A bidder may be considered to be in conflict of interest with one or more parties in the bidding process if, including but not limited to:
 - (a) Have controlling partners/shareholders in common; or
 - (b) Receive or have received any direct or indirect subsidy from any of them; or
 - (c) Have the same legal representative for purposes of the bid; or
 - (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the procuring Entity regarding the bidding process; or
 - (e) The bidder participates in more than one bid in a bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more than one bid; or
 - (f) the bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods, works or services that are the subject of the Bid; or
 - (g) Bidder or any of its affiliates has been hired (or proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice inviting Bids No.....Dated.....I/wehereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012 that :

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entry;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the union and the state government or any local authority as specified in the Bidding Document.
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :

Signature of bidder

Place :

Name :

Designation :

Address :

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is **SE, JDA, Jaipur**

The designation and address of the Second Appellate Authority is **ACE/CF, JDA, Jaipur**

(1) Filing an appeal:-

if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or the guidelines issued there under, he may file an appeal to First Appellate authority, as specified in the Bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings:

Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.

(2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.

(4) Appeals not to lie in certain cases:-

No appeal shall lie against any decision of the procuring entity relating to the following matters, namely:-

- (a) Determination of need of procurement
- (b) Provisions limiting participation of bidders in the bid process
- (c) The decision of whether or not to enter into negotiations
- (d) Cancellation of a procurement process
- (e) Applicability of the provisions of confidentiality

(5) Form of Appeals:-

- (a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee,
- (c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorised representative.

(6) Fee for filing Appeal:-

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a scheduled bank in India payable in the name of appellate authority concerned.

(7) Procedure for disposal of Appeal:-

- (a) The first appellate authority or second appellate authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing
- (b) On the date fixed for hearing, the first appellate authority of second appellate authority, as the case may be shall-
 - (i) hear all the parties to appeal present before him; and
 - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the appellate authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the state public procurement portal.

Annexure D :Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a financial bid is substantially responsive, the procuring entity will correct arithmetical errors during evaluation of financial Bids on the following basis:

- (i) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the procuring entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (iii) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited or its bid securing declaration shall be executed.

2. Procuring Entity's Right to Vary quantities.

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the bidding documents may be increased or decreased, by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the bid and the conditions of contract.
- (ii) If the Procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding document due to change circumstances, the bidder shall not be entitled to any claim or compensation except otherwise provide in the conditions of contract.
- (iii) In case of procurement of goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the procuring entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one bidder at the time of award (In case of procurement of Goods):-

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, then in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidder in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

SCHEDULE 'H': CONDITION OF CONTRACT

FORM No. 1

[see rule 83]

**Memorandum of Appeal under the Rajasthan
Transparency in Public procurement Act, 2012**

Appeal No.....ofBefore
the.....(First/Second Appellate authority)

1. Particulars of appellant :
 - (i) Name of the appellant :
 - (ii) Official address, if any:
 - (iii) Residential address :

2. Name and address of the respondent(s):
 - (i)
 - (ii)
 - (iii)

3. Number and date of the order appealed against and name and designation of the office/ authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant propose to be represented by a representative the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal :

(Supported by an affidavit)

7. Prayer :

Place :

Date :

Appellant's Signature

Format of (Bank Guarantee) -Encashable at branch of the bank in Jaipur City.

To
Secretary,
Jaipur Development Authority,
Jaipur

Sub:

Bank Guarantee No. _____ dated _____ for [amount of Security in figures] [in words] on behalf of _____ [Name of the Bidder] against the Security Deposit for the work of "_____
_____" (Name of work)"

WHEREAS, _____ [name of Bidder with address] (hereinafter called "the Bidder") has submitted his Bid dated for the work of "_____
_____". (Name of Work) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that we _____
_____ (Name of Bank) of having our registered office at _____
_____ [name of country] having our registered office at _____
(hereinafter called "the Bank") are bound unto Secretary, Jaipur Development Authority. (Hereinafter called "the Employer") in the sum of Rupees _____ [Amount of Security in figures] _____ (in words) only for which payment will and truly to be made to the said Employer, the Bank binds itself, its successors, and assigns by these presents.

That on demand of JDA, this Bank Guarantee is encashable at following branch in Jaipur City.

1. Name of Bank:
2. Name of the branch with branch code:
3. Address:
4. E-Mail Id:
5. Telephone No.
6. Fax No.:

SEALED with the Common Seal of the said Bank this _____ day of _____ of 20_____.

THE CONDITIONS of this obligation are:

- (1) if the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid;
- (2) if the Bidder refuses to accept the correction of errors in his bid;
- (3) If the Bidder, having been notified of the acceptance of his Bid by the Employer during the period of Bid validity;
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders;

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or more of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date 30 days after the date of expiration of the Bid Validity, as stated in the Instructions to Bidders, or any such extension thereto as may be agreed by the Bidder, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

The amount covered under the above Bank Guarantee shall be automatically be credited in the accounts of JDA in ICICI Bank, JDA Campus, Jaipur through ISFC code No ICICI 006754. Bank Account No. 675401700518 on the date of expiry or its validity, unless the agencies get it re-validated well before its expiry date or produce NOC from JDA in written for its release.

Date _____ Signature of the Bank _____

Witness _____ Seal _____

G-Schedule

Name of Work:- Restoration & Preservation by Plantation work of the degraded hilly region of Dantali and Siroli hills area with 3 years maintenance.

Forest & PWD BSR

S.N.	BSR Item No.	Particulars	Unit	Qty	Rate	Amount
A	Advance and Plantation work year 2016 - 2017-18					
1	2.1.2	Dividing the area in sub plots and their semi permanent demarcation in field and preparation of map	Ha.	77	170.95	13163.15
	2.1.3	Layout for excavation of pits	Pit	15400	0.70	10780.00
	2.1.4	Layout for excavation of trenches/V-ditches/Contour dykes/Contour furrows	RMT	38800	0.70	27160.00
2	10.1	Mechanically digging of ditch Fencing : 1.2m deep, 1.5m wide at top and 0.90 m wide at bottom, includes dressing (Volume per running meter = 1.44 cum)		5612 RM		
	10.1.1	In Clay loam and hard soil upto 10% boulders (1600 RM)	cum	2304	43.28	99717.12
	10.1.2	In Hard soil with boulders from 10% to 50 % (4012 RM)	cum	5777	60.46	349294.35
3	PWD BSR 9.32	150 cm high fencing of precast R.C. posts of 15cmx15cm tapered to 10x10cm at top placed at every 3m apart 30cm in ground embedded in cement concrete 1:3:6 (30x30x45cm) corner and every tenth posts to be strutted with same R.C. posts provided with 6 horizontal lines and two diagonals of black barbed wire between the two posts fitted and fixed with G.I. staples including earth work in excavation etc. complete	Mtr.	1870	352.00	658240.00
4	3.1	Digging of contour trenches (size 45cmx45cm) and separating stones from dug up soil and making mounds of the soil and dressing of ditches		30800 RM		
	3.1.2	Clayey loam soil (7800 RM)	cum	1579.50	93.25	147288.38
	3.1.3	Hard soil upto 10% boulders (12000 RM)	cum	2430.00	111.55	271066.50
	3.1.4	Hard soil between 10 to 30% boulders (7500 RM)	cum	1518.75	124.30	188780.63
	3.1.5	Hard soil between 30 to 50% boulders (3500 RM)	cum	708.75	157.90	111911.63
5	3.3	Digging of contour furrow 15 cm wide and 15 cm deep		8000 RM		
	3.3.2	Clayey loam soil	RMT	1500	1.80	2700.00
	3.3.3	Hard soil upto 10% boulders	RMT	3000	1.95	5850.00
	3.3.4	Hard soil between 10 to 30% boulders	RMT	2500	2.50	6250.00
	3.3.5	Hard soil between 30 to 50% boulders	RMT	1000	3.10	3100.00
6	10.2	Mechanically digging of pits (size 0.50 + 0.40/2) x 0.45 m) x (size 0.50 + 0.40) / 2		15400 nos.		
	10.2.1	In Clay loam soil	Pit	2310	6.10	14091.00
	10.2.2	In Hard soil upto 10% boulders	Pit	3850	7.58	29183.00
	10.2.3	In Hard soil with cankar/murum	Pit	9240	12.19	112635.60
7	3.6.2	Construction of earthen check dams/bunds (rates are for volume including voids) in Clayey loam soil	cum	2000	75.20	150400.00
8	7.1	Seed sowing in notches (size 20 cm x 20 cm x 15 cm)				
	7.1.1	Clayey loam soil	Notch	5000	0.70	3500.00
	7.1.2	Hard soil upto 50% boulders	Notch	10000	1.25	12500.00
9	8.1	Seed sowing of grasses and other tree species				
	8.1.1	Making balls of grass seed + Farm yard manure + Sand + clay in the ratio of 1:2:2:2	6 kg aggregate material	30	36.80	1104.00
	8.1.2	sowing balls of grass seeds in the area by dibbling method at 30 cm spacing.	6 kg aggregate material	30	207.30	6219.00
	8.1.5	Seed sowing of tree species on mounds of ditch/Dola fencing trenches, V-ditches, etc at a spacing of 30 cms.	RMT	128976	0.55	70936.80
10		Supply of forestry plants at site (1.5 to 2.00 feet ht.) in poly bags size 12.50 x 30 cm bags with including loding, unloading, transportation, Casualty and all other expences etc. complete	Each	13860	12.00	166320.00
		Supply of different varieties of trees 3000 MM Height, Girth 10 to 16 cm at				

S.N.	BSR Item No.	Particulars	Unit	Qty	Rate	Amount
12	8.4.1	Treatment of pit soil with insecticide	Pit	15400	0.42	6468.00
	8.4.3.2.1	Planting work (includes local transportation of plants, sub merging the polypot in insecticide treated water, cutting and removing the polythin bag, refilling of pit after remove stones and pressing the soil around plant) in hilly areas 12.5 x 30 cm bags	Plant	15400	6.45	99330.00
13	8.4.4	Making of crescent shaped thanvala, having 45 cm radius, around planted or natural plants				
	8.4.4.2	Clayey loam soil	Plant	1000	5.90	5900.00
	8.4.4.3	Stony hilly areas	Plant	1440	6.85	9864.00
	8.4.4.5	Application of Urea/ other fertilizers to plants	Plant	15400	0.40	6160.00
14	8.5.3.1 8.5.3.2 8.5.3.3	Watering of plants by tractor Tanker (minimum 15 ltrs of water and cluding cost of transpotation (15400 x 2 times) upto 11 km.	Plant	30800	11.55	355740.00
15	8.6.1.2	Weeding and Hoeing of plants in plantations (in 45 cm radius and 15 cm depth) in Hard and bouldary soils (15400 x 2 times)	Plant	30800	3.90	120120.00
16	8.6.3	Weeding and Hoeing of plants in notches (20 cm radius and 15 cm depth)	Nos.	15000	0.85	12750.00
17	8.6.4	Weeding and Hoeing of seedlings on mounds of V-ditches/trenches/ditch	RMT	128976	3.35	432069.60
18	PWD H.4.2	Maintenance of plants by the contractor including of pits/bids watering preparation of Thavala Hoeing weeding etc. & application of insecticieds etc. & security if the plant die during maintenance contractor has to replace same height plant at his own cost. (1540 x 7 months)	Per Plant Per Month	10780	9.50	102410.00
19		Supply of seeds (Kumtha, khejari, kher, ber, babool and grasses)	kg	250	100.00	25000.00
20		Watch and Ward for 10 month	nos.	600	189.00	113400.00
21	H.1.4	Supply of Insecticides & Pesticides at store in dust / liquid form complete.				
	1.4.1	Methyl Prathion 2%.	Per 25 kg. Beg	20	475.00	9500.00
22	H.1.1	Supply of dry manure including loading unloading, transportation & stacking at site.				
	1.1.1	Fram yard manure (organic).	cum	11.89	380.00	4518.20
		Total (A)				4227420.94
B	First Year Maintenance - 2018-19					
1	4.1.9	Re-digging of pits for casualty replacement	Pit	1540		
	4.1.12	Hard soil upto 10% boulders	Pit	340	5.30	1802.00
	4.1.13	Hard soil between 10 to 30% boulders	Pit	700	5.75	4025.00
	4.1.14	Hard soil between 30 to 50% boulders	Pit	500	6.45	3225.00
2	2.2.2.8	Repair of Ditch Fencing (500 RM)				
	i	Clayey loam soil (50 RM)	cum	72	46.75	3366.00
	ii	Hard soil upto 10% boulders (100 RM)	cum	144	55.78	8031.60
	iii	Hard soil between 10 to 30% boulders (150 RM)	cum	216	63.43	13699.80
	iv	Hard soil between 30 to 50% boulders (200 RM)	cum	288	80.85	23284.80
3		Repair of Barbed Wire and RC Posts	RMT	200	176.00	35200.00
4		Supply of forestry plants at site (1.5 to 2.00 feet ht.) in poly bags size 12.50 x 30 cm bags with including loding, unloading, transportation, Casualty and all other expences etc. complete	nos.	1540	12.00	18480.00
5	8.4	Planting work in hilly areas				
	8.4.1	Treatment of pit soil with insecticide	Pit	1540	0.42	646.80
	8.4.3.2.1	Planting work in hilly areas 12.5 x 30 cm (bags)	Plant	1540	6.45	9933.00
6	8.4.4.3	Making of crescent shaped thanvala, having 45 cm radius, around planted or natural plants (Stony hilly areas)	Plant	1540	6.85	10549.00
	8.4.4.5	Application of Urea/ other fertilizers to plants	Plant	1540	0.40	616.00
7	8.5.3.1 8.5.3.2	Watering of plants by tractor Tanker (minimum 15 ltrs of water and cluding cost of transpotation (15400 x 2 times) upto 6 km.	Plant	30800	11.55	355740.00
8	8.6.1.2	Weeding and Hoeing of plants in plantations (in 45 cm radius and 15 cm depth) in Hard and bouldary soils (15400 x 2 times)	Plant	30800	3.90	120120.00
9	8.6.3	Weeding and Hoeing of plants in notches (20 cm radius and 15 cm depth)	Nos.	15000	0.85	12750.00
10	8.6.4	Weeding and Hoeing of seedlings on mounds of V-ditches/trenches/ditch fencing etc. (in a strip of 60 cms.)	RMT	128976	3.35	432069.60

S.N.	BSR Item No.	Particulars	Unit	Qty	Rate	Amount
11	PWD H.4.2	Maintenance of plants by the contractor including of pits/bids watering preparation of Thavala Hoeing weeding etc. & application of insecticides etc. & security if the plant die during maintenance contractor has to replace same height plant at his own cost. (1540 x 10 months)	Per Plant Per Month	15400	9.50	146300.00
12		Watch and Ward for 12 month	nos.	720	189.00	136080.00
13	H.1.4	Supply of Insecticides & Pesticides at store in dust / liquid form complete.				
	1.4.1	Methyl Prathion 2%.	Per 25 kg. Beg	15	475.00	7125.00
14	H.1.1	Supply of dry manure including loading unloading, transportation & stacking at site.				
	1.1.1	Fram yard manure (organic).	cum	8.78	380.00	3336.40
		Total (B)				1346380.00
C	Second Year Maintenance - 2019-20					
1	2.2.2.8	Repair of Ditch Fencing (950 RM)				
	10.1.1	In Clay loam and hard soil upto 10% boulders (300 RM)	cum	432	21.64	9348.48
	10.1.2	In Hard soil with boulders from 10% to 50 % (650 RM)	cum	936	30.23	28295.28
2		Repair of Barbed Wire and RC Posts	RMT	250	176.00	44000.00
3	PWD H.4.2	Maintenance of plants by the contractor including of pits/bids watering preparation of Thavala Hoeing weeding etc. & application of insecticides etc. & security if the plant die during maintenance contractor has to replace same height plant at his own cost. (1540 x 10 months)	Per Plant Per Month	15400	9.50	146300.00
4		Watch and Ward for 12 month	nos.	720	189.00	136080.00
5	H.1.4	Supply of Insecticides & Pesticides at store in dust / liquid form complete.				
	1.4.1	Methyl Prathion 2%.	Per 25 kg. Beg	18	475.00	8550.00
6	H.1.1	Supply of dry manure including loading unloading, transportation & stacking at site.				
	1.1.1	Fram yard manure (organic).	cum	9.54	380.00	3625.20
		Total (C)				376198.96
D	Third Year Maintenance - 2020-21					
1	2.2.2.8	Repair of Ditch Fencing (950 RM)				
	10.1.1	In Clay loam and hard soil upto 10% boulders (300 RM)	cum	432	21.64	9348.48
	10.1.2	In Hard soil with boulders from 10% to 50 % (650 RM)	cum	936	30.23	28295.28
2		Repair of Barbed Wire and RC Posts	RMT	250	176.00	44000.00
3	PWD H.4.2	Maintenance of plants by the contractor including of pits/bids watering preparation of Thavala Hoeing weeding etc. & application of insecticides etc. & security if the plant die during maintenance contractor has to replace same height plant at his own cost. (1540 x 10 months)	Per Plant Per Month	15400	9.50	146300.00
4		Watch and Ward for 12 month	nos.	720	189.00	136080.00
5	H.1.4	Supply of Insecticides & Pesticides at store in dust / liquid form complete.				
	1.4.1	Methyl Prathion 2%.	Per 25 kg. Beg	15	475.00	7125.00
6	H.1.1	Supply of dry manure including loading unloading, transportation & stacking at site.				
	1.1.1	Fram yard manure (organic).	cum	9.61	380.00	3651.80
		Total (D)				374800.56
		Grand Total (A+B+C+D)				6324800.46

Sr. Horticulturist
JDA, Jaipur

1. I/We do hereby agree to do above work @ _____ % above/below (In Figures) Schedule "G" Part A Amount.

2. I/We do hereby agree to do above work @ _____ above/below (In Words) Schedule "G" Part A

जयपुर विकास प्राधिकरण, जयपुर।

दांतली-सिरोली पहाडी क्षेत्रों में रेस्टोरेशन एवं प्रिजर्वेशन के क्रम में कराये जाने वाले वृक्षारोपण कार्य योजना

प्रस्तावित पौधारोपण एवं बीजारोपण प्रजातियों का विवरण

पौधारोपण प्रजातियां (संख्या में) :-

1. बडी पत्ती वाले पौधें (10 प्रतिशत पौधें – 10 फीट ऊंचाई के)
 - नीम – 100
 - शीशम – 200
 - करंज – 600
 - जामुन – 100
 - अर्जुन – 200
 - केशियाश्यामा – 340
2. कांटेदार प्रजातियां (संख्या में) (90 प्रतिशत पौधें – 1.5 से 2 फीट ऊंचाई के)
 - कूमठा – 2500
 - देशी बबूल – 1500
 - रौंज – 4500
 - चूरेल – 1000
 - खैर – 500
 - टोरटोलिश – 2500
 - बेर – 1360

बीजारोपण प्रजातियां (किग्रा में) :-

- धामण घास – 40
- कूमठा – 70
- देशी बबूल – 20
- रौंज – 25
- खैर – 10
- खेजडी – 10
- ढाक – 5
- रतनजोत – 20
- कट करंज – 20
- जूलीफ्लोरा – 20
- बेर – 10

जयपुर विकास प्राधिकरण, जयपुर

पहाडी क्षेत्रों में रेस्टोरेशन एवं प्रिजर्वेशन के काम में कराये जाने वाले वृक्षारोपण विकास एवं संधारण कार्यों के नियम एवं शर्तें

अ. पात्रता :-

1. अन्य राजकीय विभागों/बोर्डों/निगमों/प्राधिकरणों में उद्यानिकी श्रेणी 'ए' एवं 'एए' में पंजीकृत एवं जयपुर विकास प्राधिकरण में प्राधिकरण के आदेश क्रमांक जविप्रा/तसनिअ-1/2014-15/डी-753 दिनांक 16.02.15 के अनुसार उद्यानिकी कार्यों (Horticultural work) हेतु निम्नानुसार निर्धारित श्रेणी में पंजीकृत संवेदक ही निविदा में भाग लेने के पात्र होंगे।

श्रेणी	कार्य की अनुमानित लागत राशि
H-I	कोई सीमा नहीं
H-II	रु. 100 लाख तक के कार्यों के लिये
H-III	रु. 50 लाख तक के कार्यों के लिये
H-IV	रु. 30 लाख तक के कार्यों के लिये

2. फर्म द्वारा पिछले पाँच वर्षों में राज्य सरकार/निगम/सार्वजनिक क्षेत्र के उपक्रमों में उद्यान/पार्क का विकास एवं संधारण, रोड साइड प्लान्टेशन व उसके संधारण संबंधी, वन विभाग के वृक्षारोपण विकास व संधारण कार्य अथवा इन सभी कार्य में निविदा राशि के 50 प्रतिशत राशि के बराबर नवंबर, 2016 तक पूर्ण कर इस आशय की संबंधित विभाग से जारी कार्य निष्पादन रिपोर्ट निविदा के साथ संलग्न करना आवश्यक है।


ब. विकास एवं संधारण की शर्तें :-

1. निविदा में अलग-2 BSR Items की अलग-2 दरें किसी भी स्थिति में स्वीकार नहीं होगी एवं अलग-2 Item की अलग-2 दर अंकित करने पर निविदा को निरस्त कर दिया जावेगा। संवेदक द्वारा दी गई सशर्त निविदा बिना आकलन के निरस्त मानी जावेगी।
2. संवेदक को कंटूर ट्रेन्च, कंटूर फ्रोज, नोचेज, खड़्डों का कार्य किये जाने से पूर्व कार्यप्रभारी के निर्देशानुसार इन कार्य स्थलों की सफेद चूने से निशानदेही (मार्किंग) करनी होगी। कंटूर ट्रेन्च एवं कंटूर फ्रोज की निशानदेही कंटूर लेवल फर्मी के द्वारा एक समान कंटूर रेखाओं पर ही करना होगा। तत्पश्चात निशानदेही अनुसार ही उपरोक्त कार्य संपादित करने होंगे।
3. फैंसिंग कार्य किये जाने से पूर्व कार्य क्षेत्र की निर्धारित सीमा पर सफेद चूने से मापदण्डानुसार फैंसिंग कार्य की निशानदेही (मार्किंग) करनी होगी। फैंसिंग की निर्धारित सीमा के अतिरिक्त अन्य क्षेत्र/सीमा में फैंसिंग कार्य किये जाने पर कार्य मान्य नहीं होगा तथा उसका कोई भुगतान भी देय नहीं होगा।
4. अग्रिम मृदा कार्यों यथा खाई फैंसिंग, कंटूर ट्रेन्च, कंटूर फ्रोज, नोचेज, खड़डे एवं बारबड वायर मय सीमेंट पोस्ट फैंसिंग कार्य जी-शिड्यूल में निर्धारित मापदण्डानुसार ही करना होगा। निर्धारित मापदण्ड से कम कार्य किये जाने पर किये गये कार्य का कोई भुगतान देय नहीं होगा। कार्य स्थल पर कार्य दौरान साइट की आवश्यकतानुसार प्रस्तावित कार्यों की मात्रा में कमी/बेशी की जा सकती है। भुगतान साइट पर किये गये कार्यों की वास्तविक मात्रा के अनुसार ही देय होगा।
5. संवेदकों को खाई फैंसिंग, ट्रेन्चों एवं फ्रोज के माउण्डस (डोलो) को श्रमिकों से मापदण्डानुसार लेवलिंग तथा ड्रेसिंग कार्य कराया जाना आवश्यक होगा। जिसके लिए किसी प्रकार का अतिरिक्त भुगतान देय नहीं होगा।
6. संवेदक को कार्य स्थल की फैंसिंग का कार्य 30.04.2017 तक पूर्ण करना होगा। शेष अग्रिम मृदा कार्य यथा खड़डे, ट्रेन्च, फ्रोज, नोचिंग इत्यादि कार्य 31.05.2017 तक पूर्ण करने होंगे। निश्चित अवधि में कार्य पूर्ण नहीं

7. बीजारोपण से पूर्व बीजों की गुणवत्ता/अंकुरितता की जांच कार्यप्रभारी के निर्देशन में वनवर्धन कार्यालय, ग्रस फार्म नर्सरी, खातीपुरा से कराकर रिपोर्ट प्रस्तुत करनी होगी।
8. बीजारोपण क्षेत्र में प्रथम निराई-गुड़ाई का कार्य अगस्त माह में तथा द्वितीय निराई-गुड़ाई का कार्य सितम्बर-अक्टूबर माह में पूर्ण करना होगा तथा निराई-गुड़ाई का कार्य कार्यप्रभारी के निर्देशानुसार पूर्ण करना होगा।
9. गुणवत्ता की रिपोर्ट अनुसार बीजों का भुगतान कम से कम 70 प्रतिशत बीज अंकुरित होने पर किया जायेगा। इससे कम प्रतिशत अंकुरित होने पर बीजों का भुगतान देय नहीं होगा।
10. संवेदक को साइट पर ट्रेंचों, फ्रैन्सिंग, फरोजों, नोचिंग इत्यादि पर समस्त बीजारोपण कार्य वर्षाऋतु आने से पूर्व कार्यप्रभारी के निर्देशानुसार 05 से 25 जून 2017 तक की अवधि में पूर्ण करना होगा।
11. कार्य स्थल पर बीजारोपण कार्य उपरान्त कम से कम 75 प्रतिशत बीज अंकुरित पाये जाने पर ही बीजारोपण कार्य का भुगतान देय होगा। 75 प्रतिशत से कम क्षेत्र में अंकुरित होने पर संवेदक को पुनः बीजारोपण करना होगा, जिसके लिए पुनः बीजारोपण कार्य का भुगतान देय नहीं होगा।
12. लगाये जाने वाले पौधों की आपूर्ति संवेदक द्वारा की जावेगी। संवेदक द्वारा लगाया जाने वाला पौधा स्वस्थ, बीमारी रहित होना चाहिये तथा पौधा "जी" शिड्यूल में निर्धारित ऊँचाई से कम नहीं होनी चाहिये।
13. संवेदक को कार्य प्रभारी के निर्देशानुसार संलग्न सूची के अनुसार प्रजातियों का बीजारोपण कार्य करना होगा तथा निर्धारित संख्या अनुसार ही उल्लेखित प्रजातियों के पौधे लगाने होंगे।
14. संवेदक को वर्षा आरंभ होने से पूर्व ही पौधारोपण हेतु निर्धारित समस्त पौधे कार्यस्थल पर पहुंचाने होंगे एवं वर्षा आने तक इन पौधों की अस्थाई रूप से कार्य स्थल पर ही संधारित करने की जिम्मेदारी संवेदक को स्वयं करनी होगी जिसका कोई भुगतान देय नहीं होगा।
15. छायादार प्रजाति के (10 प्रतिशत पौधे) पौधों का संधारण कार्य निर्धारित मापदण्डानुसार प्रतिमाह करना होगा, जिसमें पौधों की निराई-गुड़ाई करना, थांवाला मरम्मत करना तथा 10 बार पानी पिलाना इत्यादि कार्य करने होंगे।
16. जी-शिड्यूल में (पानी के आइटम के) पौधों को पानी पिलाने का कार्य कार्यप्रभारी के निर्देशानुसार कार्यअवधि में पूर्ण करना होगा।
17. संधारण के प्रथम वर्ष में लगाये गये पौधों का 10 प्रतिशत तक की संख्या में पौधे कैजुअल्टी रिप्लेसमेंट श्रेणी में किया जाना माना जायेगा। इससे अधिक संख्या में पौधे मृत होने पर संवेदक को स्वयं के स्तर से मृत पौधों के स्थान पर निर्धारित मापदण्ड के नये पौधे लगाने होंगे तथा बीजारोपण क्षेत्र में रिक्त रहे स्थानों पर पुनः बीजारोपण कार्य करना होगा, जिनका कोई अतिरिक्त भुगतान देय नहीं होगा।
18. कार्य समाप्ति अवधि उपरान्त संवेदक को समस्त वृक्षारोपण क्षेत्र (फ्रैन्सिंग कार्य, बीजारोपण एवं पौधारोपण की स्थिति) विस्तृत विवरण मय फोटो के चार्ज में संभलवाना होगा। चार्ज में कम से कम 90 प्रतिशत पौधे चार्ज में संभलवाने होंगे। इससे कम पौधे चार्ज में संभलवाये जाने पर व्यय हुई राशि के बराबर कटौति की जावेगी।
19. संधारण के दौरान यदि 10 प्रतिशत से अधिक पौधे नष्ट हो जाते हैं तो उस माह के संधारण का कोई भुगतान संवेदक को नहीं किया जावेगा। संवेदक द्वारा नष्ट हुए पौधों के स्थान पर उचित मौसम पर उतनी ही ऊँचाई एवं उसी प्रजाति के पौधे रोपित करने होंगे। तदुपरान्त कार्यप्रभारी द्वारा कार्य प्रमाणीकरण की रिपोर्ट के अनुसार ही भुगतान देय होगा।
20. वृक्षारोपण कार्य हेतु कांटेदार पेड़ों के बीच की दूरी 3 mtr. x 3 mtr. तथा छायादार पौधों के बीच 4 mtr. x 4 mtr. की दूरी पर संबंधित साइट इंचार्ज के निर्देशन में लगवाये जावेंगे।
21. कार्य की महत्ता को देखते हुये कार्य का विभाजन प्राधिकरण द्वारा किया जा सकेगा एवं न्यूनतम दरों की सीलिंग दर मानते हुये अन्य एजेन्सियों से भी यह कार्य प्राधिकरण द्वारा कराया जा सकेगा।

22. समय समय पर केन्द्र/राज्य सरकार द्वारा लागू करो की कटौती नियमानुसार प्रत्येक बिल के भुगतान से की जावेगी।
23. जी शिड्यूल में अंकित बी.एस.आर./नॉन बीएसआर के आईटमो की मात्रा में RTPP ACT 2012 & RTPP Rule 2013 के प्रावधानों तक कटौती एवं बढ़ोतरी की जा सकती है।
24. संवेदक द्वारा आवश्यक सभी उद्यान संबंधी उपकरणों एवं मशीनरी की व्यवस्था स्वयं के स्तर पर करनी होगी।
25. संवेदक कार्य के दौरान किसी प्रकार की दुर्घटना, श्रमिकों की सुरक्षा, न्यायिक विवाद, प्रोविडेन्ट फण्ड आदि के लिये स्वयं जिम्मेदार होगा।
26. संवेदक को प्रत्येक वर्ष में 2 बार में 4 किलो (सितम्बर में 2 किलो व फरवरी में 2 किलो) गोबर की कम्पोस्ट खाद प्रति पौधा में वरिष्ठ उद्यानविज्ञ या प्राधिकरण के अधिकृत प्रतिनिधि की उपस्थिति में डालनी होगी, इसके लिये कोई अतिरिक्त राशि देय नहीं होगी। निर्धारित समय पर निर्धारित मात्रा में खाद नहीं डालने पर पौधे पर अब तक किये गये व्यय की राशि की वसूली संवेदक से की जावेगी।
27. वृक्षारोपण क्षेत्र में मवेशियों की चराई का नुकसान पाये जाने पर प्रथम बार रु. 5000/- तथा द्वितीय बार रु. 10000/- का जुर्माना तथा तृतीय बार चराई पाई जाने पर नुकसान हुये पौधों पर व्यय हुई राशि के तीन गुना राशि के बराबर संवेदक को किये जाने वाली भुगतान राशि के बिलों से कटौति की जावेगी।
28. संवेदक को वृक्षारोपण क्षेत्र की सुरक्षा हेतु जी-शिड्यूल के अनुसार संख्या में प्रातः 6 बजे से रात्रि 10 बजे तक चौकीदार/गार्ड लगाने होंगे। वृक्षारोपण क्षेत्र की सुरक्षा की समस्त जिम्मेदारी संवेदक की होगी। क्षेत्र में किसी भी प्रकार के नुकसान के लिए संवेदक जिम्मेदार होगा।
29. मासिक भुगतान दैनिक विवरणिका कार्यप्रभारी/क्षेत्रीय वन अधिकारी द्वारा भरी हुई एवं वरिष्ठ अधीक्षक उद्यान द्वारा समय-समय पर चैक की हुई प्रविष्टियों के आधार पर किया जायेगा।
30. उपरोक्त सभी कार्यों में से प्रत्येक माह भुगतान की जाने वाली राशि में से आयकर, बिक्री कर एवं अन्य राशि की कटौती नियमानुसार की जावेगी।
31. जमा की गई Security Deposit की जमा/रनिंग बिलों से काटी गई राशि कार्य अनुबंध के सफलतापूर्वक समाप्त होने के 3 माह पश्चात ही लौटाई जावेगी।

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वरिष्ठ उद्यान विज्ञ
जयपुर विकास प्राधिकरण, जयपुर।

संवेदक के हस्ताक्षर
नाम व पूर्ण पता मय फोन नं.