



JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

NIB No.: JDA/EE (HOUSING-II)/03/2022-23

FOR THE WORK OF

**Operation and maintenance and security of water supply
scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura
Khor, Delhi road (for 2 years).**

COSTING: Rs. 28.73 Lacs

**EXECUTIVE ENGINEER
(HOUSING-II)
J.D.A., JAIPUR.**

जयपुर विकास प्राधिकरण, जयपुर

(कमरा न0 CCC-TF 303, नागरिक सेवा केन्द्र भवन)
इन्दिरा सर्किल, जेएलएन मार्ग, जयपुर-302004

क्रमांक : जविप्रा/अधि.अभि. (हाऊसिंग- I I)/2023/डी-155

दिनांक : 12.01.2023

निविदा सूचना

क्रमांक : जविप्रा/अधि.अभि. (हाऊसिंग- I I)/03/2022-23

जयपुर विकास प्राधिकरण द्वारा **Operation and maintenance and security of water supply scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura Khor, Delhi road (for 2 years).** जिसकी अनुमानित लागत रुपये 28.73 लाख के लिये ऑनलाईन बिड्स दिनांक 23.01.2023 को सांय 6.00 बजे तक आमन्त्रित की जाती है। निविदा बोली का ऑनलाईन आवेदन व भुगतान जविप्रा पोर्टल पर करने की अन्तिम तिथि 23.01.2023 को सांय 6.00 बजे तक है। निविदा बोली के दस्तावेजों का विस्तृत विवरण www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in पर देखा जा सकता है। निविदा में भाग लेने वालों को निम्न शर्तों की पूर्ति करनी होगी।

UBN No.:-

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, आर.आई.एस.एल. प्रोसेसिंग शुल्क ऑनलाईन जमा करनी होगी।
2. ऑनलाईन निविदा प्रस्तुत करने के लिए निविदा दाताओं का राजस्थान सरकार के ई-प्राक्यूमेंट पोर्टल www.eproc.rajasthan.gov.in पर पंजीकृत हो।

अधिशायी अभियंता
(हाऊसिंग- I I)
जविप्रा, जयपुर।

NOTICE INVITING BIDS

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Room No. 303, Third Floor, CCC Building Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg,
Jaipur - 302004 Telephone: +91-141-2569696 e.mail: ayubkhan3282@gmail.com

No:- JDA/EE/HOUSING-II/2023/D-155

Dated: 12-01-2023

NOTICE INVITING BID

NIB No.: JDA/EE (HOUSING-II)/03/2022-23

On Line" Bids are invited for **Operation and maintenance and security of water supply scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura Khor, Delhi road (for 2 years)**. estimated cost of Rs. 28.73 Lakh. The last date for applying bid and making online payment on JDA portal is up to 6.00 PM of 23.01.2023 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

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 "On Line" only.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e-Bid submission.

(Ayub Khan)
Executive Engineer (Housing-II)
JDA, Jaipur

Detailed NIB

Name & Address of the Procuring Entity	➤ Name: Executive Engineer (Housing-II), Jaipur Development Authority ➤ Address: Room No. Room No 303, Third Floor, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302004 (Rajasthan) ➤ Email: eehousing2@gmail.com
Subject Matter of Procurement	➤ Operation and maintenance and security of water supply scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura Khor, Delhi road (for 2 years). ➤ Job No. JDA/EE Housing II/A & F/2022-2023/Dec/368 Dated : 30.12.2022
Bid Procedure	➤ Single stage Open Competitive E-Bid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	L1 (e.g. Least Cost Based Selection (LCBS-L1))
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Websites: www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in, www.jda.urban.rajasthan.gov.in
Website for online Bid application 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 and RISL Processing Fee, online only. ○ Bidding document fee: Rs. 500/- (Rupees Five Hundred Fifty only) ○ RISL Processing Fee: Rs. 500/- (Rupees Five Hundred only).
Estimated Procurement Cost	➤ INR 28.73 Lacs (Rupees Twenty Eight Lacs Seventy Three thousand Only)
Bid Security Deposit	➤ Amount (NIR) @ 2% (57460/-) of estimated procurement cost, @ 0.5% (14365/-) ➤ (@ 2% for Bidder who is A and AA Class contractor registered in other Govt. Department) and @ 0.5% for Bidder registered as contractor in AA, A, B, C & D Class in JDA. ➤ In case of Department's of the State Government and undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government undertakings of the Central Government The bidder shall submit a bid securing declaration in lieu of bid security.
Completion Period	24 Months.
Applying Bid and making Online Payment on JDA portal (www.jda.urban.rajasthan.gov.in)	➤ Start Date 13.01.2023 at 9.30 AM onwards ➤ End Date: 23.01.2023 up to 6.00 PM
Bid submission on e-Procurement Portal of GOR (www.eproc.rajasthan.gov.in)	➤ Start Date 13.01.2023 at 9.30 AM onwards ➤ End Date: 23.01.2023 up to 6.00 PM

Date/ Time/ Place of Bid Opening	➤ 27.01.2023 at 11.00 AM ➤ Jaipur Dev. Authority, Room No. 303, TF, CCC Building Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302004 (Rajasthan)
Bid Validity	➤ 120 days from the bid submission deadline
* 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 detail 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 payments 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) This 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 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 (TypeIII) 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, Ncode etc. Bidders who already have a valid Digital signature Certificate (DSC) need not procure a new DSC. Also bidders must register on http://eproc.rajasthan.gov.in (Bidders already registered on http://eproc.rajasthan.gov.in before 30.09.2011 must register again). 4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11 th hour issues like slow speed: chocking 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 (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 documents (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.

10. The provisions of RTPPA Act 2012 and Rules 2013 thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPPA Act 2012 and Rules thereto, the later shall prevail.

(Ayub Khan)

Executive Engineer

(Housing-II)

JDA, Jaipur

Section A-1

Instructions to Bidders

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

SCHEDULE AND SPECIFICATIONS

Name of work: - **Operation and maintenance and security of water supply scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura Khor, Delhi road (for 2 years).**

1. NIB No. :- E.E.(HOUSING-II)/ 03 /2022-23
2. Approximate cost :- Rs. 28.72 Lakh
3. Cost of the bid documents :- Rs. 500.00
4. Bid Processing Fees :- Rs. 500.00

5.	Bid Security (In favor of Secretary, JDA, Jaipur)	:-	➤ Amount (NIR) @ 2% (57460/-) of estimated procurement cost, @ 0.5% (14365/-) ➤ (@ 2% for Bidder who is A and AA Class contractor registered in other Govt. Department) and @ 0.5% for Bidder registered as contractor in AA, A, B, C & D Class in JDA. ➤ In case of Department's of the State Government and undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government undertakings of the Central Government The bidder shall submit a bid securing declaration in lieu of bid security.
6.	Start date of Applying, Online payment on JDA portal and bid submission on www.eproc.rajasthan.gov.in	:-	Start Date : 13.01.2023 from 9:30 AM Onwards
7.	Online payment end date on JDA portal	:-	End date : 23.01.2023 up to 6:00 PM
8.	Bid submission end date on www.eproc.rajasthan.gov.in	:-	End date : 23.01.2023 up to 6:00 PM
09.	Date & Time of opening Tender	:-	27.01.2023 at 11:00 PM Room No. CCC TF-303 III rd Floor, CCC building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004 (Rajasthan)
10.	Date of submission of Bid fees, RISL processing	:-	13.01.2023 to 23.01.2023 upto 6:00 PM through online payment after registering with JDA on www.jda.urban.rajasthan.gov.in/e-services/e-tender portal.
11.	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. Rates quoted by the contractor as given 'H'-Schedule The work shall be carried out in accordance with the Rajasthan PWD, JDA (PHE) & PHED detailed specification and to the entire satisfaction of the Engineer-In charge of the work.

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

The drawings may also be seen in the office of undersigned if any related to the work.

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 12 months.

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 G : Rajasthan Government of Finance department : Office order F-2(1)Fin./G&T-SPFC/2017 dated 18.12.2020.

SCHEDULE 'I' : SPECIAL TERMS & CONDITION :

SCHEDULE 'H' :: ATTACHED SEPARATELY

SCHEDULE - J: COST OF BID DOCUMENTS, PROCESSING FEES & BID SECURITY DEPOSITE.

Date of submission of Bid Cost, Bid Processing fees & EMD 13.01.2023 to 23.01.2023 upto 6.00 PM through online payment after registering with JDA on www.jda.urban.rajabsthan.gov.in /e-services/e-tender portal. In the absence of such fees the

bid of respective bidder will be considered as non-responsive and shall be rejected. If a bidder opt bid security to be deposited through bank guarantee, the bank guarantee should be valid for next 5 months after the bid opening date. A copy of the such bank guarantee will be required to be attached with the bid submission document uploaded on E-procurement portal of GOR. The bank guarantee will be physically handed over upto prescribed time to Nodal officer of on-line tendering system of JDA i.e. D.D.(E&B) in room No. 215 N Extension building, JDA, JLN marg, Jaipur, as per specified in bid documents, **Bank guarantee will be in specified Performa enclosed with this bid document.**

SIGNATURE OF CONTRACTOR
with full address & Mobile No. :

EXECUTIVE ENGINEER HOUSING-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 A -3

**Special Conditions of Contract for
Operation and Maintenance of Water Supply Scheme**

1. The bidder shall, prior to submitting his bid for the work, visit and examine the Site of works and its surroundings at his own expense and obtain and ascertain for himself on his own responsibility all information that may be necessary for preparing his bid and entering into a Contract - including, the actual conditions regarding the nature and conditions of site, for over the entire duration of the contract after taking into consideration local conditions, traffic restrictions, obstructions in work, if any, and allow for all expenses likely to be incurred due to any such conditions, restrictions, obstructions, etc., in the quoted Contract price for the work .
2. The complete work as defined in the tender document includes maintenance, operation, periodical overhauling of complete machinery 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.
1. A bidder shall be deemed to have full knowledge of the site, whether he inspects it or not, and no extra charges consequent on any misunderstanding or otherwise shall be allowed
2. In the event of any damage/loss of life and property during operation & maintenance of Water Supply Scheme, the contractor shall be solely responsible and liable for compensation and damages.
3. The Contractor shall operate and maintain the entire Water Supply Scheme of Jaisinghpura Khor (Block A, Band C) for period of 24 month from the date of taking over.
4. All necessary repairs, maintenance, overhaul, replacements etc. shall be made during the O & M to maintain the Water Supply Scheme at the status of formal handling.
5. At the end of Operation & Maintenance period the Water supply scheme shall be handed over to the JDA/ New contract agency nominated by JDA in fully functional and new condition except normal wear and tear.
6. The O & M contract price include the initial expenditure, which is going to occur in the repairing/replacement of old machinery & equipment etc.

7. 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.
8. 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.
9. 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.
10. 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.
11. Log book shall be maintained hourly in prescribed format in respect of running of pump set in pump house, and Tube well. Electric meter reading shall be recorded daily.
12. 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.
13. The work will be carried out strictly as per direction of Engineer In-charge. All CWR/SR shall be cleaned / desilted immediately after taking over of the scheme and thereafter regular cleaning/ desilting of CWR/SR on six monthly basis. The date of

cleaning/ desilting of CWR /SR shall be mentioned on the structure at suitable & visible place by paint.

14. The rates quoted by the tenderer shall be firm for the contract period. **No price escalation** shall be admissible during contract period.
15. 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 .
16. 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.
17. Detail of Scheme components:-
 - (a) Tube wells: Fully functional 22 nos. with Submersible pump sets 7.5 H.P. in Each T/W's,
 - (b) Laid Pipe line: Distribution /rising main size of PVC 90 to 315 mm and DI 100 mm to 300 mm Total 13500 mtr.
 - (c) 01 No. ESR 700 KL
 - (d) 01 No. CWR 300 KL
 - (e) One fully functional pump house with installation of 03 no. Centrifugal pump set Each 30 HP with complete MS header fitting, Sluice valves, NRV, Control Panel board and dewatering pump etc.
18. 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 :
 - a) 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.
 - b) 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.
 - c) Penalty of Rs. 500/- per day per leakage in pipe line would be levied if the leakage is not rectified within 12 hours.

- d) If any leakage persists inspite 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. 20.00 Per thousand liters. The quantity of water wasted shall be assessed by Engineer in charge.
- e) The wastes of water to be prevented by bidder at unoccupied flat in block A, B and C

**Executive Engineer
(Housing-II)
JDA, Jaipur**

Section A-5

Annexure

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall-

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

Conflict of interest.-

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

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

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

- (g) Bidder or any of its affiliates has been hired (or proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

Signature of Bidder.

Annexure – B

(Refer clause 14 of Section II, Instruction to Bidders)

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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

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

Date :
Place :

Signature of bidder
Name:-
Designation
Address:-

Annexure – C

(Refer clause 14 of Section II, Instruction to Bidders) Grievance Redress 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 **Executive Committee, JDA, Jaipur.**

(1) Filing an appeal:-

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

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

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

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

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

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

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

- (a)** Determination of need of procurement
- (b)** Provisions limiting participation of bidders in the bid process
- (c)** The decision of whether or not to enter into negotiations

- (d) Cancellation of a procurement process
- (e) Applicability of the provisions of confidentiality
- (5) From of Appeals:-**
 - (a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
 - (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
 - (c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorized representative.
- (6) Fee for filing Appeal:-**
 - (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
 - (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a scheduled bank in India payable in the name of appellate authority concerned.
- (7) Procedure for disposal of Appeal:-**
 - (a) The first appellate authority or second appellate authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing
 - (b) On the date fixed for hearing, the first appellate authority or second appellate authority, as the case may be shall-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
 - (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the appellate authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
 - (d) The order passed under sub-clause (c) above shall also be placed on the state public procurement portal.

Signature of Bidder.

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)

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

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

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

6- Grounds of appeal :
(Supported by an affidavit)

7- Prayer :

Place :

Date :

Appellant's Signature

(Refer clause 14 of Section II, Instruction to Bidders)

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

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

2. Procuring Entity's Right to Vary quantities.

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the bidding documents may be increased or decreased, by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the bid and the conditions of contract.
- (ii) If the Procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding document due to change circumstances, the bidder shall not be entitled to any claim or compensation except otherwise provide in the conditions of contract.

- (iii) In case of procurement of goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the procuring entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

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

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

Signature of Bidder

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 ⁴⁺

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

Table-II

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

Various conditions for managing DLP are as under:-

- (i) At the time of completion of work, final component shall be worked out for each individual item like BT/CC/tiles/drains etc (as per different categories in Table I), DLP shall be operative based upon type of individual item ex:- CC-5 years, BT- 1/2/3/5 years, Drain- 3 years etc.
- (ii) Similarly for all new works, these components should be calculated at the time of TS itself, which should be made part of BID document.
- (iii) If any work, amount is less than Rs. 25 lakhs but later on due to extra/excess work, if amount of final work crosses more than Rs. 25 lakhs, DLP shall be operative as per rule for each individual item.
- (iv) Similarly if any work is more than Rs. 25 lakhs but after finalization amount of work is less than Rs. 25 lakhs, DLP should be operative for six months or rainy season whichever is late.
- (v) During DLP period if contractor fails to repair any work even after issue of 7 days written notice, same work shall be got executed by respective Executive Engineer at the contractor's risk and cost. This process shall be applicable throughout the DLP period. After completion of DLP period in such works contractor should be debarred and blacklisted from JDA for three years as per 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

	राजस्थान राजपत्र	RAJASTHAN GAZETTE
	विशेषांक	Extraordinary
	साधिकार प्रकाशित	Published by Authority
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भाग 4 (ग)

उप-खण्ड (I)

राज्य सरकार तथा अन्य राज्य-प्राधिकारियों द्वारा जारी किये गये (सामान्य आदेशों, उप-विधियों आदि को सम्मिलित करते हुए) सामान्य कानूनी नियम।

FINANCE (G&T) DEPARTMENT
NOTIFICATION

Jaipur, December 18, 2020

G.S.R.230 .-In exercise of the powers conferred by section 55 of the Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012), the State Government hereby makes the following rules further to amend the Rajasthan Transparency in Public Procurement Rules, 2013, namely:-

1. Short title and commencement.- (1) These rules may be called the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020.

(2) They shall come into force from the date of their publication in the Official Gazette.

2. Amendment of rule 42.- The existing proviso to sub-rule (2) of rule 42 of the Rajasthan Transparency in Public Procurement Rules, 2013, hereinafter referred to as the said rules, shall be substituted by the following, namely:-

"Provided that, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020 to 31.12.2021, in lieu of bid security a Bid Security Declaration shall be taken."

3. Amendment of rule 75.- In rule 75 of the said rules,-

(i) the existing proviso to sub-rule (2) shall be substituted by the following, namely:-

"Provided that, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020 to 31.12.2021, the performance security shall be taken as under:-

- 2.5%, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and 3% of the amount of work order, in case of procurement of works;
- 0.5% of the amount of quantity ordered for supply of goods, in case of Small Scale Industries of Rajasthan; and
- 1% of the amount of supply order, in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR); and

- (ii) in sub-rule (3), the existing proviso to clause (f) shall be substituted by the following, namely:-

"Provided that, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020 to 31.12.2021, in case of procurement of works, the successful bidder at the time of signing of the contract agreement, may submit option for deduction of performance security from his each running and final bill @ 3% of the amount of the bill."

[No. F.2(1)/FD/G&T-SPFC/2017]

By Order of the Governor,

Vimal Kumar Gupta,
Joint Secretary to the Government.

Government Central Press, Jaipur.

SCHEDULE "I"

01. If there is any typographical error or otherwise in the 'H' Schedule the rates given in the relevant BSR on which schedule 'H' has been prepared, shall prevail.
02. Tax exemption/ Tax liabilities if any shall be applicable as per prevailing government rule and bidder has to consider this while quoting the rates.
03. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
04. The JDA shall have right to cause on audit and technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid/excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful ;for the JDA to recover such sum from him in ;the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less then that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid by the JDA to the contractor.
05. Deleted.
06. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entered to recover the sum by appropriating in part or whole of the security deposit of the contractor. In the event of the security being insufficient or if no security has been taken from the contractor then the balance of the total sum recoverable as the case may shall be deducted from any sum then due or which a any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to affect such recoveries under P.D.R. Act.
07. The rate quoted by the contractor shall remain valid for a period of 120 days from the date of opening of the tenders.
08. By submission of this tender the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
09. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
10. All transaction in the execution of this work and this tender will be liable to sale-tax vide section 2(B) read with sub clause (4) Sale-tax Rule, 1954.
11. If any tenderer withdraws his tender prior to expiry of said validity period given at S.No. 7 or mutually extended prior or makes modifications in the rates, terms and conditions of the tender within the said period which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or start the work or dose not complete the work and the work has to be put to retendering, he shall stand debarred for six months from participating of tendering in JDA in addition to forfeiture of Earnest Money / Security Deposit and other action under agreement
12. Rules regarding enlistment of contractors provide that work ;up to five times limit for which they are qualified for tendering can be allotted to them Therefore, before tender

the contractors will keep this in mind, and submit the details of work. Tenders with incomplete or incorrect information are liable to be rejected.

13. 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-In charge in writing. Failing which, such material shall be removed by the Engineer-In charge at risk and the contractor after expiry of 3 days period.
14. 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.
15. The rates provided in tender documents are inclusive of all Taxes royalty.
16. No extra lead of earth/material shall be paid over and above as specified in 'H' schedule. Source/borrow pit area for earth shall have to be arranged by the Contractor at his own cost.
17. Undersigned has full right to reject any or all tenders without given any reasons.
18. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.
19. 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."
20. **The tenderer are required to submit copy of their enlistment as contractor.**
21. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
22. Any tender received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from tendering for three months in JDA.
23. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 will be applicable. If there is any contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES 2013 shall be applicable.
24. All tests, design and drawings must be submitted by contractor and finalized before execution and if the any variation it must be got approved from competent authority at no extra cost.
25. "75A. Additional Performance Security.- (1) In addition to Performance Security as specified in rule 75, an Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through e-Grass, Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee.
Explanation: For the purpose of this rule,

- (i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value.
 - (ii) Estimated Bid Value means value of subject matter of procurement mention in bidding documents by the Procuring Entity.
 - (iii) Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by bidder.
- (2) The Additional Performance Security shall be refunded to the contractor after satisfactory completion of the entire work. The Additional Performance Security shall be forfeited by the Procuring Entity when work is not completed within stipulated

period by the contractor. Provision for 'Unbalanced Bid' and 'Additional Performance Security' shall be mentioned in the Bidding Documents by the Procuring Entity."

26. As per Order No. JDA/EE & TA to Dir. Engg-I)/2022/D-194 dated 06.09.2022 " In case of single Bid system Annexure-B : be enclosed by the bidder regarding qualification of RTPP Act. 2012 & Rule-2013 along with Bid document, should be signed by the participating bidders before uploading the tender document otherwise the Bid of the bidder will be rejected."

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

**Executive Engineer (HOUSING-II)
JDA, Jaipur**

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of work :- Operation and maintenance and security of water supply scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura Khor, Delhi road (for 2 years).

Contract No: EE (HOUSING-II)/03/2022-23

Bidder Name :						
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
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	400.0000	Mtr.	72.0000	28800.0000	INR Twenty Eight Thousand Eight Hundred Only
1.2	4.0 Sq.mm 3 core flat / Round Complete Rate Group 1	500.0000	Mtr.	102.4000	51200.0000	INR Fifty One Thousand Two Hundred Only
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	15.0000	Each	734.4000	11016.0000	INR Eleven Thousand &Sixteen Only
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.					

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
3.1	Analog type (96 mm x 96 mm) Complete Rate Group 1	10.0000	Each	456.0000	4560.0000	INR Four Thousand Five Hundred & Sixty Only
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	10.0000	Each	594.4000	5944.0000	INR Five Thousand Nine Hundred & Forty Four Only
5	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	20.0000	Each	92.8000	1856.0000	INR One Thousand Eight Hundred & Fifty Six Only
6	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.					
6.1	10.0 Sq.mm 4 core Complete Rate Armoured	200.0000	Mtr.	136.0000	27200.0000	INR Twenty Seven Thousand Two Hundred Only
7	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.					
7.1	Lowering only Labour charges	5.0000	Each	2073.6000	10368.0000	INR Ten Thousand Three Hundred & Sixty Eight Only

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
7.2	Delowering and Lowering Labour charges	5.0000	Each	2844.0000	14220.0000	INR Fourteen Thousand Two Hundred & Twenty Only
8	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.					
8.1	5.0 HP, 3-Ø, (33-99)Mtr, (234-84) LPM Complete Rate Group-I	5.0000	Each	19320.0000	96600.0000	INR Ninety Six Thousand Six Hundred Only
8.2	7.5 HP, 3-Ø, (65-135)Mtr, (240-115) LPM Complete Rate Group-I	5.0000	Each	23184.0000	115920.0000	INR One Lakh Fifteen Thousand Nine Hundred & Twenty Only
9	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					
10	B Class 50 mm dia	300.0000	R.Mtr.	369.0000	110700.0000	INR One Lakh Ten Thousand Seven Hundred Only

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
11	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)					
11.1	90 mm	30.0000	R. mtr.	252.0000	7560.0000	INR Seven Thousand Five Hundred & Sixty Only
11.2	110 mm	30.0000	R. mtr.	355.0000	10650.0000	INR Ten Thousand Six Hundred & Fifty Only
11.3	125 mm	30.0000	R. mtr.	433.0000	12990.0000	INR Twelve Thousand Nine Hundred & Ninety Only
11.4	140 mm	30.0000	R. mtr.	532.0000	15960.0000	INR Fifteen Thousand Nine Hundred & Sixty Only
11.5	160 mm	30.0000	R. mtr.	691.0000	20730.0000	INR Twenty Thousand Seven Hundred & Thirty Only
12	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)					

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
12.1	80 mm	50.0000	Each	225.0000	11250.0000	INR Eleven Thousand Two Hundred & Fifty Only
12.2	100 mm	20.0000	Each	274.0000	5480.0000	INR Five Thousand Four Hundred & Eighty Only
12.3	125 mm	10.0000	Each	360.0000	3600.0000	INR Three Thousand Six Hundred Only
12.4	150 mm	10.0000	Each	458.0000	4580.0000	INR Four Thousand Five Hundred & Eighty Only
12.5	200 mm	10.0000	Each	652.0000	6520.0000	INR Six Thousand Five Hundred & Twenty Only
12.6	250 mm	10.0000	Each	881.0000	8810.0000	INR Eight Thousand Eight Hundred & Ten Only
12.7	300 mm	10.0000	Each	1090.0000	10900.0000	INR Ten Thousand Nine Hundred Only
13	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)					
13.1	80 mm	2.0000	Each	3855.0000	7710.0000	INR Seven Thousand Seven Hundred & Ten Only
13.2	300 mm	2.0000	Each	34984.0000	69968.0000	INR Sixty Nine Thousand Nine Hundred & Sixty Eight Only
14	P & F PVC Storage Tank ISI Marked (IS : 12701) indicating the BIS license No), of approved make with cover, 25mm dia 1M long G.I. over-flow pipe & 25 Cm. long wash out pipe with plug & socket, including making connection etc., complete of approved design:					
14.1	500 litres capacity	2.0000	Each	2700.0000	5400.0000	INR Five Thousand Four Hundred Only

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
15	Hoisting Charges for each floor :	2.0000	Each	63.0000	126.0000	INR One Hundred & Twenty Six Only
16	GALVANISED IRON PIPES P & F G.I. pipes (Internal Work) with G.I. Fittings excluding union (IS:1239 Mark) & MS clamps including cutting and making good the walls and floors Exposed on wall					
16.1	25mm dia nominal bore 'A' Class	40.0000	mtr	191.7000	7668.0000	INR Seven Thousand Six Hundred & Sixty Eight Only
16.2	15mm dia nominal bore 'A' Class	40.0000	mtr	105.3000	4212.0000	INR Four Thousand Two Hundred & Twelve Only
17	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:					
17.1	200 mm dia Nominal bore.	100.0000	mtr	742.5000	74250.0000	INR Seventy Four Thousand Two Hundred & Fifty Only
18	Development of tube well as per IS specification using suitable Hours compressor to give sand free water for required yield of the gravel packed tube well.	40.0000	Hours	445.5000	17820.0000	INR Seventeen Thousand Eight Hundred & Twenty Only

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
19	Providing and fixing steel gate, grating , and grills made of angles,tees, square bars, flats,or black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide	1000.0000	Kg	66.6000	66600.0000	INR Sixty Six Thousand Six Hundred Only
20	Supplying and fixing rolling shutters of approved make, made of 80 x 1.25mm. M.S. laths interlocked together through their entire length and jointed together at the end by end locks mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete including cost of spring hooks, providing and fixing necessary 25.3cm. long wire springs grade No. 2 and M.S. top cover 1.25mm thick for rolling shutters as per design & IS 6248-1979. (Clear openable area to be measured for payment).	11.5000	sqm	1293.3000	14872.9500	INR Fourteen Thousand Eight Hundred & Seventy Two and Paise Ninety Five Only
21	Providing & fixing ball bearing for rolling shutters	2.0000	Each	377.1000	754.2000	INR Seven Hundred & Fifty Four and Paise Twenty Only
Total in Figures					866795.15	INR Eight Lakh Sixty Six Thousand Seven Hundred & Ninety Five and Paise Fifteen Only
Quoted Rate in Figures			Select		0.000	INR Zero Only
Quoted Rate in Words		INR Zero Only				

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Item Rate BoQ**Tender Inviting Authority: Jaipur Development Authority, Jaipur****Name of Work: Operation and maintenance and security of water supply scheme of BSUP Quarter (Block-A, B and C) at Jaisinghpura Khor, Delhi road (for 2 years).****Contract No: EE (HOUSING-II)/03/2022-23**

Bidder Name :						
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Maintenance of tube wells which includes round the clock monitoring of tube wells of all sizes, complete repairs/rewinding of submersible pump sets including cost of material components required to repair pump sets, starters, meters etc. of electric panel of tube wells, Lowering and un-lowering of pump sets complete in all respect, maintenance of log-books & History sheet as directed by Engineer-in-charge for tube well per month.					
1.1	6.0 HP to 7.5 HP	240.00	Per Month		0.00	INR Zero Only
2	Daily/ periodical operation of valves at supply times for specified by department per sluice valve per month.					

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
2.1	(Valve rod and cap to be arranged by contractor) 80-300mm	24.00	Each		0.0000	INR Zero Only
3	Running expenditure of pump houses which includes complete operation of pump motor , maintenance of log-books as directed by Engineer-in-charge, general up keeping of premises, security arrangements, Regular chemical dosing in CWR, cleaning and desilting of SR/CWR/SUMP once every six months, daily valve operation under the Campus of pump house and all other works as mentioned in scope of work in tender document for per pump house per month. (Excluding repairing of pumping machinery etc.) up to 100 HP	24.00	Each		0.00	INR Zero Only
4	Maintenance of centrifugal pump set and motor including cost of rewinding of motor, material components & accessories required to repair pump set , starters etc. of electric panels, deinstallation and reinstallation of pump set complete in all respect for per centrifugal pump set with panel per months, maintenance of history sheet as directed by Engineer-in-charge for centrifugal pump set per month.					
4.1	Operated load of centrifugal pump set (HP) 21 HP to30 HP	72.00	Each		0.00	INR Zero Only

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT With All Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
5	Maintenance of pipe line irrespective of Size material which includes repairing of Burst & Leakage pollution control ,survey & removal of chocking disconnection of illegal connection, collection and recording minimum 10 nos. residual chlorine sample during daily supply timings interconnection and all work related to pipe line net work in existing distribution / rising main pipe line of all sizes by digging out suitable Size of pit in soft and loose soil/ hard soil including cutting of black top, WBM, & CC top of road of any size at work site. This work also include cutting of pipe ends, fixing of pipe piece with jointing material to make repair leak proof and refilling of pit by excavated sand by ramming it at sides of pipe and up to ground level. For entire job contractor will use their own T&P. Contractor with his own resources shall arrange de- watering, JCB & tractor compressor if any restore any amenity at his own cost damaged while performing the work in this item. The work includes daily patrolling and repair the leakage with in stipulated time and complete maintenance of pipe line network within the scope of work for per KM pipe line per month Jointing material shall be provided by the department	324.00	per Km Per month		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				