

जयपुर विकास प्राधिकरण, जयपुर

रूम नं. जे.बी. एफ.एफ. 114, कोर्ट भवन,
इन्दिरा सर्किल, जे.एल.एन. मार्ग, जयपुर-302004
Telephone: +91-141-2569696 e-mail: ee.electrical01.jda@rajasthan.gov.in

क्रमांक/जविप्रा/अधि.अभि. (विद्युत-1)/जॉब नं. 168/2025-26/डी-1136

दिनांक: 30.07.2025

बिड आमंत्रण सूचना

बिड संख्या-03/2025-26

जयपुर विकास प्राधिकरण द्वारा **“Facility Management Services (FMS) and Operation & Maintenance Services (AMC) for Two Year on 24X7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur”**

जिसकी अनुमानित राशि रु. 131.33 लाख के लिए ऑनलाईन बिड्स दिनांक 19.08.2025 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 दिनांक 19.08.2025 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.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.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 करानी होगी।
2. ऑनलाईन निविदा प्रस्तुत करने के लिए निविदादाताओं का राजस्थान सरकार के ई-प्रोक्यूरमेंट पोर्टल www.eproc.rajasthan.gov.in पर पंजीकृत हो।
3. निविदा एकल बोली 2 लिफाफा प्रणाली होगी। फर्म को पात्रता मानदण्ड (Eligibility Criteria) की शर्तों के लिए सहायक दस्तावेज प्रस्तुत करने होंगे और बाकी की शर्तों के लिए उसे उचित हस्ताक्षर के साथ सहमत होना होगा और लिफाफे में सील करना होगा। लिफाफे नं0 2 में दर होगी लेकिन वो केवल उन्हीं निविदाताओं का खोला जावेगा जो लिफाफे नं0 1 में शर्तों को पूरा करेंगे।

अधिशायी अभियन्ता (विद्युत-1)
जविप्रा, जयपुर।

JAIPUR DEVELOPMENT AUTHORITY

Room No. JB FF-114, Court Building,
Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004
Telephone: +91-141-2569696 e-mail: ee.electrical01.jda@rajasthan.gov.in

No:- JDA/EE-(Elect.-I)/Job No. 168/2025-26/D- 1136

Dated: 30.07.2025

NOTICE INVITING BID

NIB No. : 03/2025-26

Online Bids are invited up-to 6.00 PM of 19.08.2025 for the work "**Facility Management Services (FMS) and Operation & Maintenance Services (AMC) for Two Year on 24X7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur**". Estimated cost of Rs 131.33 Lacs. The last date for applying bid and making online payment on JDA portal is up to 6.00 PM dated 19.08.2025 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 has to be:

1. Registered on JDA website www.jda.rajasthan.gov.in for participating in the Bid, the Bidder has to apply for the Bid and pay the Bidding Document Fee, RISL Processing Fee and Bid Security deposit online only.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e- Bid submission.
3. **The tender will be single bid 2 envelop system (Technical & Financial Bid). The firm will be have to submit supporting documents for conditions of eligibility criteria and for rest conditions he will have to agree with proper signature and seal in envelop no. 1. Envelop no. 2 containing rates, will be opened only of those agencies, who will fulfil the conditions in envelop no. 1.**

**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)/2025-26/D- 1136

Date: 30.07.2025

NOTICE INVITING BID**NIB No. : 03/2025-26**

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> ➤ 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	<ul style="list-style-type: none"> ➤ Facility Management Services (FMS) and Operation & Maintenance Services (AMC) for Two Year on 24X7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur. ➤ Job No. 168/2025-26
Bid Procedure	Single part bid System (Two Envelope open competitive) 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.rajasthan.gov.in
Website for online Bid application and payment *	<ul style="list-style-type: none"> ➤ Website: 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. <ul style="list-style-type: none"> ➤ Bidding document fee: Rs. 2000/- (Rupees Two Thousand only) ➤ RISL Processing Fee: Rs. 2000/- (Rupees Two Thousand only)
Estimated Procurement Cost	➤ INR 131.33 Lacs (Rs. One Core Thirty One Lakhs Thirty Three Thousand Only)
Bid Security Deposit	<ul style="list-style-type: none"> ➤ Amount (INR): 2% (Rs. 2,62,660.00) of Estimated Procurement Cost, 0.5% of S.S.I. of Rajasthan, 0.5% (Rs. 65,665.00) of S.S.I. of Rajasthan, 1% for Sick Industries, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction ➤ (*2% for bidder who is E-I class contractor registered in other Govt. Department) /0.5% for bidder registered as contractor E-I class in JDA. ➤ In case of Departments of the state govt. and undertaking, corporations, Autonomous bodies, Registered societies, cooperative Societies which are owned or controlled or managed by the state Govt. and Govt. undertaking of the central Govt. shall submit a bid securing declaration in lieu of bid security. ➤ Eligibility: Bidder who is E-I class contractor registered in other Govt. Department/bidder registered as contractor E-I class in JDA.
Date/time/place of Pre-Bid	➤ N/A
Applying bid and making online payment on JDA portal (www.jda.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 31.07.2025 at 9.30 AM onwards ➤ End Date: 19.08.2025 at 06.00 PM
Bid submission on e-procurement portal of GOR (www.eproc.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 31.07.2025 at 9.30 AM onwards ➤ End Date: 19.08.2025 at 6.00 PM
Physical BG (Bid Security) Submission Start & Closing Date	➤ In case EMD in form BG original bank guarantee is to be submitted in room no MBSF Room no. 225A of Sr.AO of main building, JDA, Jaipur by 20.08.2025 from 9.30 AM to dated 22.08.2025 upto 3.30 PM. (within three working days from the last date of submission of bid).
Date/ Time/ Place of Technical Bid Opening	➤ 25.08.2025 at 11.00 AM 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/2025-2026/Jul/168 Dated : 09/07/2025

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.

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 along with 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)

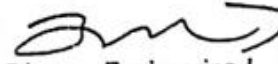
1. The Affidavits and Annexure 'B': be enclosed by the bidder regarding Qualification of RTPP Act-2012 & Rule-2013 along with Bid document, should be signed by the participating bidders before uploading the tender document otherwise the Bid of the bidder will be rejected.
2. In case of single Bid system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

Copy: 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) : EPABX : +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 त्याग भवन इन्डिया मार्केट जवाहर लाल नेहरू मार्ग जयपुर-302004

Pre-Qualification Method -

For road works - above Rs. 20.00Crore

For other works - above Rs. 15.00Crore

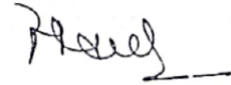
Note: Any change/modification if required with reference to approved Bid Conditions & Special Condition required to be added additionally, shall beget approved from Executive Committee prior to invitation of the bid.

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 व्याम भवन दल्लिग मर्किन जलदर नाल लेदर मार्ग जयपुर-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 कॉन्ट्रैक्टर्स एसोशियेशन 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 संवेदको 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 संवेदको 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



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/अधीक्षक 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	

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 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 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 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 Biding 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

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 radious 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 conforming 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 be made with PVC insulated copper conductor with copper lugs dully crimped. The internal wiring shall be arranged with clips the bus bars and connection shall consists of drawn high conductivity copper strip with PVC 3 leaves tops of phase colours.
14. **Submission of drawing by the contractor**
The following two drawing 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 roots 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 perfect of the cable.
 - (ii) **Mager Testing:** The whole installation shall be arranged to be test by contractor after its completion shall in presence of Engineer-In-Charge and results shall be recoated and singed 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 from schedule of quantities will be entertained.
19. Conditions given in the bid from 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 on 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 be deemed to form part of the contract bond and shall be read as conditions of contract.
31. In every case in which by virtue of 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 it 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
WITH FULL 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।
4. आवेदक / संवेदक को निविदा प्रपत्र पर अपना पता एवं दूरभाष नम्बर अंकित करना अनिवार्य है।

**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 civil 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 potholes and patch repairs etc.	As and when required.
4	Insurance of proper functioning of drains including civil 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 particular attention to those road sections, which are likely to be damaged during the 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.	Released PS DLP 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:-

- 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.
- 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.
- 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.
- 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

<div style="text-align: center;">% Recovery on withdrawal of DLP of work order DLP period</div>	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/civil 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

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 _____ (herein 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____.

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. 300.00Lakhs - Jaipur Development Commissioner, JDA, Jaipur.

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

The designation and address of the Second Appellate Authority:

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

For works costing above Rs. 300.00Lakhs - 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 of 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.
- (iii) In case of procurement of goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of goods of the original contract and shall be within one month from the date of expiry of the last supply. If the supplier fails to do so, the procuring entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

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

As a general rule, all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, 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

- 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>.
- Create user Login with a valid mobile number to register yourself for various Online Services of JDA.
- 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).
- 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.
- 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

- Online e-Bid can be submitted after registration at e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in
- It is mandatory to upload Bid Participation Receipt with the bid submission.
- Details of online payment available on Tender Participation Portal of JDA have to be filled in ‘offline payment’ section of e-Procurement portal.

Note

- Bidder (authorized signatory) shall submit their offer on-line in electronic formats both for technical and financial proposal.
- 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.
- To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e., TCS, Safe crypt, n Code etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).

- 4- JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- 5- Bidders are also advised to refer "Bidders Manual Kit" available at e-Proc 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 RTPPA 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 e-Proc Rajasthan			
Instrument Type			
Instrument Number	Head Name	Amount	Date
	Tender Fee		
	RISL Processing Fee		
	Bid Security Deposit		
Issuer Detail: Jaipur Development Authority		Challan Number:	

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

JAIPUR DEVELOPMENT AUTHORITY JAIPUR
GUIDELINES OF THE CONTRACT FOR ELIGIBILITY OF CONTRACTORS

Name of Work: - Facility Management Services (FMS) and Operation & Maintenance Services (AMC) for Two Year on 24X7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur.

Guidelines of contract for **QUALIFICATION** as detailed here under, shall be applicable in addition to all other terms and condition already prescribed under standard agreement forms/rules and regulations to contract.

1. Procedure:

Procedure for **QUALIFICATION** would be as follow:

- (a) Tender document shall be submitted on line e-procurement website <http://www.eproc.rajasthan.gov.in> with their digital signature. The bid is to be submitted in 2 envelop which shall comprise of Envelop-1 being for Technical Bid (Eligibility conditions, EMD, Registration of Contractors, tender document) and Envelop-2 being for BOQ (Financial Bid).
- (b) The Tender fee, processing fee and earnest money will be deposited online on or before **19.08.2025**.
- (c) The First Bid envelope would be opened on the date **25.08.2025** at 11.00 AM Room No. CCC-FF-127, CCC building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004
- (d) The Financial Bid envelope would be opened only of those bidders who fulfil the **ELIGIBILITY** criteria in technical bid.

2. Criteria:

Criteria for **ELIGIBILITY** would be as follows: -

- i) The Bidder who is participating in this bid having the experience of as per Eligibility Criteria area.
- ii) The Bidder shall enclose the required documents/certificate for all above mentioned requirement along with bid documents.
- iii) The Bidders who is not attached the desired certificates/documents and affidavit with the bid will be treated as disqualification from the bid.

Executive Engineer (Elect.-I)
JDA, Jaipur

Envelop-1
(Technical Bid)

**Facility Management Services
(FMS) and Operation &
Maintenance Services (AMC) for
Two Year on 24X7 basis for Non-IT
Infrastructure installed at JDA's
Network Operation Center, Jaipur.**

Section 1: Project Profile & Scope of Work

- The Jaipur Development Authority (JDA) was established in the year 1982. JDA was created by the State government of Rajasthan with a vision to combat and maneuver the growing requirements of a large city in wake of the increasing population and to give Jaipur a planned look compatible and comparable to any metropolitan city of repute. For this motive JDA was given powers and a green signal to speed up the development and progressive growth of the entire city.
- The initiative of the e-governance projects the major work area is being rendered through IT based solutions. Mostly activities are now performed through IT support solutions.
- JDA is committed to working for the benefit of the citizens of Jaipur with planned implementation of development schemes and is consistently striving to take Jaipur to higher levels of progress. To meet its objective, JDA intends to provide, safety and security solutions, cost effective and easy access to information, through multiple devices to residents of Jaipur.
- JDA under Jaipur smart city project has already initiated the process of developing Jaipur City as a Smart City with the use of IT/ICT based interventions, wherein end use cases such as Wi-Fi Hotspots, Interactive Information Kiosk, Remote Kiosk for Government Services, IP Surveillance, Environmental Sensor, Parking Information system and smart Lighting solutions have been installed at selected locations of Jaipur City.
- An integrated NOC at ground floor of CCC building, JDA is established having space for monitoring NOC room, UPS/battery room, reception, server room and conference room. This NOC includes JDA IT support center.
- It is an integrated NOC where smart solutions under smart city project as well as IT back-end solutions of JDA services are housed.
- The NOC was established on 21 Feb 2017 and is under the CAMC with manpower support.

The purpose of this tender is to appoint an agency for providing services to the established NOC.

The major work requirement of this tender is Facility Management Services (FMS) and Comprehensive Maintenance Services (AMC) for the NON-IT infrastructure installed at JDA as NOC for a period of 1 year on a 24x7 basis.

The details of the infrastructure details for NOC as mentioned below.

Broad Details of Items for Maintenance in NOC:

- **INTERIOR WORK**

Anti-Termite Treatment, Antistatic Floor Mats, Acoustic False Ceiling, Access (Raised) Floor in Server Room, UPS Room, Network Rack Room, Store, Fire Rated Gypsum Partition wall, Glazed Partition Wall (Floor to Ceiling Height), complete with Glass Door & Fittings, Acoustic Wall Paneling & Cladding in NOC Centre, Fire Doors with Fire rated Glass with Fittings, Painting & Polishing, Internal Signage (Fire Exit, Work area Etc, Films (on Glass) & Environmental Graphics, Carpet Flooring, Vertical/Venetian Blinds, Entrance Carpet Mat for Catching Dust Aqua Heavy Duty etc.

- **ELECTRICAL WORK**

320 KVA 3 Phase Noise free Diesel generator set, Transformer, RMU, Electrical Panels & Isolation Box, LT Cables & Sub-Main, Earthing System, Circuit Cum Point Wiring, Final Distributing Boards, Modular UPS, 30 KVA X 2 with 15 Mnts Modular Battery Backup, With Rack, Lighting Fixtures & Fans Etc, Raceway & Cable Tray.

- **FIRE ALARM AND SECURITY SYSTEM**

Fire Fighting - Fire Extinguishers for other than Server Room, Novac Gas Suppression for Server Room, Passive Fire Protection systems, Fire Seal, Cable Coatings etc, Electronic Addressable Fire Alarm System System with Multi Criterion & Aspiration type detector & Refilling of Fire Extinguishers etc.

- **Access Control, IT, A/V & Security Work**

Access Control System, 8 Doors, Biometric with Cards, PA/Music System, Digital with EVAC, 8-Zone, Rodent Repellent System - 2 Set,

- **Water Leakage Detection System,**

- **BMS System, IT Passive etc.**

- **HVAC Comfort Air Conditioning system**

- **NOC Room Furniture**

Technical Tables for NOC Centre, Reception/NOC Room Sofa Set & Accessories, Chairs for Technical furniture etc.

- **Video Wall**

- **PCs & Workstations**

Detailed BOM/ BOQ for NOC is annexed in Annexure-A respectively, the bidder has to operate & maintain all equipment, material, items used/ installed in NoC. After successful completion of O&M period the bidder has to handed over the system to JDA in good running conditions. The final payment will be made after successful handover the NoC to JDA in good conditions.

Section 2 : QUALIFICATION/ELIGIBILITY CRITERIA

Eligibility Criteria (Qualification Criteria)

The following criteria must strictly be fulfilled by the Bidder. The Bidder must submit documentary evidence in support of their claim for fulfilling the criteria. The bids received without the documentary evidence shall be rejected summarily. All the requirements mentioned in the table below must be met and supported by respective documentary evidence(s) for the bid to be considered for Technical Qualification. Non-compliance of any condition shall lead to disqualification in Technical Bid.

S. No.	Category	Criteria	Documents Required	Page No. (to be filled by bidder)
1	Technical Requirement	Bidder should be an established ICT/NOC System Integrator and should have been engaged in at least One project in India which include Supply, Installation, testing and Commissioning IT System in Smart City, ICOC/NOC value not less than 2 Cr.	Copies of relevant work order or contract agreement showing order value supported by below certificates: Work Completion Certificates from the client; FMS OR Work Order + Phase Completion Certificate from the client.	
2	Legal Entity	The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932. Consortium/Joint Venture is not allowed.	1. Copy of valid Registration Certificates. 2. Copy of Certificates of incorporation.	

3	Turnover	The Bidder should have achieved an annual financial turnover of at least 5.0 Cr. for the business of IT/ITES/NOC Project.	For Turnover- Audited and Certified Balance Sheet and Profit/Loss Account for the last five Financial Years should be enclosed. For Turnover: CA Certificate with CA's Registration Number and Seal.	
4	Net Worth	The net worth of the bidder, as on last financial year 31st March 2023, should be Positive as per audited balance sheet.	CA Certificate with CA's Registration Number and Seal.	
5	Certifications	The Bidder should possess below Certifications at the time of bidding: a) ISO 9001:2015 Certification for System Integration.	The Bidder is required to furnish the copy of valid certification.	
6	Tax Registration	The Bidder should possess the following documents: a. GST Registration Certificate b. PAN Card	The Bidder is required to furnish the Copies of the GST Registration Certificate and PAN card.	
7	Mandatory Undertaking	The Bidder should not be blacklisted by any Govt. Dept. or any PSU in India as on the date of publication of this Tender. The Bidder should: - a) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; b) not have, and their directors and officers do not have, been convicted of any criminal offence related to their	A Self Certified letter as per Annexure-5: Self-Declaration	

		<p>professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;</p> <p>c) Not have a conflict of interest in the procurement in question as specified in the bidding document.</p> <p>d) Comply with the code of integrity as specified in the bidding document.</p>		
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- Any bid failing to meet the above eligibility criteria shall be disqualified and will not be considered for Technical Evaluation.
- Change in Eligibility Criteria: If there is a change in the status of the bidder with reference to any of the eligibility criteria specified above, during the bid process till the award of the project, the bidder may be disqualified.

Scope of Work

The broad scope of work includes the following: -

1. The successful bidder shall provide comprehensive AMC and maintenance services for NOC Infrastructure as per the details provided below. The broad list of system is as following: -
 - i. AV System & IT related work
 - ii. Electrical Distribution Works (including distribution transformer, HT & LT panels etc.)
 - iii. UPS system
 - iv. Comfort Air Conditioning System
 - v. Diesel Genset, RMU & Electrical Panels
 - vi. Security Access Control System
 - vii. CCTV System
 - viii. Intelligent Fire Alarm System
 - ix. Intelligent Fire Suppression System
 - x. High Sensitivity Smoke Detection System
 - xi. Rodent Repellent System
 - xii. Automatic Water Leak Detection System
 - xiii. PA system
 - xiv. Building Management System
 - xv. Video Wall System
 - xvi. Civil Work, Interiors & Furniture, Work Station with PC's
 - xvii. Refilling of Existing Fire Extinguishers
2. The successful bidder shall be responsible for the periodic and preventive maintenance, repair and replacement of all faulty equipment's/cable as per scope of work specified in the tender.
3. The successful bidder shall be responsible for testing of equipment for errors, as and when required and also as per routine schedule.
4. The successful bidder shall maintain the maximum uptime of the NOC and ensure that no services shall be down due to problem in NOC Infrastructure.
5. The successful bidder shall attend all complaints and resolve the same in timely manner.
6. The successful bidder shall take all precautionary measures in order to ensure the safety of their staff/service engineers working in JDA while executing the work.
7. The successful bidder shall ensure that unauthorized, careless, inadvertent operation of installed equipment's, which may result in accident to their staff and or damage to equipment does not occur.
8. Successful bidder shall be liable to provide 24 X 7 services to maintain NOC infrastructure as indicated in tender including Sunday and other public holidays.
9. Successful bidder shall perform the preventive maintenance activity, tuning and optimization at least once in a year or in case of any problem without any extra cost, within entire contract period.
10. Successful bidder shall impart proper training to maintenance staff to handle day to day work on regular basis.
11. Successful bidder shall provide the documentation of any change made by them in the NOC infrastructure of JDA.
12. JDA shall provide raw power to the successful bidder. All other consumable required for the maintenance of NOC shall be arranged by successful bidder, which includes oil, coolant, cables, filters, capacitors, fire suppression gas, refrigerant, etc. for DG, AC Gas, Piping, LT panels, screen, mirror, LED lamps etc. and all other DC equipment shall be the responsibility of the bidder. The quoted rates will include the cost of all labor, material and T&P to complete the job in totality. However, the normal wear and tear or damage due to malafide intent shall not be covered under the scope of this contract.

13. During the currency of the contract, any product declared as EOSL (end of service life) shall be replaced by JDA at their own cost, and the maintenance charges for the said equipment(s) shall not be payable to the successful contractor for the balance period. Any downtime due to non-availability and delay in spare parts etc. for products declared as EOSL or obsolete shall be counted for penalty calculation, unless the pre- intimation of the EOSL has already been intimated by the OEM. Any license renewal, software upgrade etc. are not in scope of the contract
14. Maintenance Support services (AMC) involve comprehensive maintenance and repair of all hardware & software covered under the contract, including replacement of parts, modules, sub- modules, assemblies, sub-assemblies, spares or any other material required to make the application/system operational (excluding the replacement of batteries). This will include all kinds of breakdown, corrective and preventive maintenance and the breakdown could be for any reason, whatsoever. To achieve defined availability of the systems, the contractor has to engage premium maintenance support from the respective OEMs of various items on 24X7 basis.

Broadly, the Comprehensive Maintenance (AMC) consists of following:

- a) Preventive Maintenance as suggested by the OEM(s) / schedule given by the Contractor and as suggested by JDA engineer from time to time.
- b) Comprehensive maintenance of complete system including replacement / repair of defective parts and systems during the contract period.
- c) Handling of all hardware related issues like repair and maintenance.
- d) Periodic Testing of UPS and their batteries
- e) If needed, installation of standby equipment(s) / peripheral(s) in respect of faulty equipment(s) / peripheral(s) is to be made till the faulty ones are made operational. Further, if the faulty ones are not made operational within the period under contract, then the standby equipment(s) / peripheral(s) installed / supplied in place of faulty ones will become the sole property of JDA. The replaced item should be of same version or better and latest version.
- f) Repair & replacement of faulty equipment(s) / peripheral(s) at the end of the contract: The contractor should certify that all the equipment are in good working condition at the end of the contract. The agency will hand over the system/equipment's in good running condition to JDA or its new agency. In case the equipment and peripherals are found to be defective or not in working condition, the contractor should repair / replace the same within fifteen days of expiry of the contract, otherwise the cost will be recovered from the contractor.
- g) The contractor shall ensure availability as per the agreed SLAs for the systems as given in this section. If availability or SLA of the system is affected, the non- performance deductions shall be made under this section.
- h) The contractor shall be required to maintain spares to ensure the availability. The contractor should submit their strategy to ensure the availability as per agreed SLAs for all infrastructure items.
- i) All the necessary spares required to maintain the system should be original. Transportation charges and other incidentals are to be borne by the contractor.

- j) During AMC period, JDA reserves the right to remove any item(s) from AMC, before expiry of the contract, by giving the Contractor written notice One month in advance and pro-rata payment will be made accordingly.
- k) Any breakdown, failure or malfunctioning of the system is to be promptly attended within one hour and put back in service within one hour from the time of fault reporting.

This document describes the agreed service levels (SLA) to be provided by Bidder availability of Data Centre infrastructure items. The essence of this Service Level Agreement is to provide 99.5% uptime and smooth functioning of the NOC on 24x7x365 basis.

1. The minimum set of acceptable SLAs for various components are defined and bidder is required to meet or exceed the SLA. The details about FMS and SLA are as given below:
 - (i) Liaison with various vendors / OEMs for related works, equipment & services associated with NOC.
 - (ii) 24 x 7 x 365 manning of NOC in round the clock shifts, to observe and act as per the alerts and to act accordingly towards correcting the mal- function/situation.
 - (iii) Shall associate with the respective vendor of the faulty or under maintenance sub-system till the completion of activity.
 - (iv) To physically take action in case of alerts received from equipment in UPS & battery rooms, Cooling units, Fire panels, VESDA, WLDS, Access control, CCTV, Video wall etc.
 - (v) To take readings from various panels, displays and equipment panels at regular intervals as per the monitoring sheets shared with the vendor at the time of contract signing and report to in-charge of JDA contract.
 - (vi) To escalate issues as per the escalation matrix shared for each system and their sub-systems.

Facility Management Services (FMS):

SLA Manpower Requirements:

The Bidder shall provide following minimum manpower resources for on-site requirement (at NOC) with no other responsibility to meet out the SLA:

S. No	Professional	Minimum Resources	Minimum Qualifications	Key Job Duties
1.	Supervisor (1No. x 7 Days)	1	B.Tech Degree/Diploma (Full Time) in ECE/CSE/IT / M.Sc. IT / MCA with minimum 5 Years' experience of SITC/O&M of NOC/Data Centers	Overall project management and coordination
2.	Technician (03 Nos. x 7 Days) (Each shift of eight (8) hours)	3	Diploma/ITI (Full Time) in relevant field having minimum 3 years' experience of SITC/O&M of NOC/Data Centers	Maintaining the NOC Equipments
3	Security Guard at NOC (03 Nos. x 7 Days) (Each shift of eight (8) hours)	3	Matriculation and above	Safety and security of NoC

The bidder shall be required to depute his employees as onsite engineers to meet the Services requirement:

- a) One Supervisor, 03 nos. technician & 03 nos. security guards one no. per shift, each shift of eight (8) hours for manning and providing Facility Management Services, for round the clock operations. One supervisor in general shift needs to be there to manage and monitor the site.
- b) **General Qualification & Experience of Resources:** The engineers deployed for the job must have suitable qualification, experience and certification for the assigned job. If the service of particular engineer/personnel is not satisfactory, JDA shall ask for the suitable replacement, the Contractor shall be required to provide the replacement on the next working day. All the engineers deputed shall have the cell phone at the cost of the contractor so that they can be contacted at odd hours also.

The contractor needs to submit the following documents and approval of JDA before deployment of FMS engineers at NOC.

- Minimum qualification and suitable experience to perform as FMS engineer
- Bio data and police verifications etc.

GENERAL SCHEDULES:

1. **Maintenance Schedule:** - The successful bidder shall abide the following minimum maintenance schedule. However, its responsibility of successful bidder to attend all breakdown calls of all system covered under scope of work:

S. No.	Description of System	Maintenance Activity	Maintenance Schedule
1.	Electrical Distribution Works Earthing System of Data Center	Preventive maintenance Checking earthing system of Data Center/ NOC	Atleast once in a year Every 15 Days
2.	Comfort Air Conditioning System	Cleaning of Filters and outdoor unit and other Activities	In every 3 months
3.	Diesel Genset, RMU etc.	Maintenance activity as per OEM procedures Complete servicing of DG Set (Change of engine oil, Coolant, filter etc.)	In every 3 months Atleast twice in once in a year.
4.	UPS	Maintenance activity as per OEM procedures	In every 3 Months
5.	Security Access Control System	Maintenance activity as per OEM procedures	In every 3 Months.
6.	CCTV System	Maintenance activity as per OEM procedures	In every 3 Months.
7.	Intelligent Fire Alarm System	Maintenance activity as per OEM procedures	In every month
8.	Intelligent Fire Suppression System	Maintenance activity as per OEM procedures	In every 3 Months.
9.	High Sensitivity Smoke Detection System	Maintenance activity as per OEM procedures	In every three months
10.	Rodent Repellent System	Maintenance activity as per OEM procedures	In every 3 Months.
11.	Automatic Water Leak Detection System	Maintenance activity as per OEM procedures	In every 3 Months.
12.	Building Management System	Maintenance activity as per OEM procedures	In every 3 Months.
13.	PA system	Maintenance activity as per OEM procedures	In every 3 Months.
14	Video Wall	Maintenance activity as per OEM procedures	In every 3 Months.

2. Successful bidder shall arrange the Schedule for the PM as mentioned above in a timely manner.
3. The bidders are required to quote the price for the complete work as per price schedule.
4. Successful bidder shall arrange the training for FMS staff and JDA at least once in a year.
5. The price quoted should be inclusive of all taxes. All the taxes should be clearly mentioned in the schedule.
6. Bidders are requested to quote all the cost in the schedule of rate, required to complete the work in totality.
7. The quoted rates will include the cost of all visits, manpower, material and T&P to maintain the site.
8. The tender should be complete in all respects including all Supporting documents.
9. In case of the successful bidder, earnest money shall be converted into security deposit of the same amount and returned after completion of the work. For other bidders, the same shall be returned to respective bidder within one month of placing order to successful bidder.
10. Bidders are requested to read carefully and understand the terms and conditions of contract in the foregoing paragraphs before quoting. No violation of the aforesaid terms and conditions shall be permitted once this office accepts your offer.
11. Penalty: Adequate redundancy has been provisioned the NOC to ensure maximum uptime of NOC. Penalty shall be levied if complaint/call shall not be completed in specified SLA timelines as per the following rates, except for reasons of EOSL and/or force majeure.

Service level Agreements:

Equipment Name	Non-Availability	Severity 1	Severity 2
Modular UPS	Non-functioning of modular UPS Power	Non-availability of any of the UPS or its redundant component or any other problem affecting UPS power availability to any of the IT Racks / servers /device in server farm area	Non-availability of both the UPS affecting UPS power availability to the IT Racks affecting Data Centre operations
Electrical HT, LT Panels, PDUs,	Non availability of electrical power in NOC due to failure of electrical panels, cabling	Non-availability of electrical power from one LT panels / PDUs	Non-availability of electrical power from all LT panels / PDUs
Safety & Security Systems (BMS, Fire Detection, Fire Suppression , Access Control etc.	Non-availability of safety & security systems	Non-availability of any of the safety & security system for a period less than 24 hrs.	Non-availability of two or more safety & security system for a cumulative period more than 24 hour.

- Every Severity Level 1 will be considered as a down time of 24 hours.
- Every Severity Level 2 will be considered as a down time of 48 hours.

Equipment / Service	Expected minimum availability in %	Uptime and Penalty (Calculate on Monthly Payment Basis)			
		99.5%>	99.5%<to>95%	95%<to>90%	Less than 90%
IT Load UPS	99.5	0%	0.50%	1%	(100% - Availability)
Utility UPS	99.5	0%	0.50%	1%	(100% - Availability)
VRV ACs	98	0%	0.50%	1%	(100% - Availability)
Safety & Security Systems (BMS, Fire Detection, Fire Suppression, Access control System, Vesda, CCTV System, Water Leakage Detection system, Rodent Repellent System).	98.5	0%	0.50%	1%	(100% - Availability)
DG System	99.5	0%	0.50%	1%	(100% - Availability)
HT & LT panel	99.5	0%	0.50%	1%	(100% - Availability)
Transformer	99.5	0%	0.50%	1%	(100% - Availability)
AV and Video Wall	99.5	0%	0.50%	1%	(100% - Availability)

Special Conditions of the Contract:

1. The bidder is instructed to visit site, preferably 7 days prior to bid submission date on mutually agreed date for checking the present status of all equipment covered under the scope of this contract, in order to capture repair cost (If any) with list of equipment and respective fault nature, as the same is to be quoted as initial repairing expenditure. However, if any bidder is unable to visit the site, then bidder is to quote initial repairing cost at it's own risk to carry out any such repairs.

2. Mobilization Period:

The Contractor shall mobilize and deploy the FMS resources and commence AMC at the NOC within a period of 10 days from the date of LOA from JDA. The succeeding day of issue of LOA shall be counted as Day 1 for the purposes of Mobilization period.

3. Duration of the Contract:

1 year from the commencement date.

4. Payment terms:

Monthly invoice with supporting documents duly countersigned by the JDA representative / engineer wherever applicable be submitted at the end of the month by the contractor to JDA and payment shall be made within 10 days from the date of receipt of invoice at the above office.

EXISTING INFRASTRUCTURE DETAILS OF ASSETS IN NOC:

A	INTERIOR WORK	Make
1.0	Acoustical False Ceiling	
2.0	Acoustic Wall Panelling	
3.0	Access (Raised) Floor	
4.0	Glass Partition Wall 12mm Toughened with all mounting accessories & fittings from DORMA	
5.0	Fire Rated Gypsum Partition wall	
6.0	Glass Door, 12mm, Toughened complete with all fittings (Industrial Grade Door Closers, Handles, Locks, etc.) from DORMA (RSG-Glass wall)	
6.1	Size 4'x7', Single leaf complete with all accessories	
6.2	Size 5'x7', Double leaf Complete with all accessories	
7.0	Wooden Door complete with all fittings (Industrial Grade Door Closers, Handles, Locks, etc.) from DORMA	
8.0	Anti-Termite Treatment as per specification,	
9.0	Wall Painting by providing all necessary material (Putty, Primer, and Paint etc.) for painting the NOC area.	
10.0	Internal Safety & Direction Signage (Fire Exit, Work area etc.)	SUN BOARD
11.0	Motorised Roller Blinds FR (5'x11') for Glass Walls with Somfy Motors	VISTA
12.0	Entrance Mat Aqua Carpet Heavy Duty	
13.0	Fire Door & Windows complete with all fittings	VOTE
13.1	Metal Fire Door, 4'x8', with Clear Glass Pane of Size	SCHOTT
13.2	Metal Fire Door, 4'x7', with Clear Glass Pane of Size	SCHOTT
13.3	Metal Fire Window 2'x4' with Clear Glass	SCHOTT
13.4	Wooden Fire Door 4'x7' with Clear Glass	
14.0	Antistatic Floor Mats for placement in front of all active devices like (UPS, UPS O/P, and Panel etc.)	JYOTI
15.0	Floor Carpet Tiles, FR, Anti-Static	
16.0	Glass Films & Environmental Graphics	
B	NOC ROOM FURNITURE (COSMOS)	
17.1	Work Station Consoles for NOC Room 24X7- Technical Furniture i	COSMOS
17.2	Work Station Console for Meeting Room 24X7-	COSMOS
17.3	Work Station Console for Reception 24x7-	COSMOS
18.0	Work Station Console Chairs Ergonomic 24x7 -	COSMOS
19.0	Utility Sofa-sets (Premium Finish) (Two Seater)	DURIAN
20.0	Utility Table 2'x4' & 2'X2'	DURIAN
21.0	Utility Cabinet (Shoe, Storage, Locker etc.)	DURIAN
C	HVAC Comfort Air Conditioning system	TOSHIBA

D	FIRE ALARM AND SECURITY SYSTEM	BOSCH
24.0	Addressable Fire Detection System	BOSCH
25.0	Novac Based Fire Suppression System (NOC Center & Room No 325)	RAVEL
26.0	ABC powder type portable fire extinguishers	CASE FIRE
27.0	Fire Barrier/Passive Fire protection System	SEMEN
E	Access Control, IT, A/V & Security Work	
28.0	Access Control System	BOSCH
29.0	Public Address & EVAC System	BOSCH
30.0	Rodent Repellent System	MASER
31.0	Water Leakage Detection System	C-SYSTEM
32.0	Building Management System	JONSON CONTROL
33.0	IT Passive Networking Item	MOLEX
34.0	Automated Infrastructure Management System	
F	PCS & WORKSTATIONS	
35 A	Work Stations Computers each with two nos. of 24" Ultra Sharp Computer Monitors	HP
35 B	Apple MacBook Pro15"	APPLE
36 A	Windows All in One PCs	DELL
36 B	Apple iMac 27"	APPLE
G	ELECTRICAL WORK	
37.0	Lighting Fixtures And Control System	PHILIPS
38.0	Modular UPS System 30 KVA UPS (VERTIV)	VERTIV
39.0	Modular Battery System for UPS (15 min. backup) (VERTIV)	VERTIV
40.0	Generator	KEOL GREEN
41.0	Electric Transformer	UTTAM BHARAT
42.0	RMU	SCHEMATIC SYSTEM
43.0	Electrical Panels, Isolation Box, Distribution Board, Point Wiring etc.	SCHEMATIC SYSTEM
43.3	EARTHING WORK	
43.6	POINT WIRING	
43.7	Cable Trays/Raceways/Pop-up-Boxes for Floor	
H	VIDEO WALL (DELTA)	DELTA

		equivalent)
		6 x Rack PDU, each with PDU Level Metering, 0U, 32A, 230V, Min. 18 x C13 sockets and Min. 6 x C19 sockets
5	Electrical Panel	Electrical system with essential MCB/MCCB, for 2 power sources, with complete redundancy (separate/ compartmentalized)
6	Security system	Access Control, biometric, integrated within rack
7	Remote Monitoring/ Safety System	Monitoring Device
		Fire Detection & Suppression; NOVEC1230 Based, as per NFPA guidelines
		Temperature Monitoring
		Humidity Monitoring
		Water Leak Sensor
		Rodent repellent system
		Beacon
		Event Alerts (buzzer + flash)
		RS485 Port
		SNMP
		Email and SMS Notification (excluding SIM card)
8	LCD Console Tray with integrated KVM Switch	1U Slide-In
		Min. 17-inch LCD console, with Keyboard and Track pad
		USB Keyboard/ Mouse connector
		VGA Video connector
		Integrated 16-port KVM switch, IP-based with remote access
		Cables for KVM connectivity with IT Equipment, Min. 3 Mtr.

Facility Management Services (FMS):**SLA Manpower Requirements:**

The Bidder shall provide following minimum manpower resources for on-site requirement (at NOC) with no other responsibility to meet out the SLA:

S. No.	Professional	Minimum Resources	Minimum Qualifications	Key Job Duties
1.	Supervisor (1 No. x 7 Days)	1	B. Tech Degree/Diploma (Full Time) in ECE/CSE/IT / M.Sc. IT / MCA with minimum 5 Years' experience of SITC/O&M of NOC/Data Centers.	Overall project management and coordination
2.	Technician (03 Nos. x 7 Days) (Each shift of eight (8) hours)	3	Diploma/ITI (Full Time) in relevant field having minimum 3 years' experience of SITC/O&M of NOC/Data Centers.	Maintaining the NOC Equipment's
3.	Security Guard at NOC (03 Nos. x 7 Days) (Each shift of eight (8) hours)	3	Matriculation and Above	Safety and security of NOC

The bidder shall be required to depute his employees as onsite engineers to meet the Services requirement:

- One Supervisor, 03 nos. technician & 03 nos. security guards one no. per shift, each shift of eight (8) hours for manning and providing Facility Management Services, for round the clock operations. One supervisor in general shift needs to be there to manage and monitor the site.
- General Qualification & Experience of Resources:** The engineers deployed for the job must have suitable qualification, experience and certification for the assigned job. If the service of particular engineer/personnel is not satisfactory, JDA shall ask for the suitable replacement, the Contractor shall be required to provide the replacement on the next working day. All the engineers deputed shall have the cell phone at the cost of the contractor so that they can be contacted at odd hours also.
- If the professionals to be deputed for the project remain absent, a suitable substitute shall immediately be provided. Penalty on non-availability of manpower resources will be as below:-

Type of Professional	Penalty on non-availability of resource
Supervisor	Rs. 750.00 per resource per absent days
Technician	Rs. 500.00 per resource per absent days
Guard	Rs. 300 per resource per absent days

The deduction will be made against the absence of manpower and will be deducted from the monthly payment.

d) The contractor needs to submit the following documents and approval of JDA before deployment of FMS engineers at NOC.

- Minimum qualification and suitable experience to perform as FMS engineer
- Bio data and police verifications etc.

Annexure-C

Bidder need to take back 09 existing workstation PC with additional monitor and need to supply same quantity with following specifications with 2 years onsite warranty.

Workstation - Technical specification			
S.No.	Component	Description	Compliance
1	Processor	Core i7 Intel 14 th gen Processor with at least 20 Cores or above with 4.2 GHz Efficient-core Max Turbo Frequency, and 33 MB cache or higher	
2	Chipset	Intel B760 or higher	
3	No. of Processor	1	
4	Memory	Populated with 2x 16GB DDR5 Memory, minimum 4 x DDR5 DIMM slots, Expandable up to 128 GB memory or higher	
5	Storage	Populated with at least 1x 1 TB M.2 NVMe SSD	
		System should have 3 x M.2 Slots available for SSD & 1 x M.2 slot for Wi-Fi and Bluetooth	
6	LAN	1x 2.5 Gb/s (10/100/1000) LAN port or higher	
7	Form Factor	Desktop / Tower	
8	Expansion Slots	Minimum 2 PCIe slots {1 x PCIe 5.0 x16 (x16 mode) & 1 PCI-E 3.0 x1 (x4 mode)} or better	
9	I/O Ports	1x HDMI, 1x DP, 1x RJ45 (2.5G), Audio Jack, minimum 13 USB ports with at least 5 x USB 3.2 type-A, 2 x USB 3.2 type-C and 6 x USB 2.0	
10	Keyboard	104 Keys, heavy-duty normal English keyboard, having key life of 20 million keystrokes or more, USB	
11	Mouse	USB Optical scroll mouse with Pad	
12	Power	Minimum 500W 80Plus Gold Power Supply or higher	
13	Operating System	Windows 11 Professional Operating System factory preload	
14	Certifications	CE, FCC, CB, ENERGY STAR®, EPEAT Silver, RoHS	
15	Security	TPM v 2.0, Intel® Trusted Execution Technology, Intel® Total Memory Encryption, Intel® Threat Detection Technology (TDT), Chassis lock slot Support	
16	Monitor	23.8 Inches Display	
17	Warranty	(a) 2 years OEM onsite warranty.	
		(b) Warranty must reflect on the service portal /website of the OEM.	
		(c) The equipment shall be supported for at least 2 years from the date of start of work	
18	Certification & criteria	Oem should have ISO 50001 certified and oem turnover should be Rs. 500 crore or higher	

Antivirus for Workstation			
Sno	Component	Description	Compliance
1	Anivirus	Antivirus must be MII, ISO Certified in network & Data protection & Privacy, Antiransomware certified technology with auto cfr backup.	
2	MAF	MAF and technical compliance on OEM letter head need to submit with technical bid	

G-Schedule

S.No.	Item	Unit	Qty.	Rate	Amount (inclusive of all taxes)
1.	Operation & Maintenance Services (AMC) for one year on 24 x 7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur (Details are as per Annexure-A)	Lump sum	2.0	40,72,000.00	81,44,000.00
2.	Facility Management Services (FMS) (Details are as per Annexure-B)	Lump sum	2.0	17,52,000.00	35,04,000.00
3.	SITC of new work stations having Core i7 Intel 14 th gen Processor with at least 20 Cores or above with 4.2 GHz Efficient-core Max Turbo Frequency, and 33 MB cache or higher, Chipset- Intel B760 or higher, Memory- Populated with 2x 16GB DDR5 Memory, minimum 4 x DDR5 DIMM slots, Expandable up to 128 GB memory or higher, Storage- Populated with at least 1x 1 TB M.2 NVMe SSD, System should have 3 x M.2 Slots available for SSD & 1 x M.2 slot for Wi-Fi and Bluetooth, Monitor-23.8 Inches Display, Windows 11 Professional Operating System factory preload and buyback of existing work stations with additional monitor. (As per Annexure -C)	Each	9.0	1,65,000.00	14,85,000.00
	Total				1,31,33,000.00

*The Bidder has to quote percentage below/ above rates on the give rates.

We quote our rate % below / above on the G-Schedule.

Annexure 3: Technical Bid Evaluation Checklist

A.

S. No.	Specific Requirements	Documents Required	Page No. (to be filled by bidder)
1.	The Bidder should deposit Tender Fee, RISL Processing Fee, Bid Security (EMD) along with the Technical bid.	Online receipt generated through Bid Participation & Physical Copy of DD. Portal	
2.	All Bidder's eligibility criteria documents mentioned in Section 2 : Eligibility Criteria	Certificate's Mentioned against all Eligibility Criteria of Bidder and OEM's.	
3.	Tender Form	As given in Annexure -5 on Bidders letter head	
4.	Bidder's Authorization Certificate	As given in Annexure-6 on Bidders Letter head	
5.	Self-Declaration–No Blacklisting	As given in Annexure -7 on Bidders Letter head	
6.	Declaration by the Bidder regarding Qualification Under Section7 of the ACT	As given in Annexure-8 on Bidders Letter head	
7.	Certificate of Conformity/No deviations	As given in Annexure-9 on Bidders Letterhead	
8.	Undertaking On Authenticity of Items	As given in Annexure- 10 On Non-Judicial Stamp Paper of Rs.100/-	
9.	Undertaking for functional requirement of Equipment's	As given in Annexure- 11 on Bidder's Letter head	
10	Technical Bid Submission Sheet	As given in Annexure- 12 on Bidders Letter head	
11	Financial Bid Submission Sheet	As given in Annexure -13 on Bidders Letter head	
12	Self-Declaration	As given in Annexure-14 bidder Letter head}	

Eligibility Criteria (Qualification Criteria)

The following criteria must strictly be fulfilled by the Bidder. The Bidder must submit documentary evidence in support of their claim for fulfilling the criteria. The bids received without the documentary evidence shall be rejected summarily. All the requirements mentioned in the table below must be met and supported by respective documentary evidence(s) for the bid to be considered for Technical Qualification. Non-compliance of any condition shall lead to disqualification in Technical Bid.

S. No.	Category	Criteria	Documents Required	Page No. (to be filled by bidder)
1	Technical Requirement	Bidder should be an established ICT/NOC System Integrator and should have been engaged in at least One project in India which include Supply, Installation, testing and Commissioning IT System in Smart City, ICOC/NOC value not less than 2 Cr.	Copies of relevant work order or contract agreement showing order value supported by below certificates: Work Completion Certificates from the client; FMS OR Work Order + Phase Completion Certificate from the client.	
2	Legal Entity	The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932. Consortium/Joint Venture is not allowed.	1. Copy of valid Registration Certificates. 2. Copy of Certificates of incorporation.	

3	Turnover	The Bidder should have achieved an annual financial turnover of at least 5.0 Cr. for the business of IT/ITES/NOC Project.	For Turnover- Audited and Certified Balance Sheet and Profit/Loss Account for the last five Financial Years should be enclosed. For Turnover: CA Certificate with CA's Registration Number and Seal.	
4	Net Worth	The net worth of the bidder, as on last financial year 31st March 2022, should be Positive as per audited balance sheet.	CA Certificate with CA's Registration Number and Seal.	
5	Certifications	The Bidder should possess below Certifications at the time of bidding: a) ISO 9001:2015 Certification for System Integration.	The Bidder is required to furnish the copy of valid certification.	
6	Tax Registration	The Bidder should possess the following documents: a. GST Registration Certificate b. PAN Card	The Bidder is required to furnish the Copies of the GST Registration Certificate and PAN card.	
7	Mandatory Undertaking	The Bidder should not be blacklisted by any Govt. Dept. or any PSU in India as on the date of publication of this Tender. The Bidder should: - a) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons;	A Self Certified letter as per Annexure-5: Self-Declaration	

		<p>e) not have, and their directors and officers do not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;</p> <p>f) Not have a conflict of interest in the procurement in question as specified in the bidding document.</p> <p>g) Comply with the code of integrity as specified in the bidding document.</p>		
--	--	--	--	--

- Any bid failing to meet the above eligibility criteria shall be disqualified and will not be considered for Technical Evaluation and financial bid will be open only technically qualified bidders.
- Change in Eligibility Criteria: If there is a change in the status of the bidder with reference to any of the eligibility criteria specified above, during the bid process till the award of the project, the bidder may be disqualified.

Annexure-5: Tender Form (On bidder's letter head)

1. Addressed to:

Name of the Procuring	Executive Engineer (Elect.-I), Jaipur Development
Address	Jaipur Development Authority Room No. 114, 1st floor, Court Building, J.L.N Marg, Opp. Birla Mandir, Jaipur Rajasthan 302004
Telephone	0141-2569696 Extn :7366

2. Firm Details:

Name of Firm				
Name of Contact Person with Designation				
Registered Office Address				
Address of the Firm				
Year of Establishment				
Type of Firm Put Tick mark	Public Limited	Private Limited	Partnership	Proprietary
Telephone Number(s)				
Email Address/Web Site	Email:		Web Site:	
Fax No.				
Mobile Number	Mobile:			
Certification/Accreditation /Affiliation, if Any				

The requisite deposit against Tender Fee, Processing Fee and EMD amounting to Rs.

/- has been deposited vide Online receipt generated through Bid Participation portal of JDA
vide challan No..... dated.....

We agree to abide by all the terms and conditions mentioned in this form issued by the Tendering Authority and also the further conditions of the said notice given in the attached sheets (all the pages of which have been signed by using token of acceptance of the terms mentioned therein along with stamp of the firm).

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place :	
Seal of the Organization :	

Annexure-6: Bidder's Authorization Certificate (On bidder's letter head)

To

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is here by authorized to sign relevant documents on behalf of the company/firm in dealing with NIB Reference No. _____ Dated.

He/ She is also authorized to attend meetings& submit technical & commercial information/clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/her verified signatures are as under.

Thanking you,

Name of Bidder	
Address:	
Authorised Signatory:	
Signed:	
Date:	
Pace :	
Seal of the Organization:	Signature Verified

Annexure-7: Self-Declaration –No Blacklisting (On bidder's letter head)

To:

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira Circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

In response to the NIB Ref. No. dated _____ For {Project
Title}, as an Owner/Partner/Director of

, I/ We hereby declare that presently our

Company/firm _____ Or any group
or associate companies, at the time of bidding, having unblemished record and is not declared
ineligible or has been issued letter for black listing for corrupt& fraudulent practices either in
definitely or for a particular period of time by any State/ Central government/ PSU/UT or the
Procuring Entity.

If this declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/our security may be forfeited in full and our bid, to the extent accepted, may be
cancelled.

Thanking you,

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place :	
Seal of the Organization :	

**Annexure: 8-Declaration by the Bidder regarding Qualification under Section 7 of the ACT
(On bidder's letter head)**

Declaration

In relation to my/our Bid submitted to _____ for
Procurement of _____ In response to their Notice Inviting
Bids No. _____ Dated _____ I/we here by declare under Section-7 of
Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity.
2. I/we have fulfilled my/our obligation to pay such of the taxes pay able to the Union and the State Government or any local authority as specified in the Bidding Document.
3. I/we are not in solvent, 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 do not have, been convicted of any Criminal offence related to my/our professional conduct or the making of false statements or mis representations 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.

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place :	
Seal of the Organization :	

Annexure-9: Certificate of Conformity/No Deviation/End of Service Support (On bidder's letter head)

To:

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

This is to certify that, the specifications of Hardware/Software/FMS/Items/Material which, I/We have mentioned in the Technical bid, and which I /We shall supply if I/We am/ are awarded with the work, are in conformity with the minimum specifications of the Tender/bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/we have thoroughly read the tender/bidding document and by signing this certificate, we here by submit our token of acceptance to all the tender terms & conditions without any deviations.

I/ We also certify that the price I/We have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired standards set out in the Tender/bidding Document. The end of service support date will not precede the expiry of warranty for any the items supplied/commissioned/maintained by us.

Thanking you,

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place :	
Seal of the Organization :	

Annexure-10 Undertaking On Authenticity of Items (On Non-Judicial Stamp Paper of Rs. 100/-)

To:

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

Reference: NIB No.: _____ Dated: _____

This has reference to the items being supplied/quoted to you vide our bid
ref.no.....dated.....

We hereby under take that all the components/parts/assembly/software used in the equipment shall be genuine, original and new components/parts/assembly/ software/equipments/items from respective OEMs of the products and that no refurbished/ duplicate/ second-hand components/parts/assembly/software are being used or shall be used. In respect of licensed software, we undertake that the same shall be supplied along with the authorized license certificate. Also, that it shall be sourced from the authorized source for use in India.

If this under taking is found to be incorrect, we at the time of delivery or during installation, for the equipment /licenses /warranties already billed, agree to take back the equipment /licenses /warranties already supplied at our cost and return any amount paid to us by you in this regard and that you will have right to forfeit our BSD/SD/PSD for this bid and/or debar/blacklist us or take suitable action against us.

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place:	
Seal of the Organization:	

**Annexure-11: Undertaking for functional requirement of equipments
(On bidders letter head)**

To:

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

Reference: NIB No.....Dated.....

This has reference to the items being supplied/quoted to you vide our bid ref. no.....dated.....

We here by undertake that all the licenses and warranty /extended warranty, spare parts of existing items/solutions in the NOC to the extent possible, be from Single OEM/authorized OEM only.

We hereby further undertake that in cases, where we propose the solution with network & surveillance components(as specified above) from more than one OEM, then we shall furnish Undertaking from all OEM's whose equipment are part of the overall solution thus confirming 100% compliance to required line-by-line technical specifications and complete functional requirements as stated in the Bid documents interoperability and performance guarantee for the complete solution(not just part of the overall network solution) comprising of all network components taking complete ownership and responsibility of the complete solution and all network equipment installed from multiple OEMs.

If this undertaking is found to be incorrect, we at the time of delivery or during installation for the equipment, licences and warranty /extended warranty, spare parts already billed, agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our BSD/SD/PSD for this bid and/or debar/blacklist us or take suitable action against us.

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place :	
Seal of the Organization :	

Annexure-12: Technical Bid Submission Sheet (On bidder's letter head)

To:

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

We, the undersigned, declare that:-

1. We have examined and have no reservations to the Bidding Document, including Addenda No.....
2. We offer Hardware/Software/FMS /license /warranties for operation and maintenance of existing smart solutions, are in conformity and in accordance to the Bid Document.
3. Our Bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the eligible countries.
5. If our bid is accepted, we commit to deposite a performance of security in the amount of 5% of the contract price for the due performance of the contract.
6. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers, if permitted, in the Bidding Document.
7. Our firm, its affiliates or subsidiaries, including any sub-contractors or suppliers has not been debarred by any State/Central government/ PSU/UT or the Procuring Entity.
8. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until formal Contract is prepared and executed.
9. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
10. We agree to permit the Procuring Entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Entity.
11. We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity for Bidder as specified in the Rajasthan Transparency in Public Procurement Act,2012, the Rajasthan Transparency in Public Procurement Rules ,2012 and this Bidding Document in this procurement process and in execution of the Contract.

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place:	
Seal of the Organization:	

Annexure-13: Financial Bid Submission Sheet (On bidder's letter head)

To,

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

We, the undersigned, declare that:

1. We, the under signed bidder, having read & examined in detail, the Bidding Document, the receipt of which is here by duly acknowledged, I/ we, the under signed, offer to supply/ work as mentioned in the Scope of the work, Bill of Material, Technical specifications ,Service Level Standards & In conformity with the said bidding document for the same.
2. I/We here by confirm that I/We have bid for **all items** mentioned in the Bill of Material (BOM) / Bill of Quantity (BOQ).
3. I/We undertake that the prices are inconformity with the specifications prescribed. The quote/ price are inclusive of all cost likely to be incurred for executing this work. The prices are inclusive of all type of govt. taxes/duties.
4. I/We undertake, if our bid is accepted, to deliver the Services in accordance with the delivery schedule specified in the contract.
5. I/We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding document.
6. I/We agree to abide by this bid for a period of 120 days after the last date fixed for bid submission and it shall remain binding upon us and may be accepted at any time before the Expiry of that period.
7. Until a formal contract is prepared and executed, this bid, together with your written acceptance there of and your notification of award shall constitute a binding Contract between us.
8. I/We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.
9. I/We agree to permit the Procuring Entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Entity.
10. We understand that you are not bound to accept the lowest or any bid you may receive.
11. We agree to all the terms & conditions as mentioned in the bidding document and submit that we have not submitted any deviations in this regard.

Name:	
Address:	
In the capacity of:	
Signed:	
Date:	
Place:	
Seal of the	

ANNEXURE-14: SELF-DECLARATION (to be submitted by the bidder on his Letter head)

To,

Executive Engineer (Elect.-I)
Jaipur Development Authority, Jaipur
Room no.114, Court Building,
Ram kishore Vyas Bhavan, Indira circle,
Jawaharlal Nehru Marg, Jaipur 302004 Rajasthan

In response to the NIB Ref .No. _____ dated ____ for {Project Title}, as an Owner/Partner/Director/Auth. Sign. Of _____, I/ We hereby declare that presently our Company/firm____, at the time of bidding, Possess the necessary professional, technical, financial, and managerial resources and competence required by the Bidding Document issued by the Procuring Entity. 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. is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period by any State/ Central government/ PSU/UT or the procuring entity.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder:

Authorised Signatory

Seal of the Organization

Date: __

Place: __

Envelop-2
(Financial Bid)

Name of Work: - Facility Management Services (FMS) and Operation & Maintenance Services (AMC) for Two Year on 24X7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur.

G-Schedule

S.No.	Item	Unit	Qty.	Rate	Amount (Inclusive of all taxes)
1.	Operation & Maintenance Services (AMC) for one year on 24 x 7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur <i>(Details are as per Annexure-A)</i>	Lump sum	2.0	40,72,000.00	81,44,000.00
2.	Facility Management Services (FMS) <i>(Details are as per Annexure-B)</i>	Lump sum	2.0	17,52,000.00	35,04,000.00
3.	SITC of new work stations having Core i7 Intel 14 th gen Processor with at least 20 Cores or above with 4.2 GHz Efficient-core Max Turbo Frequency, and 33 MB cache or higher, Chipset-Intel B760 or higher, Memory- Populated with 2x 16GB DDR5 Memory, minimum 4 x DDR5 DIMM slots, Expandable up to 128 GB memory or higher, Storage- Populated with at least 1x 1 TB M.2 NVMe SSD, System should have 3 x M.2 Slots available for SSD & 1 x M.2 slot for Wi-Fi and Bluetooth, Monitor-23.8 Inches Display, Windows 11 Professional Operating System factory preload and buyback of existing work stations with additional monitor. (As per Annexure -C)	Each	9.0	1,65,000.00	14,85,000.00
	Total				1,31,33,000.00

*The Bidder has to quote percentage below/ above rates on the give rates.

We quote our rate % below / above on the G-Schedule.

Validate

Print

Help

Percentage BoQ**Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR****Name of Work : Facility Management Services (FMS) and Operation & Maintenance Services (AMC) for Two Year on 24X7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur****Contract No: EE (ELECT-I)/03/2025-26**Name of the Bidder/
Bidding Firm/
Company :**PRICE SCHEDULE****(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)**

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With All Taxes in Rs. P	TOTAL AMOUNT In Words
1.00	Operation & Maintenance Services (AMC) on 24 x 7 basis for Non-IT Infrastructure installed at JDA's Network Operation Center, Jaipur, Details as per Annexure -A	2.000	Lumpsum	4072000.00	8144000.00	INR Eighty One Lakh Forty Four Thousand & Paise Zero Only
2.00	FMS as per Annexure -B	2.000	Lumpsum	1752000.00	3504000.00	INR Thirty Five Lakh Four Thousand & Paise Zero Only
3.00	SITC of new work stations having Core i7 Intel 14 th gen Processor with at least 20 Cores or above with 4.2 GHz Efficient-core Max Turbo Frequency, and 33 MB cache or higher, Chipset-Intel B760 or higher, Memory- Populated with 2x 16GB DDR5 Memory, minimum 4 x DDR5 DIMM slots, Expandable up to 128 GB memory or higher, Storage- Populated with at least 1x 1 TB M.2 NVMe SSD, System should have 3 x M.2 Slots available for SSD & 1 x M.2 slot for Wi-Fi and Bluetooth, Monitor-23.8 Inches Display, Windows 11 Professional Operating System factory preload and buyback of existing work stations with additional monitor, as per Annexure -C	9.000	Each	165000.00	1485000.00	INR Fourteen Lakh Eighty Five Thousand & Paise Zero Only
Total in Figures					13133000.00	INR One Crore Thirty One Lakh Thirty Three Thousand & Paise Zero Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				