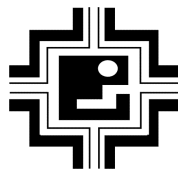


JAIPUR DEVELOPMENT AUTHORITY



Tender Document

For

Operation and Maintenance and security of various water supply schemes under JDA Jurisdiction in Zone PHE-II, JDA, Jaipur for the period of two years.

Estimated Cost:

Rs. 69.24 Lacs

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

जयपुर विकास प्राधिकरण, जयपुर

कमांक: जविप्रा/अधि.अभि.(पीएचई-।।)/2021/डी- 223

दिनांक : 03.06.2021

बिड़ आमंत्रण सूचना

निविदा संख्या-अधि.अभि.(पीएचई-।।)/04/2021-22

“अधिशायी अभियन्ता पीएचई-।। के अन्तर्गत जविप्रा के क्षेत्राधिकार के अन्तर्गत विभिन्न योजनाओं में पेयजल आपूर्ति हेतु दो वर्षों के लिए संचालन, संधारण एवं सुरक्षा का कार्य” जिसकी अनुमानित लागत रुपये 69.24 लाख के लिए ऑनलाईन निविदा दिनांक 17.06.2021 सांय 6:00 बजे तक आमंत्रित की जाती है। निविदा बोली का ऑनलाईन आवेदन व भुगतान जविप्रा पोर्टल पर करने की अन्तिम तिथि दिनांक 17.06.2021 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-प्राक्कृत 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।

Job No. JDA/E.E. PHE II/A&F/2021-2022/May/028/dt. 20.05.2021 amounting to Rs. 1,52,96,582/-

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, Jawaharlal Nehru Marg,
Jaipur - 302 004

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

No.: JDA/EE(PHE-II)/2021/D-223

Dated:- 03.06.2021

BID NOTICE INVITING

NIB No. : EE (PHE-II)/04/2021-22

Online Bids are invited upto 6.00 PM of 17.06.2021 for “Operation and Maintenance and security of various water supply schemes under JDA Jurisdiction in Zone PHE-II, JDA, Jaipur for the period of two years” Estimated cost **Rs. 69.24 Lakh**. The Last date of for applying bid and making online payment on JDA portal is up-to 6.00 PM of 17.06.2021. 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.
Job No. JDA/E.E. PHE II/A&F/2021-2022/May/028/dt. 20.05.2021 amounting to Rs. 1,52,96,582/-

Executive Engineer (PHE-II)
JDA, Jaipur

Annexure: 2

Detail NIB for uploading on SPP Portal, e-Procurement, JDA Portal & 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)/2021/D-223

Dated:- 03.06.2021

BID NOTICE INVITING

NIB No. : EE.(PHE-II)/04/2021-22

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	➤ Operation and Maintenance and security of various water supply schemes under JDA Jurisdiction in Zone PHE-II, JDA, Jaipur for the period of two years. ➤ Job No. JDA/E.E. PHE II/A&F/2021-2022/May/028/dt. 20.05.2021 amounting to Rs. 1,52,96,582/-
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. 1000/- Rupees (One Thousand only) ○ RISL Processing Fee: Rs. 1000/- Rupees (One Thousand only) Requisite Bid Security Deposit
Estimated Procurement Cost	➤ INR Rs. 69,24,084.00 (Rupees Sixty Nine Lakhs Twenty Four Thousand Eighty Four Only)
Bid Security Deposit	➤ All the eligible contractors should be submit bid security declaration on non-judicial stamp of Rs. 50/- as per order issued for finance department (GF&AR) GoR dated 23.12.2020 (Declaration attached with tender document) in lies of Bid Security. It is mandatory to submit bid security bid security declaration in prescribed format along with the bid. ➤ Eligibility: Bidder who is A and AA class contractor registered in other Government Department and Bidder registered as contractor AA, A, B & C in JDA.
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: 07.06.2021 at 10.00 AM ➤ End Date: 17.06.2021 upto 06.00 PM
Bid submission on e-Procurement Portal of GOR (WWW.Eproc.rajasthan.gov.in)	➤ Start Date: 07.06.2021 from 10.00 AM onwards ➤ End Date: 17.06.2021 upto 6.00 PM

**Date/ Time/ Place of Technical Bid Opening	➤ NA
Date/ Time/ Place of Financial Bid Opening	➤ 18.06.2021 at 11:15 AM 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	➤ 24 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 RTTPA 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 RTTP 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	
Bid Detail	Date & Time:-
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 :- Operation and Maintenance and security of various water supply schemes under JDA Jurisdiction in Zone PHE-II, JDA, Jaipur for the period of two years.

1. NIB No. :- E.E.(PHE-II)/04/2021-22
2. Approximate cost :- Rs. 69.24 Lakh
3. Cost of the tender documents :- Rs 1,000/-
4. Earnest Money :- All the eligible contractors should be submit bid security declaration on non-judicial stamp of Rs. 50/- as per order issued for finance department (GF&AR) GoR dated 23.12.2020 (Declaration attached with tender document) in lies of Bid Security. It is mandatory to submit bid security bid security declaration in prescribed format along with the bid.
Eligibility: Bidder who is A and AA class contractor registered in other Government Department and Bidder registered as contractor AA, A, B & C in JDA
5. Bid Submission Start date & Time :- 07.06.2021 (10:00 AM)
6. Bid Submission End date & Time :- 17.06.2021 (upto 6:00 P.M.)
7. Bid Opening date & Time :- 18.06.2021 at 11:15 A.M.
8. Completion period of work :- 24 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 or equal to be quoted on the rates as given in the 'G' Schedule Part-B (BSR Items) and Rates to be quoted by Agency on Items of Part-A (Non BSR Items).** 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 **24 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.

Annexure H : Rajasthan Government of Finance Department : Office order F-2(1)Fin./G&T-SPFC/2017 dated 23.12.2020

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. 69.24 Lacs**
- (c) **Earnest money** : All the eligible contractors should be submit bid security declaration on non-judicial stamp of Rs. 50/- as per order issued for finance department (GF&AR) GoR dated 23.12.2020 (Declaration attached with tender document) in lies of Bid Security. It is mandatory to submit bid security bid security declaration in prescribed format along with the bid.
Eligibility: Bidder who is A and AA class contractor registered in other Government Department and Bidder registered as contractor AA, A, B & C in JDA
- (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.
However, a contractor may elect to deposit of full amount of 10% security deposit in the shape of bank guarantee or any acceptable form of security before or at the time of executing agreement. In that case earnest money may be refunded only after deposition of full 10% as above. However, in case during execution cost of works exceeds as shown at the time of depositing 10% as above, balance security deposit shall be deducted from the Running Account Bills."
- (ii) Bank Guarantee shall in all cases be payable at the headquarter of the Division or the nearest District Headquarters.
- (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 24 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

SPECIAL CONDITIONS OF CONTRACT

1. The department shall hand over the complete scheme along with all ancillary units in working conditions to the contractor on award of contract. The contractor shall be required to furnish a **Bank guarantee amounting to Rs. 10.00 lacs** at the time of issuing work order. The Bank guarantee shall be valid for a period of six months beyond the period of contract for operation and maintenance for the safety and security of various components of scheme and appurtenance handed over. The department reserve the right to operate all Bank guarantee or part thereof to meet out any losses against handed over properties in case of damage/theft/mishandling etc. and if the same are not recouped by the contractor. The contractor shall hand over the entire scheme and appurtenances in working condition on completion of contract.
2. The Contractor shall deploy sufficient and trained/experienced staff for O&M of water supply scheme. The staff engaged for entire operation/maintenance etc. shall have to be in accordance with rules and regulations laid down by the ministry of Labour Welfare Govt. of India. The wages, incentive and other amenities, group insurance, compensation etc. shall be paid to workers as per rules and all expenditure on this account shall be the contractor's responsibility. The necessary registration under rules shall be mandatory. The compensation due to loss of live/retraining shall be borne by the contractor.
3. Tenderer to inform himself fully-
The tenderer shall be deemed to have made himself fully aware of all external conditions and risk including but not limited to general site conditions, availability of labour and employment practices in the region, availability and quality of construction materials, water, electricity, transport conditions, climatic conditions and all other external factors He is supposed to be fully aware of latest rules/ circulars about deductions of royalty, contract tax and income tax etc. The tenderers are supposed to have visited the sites and assessed all external conditions and risks prior to submitting the tender. Tenderer shall carefully examine the tender document and fully inform themselves as to the conditions and the matters. Which may in any way, affect the work or cost thereof. Should a Tenderer find any discrepancies in the document or be in doubt as to their meaning, he should submit any issue/ questions in writing to EXECUTIVE Engineer (PHE-II), JDA Jaipur before last date of submission of tender.
4. The contractor shall have to do both preventive and breakdown maintenance of scheme as mentioned in scope of work. The pipe lines shall have to be under constant surveillance round the clock and throughout the year (s). All valves and appurtenances shall have to be checked for its proper operation and leakages/burst shall have to be attended immediately. Each major breakdown shall have to be got repaired within 8 hours. Any delay in repairing is highly objectionable. The contractor shall possess all tools and plant required for maintenance work such as crane, Jeep for conveyance, diesel sets. Welding sets, dewatering pumps. Pulley blocks etc. ready for use at any time. All material for repair and maintenance of pumping machinery, pipeline, and electrical equipment shall be arranged by the contractor at his own cost.
5. Adequate safety precautions against accident during carrying out work of maintenance or due to any other reason whatsoever shall be strictly observed by the contractor at his own cost. A fully equipped necessary medical first-aid kit should be available at site at all times. In absence of observance of denude safety precautions, the contractor shall be responsible any unforeseen losses of the equipment or persons dealing it.
6. All material for repair and maintenance of pumping machinery, pipeline, and electrical equipment shall be arranged by the contractor at his own cost. Power charges shall be borne by the JDA. However it shall be responsibility of the contractor to collect the bills from JVVNL 7 days before due date of payment by cheque and handing over to Engineer In Charge, also collecting the cheque from JDA and deposit in JVVNL within due date. **Any late payment, penalty will be on part of contractor.**
7. **PAYMENT TERMS :**
The due payment for the work allotted shall be payable as below:

The operation and maintenance cost quoted by the tenderer shall be payable on monthly basis on completion of one month period on presentation of the bill by the contractor along with document required as per clause 2.00 of Scope of work.

8. The complete work as defined in the tender document includes maintenance, operation, periodical overhauling of complete scheme and all associated units of water supply scheme including supply of material required. Any associated work which has not been mentioned here in the tender document but required for anticipated to be done by the tenderer, he should include cost of such work in his offer. The offered rate shall be deemed as inclusive of all such works and items.
9. In the event of any damage/loss of life and property during operation and maintenance of pipe line, the contractor shall be solely responsible and liable for compensation and damages.
10. In case of any break down of pump machinery or starters, the contractor shall immediately inform the **Junior Engineer / Assistant Engineer** concerned. In no case the information shall take more than 6 hours to reach the Engineer in Charge staff of JDA. However, simultaneously he shall make arrangements to install the stand by units to restore the supply. The contractor shall always keep the stand by units of all important items/installations viz. Pump motor, starter ICTP Switch etc. The contractor shall keep stores of all essential items at site.
11. In case of power breakdown, the contractor shall lodge complaint in the concerned JVVNL Office/Station and get the problem solved. In case of major power problem, the contractor shall immediately inform the **Junior Engineer / Assistant Engineer** concerned for seeking help within 6 hours in any case. However, it would be responsibility of the contractor to get it rectified. In case it is unavoidable to restore supply, the contracting agency would arrange to get it properly announce to the public taking advance action for water storage/alternative arrangement.
12. In the event of strike by the operation and maintenance staff employed by the contractor, the department shall be empowered to operate and maintain the water supply scheme at the sole risk and cost of the contractor.
13. In case of unsatisfactory performance by the contractor in operation and maintenance, liquidated damage @ 0.25% of contract value per week of unsatisfactory performance, subject to maximum of 10% of contract value shall be levied as compensation. Regarding such compensation the decision of department shall be final and binding upon the contractor. The reduction in rates from subsequent bills shall be done on account of poor upkeep of scheme by the contractor as under :
 - i) A token penalty of Rs. 500/- per day would be levied on account of each day of poor up keep of the pump house or the campus plantation, lawn etc. Decision of Engineer In-charge shall be final in this regard.
 - ii) Penalty of Rs. 1000/- per day would be levied on a/c of non operational of tube well due to fault in facilities after allowing 24 hours for rectification.
 - iii) Penalty of Rs. 500/- per day per leakage in pipe line would be levied if the leakage is not rectified within 12 hours.
 - iv) In case of hand pump if it is not repaired within 8 hours token penalty of Rs. 500.00 shall be levied after the period of 24 hours from the time of receipt of complaint.
14. If any leakage persists in spite of having been brought to the notice of the contractor and the contractor fails to repair the same or delays the repair due to negligence on his part the cost of water so wasted shall be recoverable from the contractor @ Rs. 8.00 per thousand liters. The quantity of water wasted shall be assessed by Engineer in charge.
15. Complaint register shall be maintained by the contractor. Arrangements shall be made by the contractor to attend the complaints satisfactory within 8 hours of receipt of complaints.
16. Log book shall be maintained hourly in prescribed format in respect of running of pump set in pump house, CWR and SR water level. Electric meter reading shall be recorded daily.

17. Contractor shall make arrangements for sweeping and cleaning of the head works/ pump house/switch rooms, watering of plants and lawn/cutting of grass etc. including sprinkling supplying manures etc.
18. Transportation of material from stores if available shall be arranged by the contractor.
19. Material provided by the contractor shall be conforming to the latest relevant Indian standards or and as per PHED and certifications.
20. The contractor shall provide all necessary facility. If required to undertake test for quality of material procured by site at his own cost at the discretion of Engineer in charge.
21. If during maintenance work, any dismantling of existing compound wall or structure is required for facility of the site previous original shape after completion of the work at his own cost. In no case extra payment shall be allowed by the department on such work either for dismantling or repairing and reconstruction of old structures.
22. The work will be carried out strictly as per direction of Engineer In-charge. All CWR/SR shall be cleaned / desalted immediately after taking over of the scheme and thereafter regular cleaning/ desalting of CWR/SR on six monthly basis. The date of cleaning/ desalting of CWR /SR shall be mentioned on the structure at suitable & visible place by paint.
23. The cost of assets like pump sets, panel board, valves, pipe line, joints etc. if damaged, replaced, lost or not used properly shall be recovered from the contractor.
24. The rates quoted by the tenderer shall be firm for the contract period. No price escalation shall be admissible during contract period.
25. Personnel :
The contractor shall depute at least minimum specified staff round the clock to carry out the O & M Work efficiently and satisfactorily. (Contractor may choose to provide more staff if need be as per his assessment).
All Contractor's personnel employed at the plant at any time during the period covered by the present Contract will be provided by him. JDA is not liable for personnel in any way and cannot be held responsible in the event of litigation of any sort between the Contractor and members of plant personnel or their representatives. Round the clock (24 hours) watch and ward shall be the responsibility of contractor throughout the period.
The Contractor shall undertake to comply with applicable legislation and the code of labour law on matters of health, hygiene and safety, and shall assume responsibility for works required in the event of any change in applicable regulations.
The contractor shall have to maintain one centralized office with minimum staff of 2 personal around the clock and equipped with telephone.
26. It shall be the responsibility of the contractor to ensure that no water supply connections in the area outside the JDA scheme are taken in an unauthorized manner. In case any such unauthorized connection is found by the engineer in charge, the contractor shall be penalized @ Rs. 500/- per connection per month.
27. Execution of the work against the risk and cost of contractor;
The Department shall reserve the right to get the work done on the risk and cost of contractor without resigning the contract after a notice given to the contractor and if he fails to commence the work within 24 hours. In such case, compensation for delay in rectification of leakages/ burst shall also be levied as per document.
28. COMPLETION OF THE CONTRACT :
On the date of Contract Completion or if the Contract is terminated, all the installations, works and equipment placed under the Contractor's responsibility shall be handed over to JDA or any agency, organization specified by it, at no cost, in good working order, except for normal wear and tear. JDA may perform any inspections tests or expert appraisals he shall consider necessary with a view to checking that the property is in good working order. If the works, equipment, plant and/or property is not found in working condition or acceptable condition, the contractor will replace / repair / rectify the same at his own cost to the satisfaction of JDA or third party inspector. The cost of the third party inspector will be borne by the O & M contractor.

At the end of O&M period, the Contractor shall be entitled to receive an Operation and Maintenance Completion Certificate within twenty-one (21) days, of the completion of the Contract.

The delivery of such Completion Certificate will relieve the Contractor from his responsibility as regard to the Operation and Maintenance and confirm that the Contractor has fulfilled all of his obligations under the contract.

29. The scrape and unserviceable material collected during maintenance shall be the property of the bidder and should be credited, while quoting the rates for O&M.

Executive Engineer (PHE-II)
JDA, Jaipur

विशेष एवं महत्वपूर्ण शर्तें

1. योजना में जेडीए द्वारा विकसित विभिन्न योजनाओं के भवनों के साथ-साथ सामग्री जैसे पम्प मोटर, केबल/ट्रांसपोर्ट सर्विस लाईन, पैनल, वाल्व व स्पेशल इत्यादि की सुरक्षा सुनिश्चित की जानी है। कुछ योजनाएँ पूरी तरह बसावट नहीं होती हैं। अतः संवेदक भली भांति नोट कर ले कि किसी भी क्षति/चोरी होने की दशा में मार्केट दर पर उक्त सामान क्षति की न केवल भरपाई की जावेगी बल्कि 25 प्रतिशत अतिरिक्त पैसेल्टी भी ली जायेगी।
2. संवेदक योजना में लगाये जाने वाले समस्त कर्मचारी मय गार्ड का निर्धारित प्रपत्र में पुलिस वेरिफिकेशन करवा कर इस कार्यालय में प्रस्तुत करना होगा तथा योजना पर कार्यरत कर्मचारियों की ड्यूटी चार्ट, पूर्ण पता, मोबाईल नम्बर योजना कार्यालय में अलग से भी दर्शाना होगा।
3. विभिन्न योजनाओं की जल प्रदाय योजना में पम्प हाऊस, स्वच्छ जलाशय, उच्च जलाशय, पाईप लाईन नेटवर्क व योजना पर लगे हुये स्लूस वाल्व, पाईप्स, पम्प इत्यादि की सम्पूर्ण सुरक्षा की जिम्मेदारी संवेदक की होगी।
4. जल प्रदाय योजना के रख रखाव व क्लोरीनेशन के साथ-साथ 24 घण्टे सामग्री व भवन की सुरक्षा की भी व्यवस्था की जिम्मेदारी संवेदक की होगी।
5. जविप्रा की विकसित/अविकसित विभिन्न योजनाओं के सामान व पम्प रूम में स्थापित पम्प, पाईप व विभिन्न इन्स्टालेशन्स (विद्युत ट्रांसफॉर्मर) इत्यादि की सुरक्षा के रूप में 10.00 लाख रुपये की बैंक गारण्टी कार्यादेश जारी होने के 15 दिवस में अलग से प्रस्तुत करनी होगी।
6. विद्युत अव्यवस्था होने पर खुद का जनरेटर लगाकर पानी की सप्लाई चालू रखनी होगी जिसका अलग से कोई भुगतान नहीं किया जावेगा।
7. उक्त योजनाओं में संवेदक के कर्मचारी उपलब्ध नहीं होने पर जविप्रा के द्वारा अन्य कर्मचारी की व्यवस्था कर जल प्रदाय योजनाओं का संचालन किया जायेगा, जिसका जविप्रा द्वारा भुगतान करने की अवस्था में संवेदक के शेष भुगतान/बैंक गारण्टी से वसूला जायेगा।
8. जलापूर्ति बाधित होने पर जविप्रा के द्वारा पानी के टैंकर से जलापूर्ति की जायेगी जिसका बाजार दर से भुगतान संवेदक के भुगतान / बैंक गारण्टी से वसूला जायेगा।
9. संवेदक के द्वारा हर माह कि दिनांक 1 से 10 तक निर्धारित Check List मय लॉग बुक व प्रपत्र मे बिल प्रस्तुत करने पर ही भुगतान की आवश्यक कार्यवाही की जावेगी।
10. जविप्रा किसी भी सामुदायिक केन्द्र/पार्क/अन्य किसी सरकारी/अर्द्धसरकारी भवन की जल व्यवस्था का दायित्व भी इसी दर संविदा के अन्तर्गत प्रारम्भ करने का आदेश देने को स्वतंत्र होगा।
11. पेयजल एक आवश्यक सेवा होने के कारण यदि संवेदक के द्वारा संतोषप्रद न पाये जाने पर 15 दिवस 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

SCOPE OF WORK

(Description of work included here is for complete work including labour, repairs and providing all types of material for maintenance & repairs. This also includes scope of rewinding of all types of motors).

1. Running of 3 HP to 15 HP submersible pumping set installed in tube wells to pump water into CWR/SR or distribution system round the clock subject to availability of electricity and actual water requirement.
2. Preventive maintenance and all type of repairs of pumps and starters installed in tube wells switch rooms/feeder panels with changing of spare parts etc. including providing of material rewinding of motors and repair of pumps complete in all respect.
3. Lowering and unlowering of submersible pumping set in tube wells immediately in case of any break down.
4. Operation of all control valves of rising main distribution main, pump house, CWR and SR. leakage removal repair and replacement of any control valve shall also be done by the contractor including providing of all types of material.
5. Operation of the pumps of clear water pump house round the clock as per direction of Engineer-in-charge.
6. Preventive and repair maintenance of centrifugal pumps motors, section delivery pipes, valves and starters panel boards installed in the pump houses with rewinding of motors and repair of pumps including providing and fixing of all type of spare parts and material.
7. To maintain power factor not below 0.9 in any case. In case of default, any surcharge charged by the JVVNL shall be recoverable from the contractor.
8. To operate and maintain additional tube well & pipe line including repairs and rewinding of Pump set , Starters, Switches, Feeder Panels and Valves etc. anywhere in contract area as per scope of work for T/W in various community centers, and other buildings maintained by JDA.
9. Essential testing of water by monthly and also as directed by Engineer-in-charge of each tube well from Govt. approved laboratory at his own cost.

1. PERSONAL

- (i) The contractor shall maintain centralized office and depute at least minimum specified staff round the clock to carry out the O&M work efficiently and satisfactorily. The office shall be equipped with telephone and mobile phone.
- (ii) The contractor shall visit and inspect all the assets of water supply scheme proposed to be maintained under this contract within 15 days from the date of issue of order and intimate in writing the defects if any to be rectified. The contractor shall made repair and rectification of these items for which he shall be entitled to get payment from JDA as per approved rates mentioned in Part-B of G-Schedule after verification from EIC. No separate payment of material for maintenance purpose shall be given to contractor after removal of defects.

2. Documents to be provided by the contractor :

2.1 Operation Log Book:

The Contractor shall keep a permanent record of plant operation (logbook). This log book duly binded shall be kept at the site and shall be presented as and when required by Engineer in Charge.

The log book shall be provided by the contractor. The contractor shall also indicate any significant modification to the setup characteristics of the installation, shut-downs anomalies or incidents that have occurred with respect to operation.

The log book shall also contain the following:

- Daily report
- Readings of meters Gauges (voltmeter, ammeter, Flow meter, energy meter, pressure gauges at TW's and Pump House recorded twice in a day.
- Record of break down
- Staff attendance

2.1 Operation of complaint book:

The contractor shall maintain a complaint book for any fault in pipe line and hand pump as per approved format at annexure. This binded complaint book shall always be available for inspection to Engineer In-charge.

2.3 Monthly Report:

The monthly report shall include but not be limited to:

- a. Copy of log book.
- b. all the problem areas in the facility,
- c. Copy of complaint book.
- d. Electricity consumed totally tube well wise.
- e. The binded original report shall be attached with running bill without which no running payment shall be released.

3.0 Reduction in Rates

- I. Repairing of hand pumps within 8 hours to deliver desired quantity of water. This may include replacement of nut bolts, chain bearing with axle, G.I. Pipes, connecting rods, G.I. Sockets, repairing of cylinder if required.
- II. In case of hand pump if it is not repaired within 8 hours token penalty of Rs.500.00 shall be levied after the period of 24 hours from the time of receipt of complaint.

4.0 MAINTENANCE OF CAMPUS.

The scope of work for O&M of maintenance of campus shall include the following but not limit to

- i) Sweeping and cleaning of Campus on daily basis.
- ii) Cutting of the Grass in the garden fortnightly or as per requirement as per direction of Engineer-in-Charge.
- iii) Contractor shall be responsible for any theft, damages, sabotaging, security and safety of campus. Any loss on this account shall be recovered from the contractor.
- iv) Contractor shall be responsible for removing of unwanted trees, shrubs, bushes etc. in campus on daily basis.

5.0 Detail of Scheme components:-

i) WSS Ramliawala Dairy Scheme : Tube wells: - 3 nos. with installation of Submersible pump sets 5 HP to 7.5 H.P. in Each T/W's Pipe line (distribution/rising) of sizes 80/90 to 300 mm: 9400 mtr. Service Reservoir : 1 no. 250 KL with campus
ii) WSS Kardhani Hathoj(Main & Extension) : Tube wells: - 2 no. with installation of Submersible pump sets 5 HP to 7.5 H.P. in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 300 mm: 5290 mtr RCC SR capacity 350 KL, CWR capacity 360 KL, Pump house, Qtrs. Campus-1 unit.
iii) WSS Sumel : Tube wells: - 3 nos. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 250 mm: 4500 mtr.
iv) WSS Lalchandpura : Tube wells: - 3 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 250 mm: 6250 mtr.
v) WSS Anand Lok-I&II : Tube wells: - 2 nos. with installation of Submersible pump sets 5 HP to 7.5 H.P. in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 200 mm: 27550 mtr. RCC SR capacity 1100 KL-1 Unit.
Vi) WSS New Transport Nagar, Sikar road: Tube wells: - 4 nos. with installation of Submersible pump sets 5 HP to 7.5 H.P. in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 300 mm: 52740 mtr RCC SR capacity 1250 KL, CWR capacity 1560 KL, Pump house, Store, Qtrs. Campus-1 unit.
vii) WSS Swpanlok: Tube wells: - 1 no with installation of Submersible pump sets 5 HP to 7.5 H.P. in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 300 mm: 18800 mtr RCC SR capacity 650 KL, CWR capacity 820 KL, Pump house, Store, Qtrs. Campus-1 unit
viii) WSS Dhabas (Vidhansabha Main & Extension): Tube wells: - 5 nos. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 80/90 to 160 mm: 6500 mtr.
ix) WSS Akera Dugar: Tube wells: - 1 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm: 1500 mtr.
x) WSS Murtikala Sirsi Bindayaka: Tube wells: - 2 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's.,Pipe line (distribution/rising) of sizes 90/110 mm: 6600 mtr., RCC SR capacity 200 KL, CWR capacity 260 KL,

Pump house, Campus-1 unit.
xi) WSS Deendayal Nagar: Tube wells: - 3 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 250 mm: 6400 mtr.
xii) WSS Sankalp Nagar: Tube wells: - 3 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 200 mm: 3910 mtr.
xiii) WSS Shaurya Nagar: Tube wells: - 5 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 315 mm: 8080 mtr.
xiv) WSS Aanand Vihar: Tube wells: - 5 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 315 mm: 14820 mtr.
xv) WSS Rajarampura: Tube wells: - 2 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 180 mm: 3900 mtr.
xvi) WSS Kalpana Nagar, Rajbhavan, Pitambara: Tube wells: - 2 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 80/90 mm to 350 mm: 53130 mtr. RCC SR Capacity 3525 KL & 1200 KL
xvii) WSS Gokul Nagar: Tube wells: - 2 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/100 mm to 110 mm: 2330 mtr.
xviii) WSS Murtikala Vihar Rojda: Tube wells: - 5 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 315 mm: 13080 mtr.
xix) WSS Achrol: Tube wells: - 4 no. with installation of Submersible pump sets 5 HP to 7.5 HP in each T/W's. Pipe line (distribution/rising) of sizes 90/110 mm to 315 mm: 5000 mtr. RCC SR capacity 200 KL, CWR capacity 125 KL, Pump house, Campus-1 unit.

Executive Engineer (PHE-II)
Jaipur Development Authority
Jaipur

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 and 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 there of 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.(Pr.-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	5 years
5.	Drains	6 months	3 years
6.	Roads		
	(i) Two layer WBM/CSB	3 years	6 Months or one full rainy season which 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

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 RTPP 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-I)
JDA, Jaipur

Copy to following for information and necessary action:-

1. PS to IDC, JDA, Jaipur.
2. PS to Secretary, JDA, Jaipur.
3. Director Engineer I/II, JDA, Jaipur.
4. Director (Fin.), JDA, Jaipur.
5. C.F, JDA, Jaipur.
6. All Add. Chief Engineers, JDA, Jaipur.
7. All Superintendent Engineers, JDA, Jaipur.
8. OSD (RM), JDA, Jaipur.
9. Additional Director (REV.&DP.)
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-()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/फर्म/कम्पनी/संस्था/टेकेदार के निर्माण/सिविल आपूर्ति/सेवाओं इत्यादि के कार्यों के प्राधिकरण द्वारा बिल भुगतान किये जाने के लिये प्राधिकरण कर सलाहकार चार्टर्ड एकाउन्टेन्ट से प्राप्त हुई राय 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. अप्रजिकृत 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 प्रति

(बृजेश किशोर शर्मा)
निदेशक(वित्त)

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. वरिष्ठ निजी सचिव, आयुक्त, जविप्रा, जयपुर।
2. वरिष्ठ निजी सचिव, सचिव, जविप्रा, जयपुर।
3. निदेशक (वित्त/विधि/अधियांत्रिकी-प्रथम व द्वितीय/आयोजना/परियोजना, जविप्रा, जयपुर।
4. अतिरिक्त आयुक्त(प्रशासन/पूर्व/पश्चिम/एल.पी.सी./भूमि), जविप्रा, जयपुर।
5. संयुक्त आयुक्त(सिस्टम मैनेजमेन्ट/संसाधन एवं समन्वय), जविप्रा, जयपुर।
6. विशेषाधिकारी(संसाधन विकास), जविप्रा, जयपुर।
7. अतिरिक्त निदेशक(राजस्व एवं सम्पत्ति निस्तारण), जविप्रा, जयपुर।
8. समस्त जोन उपायुक्तगण , जविप्रा, जयपुर।
9. मुख्य लेखाधिकारी(पी. एण्ड ए.), जविप्रा, जयपुर।
10. उपनिदेशक(व्यय एवं बजट), जविप्रा, जयपुर।
11. वरिष्ठ लेखाधिकारी(निर्माण-प्रथम/द्वितीय/आर.सी.आर./पेंशन/नीलामी), जविप्रा, जयपुर।
12. सिस्टम एनालिस्ट, जविप्रा, 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), जविप्रा, जयपुर।
14. अधिशाषी अभियन्ता जोन , जविप्रा, जयपुर।
15. वरिष्ठ उद्यानविज्ञ, जविप्रा, जयपुर।
16. लेखाधिकारी (भुगतान/योजना/निर्माण)/सहायक लेखाधिकारी, जविप्रा, जयपुर।
17. प्रभारी अधिकारी, नागरिक सेवाकेन्द्र, जविप्रा, जयपुर।
18. सलाहकार(जनसम्पर्क), जविप्रा, जयपुर।
19. रोकडियों(निर्माण/सिविल/भूमि आपाति), जविप्रा, 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. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
5. 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 at 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.
6. The rate quoted by the contractor shall remain valid for a period of 120 days from the date of opening of the tenders.
7. 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.
8. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
9. 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.
10. 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
11. 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.
12. 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.
13. 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.
14. The rates provided in Bid documents are inclusive of all Taxes, royalty.
15. 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.
16. Undersigned has full right to reject any or all Bids without given any reasons.
17. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.
18. 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."
19. The Bidder are required to submit copy of their enlistment as contractor.
20. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
21. 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.
22. 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



राजस्थान सरकार
वित्त (सामान्य वित्तीय एवं लेखा नियम) विभाग



क्रमांक : एफ.2(1)वित्त/जीएण्डटी-एसपीएफसी/2017 जयपुर, दिनांक : 23.12.2020

परिपत्र

वित्त विभाग की अधिसूचना क्रमांक एफ. 2(1)वित्त/जीएण्डटी - एसपीएफसी/2017 दिनांक 18.12.2020 द्वारा आरटीपीपी नियम, 2013 के नियम 42(2) में संशोधन करते हुए आमंत्रित की जाने वाली आगामी बोलियों के संदर्भ में दिनांक 31.12.2021 तक बिड सिक्यूरिटी राशि प्राप्त नहीं करने एवं इसके स्थान पर बिड सिक्यूरिटी के संबंध में घोषणा पत्र (Declaration) प्राप्त करने का प्रावधान किया गया है।

चूंकि उक्त नियमों में बिड सिक्यूरिटी राशि के स्थान पर बिड सिक्यूरिटी के संबंध में घोषणा पत्र (Declaration) प्राप्त करने का नवीन प्रावधान किया गया है। अतः समस्त उपापन संस्थाओं के उपयोगार्थ बिड सिक्यूरिटी के संबंध में लिए जाने वाले घोषणा पत्र (Declaration) का मानक प्रारूप संलग्न प्रेषित है। राजस्थान स्टाम्प अधिनियम, 1998 की धारा 3 सपठित अनुसूची के अनुच्छेद 4 के अनुसार घोषणा पत्र (Declaration) पर 50/- रुपये स्टाम्प ड्यूटी देय है तथा इस स्टाम्प ड्यूटी की राशि पर नियमानुसार 30 प्रतिशत सरचार्ज देय है। अतः समस्त उपापन संस्थाओं को निर्देशित किया जाता है कि बिड सिक्यूरिटी के संबंध में प्रस्तुत किए जाने वाले घोषणा पत्र (Declaration) पर उक्तानुसार राजस्थान राज्य में स्टाम्प ड्यूटी एवं सरचार्ज का भुगतान सुनिश्चित करावें।

संलग्न- उपरोक्तानुसार

(विमल कुमार गुप्ता)
संयुक्त शासन सचिव

प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. सचिव, राज्यपाल/प्रमुख सचिव, मुख्यमंत्री/विशिष्ट सहायक समस्त मंत्रीगण/राज्य मंत्रीगण।
2. उप सचिव, मुख्य सचिव/निजी सचिव, समस्त अति. मुख्य सचिव/प्रमुख शासन सचिव/ शासन सचिव/विशिष्ट शासन सचिव।
3. सचिव, राजस्थान विधानसभा, राजस्थान, जयपुर।
4. सचिव, लोकायुक्त सचिवालय, राजस्थान, जयपुर।
5. सचिव, राजस्थान लोक सेवा आयोग, अजमेर।
6. रजिस्ट्रार, राजस्थान उच्च न्यायालय जोधपुर/जयपुर।
7. प्रधान महालेखाकार ए एण्ड ई राजस्थान जयपुर।
8. प्रधान महालेखाकार ऑडिट राजस्थान जयपुर।
9. समस्त संयुक्त शासन सचिव/उप शासन सचिव/सचिवालय के समस्त अनुभाग/विभाग।
10. समस्त विभागाध्यक्ष/जिला कलक्टर/संभागीय आयुक्त।
11. रजिस्ट्रार, राजस्थान सिविल सेवा अपील अधिकरण, जयपुर।
12. समस्त वित्तीय सलाहकार/मुख्य लेखाधिकारी।
13. समस्त कोषाधिकारी।
14. समस्त उपापन संस्थाएं।
15. तकनीकी निदेशक वित्त विभाग को भेजकर लेख है परिपत्र को वित्त विभाग की वेबसाईट पर प्रकाशित करवाने की व्यवस्था करावें।
16. रक्षित पत्रावली।

(विमल कुमार गुप्ता)
23/12/2020
संयुक्त शासन सचिव

Form of Bid-Securing Declaration

Date :
Bid No. :
Alternative No. :

To :

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely :-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if :-

- (i) we are not the successful Bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our Bid.
- (iv) the cancellation of the procurement process; or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed :-----

Name :-----

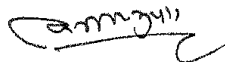
In the capacity of :-----

Duly authorized to sign the bid for and on behalf of :

Dated on day of

Corporate Seal -----

[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid.]



Section A-5

H & G-Schedule

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work:- Operation and Maintenance and security of various water supply schemes under JDA Jurisdiction in Zone PHE-II, JDA, Jaipur for the period of two years.

H-Schedule

PART "A" (NON BSR ITEMS)

S. No	Particular	Unit	Qty.	Rate to be quoted by bidder	Amount
1	Operations and maintenance of following water supply schemes as per scope of work & special condition of contract including complete repair of various pipe lines, pumping machinery, switches, starters, etc. along with providing of all types of material (ISI marked or as per PHED norms) required for maintenance and repair, rewinding and repair of all types of motor, hand pump in all respect to avoid any disruption in water supply and including chemical charge. (except electric charges)				
1.1	WSS Ramliawala Dairy Scheme	Per Month	24		
1.2	WSS Kardhani (Hathoj) Main & Extension	Per Month	24		
1.3	WSS Sumel	Per Month	24		
1.4	WSS Lalchandpura	Per Month	24		
1.5	WSS Anand Lok-I & II	Per Month	24		
1.6	WSS New Transport Nagar	Per Month	24		
1.7	WSS Dhabas (Vidhansabha Nagar Main & Ext.)	Per Month	24		
1.8	WSS Akera Dungar	Per Month	24		
1.9	WSS Swapanlok	Per Month	24		
1.10	WSS Murtikala Nagar, Sirsi Road	Per Month	24		
1.11	WSS Deendayal Nagar	Per Month	24		
1.12	WSS Sankalp Nagar	Per Month	24		
1.13	WSS Shaurya Nagar	Per Month	24		
1.14	WSS Aanand Vihar	Per Month	24		
1.15	WSS Rajarampura	Per Month	24		
1.16	WSS Kalpana Nagar, Rajbhawan & Pitambara	Per Month	24		
1.17	WSS Gokul Nagar	Per Month	24		
1.18	WSS Murtikala Vihar Rojda	Per Month	24		
1.19	WSS Achrol	Per Month	24		

S. No	Particular	Unit	Qty.	Rate to be quoted by bidder	Amount
2	Operation and maintenance of additional tube well including repairs and rewinding of Pump set, Starters, Switches, Feeder Panels and Valves etc. anywhere in contract area and JDA Jurisdiction of PHE-II as per scope of work for T/W in schemes etc.	Each per month	24		
3	Operation and maintenance of additional pipe line if any complete including all consumable and required material required for maintenance anywhere in contract area and JDA Jurisdiction of PHE-II as per scope of work for Pipe Line in schemes etc.	Per Km. Per Month	24		
4	Operation and maintenance of additional Hand Pump if any complete job including all consumable and required material required for maintenance anywhere in contract area and JDA Jurisdiction of PHE-II as per scope of work.	Each per month	24		
5	Operation and maintenance of additional SR, CWR & pump house complete scheme wise.	Each per month	24		
6	Repairing of submersible pump set to make it fully functional / operational including all kind of repair of Pump and rewinding of motor , testing of pump set at duty condition, Including cost of material required for repairs of pump & motor, lowering & unlowering the pump set from the T.W. etc. (Rate to be quoted considering that value of all scrap generated during the repair of pump & motor is the property of the bidder and the same shall be credited at the time of quoting the rates)				
6.1	3 HP submersible pump set	Each	4		
6.2	5 HP submersible pump set	Each	10		
6.3	7.5 HP submersible pump set	Each	10		
Total Part-"A" Rs.					

Note:- The Items mentioned above shall be required to be executed as and when required as per directions of Engineer In-charge.

Signature of Contractor with seal

Full Address & Mobile No.

Executive Engineer (PHE-II)
Jaipur Development Authority
Jaipur

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work:- Operation and Maintenance and security of various water supply schemes under JDA Jurisdiction in Zone PHE-II, JDA, Jaipur for the period of two years.

G-Schedule

**BSR For : 2016 JDA BSR (Electrical Works)-2015-2016
2016 JDA BSR (Sanitary Works)-2015-2016
JDA PHE BSR (Sewerage & Water Supply)-2014-2015**

Part-"B" BSR

S No.	Particulars	Qty.	Unit	Rate	Amount
1	P/Laying ISI marked P.V.C. insulated submersible cable confirming to IS:694 with flexible copper conductor including making connection etc. as required.				
1.1	2.5 Sq.mm 3 core flat / Round Complete Rate Group 1	400.00	Mtr.	72.00	28800.00
1.2	4.0 Sq.mm 3 core flat / Round Complete Rate Group 1	500.00	Mtr.	102.40	51200.00
2	P&F 240/415 V AC MCB with positive isolation of breaking capacity not less than 10 KA (B/ C/ D tripping characteristic) ISI marked IS 8828(1996)]/ conforming to IEC 60898 in existing board/sheets including making connections, testing etc. as required. Triple pole & neutral MCB 6 A to 32 A rating Complete Rate Group 1	25.00	Each	734.40	18360.00
3	SF of (0-500) V range Volt meter on existing panel , making connection by PVC insulated copper conductor with PVC sleeves / channel etc. as required.				
3.1	Analog type (96 mm x 96 mm) Complete Rate Group 1	20.00	Each	456.00	9120.00
4	SF of CT operated direct reading type Ampere meter on existing panel , making connection by PVC insulated copper conductor with PVC sleeves / channel etc. as required. Analog type (96 mm x 96 mm) Above 500A Complete Rate Group 1	20.00	Each	594.40	11888.00
5	S & F of Electrical insulating rubber mats confirming to IS : 15652 / 2006 with one side anti skid abberation marks and pasting the mat with synthetic rubber adhesive as required. 3.3 KV, 2 mm thick with proof voltage 10 KV / 3 min. and Break Down Voltage 30 KV Complete Rate Group 1	20.00	Sqm.	1440.00	28800.00

6	SITC of self healing MPP/MP type shunt capacitor (banks) conforming to IS:13340-41 / IEC :831-1&2 in existing panel or parallel with load terminals , the capacitor shall be fitted with discharge resistors, pressure sensitive disconnecter (PSD) and shall have dissipation factor less than 0.0025 at 50 Hz and total wattage loss less than 0.5 Watt per KVAR . including making connections with suitable capacity conductors/cables testing etc. as required.				
6.1	Heavy duty Three phase 440 V, 50 Hz capacitor (Bank) Complete Rate Group 1	8.00	Each	436.80	3494.40
7	P&F 240/415 V porcelain kitkat fuse (/HBC type) conforming to IS:2086,1983 On existing board/ sheet including making connections with lugs, testing etc. as required 32 A ,240 V Complete Rate Group 1	30.00	Each	92.80	2784.00
8	P/Laying P.V.C. / XLPE insulated & P.V.C. sheathed cable of 1.1 KV grade with aluminium conductor of IS:1554 P-I / IS :7098 P - I of Group 1 of approved make in ground as per IS:1255 including excavation of 30cmx75cm size trench, 25 cm thick under layer of sand,Ind class bricks covering, refilling earth,compaction of earth, making necessary connection, testing etc. as required of size.				
8.1	10.0 Sq.mm 4 core Complete Rate Armoured	200.00	Mtr.	136.00	27200.00
9	Pipe Earthing as per IS:3043 with perforated 3.0 Mtr. Long, 40 mm dia. ' B ' class G.I. Pipe including all accessories like nut, bolts, reducer, nipple, wire meshed funnel, and C.C. finished chamber covered with hinged type with locking arrangement C.I. Cover, C.I. Frame of size 300mm x 300 mm and embodying the pipe complete with alternate layers salt and coke/ charcoal, testing of earth resistance as required. Complete Rate Group 1	6.00	Per Set	1320.00	7920
10	Labour charges for installation of submersible motor pump set including lowering/ delowering of pipes, cables, accessories etc. in tube-well/ open well complete including T&P, transportation of tripod, chain pulley block & any other material required for this purpose.				
10.1	Lowering only Labour charges	10.00	Each	2073.60	20736.00
10.2	Delowering and Lowering Labour charges	25.00	Each	2844.00	71100.00

11	Supplying and installation of 32mm dia GI pipe 'B' class ISI marked including all accessories and fittings required for installation of hand pump. (Prakash Surya / TT Swastic/ Jindal) Complete Rate Group 1	100.00	Mtr.	156.00	15600.00
12	SITC of radial / mixed flow submersible motor pump sets ISI marked (IS:8034-1989) of approved make with required accessories including making connection suitable for T.W./ D.C.B./ Open well. The job includes lowering of riser pipe, G.I./ H.D.P.E. pipe with rope, cables, installation of complete fitting and accessories, jointing of electrical cables up to switch board. All labour for testing of submersible pumps set and supply of water to water mains, complete in all respect. 100 mm diameter Submersible pump shall have following HP Rating, phase, Head, minimum Discharge respectively.				
12.10	3.0 HP, 1-Ø, (69-125)Mtr, (110-33) LPM Complete Rate Group-I	2.00	Each	18445.60	36891.20
12.20	5.0 HP, 1-Ø, (120-220)Mtr, (100-38) LPM Complete Rate Group-I	4.00	Each	27320.00	109280.00
13.0	SITC of radial / mixed flow submersible motor pump sets ISI marked (IS:8034-1989) of approved make with required accessories including making connection suitable for T.W./ D.C.B./ Open well. The job includes lowering of riser pipe, G.I./ H.D.P.E. pipe with rope, cables, installation of complete fitting and accessories, jointing of electrical cables up to switch board. All labour for testing of submersible pumps set and supply of water to water mains, complete in all respect. 150 mm diameter Submersible pump shall have following HP Rating, phase, Head, minimum Discharge respectively.				
13.10	5.0 HP, 3-Ø, (33-99)Mtr, (234-84) LPM Complete Rate Group-I	10.00	Each	19320.00	193200.00
13.20	7.5 HP, 3-Ø, (65-135)Mtr, (240-115) LPM Complete Rate Group-I	10.00	Each	23184.00	231840.00
14	Providing & lowering of G.I. Pipes, flange pipe including rubber washer and nuts of 8 mm dia complete in all respect I.S.1239 Marked				
14.1	B Class 50 mm dia	300.00	R.Mtr.	369.00	110700.00

15	Providing, laying and jointing of UPVC class III (6 kg/cm ²) ISI marked pipe with socket suitable for electromeric sealing ring type joint (ESR) in assorted length with fixing of PVC/C.I., Special (excluding cost of valve)fixing at CID joint after cutting, tapering etc. This include the excavation of trench upto 1.5 mtr. depth in all type of soil cutting of road surface pavement where required lift upto 1.5 mtr. stacking the soil clear form the edge of excavation and refilling of soil after laying and jointing of pipe line with proper compaction and disposing of all surplus soil as directed with in lead of 30 mtr. This also include getting the pipe line tested and site clearance etc. complete job (Make of pipe KISAN, FINOLEX). (D-547 dt. 20.12.2011)				
15.1	90 mm	600.00	R. mtr.	252.00	151200.00
15.2	110 mm	650.00	R. mtr.	355.00	230750.00
15.3	125 mm	250.00	R. mtr.	433.00	108250.00
15.4	140 mm	200.00	R. mtr.	532.00	106400.00
15.5	160 mm	200.00	R. mtr.	691.00	138200.00
16	Providing, fabricating and installing MS specials including rolling, cutting, welding in different shape and size. (D-547 dt. 20.12.2011)	700.00	Kg.	80.00	56000.00
17	Labour charges for inter connection of proposed pipe line with existing, pipe line by digging of Pit, cutting of pipe, dewatering through pumps and satisfactory testing of inter connectin and site clearance.(D-547 dt. 20.12.2011)	30.00	Each	2512.00	75360.00
18	Labour charges for inter connection of proposed pipe line with existing, pipe line by digging of Pit, cutting of pipe, without bailing out of water and satisfactory testing of inter connection and site clearance.(D-547 dt. 20.12.2011)	35.00	Each	890.00	31150.00
19	Supply of cast iron detachable joints class-10 as per ISI specification (IS 8794-1988) along with rubber ring (ISI marked) and nut bolts complete as per PHED specificatins. (D-547 dt. 20.12.2011)				
19.1	80 mm	70.00	Each	225.00	15750.00
19.2	100 mm	70.00	Each	274.00	19180.00
19.3	125 mm	45.00	Each	360.00	16200.00
19.4	150 mm	40.00	Each	458.00	18320.00
19.5	200 mm	15.00	Each	652.00	9780.00
19.6	250 mm	10.00	Each	881.00	8810.00
19.7	300 mm	10.00	Each	1090.00	10900.00

20	Supply and fixing of cast iron double sluice valves IS 14846/2000 specification (ISI marked) of PN-1 rating including cost of rubber flange gasket and nut bolts complete as required for following sizes. (D-547 dt. 20.12.2011)				
20.1	80 mm	12.00	Each	3855.00	46260.00
20.2	100 mm	12.00	Each	5541.00	66492.00
20.3	125 mm	9.00	Each	6817.00	61353.00
20.4	150 mm	5.00	Each	8107.00	40535.00
20.5	200 mm	3.00	Each	12565.00	37695.00
20.6	250 mm	2.00	Each	23269.00	46538.00
20.7	300 mm	2.00	Each	34984.00	69968.00
21	Supply and fixing of cast Iron Air valves 14845/20 specification (ISI marked) including cost of MS clamp, GI pipe, MS/GI flange, rubber flange gasket and nut bolts complete as required for following sizes. (D-547 dt. 20.12.2011)				
21.1	25 mm size Air valve	4.00	Each	1202.00	4808.00
22	Supply of cast iron specials (class-10) as per IS:5531-1988) specification as required. (D-547 dt. 20.12.2011)				
22.1	80 mm to 150 mm	250.00	Kg.	58.00	14500.00
22.2	200 mm to 300 mm	250.00	Kg.	62.00	15500.00
23	Construction of Tube-well upto 100 Meter depth and above in all type of rocks by DTH system and over burden, to accommodate casing pipe of following sizes in all types of soils and over burden including lowering of casing pipes, but excluding cost of casing pipes as per IS : 2800 (Part I & II) 1979 specifications. The work would be completed after obtaining sand free water. The tube well should have a throughout bore as per nominal dia of casing pipe:				
23.1	150 mm dia Nominal bore.	75.00	R.Mtr.	495.00	37125.00
23.2	200 mm dia Nominal bore.	200.00	R.Mtr.	742.50	148500.00
24	Development of tube well as per IS specification using suitable compressor to give sand free water for required yield of the gravel packed tube well.	140.00	Hours	445.50	62370.00
Total Part-B Rs.					2626807.60

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