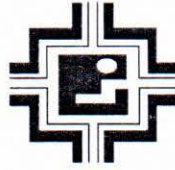


JAIPUR DEVELOPMENT AUTHORITY



Tender Document

For

**Rate Contract for Operation and Maintenance of water supply works at
JDA quarantine centre Bagrana.**

Estimated Cost:

Rs. 20.36 Lacs

**Executive Engineer (PHE-II)
Jaipur Development Authority
Jaipur**

जयपुर विकास प्राधिकरण, जयपुर

क्रमांक: जविप्रा/अधि.अभि.(पीएचई-।।)/2020/डी-285

दिनांक : 18.07.2020

अल्पकालीन बिड़ आमंत्रण सूचना

निविदा संख्या-अधि.अभि.(पीएचई-।।)/04/2020-21

“दर संविदा के अन्तर्गत जयपुर विकास प्राधिकरण के बगराना क्वारंटाईन सेन्टर के लिए जलापूर्ति कार्य का संचालन एवं संधारण का कार्य” जिसकी अनुमानित लागत रुपये 20.36 लाख के लिए ऑनलाईन निविदा दिनांक 24.07.2020 सांय 6:00 बजे तक आमंत्रित की जाती है। निविदा बोली का ऑनलाईन आवेदन व भुगतान जविप्रा पोर्टल पर करने की अन्तिम तिथि दिनांक 24.07.2020 को सांय 6:00 बजे तक है। निविदा बोली के दस्तावेजों का विस्तृत विवरण www.sppp.raj.nic.in व www.eproc.rajasthan.gov.in एवं www.jda.urban.rajasthan.gov.in पर देखा जा सकता है।

1. (UBN No.

)

निविदा में भाग लेने वालों को निम्न शर्तों की पूर्ति करनी होगी :-

1. निविदा दाता जयपुर विकास प्राधिकरण की वेबसाइट www.jda.urban.rajasthan.gov.in पर पंजीकृत हो एवं निविदा में भाग लेने के लिए बोलीदाता को आवेदन करने के लिए दस्तावेज शुल्क, अमानता राशि, आर.आई.एस.एल. प्रोसेसिंग शुल्क ऑनलाईन जमा करनी होगी।
2. ऑनलाईन निविदा प्रस्तुत करने के लिए निविदा दाताओं का राजस्थान सरकार के ई-प्राक्क्यूमेंट पोर्टल www.eproc.rajasthan.gov.in पर पंजीकृत हो।



अधिशायी अभियन्ता (पीएचई-।।)
जविप्रा, जयपुर

प्रतिलिपि:-

1. जन सम्पर्क अधिकारी, जविप्रा को तकनीकी सहायक (निदेशक अभियान्त्रिकी-प्रथम) के मार्फत समाचार पत्र में प्रकाशन हेतु।



अधिशायी अभियन्ता (पीएचई-।।)
जविप्रा, जयपुर

Annexure: 1
NIB for Publication in News Paper

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Room No. 302, Citizen Care center Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawaharlall Nehru Marg,
Jaipur - 302 004

Telephone: +91-141-2569696 email: eephe2@gmail.com

No.: JDA/EE(PHE-II)/2020/D-285

Dated:- 18.07.2020

SHORT TERM NIB

NIB No. : EE (PHE-II)/04/2020-21

Online Bids are invited upto 6.00 PM of 24.07.2020 for **“Rate Contract for Operation and Maintenance of water supply works at JDA quarantine centre Bagrana”** Estimated cost Rs. 20.36 Lakh. The Last date of for applying bid and making online payment on JDA portal is up-to 6.00 PM of 24.07.2020. Details may be seen in the Bidding Document at our office or the State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in

1. (UBN No.)

To participate in the bid, bidder has to be:

1. 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, RISL Processing Fee and Bid Security Deposit, online only.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e-Bid submission.



Executive Engineer (PHE-II)
JDA, Jaipur

Copy to :-

1. PRO Cell, JDA, Jaipur through TA to DE (I) for publication in News paper.



Executive Engineer (PHE-II)
JDA, Jaipur

Annexure: 2

Detail NIB for uploading on SPP Portal, e-Procurement, JDA Protal & as part of NIB Document

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Room No. 302, Citizen Care center Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawaharlal Nehru Marg, Jaipur - 302 004

Telephone: +91-141-2569696 email: eephe2@gmail.com

No.: JDA/EE(PHE-II)/2020/D-285

Dated:- 18.07.2020

SHORT TERM NIB**NIB No. : EE.(PHE-II)/04/2020-21**

Name & Address of the Procuring Entity	➤ Name: Executive Engineer (PHE-II), Jaipur Development Authority ➤ Address: Room No. 135, First Floor, Main Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawaharlal Nehru Marg, Jaipur - 302 004 (Rajasthan) ➤ Email: eephe2@gmail.com
Subject Matter of Procurement	➤ Rate Contract for Operation and Maintenance of water supply works at JDA quarantine centre Bagrana.
Bid Procedure	➤ Single-stage tender (Single envelope) open competitive eBid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	➤ L 1(eg. Least Cost Based Selection (LCBS) -L-1
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Websites: www.sppp.rajasthan.gov.in , www.eproc.rajasthan.gov.in , www.jaipurjda.org
Website for online Bid application participation and payment	➤ 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, RISL Processing Fee and Bid Security Deposit, online only. ○ Bidding document fee: Rs. 500/- Rupees (One Thousand only) ○ RISL Processing Fee: Rs. 1000/- Rupees (One Thousand only) Requisite Bid Security Deposit
Estimated Procurement Cost	➤ INR Rs. 20.36 Lakh (Rupees Twenty Lakh Thirty Six Thousand Only)
Bid Security Deposit	➤ Amount (INR): 2% (Rs. 40,720/-) (For "A" & "AA" Class contractor registered in other department) of Estimated Procurement Cost, 0.5% of S.S.I. of Rajasthan, 0.5% (Rs. 10,180/-) (For Contractor registered "D" and Above Class in JDA) for Bidder registered as contractor in JDA, 1% for Sick Industries, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction. ➤ In case of Department's of the State Government and undertakings] Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government undertakings of the Central Government shall submit a bid securing declaration in lieu of bid security.
Date/Time/place of Pre-Bid	N/A
Applying Bid and making online payment on JDA portal (www.jda.urban.rajasthan.gov.in)	➤ Start Date: 20.07.2020 at 10.00 AM ➤ End Date: 24.07.2020 upto 06.00 PM
Bid submission on e-Procurement Portal of GOR (WWW.Eproc.rajasthan.gov.in)	➤ Start Date: 20.07.2020 from 10.00 AM onwards ➤ End Date: 24.07.2020 upto 6.00 PM

**Date/ Time/ Place of Technical Bid Opening	➤ NA
Date/ Time/ Place of Financial Bid Opening	➤ 24.07.2020 at 6.15 PM Room No. 135, First Floor, Main Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawaharlal Nehru Marg, Jaipur-302 004 (Rajasthan)
Bid Validity	➤ 120 days from the bid submission deadline
Time Period	➤ 03 Months
* Jaipur Development Authority has decided to receive Earnest Money Deposit (EMD) (Bid Security), Tender Fee and RISL processing fee online through JDA Portal. The bid security options available in tender for participants are a Mentioned Below:	

A. Payment Options:

Option-1: Bank Guarantee (BG) against EMD/ Bid Security

Bidder may opt Bank Guarantee (BG) against EMD (Bid Security), for which bidder requires to prepare BG before applying in the tender. The details of BG requires to be fed on JDA portal before paying balance amount (Tender Fee + RISL Processing Fee). This amount will be paid through Payment Gateway only, option to make balance payment through EFT (RTGS/NEFT) will not be available. If bidder does not opt for BG against EMD, options of making complete payment through Payment Gateway or through EFT (NEFT / RTGS) will be available.

Option-2: Electronic Fund Transfer (EFT: NEFT/RTGS)

If the bidder selects payment mode as EFT (NEFT/RTGS), "Paying Slip for EFT (NEFT/RTGS)" will be generated by the system for the complete amount. The payment can be made from any Bank any Branch using this Paying Slip through NEFT/RTGS (Claim against payment made through EFT in any other JDA bank account will not be acceptable and bidder stands disqualified from participation in the bid applied for). After successful transaction through NEFT/RTGS, as per the standard procedures it may take 4 to 24 hours in process of confirmation of EFT through Auto-Process depending on the time of EFT done. Therefore, option to make payment through EFT (NEFT/RTGS) will be available till 48 hours prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

The facility to make payment through Debit Card, Credit Card, Net banking etc., will be available. User can use this facility from anywhere any time till the closing date & time of bid participation.

B. Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt on the basis of which user will get the payment details along with other details for bidding on e-Procurement portal of GOR.

- In case of BG as the remaining payment will be done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.
- In case complete payment is done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.
- In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) "Bid Participation Receipt" will be available on Login of Bidder on JDA portal.

Note:

1. Bidder (authorized 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, Safe crypt, N code 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 (e-Procurement) is also being arranged by DoIT&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.



Executive Engineer (PHE-II)
JDA, Jaipur

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.jda.urban.rajasthan.gov.in.

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).

For participating in the Bid, the Bidder has to apply for this Bid and pay the Bid Document Fee, RISL Processing Fee and Bid Security Deposit, online only.

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

Option-1: Bank Guarantee (BG) against EMD / Bid Security

Bidder may opt Bank Guarantee (BG) against EMD (Bid Security), for which bidder requires to prepare BG before applying in the tender. The details of BG requires to be fed on JDA portal before paying balance amount (Tender Fee + RISL Processing Fee). This amount will be paid through Payment Gateway only, option to make balance payment through EFT (RTGS/NEFT) will not be available.

If bidder does not opt for BG against EMD, options of making complete payment through Payment Gateway or through EFT (NEFT / RTGS) will be available.

Option-2: Electronic Fund Transfer (EFT: NEFT/RTGS)

If the bidder selects payment mode as EFT (NEFT/RTGS), "Paying Slip for EFT (NEFT/RTGS)" will be generated by the system for the complete amount. The payment can be made from any Bank any Branch using this Paying Slip through NEFT/RTGS (Claim against payment made through EFT in any other JDA bank account will not be acceptable and bidder stands disqualified from participation in the bid applied for). After successful transaction through NEFT/RTGS, as per the standard procedures it may take 4 to 24 hours in process of confirmation of EFT through Auto-Process depending on the time of EFT done. Therefore, option to make payment through EFT (NEFT/RTGS) will be available till 48 hours prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

The facility to make payment through Debit Card, Credit Card, Net banking etc., will be available. User can use this facility from anywhere any time till the closing date & time of bid participation.

C. Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt on the basis of which user will get the payment details along with other details for bidding on e-Procurement portal of GOR.

- In case of BG as the remaining payment will be done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.
- In case complete payment is done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.

In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) "Bid Participation Receipt" will be available on Login of Bidder on JDA portal.

While participation in the bid, a receipt will be generated through the system showing the submission details as per Bid Participation Receipt (Sample Enclosed). 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.

Jaipur Development Authority, Jaipur. Bid Participation Receipt	
	Date & Time:-
Bid Detail	
Bid ID:	Procurement Entity:-
Bid Title:	
Bid Value:	Bid Opening Place:
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:	

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.

Jaipur Development Authority, Jaipur**Office Order**

No. : JDA/IT(1074501)/E-Services/2015-16/D-399

Dated: 4-10-2016

Subject: Payment mechanism for participating in tender.

Jaipur Development Authority has decided to receive Earnest Money Deposit (EMD) (Bid Security), Tender Fee and RISL processing fee online through JDA Portal. The bid security options available in tender for participants are as mentioned below:

A. Payment Options:**Option-1: Bank Guarantee (BG) against EMD / Bid Security**

Bidder may opt Bank Guarantee (BG) against EMD (Bid Security), for which bidder requires to prepare BG before applying in the tender. The details of BG requires to be fed on JDA portal before paying balance amount (Tender Fee + RISL Processing Fee). This amount will be paid through **Payment Gateway only**, option to make balance payment through EFT (RTGS/NEFT) will not be available.

If bidder does not opt for BG against EMD, options of making complete payment through Payment Gateway or through EFT (NEFT / RTGS) will be available.

Option-2: Electronic Fund Transfer (EFT: NEFT/RTGS)

If the bidder selects payment mode as EFT (NEFT/RTGS), "Paying Slip for EFT (NEFT/RTGS)" will be generated by the system for the complete amount. The payment can be made from **any Bank any Branch** using this Paying Slip through NEFT/RTGS (Claim against payment made through EFT in any other JDA bank account will not be acceptable and bidder stands disqualified from participation in the bid applied for). After successful transaction through NEFT/RTGS, as per the standard procedures it may take 4 to 24 hours in process of confirmation of EFT through Auto-Process depending on the time of EFT done. Therefore, option to make payment through EFT (NEFT/RTGS) will be available till 2 days prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

The facility to make payment through Debit Card, Credit Card, Net banking etc., will be available. User can use this facility from **anywhere any time** till the closing date & time of bid participation.

B. Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt on the basis of which user will get the payment details along with other details for bidding on e-Procurement portal of GOR.

- In case of BG as the remaining payment will be done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.

- In case complete payment is done through Payment Gateway, on successful transaction the "**Bid Participation Receipt**" will be generated on real time basis.
- In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) "**Bid Participation Receipt**" will be available on Login of Bidder on JDA portal.

This payment mechanism will come into force w.e.f 15/10/2016. Thereafter, old payment mechanism related to NEFT/ RTGS in which the bidder makes direct payment without "**Paying Slip for EFT (NEFT/RTGS)**" in JDA's bank account will be discontinued.

All procuring entities are hereby directed to clearly mention this procedure in NIB document.


(Pawan Arora)
Secretary

Copy for information and further necessary action to:

1. P.S. to JDC, JDA, Jaipur.
2. P.S. to Secretary, Secretary, JDA, Jaipur.
3. Director (Law / Finance / Town Planning / Engineering-I / Engineering-II), JDA, Jaipur.
4. All Additional Chief Engineer _____, JDA, Jaipur
5. DC (Administration)/DC(Store)/DC (Vehicle), JDA, Jaipur
6. System Analyst, JDA, Jaipur
7. Analyst-cum-Programmer, JDA to ensure integration of software w.e.f 01/10/2016.
8. All Xen _____, JDA, Jaipur.
9. Officer-in-charge, SPPP Portal, Jaipur.
10. OSD (Public Relation) / PRO, JDA, Jaipur.


(Brijesh Kishore Sharma)
OSD (RM)

Section A-1

Instructions to Bidders

JAIPUR DEVELOPMENT AUTHORITY JAIPUR

SCHEDULE AND SPECIFICATIONS

Name of work :- Rate Contract for Operation and Maintenance of water supply and sewerage works at JDA quarantine centre Bagrana.

1. NIB No. :- E.E.(PHE-II)/04/2020-21
2. Approximate cost :- Rs. 20.36 Lakh
3. Cost of the tender documents :- Rs 500/-
4. Earnest Money :- Rs. @ 0.5 % Rs. 40,720/- (For Contractors Enlisted "D" & Above Class in JDA, Jaipur)
:- Rs. @ 2 % Rs. 10,180/- (For Contractors Enlisted in other Govt. Deptt.-"A" & "AA" Category)
5. Bid Submission Start date & Time :- 20.07.2020 (10:00 AM)
6. Bid Submission End date & Time :- 24.07.2020 (upto 6:00 P.M.)
7. Bid Opening date & Time :- 24.07.2020 at 6:15 P.M.
8. Completion period of work :- 03 Months

SCHEDULE 'A' : INFORMATION USEFUL FOR THE CONTRACTORS :

The tenderer should see the site and fully understand the condition of the site before tendering and include all lead, lifts etc. Percentage above/Below rates as given in the 'G' Schedule amount. The work shall be carried out in accordance with the Rajasthan PWD, PHED and JDA detailed specification and to the entire satisfaction of the Engineer-In charge of the work.

The bid will be opened only of those bidders deposit proper bid security, processing fee, tender fee, GST registration, clearance certificate and copy of registration of contractor in required category are found to be in order. The Bid security, tender fee will be accepted through online payment only.

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

The drawings may also be seen in the office of undersigned.

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

List of the drawing to be supplied by the contractor NIL. But the contractor shall have to arrange at his own cost drawings required for the work after depositing necessary cost within JDA.

SCHEDULE 'D' : TEST OF THE MATERIALS :

The test of the material and workmanship shall be conducted by the JDA staff as necessary, The result of such tests should confirm to the standard laid down in the Indian standards and or the standards laid down in the detailed specification of the Public Works Deptt., Proper quality control is required to be maintained by the contractor. Qualified personnel as required under the contractor enlistments rules duly approved by the Deptt. shall have to be engaged at site by the contractor. The deptt. reserves the right to engage such staff and recover the expenses from the contractor on such account 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 be got approved by him before use.

SCHEDULE 'F' : TIME OF COMPLETION :

The work should start within Ten days of issue of work order and complete within 03 months.

SCHEDULE 'G' : ATTACHED SEPARATELY BASED ON JDA PHE APPROVED RATES AND JDA PWD BESR BUILDING 2016/ JDA PWD ELECTRICAL 2016, JAIPUR.

SCHEDULE 'H' : SPECIAL CONDITION.

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

Annexure B : Declaration by the Bidder regarding Qualifications

Annexure C : Grievance Redressal during Procurement Process

Annexure D : Additional Conditions of Contract

Annexure E : DLP period for various type of works. Office order D-29 dated 11.03.2016

Annexure F : Payment mechanism for participating in tender: Office order D-399 dated 04.10.16.

Annexure G : GST Circular for participating in tender: Office order D-172 dated 12.07.2017.

SIGNATURE OF CONTRACTOR



EXECUTIVE ENGINEER (PHE-II)
Jaipur Development Authority,
Jaipur

With full address & Mobile No. :

TENDER FOR WORKS

I/We hereby tender for the execution for the Jaipur Development Authority, Jaipur of the work specified in the underwritten memorandum within the time specified in such memorandum at the rates, (in figure)% (as well as in words) Percent below/above the amount, entered in the schedule G in all respects in accordance with the specifications, designs, drawings and instructions in writing referred to in Rule I in all respects in accordance conditions with such conditions so far as applicable. I/We have visited the site of work and am/are fully aware of all the difficulties and conditions likely to affect carrying out the work, I/We have fully acquainted myself/ourselves about the conditions in regard to accessibility of site and quarries/kilns nature and the extent of ground, working conditions including stacking, of materials, installation of tools & plant, conditions effecting accommodation and movement of labour etc. required for the satisfactory execution of contract.

Memorandum

- (a) **General description of work..-** :
- (b) **Estimated cost** : **Rs. 20.36 Lacs**
- (c) **Earnest money** : **Rs. 40,720/-** for enlisted contractors outside JDA and
: **Rs. 10,180/- @ 0.5 %** within JDA enlistment.

(d) **Security Deposit :**

(i) "The security deposit @ 10% of the gross amount of the running bill shall be deducted from each running bill and shall be refunded as per rules on completion of the contract as per terms and conditions. However, the amount of security deposit deducted from running bills shall not be converted into any mode of securities like bank guarantee, FDR etc. The earned money deposited shall however be adjusted while deducting security deposit from first running bill of the contractor. There will be no maximum limit of security deposit.

- (e) Time allowed for the completion of work (to be reckoned from the 10th day after the date of written order to commence the work) is 3 month Should this tender be accepted in whole or in Part, I/We hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed here to and of the Notice Inviting Tender, or in default thereof, to forfeit and pay to the Governor of Rajasthan or his successors in office, the sum of money mentioned in the said conditions.

Validity of rates 120 days.

A sum of Rs. is forwarded herewith in the form of Cash, Bank Draft, Bankers Cheque as Earnest Money. This amount of earnest money shall absolutely be forfeited to the Governor of Rajasthan or his successor in office without prejudice to any other right or remedies of Governor of Rajasthan or his successor in his office, should I/We fail to commence the work specified in the above memorandum.

Signature of Witness
Witness's address & Occupation

Signature of Contractor
Address of Contractor

Date:

The above tender is hereby accepted by me on behalf of the Governor of Rajasthan

Date:



EXECUTIVE ENGINEER (PHE-II)
Jaipur Development Authority,
Jaipur

Section A-2

General Conditions of Contract

(Appendix XI of PWF & AR. Govt. of Rajasthan
effective up to date shall be applicable)

Section A3

Special Conditions of Contract

विशेष एवं महत्वपूर्ण शर्तें

1. जयपुर विकास प्राधिकरण के द्वारा संचालित क्वारंटाईन सेन्टर बगराना के फ्लेट्स में कोरोना संक्रमित मरीजों के लिए 24 घण्टे जलापूर्ति उपलब्ध कराने का मुख्य कार्य है।
2. क्वारंटाईन सेन्टर के लिए स्थापित कानोता बांध के नजदीक बने हुये नलकूपों, राईजिंग मैन पाईप लाईन (पम्प हाउस तक) का रख रखाव व संधारण संवेदक को किया जाना है।
3. क्वारंटाईन सेन्टर के बने हुये फ्लेटो में निर्बाध 24 घण्टे जलापूर्ति की व्यवस्था करने की जिम्मेदारी संवेदक की होगी।
4. क्वारंटाईन सेन्टर के लिये बने हुये नलकूपों, राईजिंग मैन पाईप लाईन (पम्प हाउस तक), स्लूस वाल्व तथा फ्लेट में आन्तरिक सेनेटरी फिटिंग यथा नल, वाश बेसिन, कनेक्शन पाईप, वेस्ट पाईप, पीवीसी टैंक बॉल वाल्व इत्यादि जो 24 घण्टे जलापूर्ति के लिए जरूरी है उनका रख रखाव संधारण तथा बदलने की जिम्मेदारी संवेदक की होगी।
5. क्वारंटाईन सेन्टर के बने हुये नलकूप 2 घण्टे से ज्यादा ब्रेक डाउन होने पर 5000/- प्रतिदिन प्रति नलकूप, फ्लेट्स के आन्तरिक जलापूर्ति 1 घण्टे से ज्यादा ब्रेकडाउन होने पर 1000/- प्रतिदिन प्रति फ्लेट तथा पम्प हाउस के 5 घण्टे से ज्यादा ब्रेकडाउन होने पर 10000/- प्रतिदिन की वसूली संवेदक से वसूली जायेगी।
6. क्वारंटाईन सेन्टर में जलापूर्ति का कार्य करते समय संवेदक/संवेदक के कर्मचारी के द्वारा कोरोना से बचाव सम्बन्धित सभी समस्त सावधानी बरतनी होगी। यदि संवेदक/संवेदक का कर्मचारी यदि कोरोना से संक्रमित होता है तो संवेदक की स्वयं की जिम्मेदारी होगी। इस हेतु जयपुर विकास प्राधिकरण के द्वारा किसी भी प्रकार की वित्तीय सहायता नहीं की जायेगी ओर ना ही किसी प्रकार की जिम्मेवारी होगी।
7. क्वारंटाईन सेन्टर के स्वच्छ जलाशय में क्लोरीनेशन के साथ-साथ 24 घण्टे सामग्री व भवन की नलकूप इत्यादि की सुरक्षा की भी व्यवस्था की जिम्मेदारी संवेदक की होगी।
8. पेयजल एक आवश्यक सेवा होने के कारण यदि संवेदक के द्वारा संतोषप्रद न पाये जाने पर 48 घण्टे का नोटिस देकर, इस कार्यादेश के समानान्तर/बाजार दर पर अन्य किसी फर्म से पेयजल व्यवस्था उपलब्ध करवाने के लिए जयपुर विकास प्राधिकरण स्वतंत्र होगा जिसका सम्पूर्ण खर्चा संवेदक के भुगतान / बैंक गारण्टी से वसूला जायेगा।



अधिशायी अभियन्ता (पीएचई-।।)
जविप्रा, जयपुर

हस्ताक्षर संवेदक मय सील

Section A-4

Annexure

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 the 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 anti-competitive 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 a 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 is 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 to for procurement of in response to their Notice inviting Bids No.Dated I/We hereby 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 Entity;
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 ant not the subject of legal proceeding 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:
Place:

Signature of bidder

Name:
Designation:
Address:

Annexure C:**Grievance Redressal during Procurement Process**

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

The designation and address of the Second Appellate Authority is **E.C. JDA, Jaipur.**

(1) Filing an appeal

- (i) 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;
- (ii) 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;
- (iii) 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.
- (iv) 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.
- (v) 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.

(2) Appeal 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.

(3) Form of Appeal

- (f) 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.
- (g) 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.
- (h) 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 authorized representative.

(4) 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.

(5) 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 or 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.

FORM No. 1
[See Rule 83]
**Memorandum of Appeal under the Rajasthan
Transparency in Public Procurement Act, 2012**

Appeal No. of Before 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 officer/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 proposes 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

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 Document 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 Document. 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 in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (i) 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 is 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, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Signature of Contractor
With full address & Mobile No.


Executive Engineer (PHE-II)
JDA, Jaipur

Annexure E:

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

*No. JDA/Ex.En. (TA to Dir. Engg.-I)/2016/D-29

Dated: 11/3/2016

Office Order

Subject: - DLP period for various type of works.

As per the decision taken in the 201st meeting of Executive Committee held on 23.02.2016 w.r.t. agenda no. 201:22, DLP period of various natures of works amounting more than Rs. 25 lakhs has been revised as per following time periods based on nature of works.

This order will supersede the earlier orders issued in this regard i.e. order No. JDA/TA to D(E)/2010-11/D-317 dated 28.04.2011 including Special Condition No. 2.2.2 & 2.2.3 of Annexure-I related to SD refund & forfeiture (other Special Condition of annexure-I of this order will remain valid) and order No. JDA/Ex.En.(P-5 & TA)/2013/D-43 dated 27.02.2013 and also all pertaining orders, in contract agreements or in PWF&AR having DLP period different than what is being enforced through this present order for concerned type of work.

Table-I

S.No.	Type of Work	Existing DLP Period	As per approved in E.C. held on 23.02.2016
1.	Bridge Work	3 years	5 Years
2.	CD Work	3 years	5 Years
3.	CC Road, PQC Work	3 years	5 Years
4.	CC tiles/Kerbs/medians	3 years	3 years
5.	Drains	6 months	3 years
6.	Roads		
	(i) Two layer WBM/CSB	3 years	6 Months or one full rainy season whichever ever is later
	(ii) For Renewal/ Strengthening		
	(a) BT upto 30 mm thickness	3 years	1 year
	(b) BT above 30 mm to upto 40 mm	3 years	2 years
	(c) BT above 40 mm to upto 90 mm	3 years	3 years
	(d) BT Above 90 mm	3 years	5 years
	(iii) New Roads		
	(a) BT upto 90 mm	3 years	3 years
	(b) BT more than 90 mm	3 years	5 years
7.	Compound wall	6 months	3 years
8.	Buildings work		
	(i) Work pertaining to Sanitary works electrical works, joinery works and painting works.	6 months	2 years
	(ii) Work pertaining to Building structure and other civil works.	6 months	5 years
9.	Electric work except maintenance	6 months	3 years
10.	Sewer/Water supply all including STP and water supply related work except maintenance works.	6 months	3 years ^{4*}

The release of SD amount shall be as per following table:-

Table-II

S. No.	Released SD DLP period	1 st year	2 nd year	3 rd year	5 th year
1.	Upto 1 year	100%	40%	20% ✓	10%
2.	Upto 2 year		60%	20% ✓	10%
3.	Upto 3 year			60% ✓	10%
4.	Upto 4 year				20%
5.	Upto 5 year				50%

Various conditions for managing DLP are as under:-

- (i) At the time of completion of work, final component shall be worked out for each individual item like BT/CC/tiles/drains etc (as per different categories in Table I), DLP shall be operative based upon type of individual item ex:- CC-5 years, BT- 1/2/3/5 years, Drain- 3 years etc.
- (ii) Similarly for all new works, these components should be calculated at the time of TS itself, which should be made part of BID document.
- (iii) If any work, amount is less than Rs. 25 lakhs but later on due to extra/excess work, if amount of final work crosses more than Rs. 25 lakhs, DLP shall be operative as per rule for each individual item.
- (iv) Similarly if any work is more than Rs. 25 lakhs but after finalization amount of work is less than Rs. 25 lakhs, DLP should be operative for six months or rainy season whichever is late.
- (v) During DLP period if contractor fails to repair any work even after issue of 7 days written notice, same work shall be got executed by respective Executive Engineer at the contractor's risk and cost. This process shall be applicable throughout the DLP period. After completion of DLP period in such works contractor should be debarred and blacklisted from JDA for three years as per RIPP Rule 2012 and 2013 where he defaults twice in a single agreement or in two different works.
- (vi) Quarterly Inspection as per rules shall be carried out and DLP registers shall be maintained by respective Executive Engineers to monitor the DLP repairs.
- (vii) Special and regular inspection shall also be carried out as per order no. JDA/Ex.En & TA to DE-I/2014-15/D-223 dated 12.03.2015 and order no. SE (PMGSY) CIRCULAR 2006/D-115 dated 04.05.2006 Point no. 3.
- (viii) In case JDA feels to take up work on any existing DLP road due to any reason, following procedure should be adopted:
 - (a) At the time of withdrawal total liability of repairs as per DLP conditions to be carried out and contractor shall be asked to complete the same. After completion of assessed repairs DLP period shall be released after deduction amt. as per table III.

Table-III

% Recovery on Withdrawal of DLP, of work order DLP period	1 year	2 year	3 year	4 year	5 year
1 year	1.12	-	-	-	-
2 year	2.55	1.43	-	-	-
3 year	4.38	3.26	1.83	-	-
5 year	9	7.88	6.45	4.62	2.47

Note:- Calculation is to be done on quarterly basis.

(b) In case Contractor fails to carry out these repairs, same shall be carried out at his risk and cost. If the total amt. of such repairs works out to be more than total retained amt. of SD, same shall be recovered from other works and as per PDR rules. The amount as per Table III is also to be deducted in addition to this amount.

(ix) Based upon type of work, DLP conditions for works to be carried out during DLP period with their frequency of respective type of work shall be prepared by respective SE's after approval of these periods.

This order shall come in force with immediate effect and will be applicable on all new works whose NIB is to be called

Sd/-
Director (Engineering-II)
JDA, Jaipur

Copy to following for information and necessary action:-

1. IS to IDC, JDA, Jaipur.
2. IS to Secretary, JDA, Jaipur.
3. Director Engineer I/II, JDA, Jaipur.
4. Director (Fin.), JDA, Jaipur.
5. C.E, JDA, Jaipur.
6. All Add. Chief Engineers, JDA, Jaipur.
7. All Superintendent Engineers, JDA, Jaipur.
8. OSD (RM), JDA, Jaipur.
9. Additional Director (REV.&DF)
10. CAO (P&A) JDA, Jaipur.
11. Sr. Horticulturist, JDA, Jaipur.
12. All Executive Engineer, JDA, Jaipur.
13. DD (E&B) JDA, Jaipur.
14. All AOs, JDA, Jaipur.
15. All AAOs, JDA, Jaipur.
16. System Analyst
17. All Contractors' Association, JDA, Jaipur.
18. Guard file

Sd/-
S.E. & TA to Dir. (Engg-I)
JDA, Jaipur

Annexure F:

Jaipur Development Authority, Jaipur

Office Order

No. : JDA/IT(1074501)/E-Services/2015-16/D-399

Dated: 4-10-2016

Subject: Payment mechanism for participating in tender.

Jaipur Development Authority has decided to receive Earnest Money Deposit (EMD) (Bid Security), Tender Fee and RISL processing fee online through JDA Portal. The bid security options available in tender for participants are as mentioned below:

A. Payment Options:**Option-1: Bank Guarantee (BG) against EMD / Bid Security**

Bidder may opt Bank Guarantee (BG) against EMD (Bid Security), for which bidder requires to prepare BG before applying in the tender. The details of BG requires to be fed on JDA portal before paying balance amount (Tender Fee + RISL Processing Fee). This amount will be paid through **Payment Gateway only**, option to make balance payment through EFT (RTGS/NEFT) will not be available.

If bidder does not opt for BG against EMD, options of making complete payment through Payment Gateway or through EFT (NEFT / RTGS) will be available.

Option-2: Electronic Fund Transfer (EFT: NEFT/RTGS)

If the bidder selects payment mode as EFT (NEFT/RTGS), "Paying Slip for EFT (NEFT/RTGS)" will be generated by the system for the complete amount. The payment can be made from **any Bank any Branch** using this Paying Slip through NEFT/RTGS (Claim against payment made through EFT in any other JDA bank account will not be acceptable and bidder stands disqualified from participation in the bid applied for). After successful transaction through NEFT/RTGS, as per the standard procedures it may take 4 to 24 hours in process of confirmation of EFT through Auto-Process depending on the time of EFT done. Therefore, option to make payment through EFT (NEFT/RTGS) will be available till 2 days prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

The facility to make payment through Debit Card, Credit Card, Net banking etc., will be available. User can use this facility from **anywhere any time** till the closing date & time of bid participation.

B. Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt on the basis of which user will get the payment details along with other details for bidding on e-Procurement portal of GOR.

- In case of BG as the remaining payment will be done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.

- In case complete payment is done through Payment Gateway, on successful transaction the **"Bid Participation Receipt"** will be generated on real time basis.
- In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) **"Bid Participation Receipt"** will be available on Login of Bidder on JDA portal.

This payment mechanism will come into force w.e.f 15/10/2016. Thereafter, old payment mechanism related to NEFT/ RTGS in which the bidder makes direct payment without **"Paying Slip for EFT (NEFT/RTGS)"** in JDA's bank account will be discontinued.

All procuring entities are hereby directed to clearly mention this procedure in NIB document.


(Pawan Arora)
Secretary

Copy for information and further necessary action to:

1. P.S. to JDC, JDA, Jaipur.
2. P.S. to Secretary, Secretary, JDA, Jaipur.
3. Director (Law / Finance / Town Planning / Engineering-I / Engineering-II), JDA, Jaipur.
4. All Additional Chief Engineer _____, JDA, Jaipur
5. DC (Administration)/DC(Store)/DC (Vehicle), JDA, Jaipur
6. System Analyst, JDA, Jaipur
7. Analyst-cum-Programmer, JDA to ensure integration of software w.e.f 01/10/2016.
8. All Xen _____, JDA, Jaipur.
9. Officer-in-charge, SPPP Portal, Jaipur.
10. OSD (Public Relation) / PRO, JDA, Jaipur.


(Brijesh Kishore Sharma)
OSD (RM)

Annexure G:

जयपुर विकास प्राधिकरण, जयपुर

क्रमांक :- F-1(JDA/Sr.Ao.works-II/2017/D-172

दिनांक :- 12.7.17

आदेश

1 जुलाई 2017 से भारत सरकार के नोटिफिकेशन द्वारा GST लागू होने के कारण व्यक्तियों/फर्मों/कम्पनी/संस्था/टेकेदार के निर्माण/सिविल आपूर्ति/सेवाओं इत्यादि के कार्यों के प्राधिकरण द्वारा बिल भुगतान किये जाने के लिये प्राधिकरण का सलाहकार चार्टर्ड एकाउन्टेन्ट से प्राप्त हुई गये के क्रम में निम्नांकित प्रमाण पत्र/शपथ पत्र/Invoice बिलों के साथ प्रस्तुत किया जाना सुनिश्चित करावे :-

1. व्यक्ति/फर्म/कम्पनी/संस्था/टेकेदार का GST के अन्तर्गत रजिस्ट्रेशन प्रमाण पत्र की स्व-प्रमाणित फोटो प्रति।
2. व्यक्ति/फर्म/कम्पनी/संस्था/टेकेदार का GST के रजिस्ट्रेशन नहीं होने के स्थिति में स्व-प्रमाणित शपथ पत्र।
3. अप्रतीकृत व्यक्ति/फर्म/कम्पनी/संस्था/टेकेदार के बिलों के भुगतान की स्थिति में मासिक टैक्स Invoice भुगतान-अधिकारी द्वारा मासिक आधार पर उसी माह के अंत में तैयार करवाया जाना सुनिश्चित किया जावेगा।
4. आपूर्ति एवं सेवा के विरुद्ध भुगतान बिलों में Vat Service Tax चार्ज होने (Vat Service Tax होने) पर (दिनांक 30.06.17 तक आपूर्ति एवं Invoice जारी करने पर) Taxable Invoice नहीं बनाया जावेगा एवं इनका भुगतान पूर्वानुसार (01.07.2017 से पूर्व निहित प्रक्रिया अनुसार) किया जाना सुनिश्चित करावे।

स्पष्टीकरण :- दिनांक 30.06.17 तक सामान की आपूर्ति के बिलों में Vat Invoice होने पर या अन्यथा होने पर इनका भुगतान पूर्वानुसार 01.07.2017 से पूर्व निहित प्रक्रिया अनुसार किया जावेगा।

संलग्न :- GST रेट तथा HSN SAC CODE की फोटो प्रॉत

(बृजेश किशोर शर्मा)
निदेशक(वित्त)

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. वायस चिफ़ सचिव, आयुक्त, जयपुर।
2. वायस चिफ़ सचिव, संचयन, जयपुर।
3. निदेशक, (वित्त/विवेक/अभियोजकी-प्रथम व द्वितीय/आयोजना/परियोजना, जयपुर।
4. अतिरिक्त आयुक्त(प्रशासन/पूर्व/पश्चिम/एल.पी.सी./भूमि), जयपुर।
5. संयुक्त आयुक्त(सिस्टम मैनेजमेन्ट/संसाधन एवं समन्वय), जयपुर।
6. विशेषाधिकारी(संसाधन विकास), जयपुर।
7. अतिरिक्त निदेशक(राजस्व एवं सम्पत्ति निस्तरण), जयपुर।
8. समस्त जून उपायुक्तकण, जयपुर।
9. मुख्य लेखाधिकारी(पी. एण्ड ए.), जयपुर।
10. उपनिदेशक(व्यय एवं बजट), जयपुर।
11. वॉरंट लेखाधिकारी(निर्माण-प्रथम/द्वितीय/आर.सी.आर./पेंशन/दीनामी), जयपुर।
12. सिस्टम एनालिस्ट, जयपुर को प्रेषित कर लेख है कि सिस्टम में GST नम्बर सम्मिलित करने एवं Tax Invoice बनाने की प्रक्रिया तैयार करावे।
13. उप रजिस्ट्रार(सहकारिता), जयपुर।
14. अधिशाषी अभियन्ता जून, जयपुर।
15. वॉरंट उद्यानविज्ञ, जयपुर।
16. लेखाधिकारी (भुगतान/योजना/निर्माण)/सहायक लेखाधिकारी, जयपुर।
17. प्रभारी अधिकारी, नागरिक सेवाकेंद्र, जयपुर।
18. सलाहकार(जनसम्पर्क), जयपुर।
19. रोकड़िया(निर्माण/सिविल/भूमि आवण्ट), जयपुर।
20. रक्षित पत्रावली

अति.निदेशक(रा.एवं स.नि.)

SCHEDULE 'H'

SPECIAL CONDITIONS

1. If there is any typographical error or otherwise in the 'G' Schedule the rates given in the relevant BESR on which schedule 'G' has been prepared, shall prevail.
2. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
3. 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 than 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 by the JDA to the contractor.
4. 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.
5. The rate quoted by the contractor shall remain valid for a period of 120 days from the date of opening of the tenders.
6. 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.
7. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
8. 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.
9. If any Bid withdraws his Bid prior to expiry of said validity period given at S.No. 6 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 and fails to furnish performance guarantee 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 Bid does not execute the agreement or start the work or does not complete the work and the work has to be put to re-bidding, he shall stand debarred from participating in bidding in JDA for Six Months in addition to forfeiture of Earnest Money / Security Deposit /Performance Guarantee and other action under agreement
10. 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. Bids with incomplete or incorrect information are liable to be rejected.
11. Any material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Engineer-Incharge in writing. Failing which, such material shall be removed by the Engineer-Incharge at risk and the contractor after expiry of 3 days period.
12. 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.
13. The rates provided in Bid documents are inclusive of all Taxes, royalty.
14. 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.
15. Undersigned has full right to reject any or all Bids without given any reasons.
16. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.
17. 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."
18. The Bidder are required to submit copy of their enlistment as contractor.
19. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
20. Any Bid received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from Bidding for three months in JDA.
21. 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 shall be applicable.

Signature of Contractor
with full address & Mobile No.


Executive Engineer (PHE-II)
JDA, Jaipur

Section A-5
G-Schedule

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work:- Rate Contract for Operation and Maintenance of water supply works at JDA quarantine centre Bagrana.

G-Schedule

S. No	Particulars	unit	Rate	Approved Non BSR Items	
				Qty	Amount
1	Maintenance of tubewells which includes round the clock monitoring of tubewells of all sizes, complete repairs / rewinding of submersible pump sets including cost of material components required to repair pumpsets, starters, meters etc. of electric panel of tube wells, Lowering and unlowering of pumpsets complete in all respect, maintenance of log-books & Histroy sheet as directed by Engineer-in-charge for tubewell per month. 5.0 HP to 7.5 HP	Nos	2003.00	39.00	78117.00
2	Daily/ periodical operation of valves at supply times for specified by department per sluice valve per month. (Valve rod and cap to be arranged by contractor) 80-300mm	Nos	1200.00	48.00	57600.0
3	Daily/ periodical operation of valves at supply times for specified by department per sluice valve per month. (Valve rod and cap to be arranged by contractor) 350mm-800mm	Nos	2400.00	3.00	7200.0
4	Running expenditure of pump houses which includes complete operation of pumpmotor , maintenance of log-books as directed by Engineer-in-charge, general upkeeping of premises, security arrangements, Regular chemical dosing in CWR, cleaning and desilting of SR/CWR/SUMP once every six months, daily valve operation under the Campus of pump house and all other works as mentioned in scope of work in tender document for per pump house per month. (excluding repairing of pumping machinery etc.)Upto 100 HP	Nos	36600.0	6.00	219600.0
5	Maintenance of centrifugal pump moter sets including cost of material components & accessories required to repair pumpsets, starters, meters etc. of electric panels, deinstallation and re installation of pumpsets complete in all respect for per Centrifugal pump set with pannel per month. maintenance of log-books & Histroy sheet as directed by Engineer-in-charge for tubewell per month. Operated load of Centrifugal Pump sets (HP)21.0 HP to 30.0 HP	Nos	5041.00	9.00	45369.0
6	Maintenance of centrifugal pump moter sets including cost of material components & accessories required to repair pumpsets, starters, meters etc. of electric panels, deinstallation and re installation of pumpsets complete in all respect for per Centrifugal pump set with pannel per month. maintenance of log-books & Histroy sheet as directed by Engineer-in-charge for tubewell per month. Operated load of Centrifugal Pump sets (HP) 41.0 HP To 50 HP	Nos	7041.00	6.00	42246.0

S. No	Particulars	unit	Rate	Qty	Amount
7	Repairing of Starter 30 HP				
7.01	Contactor 65 Amp cat No. TCID 6511 (65 Amp)	Nos	7173.00	12.00	86076.0
7.02	Thermal over load relay 37 to 50 Amp.	Nos	2643.00	6.00	15858.0
7.03	ML-3 Contactor /40 Amp.	Nos	6545.00	6.00	39270.0
7.04	Thermal Overload Relay (9-14 / 13-21 / 20-32 / 28-42) Amp.	Nos	2482.00	6.00	14892.0
7.05	Timer ET 100 /ST 100	Nos	1359.00	6.00	8154.0
7.06	Operating coil ML2/ML3	Nos	925.00	6.00	5550.0
7.07	Single phase preventor	Nos	595.00	6.00	3570.0
7.08	Analog Time switch	Nos	2312.00	6.00	13872.0
7.09	H.R.C. Fuse 100 Amp.	Nos	268.00	14.00	3752.0
7.10	MCCB 125 Amp. 3 POLE upto 35/50 KA	Nos	9910.00	4.00	39640.0
7.11	Wiring Charges including making connection testing etc. as required of 20 to 50 HP electric panel /starter at site complete Job	Job	2100.00	6.00	12600.0
8	Repairing of Starter 50 HP				
8.01	Contactor 80 Amp cat No. TCID 8011 (80 Amp)	Nos	9065.00	8.00	72520.0
8.02	Thermal over load relay 55 to 70 Amp.	Nos	3398.00	4.00	13592.0
8.03	ML-4 Contactor /70 Amp.	Nos	10707.00	4.00	42828.0
8.04	Spare Kit ML-4/70 Amp.	Nos	5710.00	4.00	22840.0
8.05	Thermal Overload Relay 45 to 75 Amp .L&T	Nos	3407.00	4.00	13628.0
8.06	Timer ET 100 /ST 100	Nos	1359.00	4.00	5436.0
8.07	Operating coil ML4/ML6	Nos	1770.00	2.00	3540.0
8.08	Single phase preventor	Nos	595.00	4.00	2380.0
8.09	H.R.C. Fuse 100 Amp.	Nos	268.00	8.00	2144.0
8.10	MCCB 125 Amp. 3 POLE upto 35/50 KA	Nos	9910.00	2.00	19820.0
8.11	Wiring Charges including making connection testing etc. as required of 20 to 50 HP electric panel /starter atsite complete Job	Job	2100.00	4.00	8400.0
9	Repairing of Panel 7.5 HP				
9.01	Contactor up to 25 Amp D range	Nos	1397.00	30.00	41910.0
9.02	Thermal over load relay 12 to 18 Amp.	Nos	1312.00	30.00	39360.0
9.03	Spare AC coils for 25 Amp. Contactor	Nos	481.00	15.00	7215.0
9.04	ML-1.5 Contactor /25 Amp.	Nos	2388.00	15.00	35820.0
9.05	Spare Kit ML- 1.5/ up to 25 Amp.	Nos	1335.00	15.00	20025.0
9.06	Contactor MK-1	Nos	1043.00	15.00	15645.0
9.07	Relay MK-1 (11 – 18)	Nos	802.00	15.00	12030.0
9.08	Single phase preventor	Nos	595.00	15.00	8925.0
9.09	Operating coil ML 1.5	Nos	557.00	15.00	8355.0
9.10	MCB 40 Amp. 3 POLE 10 KA	Nos	1408.00	15.00	21120.0
9.11	Wiring Charges including making connection testing etc. as required of 5 to 20 HP electric panel /starter at site complete Job	Nos	650.00	15.00	9750.0
10	Repairing 50 HP C/F pump				

S. No	Particulars	unit	Rate	Qty	Amount
10.01	Labour Charge for opening and reassembling complete job	Each	792.00	4.00	3168.00
10.02	Replacement of Coupling	Each	961.00	8.00	7688.00
10.3	Replacement of Bearing (Any Standard Make)	Each	666.00	8.00	5328.00
10.04	Replacement of Gland Plate	Each	99.00	8.00	792.00
10.05	Replacement of Shaft	Each	2725.00	4.00	10900.00
10.6	Repairing of Latern Ring (i) GM	Each	198.00	8.00	1584.00
10.07	Replacement of Stud	Each	22.00	236.00	5192.00
10.08	Replacement of Neckring (Gun Metal)	Each	982.00	8.00	7856.00
10.09	Reconditioning of impeller	Each	665.00	8.00	5320.00
10.1	Gland Bush Gun Metal	Each	1206.00	8.00	9648.00
10.11	Gland Sleeve	Each	1341.00	8.00	10728.00
10.12	GM Check Nut	Each	56.00	24.00	1344.00
10.13	Key Strip	Each	39.00	8.00	312.00
11	Motor Rewinding including labour charge for opening and reassembling complete with providing terminal leads upto connection plate. The work includes all material components required for upto satisfactory testing of motor on load	Per Job	19692.00	4.00	78768.00
12	Replacement of Standard Connection Plate	Per Job	317.00	4.00	1268.00
13	Repairing of Motor Shaft by way of welding and turning/machning to make it suitable and fit for bearing size	Per Job	422.00	8.00	3376.00
14	Replacement of Air Colling fan casted from Alluminium Alloy.	Each	935.00	4.00	3740.00
15	Replacement of bearing locks	Each	53.00	8.00	424.00
16	Replacement of Stud	Each	2043.00	8.00	16344.00
17	Replacement of bearing on Drive / Non Drive Side (Standard Size and make as per catalogue of Motors)	Each	42.00	104.00	4368.00
18	Repairing 30 HP C/F pump				
18.01	Labour Charge for opening and reassembling complete job	Each	528.00	6.00	3168.00
18.02	Replacement of Coupling	Each	686.00	12.00	8232.00
18.03	Replacement of Bearing (Any Standard Make)	Each	455.00	12.00	5460.00
18.04	Replacement of Gland Plate	Each	78.00	12.00	936.00
18.05	Replacement of Shaft	Each	1505.00	6.00	9030.00
18.06	Repairing of Latern Ring (i) GM	Each	99.00	12.00	1188.00
18.07	Replacement of Stud	Each	22.00	348.00	7656.00
18.08	Replacement of Neckring (Gun Metal)	Each	676.00	12.00	8112.00
18.09	Reconditioning of impeller	Each	599.00	12.00	7188.00
18.1	Gland Bush Gun Metal	Each	982.00	12.00	11784.00
18.11	Gland Sleeve	Each	1206.00	12.00	14472.00
18.12	GM Check Nut	Each	50.00	36.00	1800.00
18.13	Key Strip	Each	36.00	12.00	432.00

S. No	Particulars	unit	Rate	Qty	Amount
19	Motor Rewinding including labour charge for opening and reassembling complete with providing terminal leads upto connection plate. The work includes all material components required for upto satisfactory testing of motor on load	Per Job	11795.00	6.00	70770.00
20	Replacement of Standard Connection Plate	Per Job	190.00	6.00	1140.00
21	Repairing of Motor Shaft by way of welding and turning/machning to make it suitable and fit for bearing size	Per Job	317.00	12.00	3804.00
22	Replacement of Air Colling fan casted from Alluminium Alloy.	Each	729.00	6.00	4374.00
23	Replacement of bearing locks	Each	32.00	12.00	384.00
24	Replacement of bearing on Drive / Non Drive Side (Standard Size and make as per catalogue of Motors)	Each	1356.00	12.00	16272.00
25	Replacement of Stud	Each	26.00	156.00	4056.00
26	Repairing Submersible pump set 5.0 to 7.5 HP	nos	8300.00	15.00	124500.0
27	Providing labour for round the clock monitoring of water supply in each block for quarantine centers to fight Covid-19 at Bagrana and jaisinghpura Khor,Jaipur	Per day	800.00	540.00	432000.00
Total Rs.					2035555.00

Executive Engineer (PHE-II)
JDA, Jaipur

I/We Quote as % above/ below the schedule "G"

(In words.....)

Signature of Contractor
With full Address & Mobile No. & E-mail ID