

जयपुर विकास प्राधिकरण, जयपुर

रूम नं. जे.बी. एफ.एफ. 114, कोर्ट भवन,

इन्दिरा सर्किल, जे.एल.एन. मार्ग, जयपुर-302004

दूरभाष :+91-141-2569696, ई-मेल : ee.electrical01.jda@rajasthan.gov.in

क्रमांक: जविप्रा/अधि.अभि. (विद्युत- I)/जॉब नं. 123/2024-25/डी- 392

दिनांक: 26.07.2024

बिड आमंत्रण सूचना

बिड संख्या-02/2024-25

जयपुर विकास प्राधिकरण द्वारा “**Electrical Repair and maintenance work for 2 years of various Community Centers of JDA, Jaipur**” जिसकी अनुमानित राशि रु. 18.24 लाख के लिए ऑनलाईन बिड्स दिनांक 05.08.2024 सायंकाल 6:00 बजे तक आमंत्रित की जाती हैं। निविदा बोली का ऑनलाईन आवेदन व भुगतान जयपुर विकास प्राधिकरण पोर्टल पर करने की अन्तिम तिथि 05.08.2024 को सायंकाल 6.00 बजे तक हैं। 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।

UBN No.

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

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

अधिशायी अभियन्ता-(विद्युत- I)
जविप्रा, जयपुर।

JAIPUR DEVELOPMENT AUTHORITY

Room No. JB FF 114, Court building,
Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004
Telephone No. : 91+141-2569696, E-Mail : eeelectrical1.jda@rajasthan.gov.in

No:- JDA/EE-(Elect.-I)/Job No. 123 /2024-25/D- 392

Dated: 26.07.2024

NOTICE INVITING BID

NIB No. : 02/2024-25

Online Bids are invited up-to 6.00 PM of 05.08.2024 for "**Electrical Repair and maintenance work for 2 years of various Community Centers of JDA, Jaipur**". Estimated cost of Rs. 18.24 Lacs. The last date for applying bid and making online payment on JDA portal is up to 6.00 PM dated 05.08.2024. Details may be seen in the Bidding Document at our office or the website of State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in.

UBN No.

To participate in the bid, bidder must:

- A. Participate in Tender & Deposit Payment on 'Online Tender Participation' Portal of JDA at <https://jda.urban.rajasthan.gov.in/jda> or by Single-Sign-On at <http://service.jaipurjda.org>.
- B. Submit e-Bid on 'e-Procurement Portal' of GOR at www.eproc.rajasthan.gov.in

**Executive Engineer-(Elect.-I)
JDA, Jaipur**

JAIPUR DEVELOPMENT AUTHORITY

Room No. JB FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur -302004

Telephone: +91-141-2569696 e-mail: ee.electrical01.jda@rajasthan.gov.in.

No. JDA/E.E (Elect.-I)/2024-25/D- 392

Date: 26.07.2024

NOTICE INVITING BID**NIB No. : 02/2024-25**

Name & Address of the Procuring Entity	➤ Name: Executive Engineer (Elect.-I), Jaipur Development Authority ➤ Address: Room No. JB FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004
Subject Matter of Procurement	➤ Electrical Repair and maintenance work for 2 years of various Community Centers of JDA, Jaipur. ➤ 123/2024-25
Bid Procedure	Single part bid system e-Bid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	➤ (eg. 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
Estimated Procurement Cost	➤ INR Rs. 18.24 Lacs (Rs. Eighteen Lacs Twenty Four Thousand only)
Website for online Bid application and payment *	➤ Website: www.jda.urban.rajasthan.gov.in, www.jaipurjda.org ➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, RISL Processing Fee & Bid Security Deposit online only. ○ Bidding document fee: Rs. 500/- (Rupees Five Hundred only) ○ RISL Processing Fee: Rs. 500/- (Rupees Five Hundred only) ○ Requisite Bid Security Deposit. ○ The Bidders are required to submit Bid security, cost of Bidding documents, and Bid processing fees through online payment after registering with JDA on www.jaipurjda.org/e-services/e-tender portal. There should be a gap of 3 working days between the End date for Bid Applying, Online Payment & Bid Submission and Bid Opening date. In the absence of the requisite fee, the bid of the concerned bidder will be considered as non-responsive and shall be liable for rejection.
Bid Security Deposit (in favor of Secretary, JDA, Jaipur)	➤ Amount (INR: 2% (Rs 36,480.00/-) For E-I class contractors registered in the appropriate class with CPWD, Postal, Telegram, Railway, MES, Other State Government/Central Government undertakings/organizations of Estimated Procurement Cost. (The bidder must capable to bid in the bid as per their enlistment) ➤ 0.5 % (9,120.00) for Bidder registered as a contractor in the E-I, E-II, E-III & E-IV class in JDA. ➤ In case of Departments of the State Government and undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government undertakings of the Central Government shall submit a bid securing declaration in lieu of bid security.
Start/End Date for Bid Applying bid and making online payment on JDA portal*	➤ Start Date: 27.07.2024 at 9.30 AM onwards ➤ End Date: 05.08.2024 at 06.00 PM ➤ In case EMD in form BG original bank guarantee is to be submitted in room no MBSF Room no. JB-FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur up to 06.08.2024 to 08.08.2024 at 03.30 PM (within three working days from the last date of submission of bid.)
Bid submission on e-procurement portal of GOR*	➤ Start Date: 27.07.2024 at 9.30 AM onwards ➤ End Date: 05.08.2024 at 06.00 PM
Date/time/place of Pre-Bid	➤ NA

Date/ Time/ Place of Technical Bid Opening	➤ 08.08.2024 at 4.30 PM Room No. JB FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004
Date/ Time/ Place of Financial Bid Opening	➤ Informed later to qualified bidders
Bid Validity	➤ 120 days from the bid submission deadline
Time Period	➤ 24 Months
Job No.	➤ JDA/EE-Electrical I/A & F/2024-2025/July/123 Dated : 22/07/2024

Procedure for bidding:

Single part bid system:

Single part (Two-envelope) (2 docket) system would be adopted, Docket-1 being for Documents and Docket-2 being for Financial Bid.

Docket-1:- is for proof of deposition of Bid Security, cost of bidding document and bid processing fee along with copy of GST registration, signed Annexure “B” and copy of enlistment as contractor/ bidder in required category & similar nature work experience certificate (i.e. electrical maintenance of building).

Docket-2:- is for financial bid.

The financial bid will be opened only for bidders whose proper Bid Security, copy of GST registration, proof for deposition of bidding document fee, RISL processing fee, copy of enlistment of contractor in the required category and signed Annexure “B” are found to be in order. Bid Security will be accepted only in the form of online deposition or in the form of Bank Guarantee.

1. Two part bid system:

Two part (Two-envelope) (2 docket) system would be adopted, Docket-1 being for Technical Bid and Docket-2 being for Financial Bid.

Docket-1:- There will be three separate folders- Folder-1 is for proof of deposition of Bid Security, cost of bidding document and bid processing fee alongwith copy of GST registration, signed Annexure “B” and copy of enlistment as contractor/ bidder in required category. Folder-II is for bid document and folder-III is for technical bid.

Docket-2:- There will two separate folders-1 is for financial bid and 2 is for bill of quantities.

The technical bid will be opened only for bidders whose proper Bid Security, copy of GST registration, proof for deposition of bidding document fee, RISL processing fee, copy of enlistment of contractor in the required category and signed Annexure “B” are found to be in order. Bid Security will be accepted only in the form of online deposition or in the form of Bank Guarantee.

**Executive Engineer-(Elect.-I)
JDA, Jaipur**



JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

www.jda.urban.rajasthan.gov.in

No. JDA/ E.E. & (TA to Dir. Engg.-I)/2022/D-194

Dated: - 6/9/2022

Office Order

In the standard bid document (Two bid system) of JDA, Clause 5: Rejection of Bids, subclause (iii) shall be replaced and read as under with immediate effect:-

S.N.	Provision as per standard Bid document	As per GoR orders F.8(15)Fin/SPFC/2020 dated 17.05.2022
1.	"If all the copies enclosed in support and affidavit is not duly attested by notary public/gazetted officer/Self (as per order No F 14(22)JDA/Estt./2014 Dated 01.01.2015) then bid of the bidder is to be rejected."	The Bidder shall prepare bid in the digital/electronic mode for uploading on e-Procurement portal in the format/type of file specified in evaluation and Qualification criteria 'All the documents uploaded, should be digitally signed with the DSC of authorized signatory, deemed as all the pages of the uploaded documents are signed'.

The following additional condition should be added in the standard Bid document (Two Bid system)

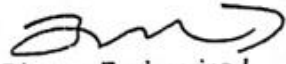
1. The Affidavits and Annexure 'B': be enclosed by the bidder regarding Qualification of RTPP Act-2012 & Rule-2013 along with Bid document, should be signed by the participating bidders before uploading the tender document otherwise the Bid of the bidder will be rejected.
2. In case of single Bid system 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.

This will be enforced with immediate effect.


Director Engineering-I
JDA, Jaipur

Copy to:-

1. Director (Engineering-I/II/III/IV), JDA, Jaipur.
2. Director (Finance), JDA, Jaipur.
3. C.F. JDA, Jaipur.
4. All Additional Chief Engineers, JDA, Jaipur.
5. All Superintending Engineers, JDA, Jaipur.
6. All Executive Engineers, JDA, Jaipur for include this in every bid instead of previous condition.
7. O.S.D. (RM)/A.D.R., JDA, Jaipur.
8. Sr. Horticulture, JDA, Jaipur.
9. Sr. A.O., JDA, Jaipur.


Director Engineering-I
JDA, Jaipur

Users\Admin\Desktop\Office Order Letter Head-English UO Note 2022.docx

Ram Kishor Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur-302004
Direct Line- (+91-141-2563234) : EPADN - +91-141-2569696 Extn : (7203) : Fax - +91-141-2574555



जयपुर विकास प्राधिकरण, जयपुर

www.jda.urban.rajasthan.gov.in

NO.JDA/DD(E&B)/2023/D-145

Dated: 18-4-2023

OFFICE ORDER

Sub.: Master Bid Document for bids to be invited in "Two Bid System" and "Schedules& specifications" for all types of bids. 7A

In supersession of all the previous approvals/orders for the "Bid Document" and "Schedules& specifications" for all types of bids; the new "Bid Document" for two bid system and "Schedules& specifications" for all types of bids shall be applicable with immediate effect & is hereby enclosed for ready reference. 21/

Therefore, It is directed all the Executive Engineers to adopt the new bid document and schedules & specifications for the bids invited under single part and two part bid systems.

Bid of the bidder (in single part bidding or two part bidding) can be opened only after receipt of following documents in order: -

- Proof of deposition of Bid security, bid cost, and Bid processing fees.
- Copy of enlistment as a contractor in the appropriate category.
- Duly fulfilled & signed with seal Annexure "B" in accordance to RTPP Act/Rules.

Two-part bid System will be applicable as under: -

Potential Assessment Method.

For road works - above Rs. 5.00Crore up-to 10.00Crores

For other works - above Rs. 3.00Crore up-to 5.00Crores

Post Qualification Method -

For road works - above Rs. 10.00Crore up-to 20.00Crores

For other works - above Rs. 5.00Crore up-to 15.00Crores

गमकिशोर व्यास भवन इन्डिया प्रकॉल जवाहर लाल नेहरू मार्ग जयपुर-302004

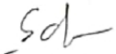
Pre-Qualification Method -

For road works - above Rs. 20.00Crore

For other works - above Rs. 15.00Crore

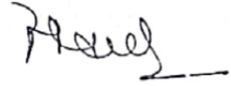
Note: Any change/modification if required with reference to approved Bid Conditions& Special Condition required to be added additionally, shall beget approved from Executive Committee prior to invitation of the bid.

It bears approval of competent authority


(Onkarmal Rajotiya)
Director (Finance)

Copy to the following for information and necessary action:-

1. P.S. to JDC, JDA, Jaipur.
2. Director (Engineering-I/II), JDA, Jaipur.
3. Director (Finance), JDA, Jaipur.
4. OIC (Engineering-III/IV), JDA, Jaipur.
5. All Additional Chief Engineer, JDA, Jaipur.
6. Additional Director(R&DP), JDA, Jaipur.
7. All Superintending Engineers, JDA, Jaipur.
8. D.D.(E&B) & Sr. A.O., JDA, Jaipur.
9. All Executive Engineers, JDA, Jaipur.
10. Guard File.


Director (Finance)

गमकिशोर त्याम भवन दन्तिग मर्किन जवाहर नाल नेदर मार्ग जयपूर-302004

जयपुर विकास प्राधिकरण, जयपुर

www.jdaurban.rajasthan.gov.in

क्रमांक: जविप्रा/तसनिअ-प्रथम/2022-23/डी-743

दिनांक 29/03/23

कार्यालय आदेश

जविप्रा में पंजीकृत विभिन्न संवर्ग की विभिन्न श्रेणियों के 5 वर्ष पूर्ण हो चुके स्थायी पंजीयको के रिव्यू हेतु समय-2 पर जारी आदेशों एवं कार्यालय आदेश क्रमांक 324 दिनांक 28.09.2022 के द्वारा दिनांक 31.12.2022 तक रिव्यू किया जाना था जिसे आदेश क्रमांक 516 दिनांक 30/12/22 के द्वारा बढ़ाकर 31.03.2023 तक किया गया था। जयपुर विकास कॉन्ट्रेक्टर्स एसोसिएशन के पत्र क्रमांक 29 दिनांक 28/03/2023 द्वारा अन्तिम अवसर देते हुए एक माह की समय सीमा बढ़ाने हेतु किये गये निवेदन को स्वीकार करते हुए रिव्यू तिथि दिनांक 30 अप्रैल 2023 की जाती है।

समस्त संवेदकों को अन्तिम नोटिस/सूचना दी जाती है कि "जिन संवेदकों के पंजीयन को 5 वर्ष 3 माह पूर्ण हो चुके हैं वे अपने पंजीयन आदेशों का रिव्यू दिनांक 30.04.2023 तक करा लें। दिनांक 1 मई 2023 से जारी निविदाओं में पंजीयन का रिव्यू (Review) करवाये बिना भाग नहीं ले सकेंगे। शेष नियम एवं शर्तें आदेश क्रमांक 324 दिनांक 28.09.2022 के अनुसार ही लागू होगी।"

उक्त आदेश सक्षम स्तर से पुष्ट हैं।

निदेशक अभियांत्रिकी-प्रथम
जविप्रा, जयपुर

क्रमांक: जविप्रा/तसनिअ-प्रथम/2022-23/डी-743

दिनांक 29/03/23

प्रतिलिपि:-

1. निजी सचिव, जयपुर विकास आयुक्त, जयपुर।
2. निजी सचिव, सचिव जविप्रा, जयपुर।
3. निदेशक अभियांत्रिकी-प्रथम/द्वितीय जविप्रा, जयपुर।
4. निदेशक (वित्त), जविप्रा, जयपुर।
5. अतिरिक्त मुख्य अभियंता एवं प्रभारी अधिकारी, अभियांत्रिकी-III/IV, जविप्रा, जयपुर।
6. वनसंरक्षक जविप्रा, जयपुर।
7. समस्त अतिरिक्त मुख्य अभियंता जविप्रा, जयपुर।
8. समस्त अधीक्षण अभियंता जविप्रा, जयपुर।
9. ओ.एस.डी. (आर.एम.) जविप्रा, जयपुर।
10. अति. निदेशक (राजस्व)/मुख्य लेखाधिकारी (पीएण्डए)/उप निदेशक (व्यय एवं बजट) जविप्रा, जयपुर।
11. संयुक्त आयुक्त (सिस्टम मैनेजमेन्ट) जविप्रा, जयपुर।
12. जनसम्पर्क अधिकारी जविप्रा, जयपुर को भेजकर निवेदन है कि सूचना समाचार पत्र में प्रकाशित करने का श्रम करें।
13. वरिष्ठ उद्यानविज्ञ जविप्रा/समस्त अधिशाषी अभियंता जविप्रा, जयपुर को भेजकर लेख है कि 1 मई 2023 से आमंत्रित निविदाओं में निम्न शर्त का अंकन करें :-
जिन संवेदकों के पंजीयन को 5 वर्ष 3 माह पूर्ण हो चुके हैं उन्हें पंजीयन का रिव्यू नहीं करवाये जाने तक दिनांक 1 मई 2023 से आमंत्रित निविदाओं में भाग लेने से वंचित किया जाता है।
14. सिस्टम एनालिस्ट जविप्रा, जयपुर।
15. समस्त ठेकेदार एसोसिएशन जविप्रा, जयपुर।
16. नोटिस बोर्ड जविप्रा, जयपुर।
17. रक्षित पत्रावली।

अधीक्षण अभियंता एवं
तक. सहा. निदे. अभि-प्रथम
जविप्रा, जयपुर

Order



जयपुर विकास प्राधिकरण, जयपुर

www.jda.urban.rajasthan.gov.in

क्रमांक जविप्रा/निदे. (वित्त)/2022/डी-37

दिनांक 22-09-2022

कार्यालय आदेश

विषय:- जविप्रा में निविदाओं में BSR दरों से कम दर डालने पर अन्तर राशि जमा कराने बाबत।

जयपुर विकास प्राधिकरण में आमंत्रित निविदाओं में अतिरिक्त परफोरमेन्स गारन्टी/सिक्योरिटी डिपॉजिट के संबंध में जविप्रा के आदेश क्रमांक जविप्रा/अधि. अभि./त.स. नि.अभि.-I /2021/डी-65 दिनांक 22.07.2021 तथा नगरीय विकास विभाग के आदेश प01 (24) नविवि/01/2020 लूज दिनांक 20.09.2021 को Withdraw करते हुए वित्त (GF&AR) विभाग की अधिसूचना नम्बर F2(1)FD/G&T(SPFC)/2017 दिनांक 22.10.2021 से RTPP Rule 75 “अ” के अनुसार लेने के प्रावधान को लागू किया जाता है।

निदेशक (वित्त)
जविप्रा, जयपुर

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

1. निजी सचिव, प्रमुख शासन सचिव, नगरीय विकास विभाग, राजस्थान सरकार, जयपुर।
2. निजी सचिव, आयुक्त, जविप्रा, जयपुर।
3. सचिव, जविप्रा, जयपुर।
4. वन संरक्षक, जविप्रा, जयपुर।
5. निदेशक (अभियांत्रिकी-I, II, III, IV), जविप्रा, जयपुर।
6. निदेशक (वित्त, विधि, नगर आयोजना), जविप्रा, जयपुर।
7. मुख्य नियन्त्रक (प्रवर्तन), जविप्रा जयपुर।
8. अतिरिक्त मुख्य अभियंता (अभियांत्रिकी प्रकोष्ठ-III, IV), जविप्रा, जयपुर।
9. अतिरिक्त निदेशक (राजस्व एवं सम्पत्ति निस्तारण), जविप्रा, जयपुर।
10. समस्त अति. मुख्य अभियन्तागण/अधीक्षण अभियन्तागण, अधि. अभियन्तागण जविप्रा जयपुर।
11. समस्त व. लेखाधिकारी/लेखाधिकारी, जविप्रा, जयपुर।

निदेशक (वित्त)
जविप्रा, जयपुर

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)

Bidder has to submitted as proof of deposited amount against the Bid on e-Procurement Portal

Jaipur Development Authority

Bid Participation Receipt

Date & Time : 09/06/2015 05:13 PM

Bid Detail

Bid Id :	6215152001	Procurement Entity :	XXXXXXXXXXXXXX
Bid Title :	Testing		
Bid Value :	300000	Bid Opening Place :	Manthan Hall, Jaipur Development Authority

Bidder Detail

Name of Entity :	XXXXXXXXXXXXXX	Mobile:	9829012345
Registration Type:	Individual	Instrument Amount :	32500.00
Payment Mode:	Online/UTR	Payment Channel :	Payment Gateway/ICICI Branch - JDA
Instrument No :	456123789	Instrument Date :	17-06-2015

Dates Detail

Sr. No.	Event Name	Event Date
1	Publishing Date	01/06/2015 01:00 PM
2	Bid Opening Date	01/07/2015 03:00 PM

Specific Instrument Detail for eProc Rajasthan

Instrument Type: DD			
Instrument Number	Head Name	Amount	Date
10000	Tender Fee	400.00	05/06/2015
10001	RISL Processing Fee	1000.00	05/06/2015
10002	Bid Security Deposit	30,000.00	05/06/2015
Issuer Detail : Jaipur Development Authority		ChallanNumber: 641515600014	

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Special Terms & Conditions for Electrification work.

The Contractor has to give the performance guarantee of the following materials for the period mentioned against them from the date of completion of work:

(a)	Transformers	30 Months
(b)	All types of Insulators	18 Months
(c)	ACSR Conductors	6 Months
(d)	Isolators	6 Months
(e)	Horn gap fuse set	6 Months
(f)	LT Pillar Box	6 Months
(g)	All types of HT/LT cables	18 Months

1. DLP period for various type of above works will now be governed by Director (Engineering-I) office order no. 29 dated 11.03.2016 (Copy Enclosed named by DLP period)
2. The Contractor has to arrange for the permission for the charging of electrical system from the Electrical Inspector Govt. of Rajasthan. He will have to deposit the necessary fees, which shall be reimbursed by Jaipur Development Authority.
3. The contractor has to arrange the test i.e. UL test for LED lights, CTL test for cables/wire, Pole testing and other test are required by engineer in-charge and sampling of material. He will have to deposit the necessary fees, which shall be reimbursed by JDA.
4. The contractor will coordinate for the system handing over and charging process and if any defects, is pointed out by the RSEB/JVVNL/PWD/JNN, then he will have to rectify the same.
5. The final bill shall be paid after the lines and substations are handed over to RSEB/JVVNL/PWD/JNN and system is charged.
6. Inspection shall be bear by the contractor itself.
7. The material shall be purchased from the firms, which are also supplying the material to RSEB/JVVNL.
8. All HT/LT cables should be sequentially marked with cable size & length duly embossed.
9. The contractor shall return unused material issued to him by the deptt. If desired by the Engineer in-charge and in case, of failure to do so he shall be charged for such unreturned material at double the issue rate including storage and supervision charges or the market rate whichever is higher. The basis of the theoretical consumption and allowing for wastage @ 5% at double the issue rate including storage and supervision charges or market rate whichever is higher.
10. **The contractor shall be fully responsible to follow safety code as per IS 3764:1992 (upto date). The work should be executed without damaging existing water pipe line, LT/HT electric underground cable, poles, existing surface drain, water connections, Telephone cables etc. In case of any damages the penalty/ liability imposed for such work shall be borne by the contractor and shall be got repaired immediately by arranging material/ labor/ assistance etc. In case of delay JDA reserve right to execute/ get executed the work at the cost and risk of the contractor.**
11. It is a mandatory condition that contractor will get all insulated material tested from CTL of JVVNL before using it at site.

Executive Engineer (Elect.-I)
JDA, Jaipur

I carefully study & do agree for above terms & Conditions.

Signature & Seal of the Contractor

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

DETAILED SPECIAL CONDITION AND SPECIFICATIONS

1. The scope of the Schedule 'H' and 'G' comprises HT/LT Line work on the road mentioned in schedule 'G'
2. The tubular poles are proposed to be erected generally in the median strip of the road or sides unless otherwise instructions are given to change the alignment.
3. The road in question in national, highway / important only road and as not only heavy traffic passes through the road but all the VIPs also pass through it the before it will be the contractor responsibility the provide all retendered caution signs during the execution of work at his own cost in order in to avoid any mis-happening.
4. No opening shall be left uncovered during night. The bidder shall make all arrangement to avoid any claim if preferred on his account shall be the liability of the bidder.
5. No road or part of the road shall be cut without taking the prior permission in writing from the competent authority. The permission shall be arranged by bidder on the request of JDA. However, any changes will be borne by JDA.
6. The contractor shall be deemed to have carefully examined the specifications general condition and tender drawing etc. and they have been fully informed and have satisfied himself as to the nature and character of the work to be executed site conditions and other relevant matters and details.
7. References to standard code specifications recommendation shall mean the attested addition of such publications of the work to be executed at site before the date of invitation to submit proposals.
8. The excavated material shall be place within 1.5 Mtr. of the edge the half of the depth of the trench with have is more site clear shall be done within 24 hours.
9. The work shall be carried out strictly complying within Indian Electricity Rules in forces and as per specifications for Electrical work issued by PWD Raj., Jaipur 1980.
10. **Trenching:** The trenches shall be of shaper size as instructed by the Engineer-In-Charge.
 - (a) **Width**
 - (i) The minimum width of trench for laying single cable shall be 35 Cm.
 - (ii) Where more than one cable is to be laid in the same trench in horizontal formation. The width of the trench shall be increased such that the spacing between the cables shall be at least 20 Cm.
 - (b) **Depth:**
 - (i) Where cable core laid in single tier formation in the total depth of shall not be less than 75 cm for cable upto 1.1 KV.
 - (ii) When more than one tier of cable is unavoidable and vertical formation of laying is adopted depth of trench in (i) above shall increases by 30 cm for each additional tier to be formed.
 - (iii) The depth shall be 1.0 Mtr. of 11 KV, 1.5 Mtr. For 33 KV.
 - (c) **Excavation**

The trench must be excavated straight and if it is necessary to give band or curve raiious of such trench shall be at least 12 time the overall dia meter of the cable.
 - (d) **Placing of the Cable**

The cable must be places in the trench on band of fine sand of 8 cm thick bed, and the cable shall be laid below water and sewer lines.
 - (e) For the safe guard of cable it must have covering of clean dry rever sand or any other type of soil as directed by Engineer-In-Charge in not less than 17 cm.
 - (f) **Protection**

To protect the cable against mechanical damages the second class bricks or stone katla as specification shall be placed over the cable width wise.

11. Satisfactory type/acceptance test that results wherever applicable conducted from Govt./Govt. approved laboratory as per ISS shall be submitted prior to use. The routine tests of cable shall be conducted only after delivery at site at his own cost.
12. **Earthing**
The ground Earthing shall be done generally confirming to IS specification of 3043-1966 all the work earth terminal be provided duly crimped/soldered.
13. **Controlling Panels**
The controlling panels such as main panel service pillar box and fuse boxes are to be installed in span. The rubber gasket bedding of high quality rubber is to be provided around all operable parts. The all hard works should be made corrosion resistant giving all chemical treatment before its fabrication and before final coat desired colour painting and red oxide primer should be applied. All internal connectives are to be made with PVC insulated copper conductor with copper lugs duly crimped. The internal wiring shall be arranged with clips the bus bars and connection shall consist of drawn high conductivity copper strip with PVC 3 leaves tops of phase colours.
14. **Submission of drawing by the contractor**
The following two drawings are required to be submitted by the contractor.
 - (i) **Main Panel Drawing:** The Contractor shall submit the drawing of main panel all dimensions all internal connection of diagram, well before its fabrication and obtain prior approval of the drawings from the competent authority.
 - (ii) **Completion drawings:** The contractor shall submit the completion drawings of the project showing the route of the cable and position of panel etc.
15. **Testing**
The following test shall be performed by the contractor at his own cost.
 - (i) **Continuity and installation test of cable:** The contractor shall arrange for the continuity of cable for well use of the length of the cable.
 - (ii) **Megger Testing:** The whole installation shall be arranged to be tested by contractor after its completion shall in presence of Engineer-In-Charge and results shall be recorded and signed jointly.
16. Earthing Testing: Earth test shall be performed by the contractor and results will be used be recorded and signed jointly.
17. Any other test for cable etc. required shall be arranged by the contractor.
18. No condition of any short except as provided in the printed form schedule of quantities will be entertained.
19. Conditions given in the bid form apply in full.
20. The contractor shall have to obey the labour laws. The labour shall have to pay monthly and shall have first line on the bill of contractor, in case of complaint of labour and nonpayment of wages is received to the department.
21. The rate of every item should be quoted against each in figures and in words as well for complete Non BSR Items.
22. In case of any typographical error in nomenclature, unit and rate, the rates as per BSR on which 'G' Schedule is prepared shall be binding on the tenders.
23. In case of any dispute the Executive Engineer (Electrical-I) decision shall be final.
24. The bidders are expected to be fully conversant with the general and special conditions of contract in force in this office. They must see the site of work acquaint themselves of the position of the materials. Fluctuation of the rates in the market, see the schedule and plans in the office and remove doubts, if any, before submitting their tenders.
25. The JDA is not responsible for arranging any material whatsoever any the contractor will have to complete the work within the specified time with specified material and approved accessories, from the stock, non-availability of material or delay in the consignment will not be entertained to as an excuse for extension of time for completion of work.

26. Contractor will not be paid extra for sales or any other tax.
27. Bid must be submitted on the prescribed forms duly signed by the bidder on every page.
28. All entries by the bidder should be in ink only. Erasers and over writings are not permissible. All cancellation correction and insertions must be signed by the bidder.
29. Rate quoted should be given for the work, separately in words and figures in case there is any difference in rates between words and figures the lower of the two will be taken as correct.
30. All the papers signed by the parties to this contract and bond together and sealed shall deemed to form part of the contract bond and shall be read as conditions of contract.
31. In every case in which by virtue for the provisions of section 12 sub section (I) of the workman's Compensation Act. 1923 cost is obliged to pay compensation to a workman employed by the contractor or by a sub-contractor for execution to said work Govt. will recover from the contractor the amount of the compensation paid and without prejudice to the rights of Govt. under section 12 sub section (2) of the said Act, Govt. shall be at liberty to recover such amount or any part thereof by deducting if from the earnest money deposited by the contractor to his credit or any other sum due by Govt. to the contractor whether under this contract or otherwise.
32. The contractor should have submit safety certificate for equipment each year separately in maintenance period.
33. The contractor shall arrange the certificate from electric inspector on completion of the electric installation at his own. However, any fee to be paid on this account shall be paid by the JDA.
34. The entire material should be as per JDA BSR 2016 of Electrical work of Schedule 'G' & specified main materials of schedule 'H' and shall be of ISI marked.

I/We have carefully study the instructions / conditions mentioned above & do hereby undertake to agree for the same.

**SIGNATURE OF CONTRACTOR
WITHFULL ADDRESS:**

**EXECUTIVE ENGINEER (Elect.-I),
JDA, JAIPUR**

Note:-

1. किसी भी निविदा को बिना कारण बताये निरस्त किया जा सकता है।
2. आवेदक / संवेदक को निविदा प्राप्त करने के लिये आवेदन के साथ पंजीयन प्रमाण पत्र की प्रति प्रस्तुत करना अनिवार्य है।
3. आवेदक / संवेदक को निविदा प्रपत्र पर अपना पता एवं दूरभाष नम्बर अंकित करना अनिवार्य है।

SCHEDULE AND SPECIFICATIONS

SCHEDULE - A: INFORMATION USEFUL FOR THE CONTRACTORS:

The bidder should see the site and fully understand the conditions of the site before bidding and include all leads, lift etc for the material in his item rate/percentage to be quoted on the rates given in Schedule 'G'. The work shall be carried out in accordance with the Rajasthan PWD 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 drawing may be seen in the office of the 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 deposition necessary cost with JDA.

SCHEDULE - D: TEST OF THE MATERIALS:

The test of the materials and workmanship shall be conducted by the JDA staff as necessary. The result of such tests should confirm to the standards laid down in the Indian standard & or the standards laid down in the detailed specifications of the work by the contractor. Qualified personnel required as per the contractor enlistment rules shall have to be engaged at site by the Contractor. The authority 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 sample of the materials 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 10 days of the issue of the work order and complete within time limits.

SCHEDULE - G: ATTACHED SEPARATELY BASED ON APPLICABLE BSRs IN JDA.

SCHEDULE - H: SPECIAL CONDITION: Attached Separately.

SCHEDULE - I: COST OF TENDER DOCUMENTS, PROCESSING FEES & BID SECURITY.

The Bid Processing fee is payable in favor of M.D. RISL & Cost of bid document & Bid Security is payable in Favour of the Secretary, JDA, Jaipur. Bidders have to pay bid processing fees, cost of bidding documents, and Bid Security through Online. If a bidder opts to deposit the bid security through bank guarantee, the bank guarantee should be valid for the next seven months after the bid opening date. A copy of the such bank guarantee will be required to be attached with the bid submission documents uploaded on the E-procurement portal of GOR. The bank guarantee will be physically handed over upto prescribed time to Nodal officer of the on-line tendering system of JDA i.e. D.D(E&B) in room No. 215N Extension building, JDA, JLN marg, Jaipur, as per specified in bidding documents,

Annexure-1. Special Conditions of Contract regarding defect liability period.

Annexure-2A. Bank guarantee will be in specified Performa enclosed with this bidding document for Bid Security.

Annexure-2B. Bank guarantee will be in specified Performa enclosed with this bidding document for Performance Security.

Annexure-A. Compliance with the code of integrity and no conflict of interest (RTPP Act/Rules).

Annexure-B. Declaration by the bidder regarding qualifications (RTPP Act/Rules).

Annexure-C. Grievance Redressal during the procurement process (RTPP Act/Rules).

Annexure-D. Additional Conditions of Contract (RTPP Act/Rules).

Annexure-E. Process for Tender Participation & Depositing Payment on 'Online Tender Participation' Portal of JDA & Bid Submission on 'e-Procurement Portal' of Government of Rajasthan.

**Executive Engineer-(Elect.-I)
JDA, Jaipur**

SPECIAL CONDITIONS

SCHEDULE 'H'

01. If there is any typographical error or otherwise in the 'G' Schedule, the rates given in the relevant BSR on which Schedule 'G' has been prepared, shall prevail.
02. The bidder shall follow the provisions of the builder labour regulation and abolition Act, 1970 & Rule, 1971.
03. The JDA shall have the right to cause an audit for technical examination of the work and the final bills of the bidder including all supporting vouchers, abstracts etc. to be made within two years after payment of the final bills and if as a result of such audit, any amount is found to have been overpaid / excess in respect of any work done by the bidder under the contract or any work claimed by him to have been done under this contract and found not to have been executed, the bidder shall be liable to refund such amount and it shall be lawful for the JDA to recover the 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 bidder was paid less than that was due to him under the contract in respect of work executed by him under it, the amount of such underpayment shall be paid by the JDA to the bidder.
4. Wherever any claim against the bidder for the payment of a sum of money arises out of or under the contracts, the JDA shall be entitled to recover the sum by appropriating in part or whole of the performance security of the bidder, In the event of the security being insufficient or if no security has been taken from the bidder then the balance of the total sum recoverable as the case may be deducted from any sum then due or which at any time their contract with the JDA should this sum be sufficient to recover the full amount recoverable. The bidder 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.
5. The rate quoted by the bidder shall remain valid for a period of 120 days from the date of opening of the bids.
6. By submission of the Bid the bidder agrees to abide by all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
7. No conditions are to be added by the bidder and the conditional Bid is liable to be rejected.
8. If any bidder withdraws his Bid prior to the expiry of said validity period given at S. No. 5 or mutually extended prior or makes modifications in the rate, terms and conditions of the Bid within the said period which are not acceptable to the authority or fails to commence the work in the specified period, fails to execute the agreement the authority shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of bid security given in any form absolutely. If any bidder, who has 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 rebidding he will stand debarred for six months from participating of Bidding in JDA in addition to forfeiture of bid security/ Performance Security and other action under agreement
9. Any material not conforming to the specifications collected at the site have to be removed by the bidder within a period of 3 days of the instruction, issued by the Engineer -In charge in writing failing which, such material shall be removed by the Engineer-In charge at risk and cost of the bidder after the expiry of 3 days period.
10. The material collected at the site and paid provisionally shall remain under the watch and ward of the bidder till it is consumed fully on the work.

11. The rates provided in the Bidding documents are inclusive of all Taxes and royalties otherwise specified.
12. No extra lead of earth/material shall be paid over and above as specified in 'G' Schedule, Source/ borrow pit area for the earth shall have to be arranged by the Bidder at his own cost.
13. Undersigned has full right to reject any or all Bids without giving any reasons.
14. As per the 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 etc."
15. Special Conditions of the Contract regarding the Defect Liability Period (DLP) for works costing Rs. 25.00 lacs and more shall be applicable (Annexure-I).
16. The Bidder is required to submit a copy of their enlistment as a contractor.
17. Conditions of RPWA-100 will be mandatory & acceptable to the bidder.
18. The bidder will have to install display boards at the site of work as directed by Engineer in charge.
19. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 and amendments issued from time to time by the Finance Department, GOR shall be applicable. If there are 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 prevail.
20. In case the rate received in the bid is below than BSR rate, additional Performance security shall be deposited by the bidder as per Rule 75 (A) of RTPP Rules.
21. The Annexure "B" (RTPP Act/Rules) is mandatory to be fulfilled & signed with seal by the bidder failing which the bid shall summarily be rejected without asking for any clarification.
22. Contractors enlisted in JDA, should be get reviewed periodically. The registered bidder who has not been reviewed within a period of 5 years 3 months, shall not be allowed to participate in the bid. Contractors enlisted in other departments shall be as per the provision of PWF&AR

Executive Engineer-(Elect.-I)
JDA, Jaipur

SPECIAL CONDITIONS OF CONTRACT REGARDING DEFECT LIABILITY PERIOD (DLP)
FOR WORKS COSTING RS. 25.00 LACS AND MORE

Table-1

S.No.	Type of work	DLP Period
1.	Bridge Work	5 Years
2.	CD Work	5 Years
3.	CC Road. PQC Work	5 Years
4.	CC tiles/Krebs/medians	5 Years
5.	Drains	3 Years
6.	Roads	
	(i) Two-layer WBM/GSB	6 months or one full rainy season whichever is later
	(ii) For Renewal/Strengthening	
	(a) BT up to 30 mm thickness	1 Years
	(b) BT above 30 mm to up to 40 mm	2 Years
	(c) BT above 40 mm to up to 90 mm	3 Years
	(d) BT above 90 mm thickness	5 Years
	(iii) New Roads	
	(a) BT up to 90 mm	3 Years
	(b) BT more than 90 mm	5 Years
7.	Compound wall	3 Years
8.	Building Work	
	(i) Work pertaining to Sanitary work electrical works, Joinery works and painting work.	2 Years
	(ii) Work pertaining to the Building structure and other electrical works	5 Years
9.	Electric work except for maintenance	3 years
10.	Sewer/Water supply including STP and water supply- related work except for maintenance works.	3 Years

1. ROAD-WORKS

- 1.1 The Defect Liability Period (DLP) for all Road works excluding patch repair work shall be as per the above table. Road works executed by the Contracting agency shall be maintained by them at their own cost for completion (DLP) from the actual date of completion of work as per the clause in the Contract Agreement and Special Condition of the Contract.
- 1.2 No extra payment shall be made to the contracting agency on account of maintenance of Road works and removal of defect during the Defect Liability Period.
- 1.3 The word "Road Works" means all new Road Works construction, widening, strengthening, up-gradation and renewal works
- 1.4 The word "Maintenance of Road Works during Defect Liability Period" means
 - (i) Routine maintenance of Road Works,
 - (ii) To remove the defect as & when appear in part and the entire structure of Road Works, in the specified time and keeping the Road Surface with good riding quality and
 - (iii) Damages due to improper drainage/drains, local flooding, depressions on roads etc.
- 1.5 The contracting agency shall do the routine maintenance of Road works, including pavement, road side and cross drains including surface drains to the required standards and keep the entire road surface and structure in Defect free conditions during the entire period of routine maintenance, which begins at the completion of the construction work and ends after complete (DLP).
- 1.6 The routine maintenance shall consist of the routine maintenance operation defined in the manual for the maintenance of roads of MoRTH and shall be carried out accordingly.
- 1.7 The routine maintenance activities and their periodicity.

S.No.	Name of Item/Activity	Frequency of operations in one year
1	Restoration of rain cuts and dressing of berms.	Once in a year, generally after rains.
2	Making up of shoulders.	As and when required.
3	Maintenance of Bituminous surface road and/or gravel road/WBM road including filling pot holes and patch repairs etc.	As and when required.
4	Insurance of proper functioning of drains including electrical maintenance and desalting of drains. (If constructed by the same Road agency or not)	As and when required.
5	Maintenance of road signs. (If installed by the same Road agency)	Maintenance as and when required. Repainting once in every one and a half years.
6	Road Marking, Kerb Stone / Dand. (If done by the same Road agency)	Thermoplastic Paint Maintenance as and when required. Repainting once in everyone & a half year. Ordinary Paint Maintenance as and when required. Repainting thrice in every year.
7	Damages beyond the control of the agency.	Road cuts made by various agencies for utility, duly permitted by JDA / JNN will have to be repaired by the agency on the same rates of the contract agreement till DLP.

2. General

2.1 Inspection of works during the Defect Liability Period

2.1.1 The contracting agency shall undertake a joint detailed inspection along with Engineer-in-charge/A.En., at least once in three months in case of all Road works. The Engineer-in-charge can reduce this frequency in case of an emergency. The Contracting agency shall forward to the engineer in-charge the record of inspection and rectification immediately after the joint inspection. The Contracting agency shall pay particulars attention to those road sections, which are likely to be damaged during rainy season.

2.1.2 One register has to be maintained by every AEN for recording the inspection details of works in his jurisdiction under defect liability period.

2.2 Conditions regarding Performance Security

2.2.1 Security for DLP-

The contracting agency shall have to furnish Performance Security in the form of Bank Guarantee valid from the actual date of completion, which shall be assigned by the Engineer-in-charge.

2.2.2 The release of PS amount shall be as per following table 2 :-

S.No.	DLP Released PS Period	1 Year	2 Years	3 Years	5 Years
1.	After 1 year	100%	40%	20%	10%
2.	After 2 year		60%	20%	10%
3.	After 3 year			60%	10%
4.	After 4 year				20%
5.	After 5 year				50%

The Performance Security will be released as per the above table after a satisfactory performance certificate issued by Engineer-In-Charge:-

2.2.3 Forfeiture of Performance Security

In case the contracting agency fails to rectify the defects within the stipulated period notified to him by the Engineer-in-charge concerned under the contract agreement, the Engineer-in-charge shall serve a final notice for 5 days time reckoned from the date of issue of notice to rectify the defects. In case the contracting agency not responding to the notice and fails in the rectification of defects the Engineer-in-charge will get the defect removed at the risk and cost of the contracting agency. Action such as encashment of Bank Guarantee and action under enlistment rules etc. shall also be taken against the contracting agency by the competent authority.

1.2.4 Force Majeure

The defect that arises due to earthquakes, cyclones, and natural calamities shall not be the responsibility of contracting agency.

2.2.5 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) If any work, amount is less than Rs. 25 lacs but later on due to extra/excess work, if amount of final work crosses more than Rs. 25 lacs, DLP shall be operative as per rule for each individual item.
- (iii) Similarly, if any work is more than Rs. 25 lacs but after finalization amount of work is less than Rs. 25 lacs, DLP should be operative for six months or rainy season whichever is later.
- (iv) During DLP period if contractor fails to repair any work even after the issue of 7 days written notice, the same work shall be got executed by the 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 his defaults twice in a single agreement or in two different works.
- (v) Quarterly Inspection as per rules shall be carried out and DLP registers shall be maintained by respective Executive Engineers to monitor the DLP repairs.
- (vi) Special and regular inspection shall also be carried out as per order no. JDA/XEN & 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.
- (vii) In case JDA feels to take up work on any existing DLP road due to any reason, the following procedure should be adopted:
 - (a) At the time of withdrawal total liability of repairs as per DLP conditions to be carried out and the contractor shall be asked to complete the same. After completion of assessed repairs, DLP period shall be released after deduction amt. as per following table-III.

Table-3

% Recovery on withdrawal of DLP of work order DLP period	1 Year	2 Year	3 Year	4 Year	5 Year
	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 a quarterly basis.

- (b) In case the 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 the total retained amount of PS same shall be recovered from other works and as per PDR rules. The amount as per Table 3 is also to be deducted in addition to this amount.
 - (viii) Based upon the type of work, DLP conditions for works to be carried out during the DLP period with their frequency of the respective type of work shall be prepared by respective SE's after approval of these periods.
3. In case patch repairs/electrical maintenance works costing more than Rs. 25.00 Lakhs, defect liability period will as per clause 37(C) of Contract Agreement.

Executive Engineer-(Elect.-I)
JDA, Jaipur

Annexure-2A

Specified Bank Guarantee Performa for Bid Security

Section - 6

Form of (Bank Guarantee) -En cashable at the branch of the bank in Jaipur City.

To
Secretary,
Jaipur Development Authority,
Jaipur.

Sub:-

Bank Guarantee No. _____ dated _____ for [amount of Security in figures] [in words] on behalf of _____ [Name of the Bidder] against Bid Security for the.....
.....JDA Jaipur WHEREAS, _____ [name of Bidder with address] (**hereinafter called "the Bidder"**) has submitted his Bid dated for the work of(here in after called " the Bid ").

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

1. Name of Bank:

2. Name of the branch with branch code:

3. Address:

4. E-Mail Id:

5. Telephone No.

6. Fax No.:

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

THE CONDITIONS of this obligation are:

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

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

This Guarantee will remain in force up to and including the date 30 days after the date of expiration of the Bid Validity, as stated in the Instructions to Bidders, or any such extension thereto as may be agreed by the Bidder, a notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank no later than the above date.

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

Date _____ Signature of the Bank _____

Witness _____ Seal _____

[Signature, Name, and Address]

[Note: To be furnished on appropriate non-judicial stamps & should be valid for the next 7 months from the bid opening date]

Specified Bank Guarantee Performa for Performance Security

Section - 6

Form of (Bank Guarantee) -En cashable at the branch of the bank in Jaipur City.

To

Secretary, Jaipur Development Authority,

Jaipur

Sub:.....

Bank Guarantee No. _____ dated _____ for [amount of Security in figures] [in words] on behalf of _____ [Name of the Bidder] against Performance Security for the.....

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

KNOW ALL PEOPLE by these presents that we _____

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

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

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

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

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand within valid period of this guarantee.

This Guarantee will remain in force up to and including the date 30 days after the date of expiration of the Bid Validity, as stated in the Instructions to Bidders, or any such extension thereto as may be agreed by the Bidder, a notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank no later than the above date.

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

Date _____ Signature of the Bank _____

Witness _____ Seal _____

[Signature, Name and Address]

[Note: To be furnished on appropriate non-judicial stamps.]

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 the 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 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 an 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.

A bidder may be considered to be in conflict of interest with one or more parties in the bidding process if, including but not limited to:

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

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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

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

Date:

Signature of the bidder

Place:

Name:

Designation:

Address:

Note:- Annexure "B" is mandatory to be fulfilled & signed with seal by the bidder failing which the bid shall summarily be rejected without asking any clarification.

Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority:

For works costing up to Rs. 300.00 Lakhs - Jaipur Development Commissioner, JDA, Jaipur.

For works costing above Rs. 300.00 Lakhs - Executive Committee, JDA, Jaipur.

The designation and address of the Second Appellate Authority:

For works costing up to Rs. 300.00 Lakhs - Executive Committee, JDA, Jaipur.

For works costing above Rs. 300.00 Lakhs - Principle Secretary/ ACS, Urban Development
& Housing Department, GOR, Jaipur.

(1) Filing an appeal: -

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

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

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

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

(3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the 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 the need of procurement

(b) Provisions limiting the participation of bidders in the bid process

(c) The decision of whether or not to enter into negotiations

(d) Cancellation of a procurement process

(e) Applicability of the provisions of confidentiality

(5) Form of Appeals: -

(a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, Affidavit verifying the facts stated in the appeal and proof of payment of fee,

(c) Every appeal may be presented to the first appellate authority or second

The appellate authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filing Appeal: -

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

(7) Procedure for disposal of Appeal: -

- (a) The first appellate authority or second appellate authority as the case may be, upon the filing of the appeal, shall issue notice accompanied by a copy of the appeal, affidavit and documents, if any, to the respondents and fix a date of hearing
- (b) On the date fixed for hearing, the first appellate authority or the second appellate authority, as the case may be shall-
 - (i) Hear all the parties appeal presenting 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 a copy of the 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.

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 the 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 the 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 fifty 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 the 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 provided in the conditions of the contract.

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, 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.

Process for Tender Participation & Depositing Payment on ‘Online Tender Participation’ Portal of JDA & Bid Submission on ‘e-Procurement Portal’ of Government of Rajasthan: -

A*Process for Tender Participation & Depositing Payment on ‘Online Tender Participation’ Portal of JDA

1-Participate in tender

- a) Bidder can access ‘Online Tender Participation’ Portal of JDA at <https://jda.urban.rajasthan.gov.in/jda> or by Single-Sign-On at <http://service.jaipurjda.org>.
- b) Create user Login with a valid mobile number to register yourself for various Online Services of JDA.
- c) Select ‘Proceed as Citizen’ and then ‘Proceed for Subscription’ for ‘Tender Online Payment’. The prevailing plan for getting registered for tendering process of JDA is Rs. 500.00 with a validity period of 3 Years (renewable).
- d) After successful payment, re-login and upload required documents for KYC (Know Your Client) compliance as per the type of entity viz. Individuals/ Company/ Partnership Firms/ Trusts & foundations. Besides, Bank Passbook / Cancelled Cheque consisting of Bank Account, IFSC Code is mandatory to be uploaded, to refund the bid security of unsuccessful bidder.
- e) After receiving the payment successfully and approving KYC documents the bidder will be authenticated by JDA for taking part in Tender.

2-Deposit Tender Fee, RISL processing fee and Bid Security (EMD)

- **Option-1:** 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.
- **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.

3-Deposit Bid Security (EMD)

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

4-Obtain Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt based on 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.

B-**Bid Submission on ‘e-Procurement Portal’ of Government of Rajasthan

- 1- Online e-Bid can be submitted after registration at e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in
- 2- It is mandatory to upload Bid Participation Receipt with the bid submission.
- 3- Details of online payment available on Tender Participation Portal of JDA have to be filled in ‘offline payment’ section of e-Procurement 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, Safecrypt, nCode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
- 4- JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- 5- Bidders are also advised to refer "Bidders Manual Kit" available at eProc website for further details about the e-Tendering process.
- 6- Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested in training may contact e-Procurement Cell, DoIT&C for booking the training slot.

Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in

Address: e-Procurement Cell, JDA, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur

- 7- The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.
- 8- No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.
- 9- Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.
- 10- The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail.

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

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

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

More details about Registration Process, Terms and Conditions and FAQ along with contact detail is available on JDA website www.jda.urban.rajasthan.gov.in.

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work: Electrical Repair and maintenance work for 2 years of various Community Centers of JDA, Jaipur.

Contract No: EE (Elect-I)/02/2024-25

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
1.00	Wiring of light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper earth conductor 1.1 kV grade (IS:694) of approved make on surface ISI marked (IS:14927 P - II) PVC casing capping & it's accessories, round tiles,18 SWG M.S. box with earth terminal, 6 A switch, 3.0 mm thick ISI marked phenolic laminated sheet, zinc plated / brass screws, cup washers, making connections, testing etc. as required.					
1.10	Short point (up to 3 mtr.) Complete Rate Group 1	20.000	P.Point	155.20	3104.00	INR Three Thousand One Hundred & Four Only
1.20	Medium point (up to 6 mtr.) Complete Rate Group 1	20.000	P.Point	234.40	4688.00	INR Four Thousand Six Hundred & Eighty Eight Only
2.00	Wiring of 3 pin 5 amp. Light plug point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper earth conductor 1.1 kV grade (IS:694) of approved make on surface ISI marked (IS:14927 P - II) PVC casing capping & it's accessories, round tiles,18 SWG M.S. box with earth terminal, 6 A switch, 3.0 mm thick ISI marked phenolic laminated sheet, zinc plated / brass screws, cup washers, making connections, testing etc. as required.					
2.10	On board Complete Rate Group 1	35.000	P.Point	72.80	2548.00	INR Two Thousand Five Hundred & Forty Eight Only
2.20	Short point (up to 3 mtr.) Complete Rate Group 1	20.000	P.Point	185.60	3712.00	INR Three Thousand Seven Hundred & Twelve Only
2.30	Medium point (up to 6 mtr.) Complete Rate Group 1	20.000	P.Point	260.80	5216.00	INR Five Thousand Two Hundred & Sixteen Only

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR
Name of Work: Electrical Repair and maintenance work for 2 years of various Community Centers of JDA, Jaipur.
Contract No: EE (Elect-I)/02/2024-25

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
3.00	S&F following sizes of ISI marked (ISI:14927 P - II) PVC casing capping along with accessories like coupler, inner, outer, elbow, square box, tee etc. on surface with screws, expansion fasteners as required.					
3.10	25 mm x 12 mm Complete Rate Group 1	475.000	R.Mtr.	22.40	10640.00	INR Ten Thousand Six Hundred & Forty Only
4.00	S&F following sizes (dia.) of ISI marked medium duty PVC conduit along with accessories in surface / recessed using saddles, clamps, fastener as required including cutting the wall, covering conduit and making good the same as required.					
4.10	25 mm, Complete Rate Group 1	500.000	Mtr.	33.60	16800.00	INR Sixteen Thousand Eight Hundred Only
5.00	Supplying and drawing FR PVC insulated & unsheathed flexible copper conductor ISI marked (IS:694) of 1.1 kV grade and approved make in existing surface or recessed conduit/casing capping including making connections etc. as required.					
5.10	1 x 1.5 sq.mm Complete Rate Group 1	2000.000	Mtr.	11.20	22400.00	INR Twenty Two Thousand Four Hundred Only
5.20	2 x 1.5 sq.mm Complete Rate Group 1	1200.000	Mtr.	20.80	24960.00	INR Twenty Four Thousand Nine Hundred & Sixty Only
5.30	2 x 2.5 sq.mm Complete Rate Group 1	1500.000	Mtr.	32.80	49200.00	INR Forty Nine Thousand One Hundred & Ninety Nine and Paise One Hundred Only
5.40	1 x 4 sq.mm Complete Rate Group 1	500.000	Mtr.	24.00	12000.00	INR Twelve Thousand Only
5.50	1 x 6 sq.mm Complete Rate Group 1	500.000	Mtr.	36.80	18400.00	INR Eighteen Thousand Four Hundred Only

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PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
6.00	P & F in position frame made out of M.S. angle (riveted or welded) finished with two coats of red oxide and enamel paint including cutting, welding, holes etc.of following sizes as required. 50mm x 50mm x 6mm Complete Rate Group 1	30.000	Mtr.	250.40	7512.00	INR Seven Thousand Five Hundred & Twelve Only
7.00	Supplying and fixing of power plug point accessories on 18 SWG metal box of size 175 x 100 x 60 mm. on surface or in recessed with suitable size phenolic laminated sheet cover including cost of 6 pin 16 amp. Switch and socket outlet , making connection , testing , etc. as required. Complete Rate Group 1	10.000	Mtr	188.00	1880.00	INR One Thousand Eight Hundred & Eighty Only
8.00	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.					
8.10	Single pole MCB 6 A to 32 A rating Complete Rate Group 1	100.000	Each	120.80	12080.00	INR Twelve Thousand &Eighty Only
8.20	Double pole MCB 6 A to 32 A rating Complete Rate Group 1	50.000	Each	320.80	16040.00	INR Sixteen Thousand &Forty Only
8.30	Four pole MCB 6 A to 32 A rating Complete Rate Group 1	20.000	Each	734.40	14688.00	INR Fourteen Thousand Six Hundred & Eighty Eight Only
8.40	Four pole MCB 40 A to 63 A rating Complete Rate Group 1	20.000	Each	1102.40	22048.00	INR Twenty Two Thousand &Forty Eight Only
9.00	P&F Recessed/ Surface mounting heavy duty horizontal type sheet steel Distribution board phophatised/ powder painted complete with suitable rating insulated copper bus bar, shorting link , neutral link, earth link and din bar,masking sheet, conforming to IS13032 & IS8623 including making internal DB terminations with copper lugs , testing etc. as required.					
9.10	Single door (single phase) 4 Way Complete Rate Group 1	5.000	Each	355.20	1776.00	INR One Thousand Seven Hundred & Seventy Six Only

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Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
9.20	Single door (Three phase) 4 Way Complete Rate Group 1	5.000	Each	1252.00	6260.00	INR Six Thousand Two Hundred & Sixty Only
9.30	Single door (Three phase) 6 Way Complete Rate Group 1	5.000	Each	1377.60	6888.00	INR Six Thousand Eight Hundred & Eighty Eight Only
10.00	P&F metal clad industrial plug top & socket unit with pin and sleeve type contact on porcelain/bakelite base in sheet steel enclosure (without MCB) including making connections, testing etc.as required					
10.10	Single / Double Pole (Three pin) 20 A Complete Rate Group 1	10.000	Each	580.00	5800.00	INR Five Thousand Eight Hundred Only
10.20	Three / Four pole (Five pin) 30A-32A Complete Rate Group 1	5.000	Each	1425.60	7128.00	INR Seven Thousand One Hundred & Twenty Eight Only
11.00	P & F ISI marked (IS :3854) 6 amp. flush type switch including cutting hole in tile and making connection testing etc. as required.Complete Rate Group 1	150.000	Each	15.20	2280.00	INR Two Thousand Two Hundred & Eighty Only
12.00	P & F ISI marked (IS :3854) 16 amp. flush type switch including cutting hole in tile and making connection testing etc. as required. Complete Rate Group 1	100.000	Each	37.60	3760.00	INR Three Thousand Seven Hundred & Sixty Only
13.00	P & F of 3 pin 6 amp. flush type socket including cutting hole in tile and making connection testing etc. as required.Complete Rate Group 1	115.000	Each	16.00	1840.00	INR One Thousand Eight Hundred & Forty Only
14.00	P & F 3/6 pin 16 amp flush type socket including cutting hole in tile and making connection testing etc. as required.Complete Rate Group 1	80.000	Each	41.60	3328.00	INR Three Thousand Three Hundred & Twenty Eight Only
15.00	P & F IS:371 marked 6 amp surface type ceiling rose including making connection testing etc. as required.Complete Rate Group 1	40.000	Each	14.40	576.00	INR Five Hundred & Seventy Six Only
16.00	P & F ISI marked 6 amp bakelite batten/angle holder including making connection testing etc. as required.Complete Rate Group 1	75.000	Each	16.00	1200.00	INR One Thousand Two Hundred Only

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PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
17.00	P & F ISI marked 6 amp bakelite unbreakable 3 pin plug top including connection testing etc. as required.Complete Rate Group 1	40.000	Each	24.00	960.00	INR Nine Hundred & Sixty Only
18.00	P & F ISI marked 16 amp bakelite unbreakable 3 pin plug top including making connection testing etc.Complete Rate Group 1	40.000	Each	36.00	1440.00	INR One Thousand Four Hundred & Forty Only
19.00	P & F socket size flush type 120/280 watt rotary 5 step fan regulator including making connection tesing etc. Complete Rate Group 1	35.000	Each	168.00	5880.00	INR Five Thousand Eight Hundred & Eighty Only
20.00	SITC of wall/ free standing floor mounted dust and vermin proof compartmentalised cubical panel made out of CRCA sheet , required hardware ,duly treated for derusting in 7 tank process with dephosphating and with powder coating on both side of panel in desired shade The panel having PU/ Neoprene rubber gasket of not less than 3mm thickness , separate detachable gland plate M.S. base channel ,hinged door with locking arrangement for equipment/switchgear . Thickness of sheet shall not be less than 1.6 mm up to 600 mm length / width of any compartment and be of 2.0 mm above 600 mm. Load bearing structure shall be of 2.0 mm thick sheet supported by base M.S. channel if required . Side walls and cable alley compartments having bolted type doors with / without detachable extension type structure. (only outer area on all sides shall be measured & panel to be fabricated from CPRI approved fabricator)Complete Rate Group 1	25.000	Sqm	2201.60	55040.00	INR Fifty Five Thousand &Forty Only
21.00	Supplying and fixing of Aluminium / Copper bus bar by means of SMC / DMC type insulator, high tensile nuts and bolts spring washers in existing panel including bending , cutting in required shape and size and colour coding with heat shrinkable PVC sleeves.Complete Rate Group 1	10.000	Kg	336.00	3360.00	INR Three Thousand Three Hundred & Sixty Only
22.00	P&F of mechanical / digital time switch having following day / week programme and minimum 100 hours reserve and AC1 rating of 16-20 amperes including making connection, programming etc. as required.One day & week reserve (digital type) Complete Rate Group 1	10.000	Each	4596.80	45968.00	INR Forty Five Thousand Nine Hundred & Sixty Eight Only

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Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
23.00	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.					
23.10	10.0 Sq.mm 2 core Complete Rate Armoured	2000.000	mtr	109.60	219200.00	INR Two Lakh Nineteen Thousand Two Hundred Only
23.20	16.0 Sq.mm 4 core Complete Rate Armoured	1000.000	mtr	142.40	142400.00	INR One Lakh Forty Two Thousand Four Hundred Only
23.30	25.0 Sq.mm 3.5 core Complete Rate Armoured	500.000	mtr	166.40	83200.00	INR Eighty Three Thousand Two Hundred Only
24.00	S & Laying following size earth wire/strip in horizontal or vertical run in ground/ surface/ recess including riveting, soldering, saddles, making connection etc. as required Complete Rate Group 1					
24.10	8 SWG G.I. (Hot Dipped) Wire Complete Rate Group 1	50.000	Mtr.	7.20	360.00	INR Three Hundred & Sixty Only
25.00	S & Laying following size' B ' class G.I. Pipe confirming to IS : 1239 P - 1 (1990) with accessories for laying earth conductor/strip / cable in ground/surface/recess as required 50 mm dia Complete Rate Group 1	50.000	Mtr.	286.40	14320.00	INR Fourteen Thousand Three Hundred & Nineteen and Paise One Hundred Only
26.00	Supply and installation of spike of M.S. rod 20mm dia 3.0mtr. long for earthing of (tower/pole) drive into earth by mechanical means sturcture connection the spike with cross arm top hamper PCC pole, lattics tower to earth etc. complete as per technical specification of DISCOM Complete Rate Group 1	10.000	Per Set	520.00	5200.00	INR Five Thousand Two Hundred Only

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Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
27.00	Rewinding of ceiling fan motor (starting and running winding) including all necessary material. The motor is to be wound taking no. of coils, turns and pitch as it was originally wound with required size super enamelled wire with 'E' class insulation material and making connections etc. as required. (New model ceiling fan)					
27.10	All sizes (Old model ceiling fan)	60.000	Each	628.80	37728.00	INR Thirty Seven Thousand Seven Hundred & Twenty Eight Only
28.00	Providing and Replacement of ball bearing of ceiling/ exhaust fan as required. (NBC/ SKF)	40.000	Each	106.40	4256.00	INR Four Thousand Two Hundred & Fifty Six Only
29.00	Rewinding of Heavy duty Exhaust fan motor including all necessary material,The motor is to be wound taking no. of coils,turns and pitch as it was originally wound with required size super enamelled wire with 'E' class insulation material and making connections etc. as required.					
29.10	300/ 380 mm sweep	20.000	Each	361.60	7232.00	INR Seven Thousand Two Hundred & Thirty Two Only
30.00	S & F of capacitor of 230V/ 275V, 50Hz rating of Usha/ Punsumi/ Priya/ Capital/ JEC/ AMCAP/ CONCAP make					
30.10	Running capacitor, 4.0 micro farad	20.000	Each	40.80	816.00	INR Eight Hundred & Sixteen Only
30.20	Running capacitor, 6.0 micro farad	20.000	Each	54.40	1088.00	INR One Thousand &Eighty Eight Only
31.00	P & F double ball bearing capacitor start, aluminium body & blade ceiling fan with down rod up to 30 cm with 3 x 1.5 sq.mm pvc insulated flexible copper conductor making connection testing etc. as required.					
31.10	1200 mm sweep	30.000	Each	1160.80	34824.00	INR Thirty Four Thousand Eight Hundred & Twenty Four Only

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Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
32.00	P&F of Heavy duty capacitor start, Double ball bearing 900/1400 RPM single phase ISI marked Exhaust fan, IS:2312 marked in existing opening including making connections testing etc. as required.					
32.20	300 mm sweep(900/1400 RPM)	8.000	Each	2401.60	19212.80	INR Nineteen Thousand Two Hundred & Twelve and Paise Eighty Only
33.00	P & F energy efficient direct fit (Retrofit) LED tube system (with integral driver), on existing fixture. Power Consumption of 18W / 36W 1500-3000 lumens, system lumen efficiency 80 lm/Watt output, life time of 50,000 burning hours with 70% initial lumen maintained. CCT 3000°K, 4000°K & 6000°K.					
33.10	4' LED Tube shape fixture 18W	125.000	Each	1120.00	140000.00	INR One Lakh Forty Thousand Only
34.00	P & F of IP 65 protected LED Street Light Luminaire on existing brackets. Fixture made of powder coated single piece pressure die cast aluminium housing with heat dissipation fins on housing with UV stablized PC/ Toughened glass cover and lens/ reflector. Input power (including driver loss) range from 20-25W/30-40W/80-90W/ 110-120W with luminous Efficacy > 80 Lumen/W (warm white) & > 85 lumen/W (cool white) (As per LM79). LEDs of Cree/Nichia/OSram/Philips make is to be used at 1W/2W per LED, CRI > 70 and CCT 2700 K - 6500K. The integral SMPS based electronic driver must have efficiency > 85%, Power factor > 0.95, THD < 20% and input Voltage range of 90-270 VAC at 50 Hz. System life of 25000 Burning Hours with 70% of initial Lumens maintained. Fixtures must be in compliance with IS/CE Standards. Approved make : Philips, Bajaj, Surya					
34.10	IP - 65 Protected LED Street Light Luminaire LED Street Light fixture 30-40 Watt Complete Group-1	30.000	Each	7040.00	211200.00	INR Two Lakh Eleven Thousand Two Hundred Only
34.20	IP - 65 Protected LED Street Light Luminaire LED Street Light fixture 80-90 Watt Complete Group-1	45.000	Each	10120.00	455400.00	INR Four Lakh Fifty Five Thousand Four Hundred Only

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PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
35.00	P&F of thermoplastic/ PVC cable junction boxes of following sizes including clamps for holding the box, cost of DIN rail for MCB mounting, connectors for cables terminals, threaded cable glands made of polyamide material etc. complete in all respect.					
35.10	175mm X 150mm X100mm	20.000	Each	360.00	7200.00	INR Seven Thousand Two Hundred Only
36.00	S & F of Street light bracket made out from following size of ' B ' class GI pipe with heavy duty pole clamp, Saddles suitable fastners etc. as required.					
36.10	32 mm Dia.	67.500	Each	328.00	22140.00	INR Twenty Two Thousand One Hundred & Forty Only
37.00	P & F Ballast for existing FTL / CFL fixture as required.					
37.10	copper ballast 18/36 Watts suitable for FTL	50.000	Each	216.00	10800.00	INR Ten Thousand Eight Hundred Only
38.00	P & F Capacitors for power factor improvement in existing fluorscent lamp fixture as required.					
38.10	4 Mfd 250 V	60.000	Each	99.20	5952.00	INR Five Thousand Nine Hundred & Fifty Two Only
39.00	P & F starter for existing fluorscent lamp fixture as required.					
39.10	FSU	60.000	Each	8.80	528.00	INR Five Hundred & Twenty Eight Only
Total in Figures					1824456.80	INR Eighteen Lakh Twenty Four Thousand Four Hundred & Fifty Six and Paise Eighty Only
Quoted Rate in Figures			Select		0.00	INR Zero Only

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Bidder Name :						
<u>PRICE SCHEDULE</u>						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
Quoted Rate in Words		INR Zero Only				