

जयपुर विकास प्राधिकरण, जयपुर

क्रमांक: जविप्रा/अधि.अभि.-8/2017-18/डी-79

दिनांक : 27-2-18

पूर्णकालीन बिड आमंत्रण सूचना

बिड संख्या- अधि.अभि.8/09/2017-18

जयपुर विकास प्राधिकरण द्वारा (1) जविप्रा जोन-8 क्षेत्र पत्रकार कॉलोनी में सामुदायिक भवन का मरम्मत कार्य, जिसकी अनुमानित लागत रुपये 10.50 लाख के लिए ऑनलाईन निविदाएं दिनांक 26.03.2018 सांय 6:00 बजे तक आमंत्रित की जाती है। निविदा बोली का ऑनलाईन आवेदन व भुगतान जविप्रा पोर्टल पर करने की अन्तिम तिथि दिनांक 26.03.2018 को सांय 6:00 बजे तक है। निविदा बोली के दस्तावेजों का विस्तृत विवरण www.sppp.raj.nic.in व www.eproc.rajasthan.gov.in एवं www.jda.urban.rajasthan.gov.in पर देखा जा सकता है।

1. (UBN No.)

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

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


अधिशायी अभियन्ता-8
जविप्रा, जयपुर

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Room No. MB-GF-35-C Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur - 302004

Telephone: +91-141-2569696 e.mail: dharmendra.sharma@mailjda.org

No.:-JDA/EE-8/2017-18/D- 79

Dated 27-2-18

NOTICE INVITING BID

NIB No. : EE-8/ 09/2017-18

Job No. 190/2017-18

Online Bids are invited upto 6.00 PM of 26.03.2018 for **(1) Maintenance of Community centre in patrakar colony zone-8 JDA Jaipur.** The Last date of for applying bid and making online payment on JDA portal is up-to 6.00 PM of 26.03.2018. Details may be seen in the Bidding Document at our office or the State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in

1. (UBN No.)

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jda.urban.rajasthan.gov.in
For participating in the Bid, the Bidder has to apply for the Bid and pay the Bidding Document Fee, RISL Processing Fee and Bid Security Deposit, online only.
2. Registered on e-Procurement Portal of Government of Rajasthan ww.eproc.rajasthan.gov.in for online e-Bid submission.


(Dharmendra Sharma)
Executive Engineer-8

Copy to :-

01- PRO Cell, JDA, Jaipur for publication in News paper.


(Dharmendra Sharma)
Executive Engineer-8

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

JAIPUR DEVELOPMENT AUTHORITY

Room No. MB-GF-35-C Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur - 302004 Telephone:
+91-141-2569696 e.mail: dharmendra.sharma@mailjda.org

Bid No:- JDA/EE-8/2017-18/D- 79

Dated: 27-2-18

NOTICE INVITING BID

NIB No. : EE-8/09/2017-18

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> ➤ Name: Executive Engineer-8, Jaipur Development Authority ➤ Address: MB-GF-35-C Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur-302004 (Rajasthan) ➤ Email:- dharmendra.sharma@mailjda.org
Subject Matter of Procurement	<ul style="list-style-type: none"> ➤) Maintenance of Community centre in patrakar colony zone-8 JDA Jaipur ➤ Job No. 190/2017-2018
Bid Procedure	Single Bid eBid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	➤ (eg. Least Cost Based Selection (LCBS)-L1)
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Websites: www.sppp.rajasthan.gov.in , www.eproc.rajasthan.gov.in , www.jda.urban.rajasthan.gov.in
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 and Bid Security Deposit, online only. <ul style="list-style-type: none"> ○ Bidding document fee: Rs.250/- (Rupees Two hundred fifty only) ○ RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only) ○ Requisite Bid Security Deposit
Estimated Procurement Cost	➤ INR Rs 10,50,000/-
Bid Security Deposit	<ul style="list-style-type: none"> ➤ Amount (INR) : 2% (Rs.21,000) of Estimated Procurement Cost, 0.5% (Rs. 5250) 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 A and AA class contractor registered in other Govt. Department) / 0.5% for bidder registered as contractor AA, A,B,C in JDA ➤ Micro small medium Enterprises situated in Rajasthan Tender fee 50% EMD value 0.5% ➤ 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.
Date/time/place of Pre-Bid	<ul style="list-style-type: none"> ➤ N/A ➤ Last date of submitting clarifications requests by the bidder <date and time> addressed to the procurement entity at <Address of procurement entity>
Applying bid and making online payment on JDA portal (www.jda.urban.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 06.03.2018 at 9.30 AM onwards ➤ End Date: 26.03.2018 at 6.00 PM ➤ In case EMD in form BG original bank guarantee is to be submitted in room no MB 139A , JDA, Jaipur by 02/04/2018 upto 3.30 PM
Bid submission on e-procurement portal of GOR (www.eproc.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 06.03.2018 at 9.30 AM onwards ➤ End Date: 26.03.2018 at 6.00 PM
**Date/ Time/ Place of Technical Bid Opening	<ul style="list-style-type: none"> ➤ 03/04/2018 at 3.00 PM ➤ Room No. MB-FF-35C, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur 302004 (Rajasthan)
Date/ Time/ Place of Financial Bid Opening	➤ NA
Bid Validity	➤ 120 days from the bid submission deadline
Time Period	➤ 45 Days
<p>*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 :-</p> <p>* There should be a gap of 3 working days BETWEEN End Date for Bid Applying, Online Payment & Bid Submission AND Bid opening date.</p>	
<p>Note:</p> <ol style="list-style-type: none"> 1. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. 2. In case, any of the bidders fails to pay the Tender Fee, BSD, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted. 3. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safe crypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in(bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again). 4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems. 5. Bidders are also advised to refer "Bidders Manual Kit" available at eProc website for further details about the e-Tendering process. 6. Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot. <p>Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in</p>	

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

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


Executive Engineer-8

JDA, Jaipur

Process for Participation & Depositing Payment Online

JAIPUR DEVELOPMENT AUTHORITY, has decided to receive Bidding document fee, RISL Processing Fee and Bid Security Deposit (BSD) through online mode only for which the bidder has to get registered himself on JDA portal

www.jda.urban.rajasthan.gov.in.

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jda.urban.rajasthan.gov.in (by depositing Rs. 500.00 online, the validity of which remains 3 (three) years).

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

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

Methods for depositing on line amount

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

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

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

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

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

Option-3: Payment Gateway (Aggregator)

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

C. Bid Participation Receipt

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

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

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

While participation in the bid, a receipt will be generated through the system showing the submission details as per Bid Participation Receipt (Sample Enclosed). The bidder is required to fill the instrument numbers for various heads on e-Procurement portal www.eproc.rajasthan.gov.in as mentioned in the receipt.

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

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

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

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

OFFICE OF THE JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

SCHEDULE AND SPECIFICATIONS

- 1 Name of work : **Maintenance of Community centre in patrakar colony zone-8 JDA Jaipur**
- 2 NIB No. : EE-8/09/2017-18
- 3 Approximate cost : Rs. 10.50 Lacs
- 4 Cost of the tender documents : Rs. 250.00 The Bidders are required to submitted Bid security, cost of Bid documents, Bid processing fees through online payment after registering with JDA on www.jaipurjda.org/e-services/e-tender portal. There should be a gap of 3 working days between End date for Bid Applying, Online Payment & Bid Submission and Bid Opening date. In the absence of such fess the bid of respective bidder will be considered as non-responsive and shall be rejected.
- 5 Bid Processing fees : Rs. 1000/- (In favour of M.D. R.I.S.L., Jaipur)
- 6 Earnest Money (in favour of Secretary, JDA, Jaipur) : Rs. @ 2% Rs. 21,000/- (For A & AA class contractor registered in other department and @ ½ % Rs. 5,250/- (For contractor registered in JDA) through online payment after registering with JDA on www.jaipurjda.org/e-services/e-tender portal. There should be a gap of 3 working days between End date for Bid Applying, Online Payment & Bid Submission and Bid Opening date.
Bid Security (Earnest money) may be submitted online or by way of bank guarantee. In case bidder opt to submit bid security through bank guarantee, the bank guarantee should valid up to 9 Months from the date of opening of the bid in prescribed format.
- 7 Publishing date on SPPP Portal : 06/03/2018 at 9.30 AM Onwards
- 8 Document sale/download/Bid participation amount deposit start date on JDA Portal : 06/03/2018 at 9.30 AM Onwards
- 9 Bid Submission Start Date on eProc Portal of GOR : 06/03/2018 at 9.30 AM Onwards
- 10 Document sale/download/Bid participation amount deposit End date on JDA Portal : 26/03/2018 at 06.00 PM
- 11 Bid Submission End Date on eProc Portal of GOR : 26/03/2018 at 06.00 PM
- 12 Physical BG submission Start Date : 27/03/2018 at 10.00 AM Onwards
- 13 Physical BG submission End Date : 02/04/2018 at 3.30 PM
- 14 **Date/ Time/ Place of Bid Opening : 03/04/2018 at 3.00 PM
35C, Main Building, JDA, Jaipur 302004 (Rajasthan)
- 15 Completion period of work : 45 Days

SCHEDULE 'A' : INFORMATION USEFUL FOR THE CONTRACTORS :

The Bidder should see the site and fully understand the condition of the site before bidding and include all lead, lifts etc. for the material in his item rate/percentage to be quoted on the rates as given in the 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 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 depositing necessary cost within JDA.

SCHEDULE 'D' : TEST OF THE MATERIALS :

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

SCHEDULE 'E' : SAMPLES OF THE MATERIALS :

The samples of the material to be used by the contractor shall be deposited 7 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 stipulated period given in the work order and should be completed within the prescribed time period. In case of failure, the Contractor shall be liable for action under the conditions of agreement and special conditions of the tender.

SCHEDULE 'G' : ATTACH SEPARATELY BASED ON BSR PWD, JAIPUR.

SCHEDULE 'H' : SPECIAL CONDITION : ATTACHED SEPARATELY.

SCHEDULE -I Cost of bid documents, Processing Fees & Bid Security Deposit.

Date of submission of Bid Cost, Bid Processing fees & EMD upto 26/03/2018 upto 6.00 PM through online payment after registering with JDA on www.jda.urban.rajasthan.gov.in portal. There should be a gap 3 working days between End date for Bid applying, Online payment & Bid submission and Bid Opening date. In the absence of such fees the bid of respective bidder will be considered as non-responsive and shall be rejected. If a bidder opt bid security to be deposited through bank guarantee, the bank guarantee should be valid for next 9 months after the bid opening date. A copy of the such bank guarantee will be required to be attached with the bid submission document uploaded on E-procurement portal of GOR. The bank guarantee will be physically handed over upto prescribed time to Nodal officer of on-line tendering system of JDA i.e. D.D.(E&B) in room No. MB-SF 226 main building, JLN Marg, JDA, Jaipur, as per specified in bid documents.

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

Annexure B : Declaration by the Bidder regarding Qualifications

Annexure C : Grievance Redressal during Procurement Process

Annexure D : Additional Conditions of Contract

SIGNATURE OF CONTRACTOR
with full address & Mobile No. :


EXECUTIVE ENGINEER -8
Jaipur Development Authority,
Jaipur

SPECIAL CONDITIONS

SCHEDULE 'H'

01. Use of Bitumen mixture Tar mechanical lime grinder, cement concrete mixer & vibrator is essential for the work. Which shall have to be arranged by the contractor at his own level/cost?
02. 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.
03. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
04. The JDA shall have right to cause on audit and technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid/excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful ;for the JDA to recover such sum from him in ;the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less then that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid bay the JDA to the contractor.
05. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
06. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entered to recover the sum by appropriating in part or whole of the security deposit of the contractor. In the event of the security being insufficient or if no security has been taken from the contractor then the balance of the total sum recoverable as the case may shall be deducted from any sum then due or which a any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
07. The rate quoted by the contractor shall remain valid for a period of 4(four) months from the date of opening of the tenders.
08. By submission of this tender the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
09. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
10. All transaction in the execution of this work and this tender will be liable to sale-tax vide section 2(B) read with sub clause (4) Sale-tax Rule, 1954.
11. If any tenderer withdraws his tender prior to expiry of said validity period given at S. No. 7 or mutually extended prior or makes modifications in the rates, terms and conditions of the tender within the said period which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or start the work or dose not complete the work and the work has to be put to retendering, he shall stand debarred for six months from participating of tendering in JDA in addition to forfeiture of Earnest Money / Security Deposit and other action under agreement
12. The contractor shall arrange his own machinery required for the work such as Bitumen Mixer, Hot Mix plants and paver road roller, Tarboiler, sprayer etc.
13. The contractor shall arrange his own storage tanks upto 10 Tones capacity for storing bulk bitumen wherever supplied by the department.

14. Rules regarding enlistment of contractors provide that work upto five times limit for which they are qualified for tendering can be allotted to them Therefore, before tender the contractors will keep this in mind, and submit the details of work. Tenders with incomplete or incorrect information are liable to be rejected.
15. Any material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Engineer-Incharge in writing. Failing which, such material shall be removed by the Engineer-Incharge at risk and the contractor after expiry of 3 days period.
16. The material collected at site and paid provisionally shall remain under the watch and ward of the contractor till it is consumed, fully on the work.
17. The rates provided in tender documents are inclusive of all Taxes royalty.
18. For paver work at least 3 road rollers shall be simultaneously deployed.
19. Bitumen for tack coat or any other purposes, shall be applied only by a bitumen sprayer of a mechanical pressure.
20. No extra lead of earth/material shall be paid over and above as specified in 'G' schedule. Source/borrow pit area for earth shall have to be arranged by the Contractor at his own cost.
21. Undersigned has full right to reject any or all tenders without given any reasons.
22. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.
23. As per Supreme Court decision "All contracts with Governments shall require registration of workers under the building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and extension of benefits to such workers under the act."
24. **Special Conditions of Contract regarding Defect Liability Period (DLP) for Various works costing Rs. 25.00 lacs and more shall be applicable.**
25. The tenderer are required to submit copy of their enlistment as contractor.
26. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
27. Any tender received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from tendering for three months in JDA.
28. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 will be applicable. If there is any contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES 2013 shall be applicable.

Signature of Contractor
with full address & Mobile No.


Executive Engineer -08
JDA, Jaipur.

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Other Conditions

1. The Contractor will have to install display boards at site of work as directed by Engineer in charge. Failing which penalty of Rs. 5000.00 per day will be imposed.
2. DLP period of various nature of works amounting more than 25 Lacs has been revised. The time period as per order No.JDA/EX.En.(TA to DE-I)/2016/D-29 dated 11.03.2016
3. निविदा में निर्धारित राशि से अधिक/कम Bid Security राशि बिडर द्वारा Online नहीं जमा कराई जावें, सिस्टम द्वारा भी कम/अधिक राशि बिड स्वीकार नहीं की जावेंगी।
4. अलग-अलग समय में जमा कराई गई राशि सिस्टम द्वारा जोडकर एक बिड में स्वीकार नहीं की जावेगी।
5. एक यू.टी.आर. काम में लेने के पश्चात् पुनः उसी नम्बर का यू.टी.आर. सिस्टम द्वारा दूसरी बिड में प्रयुक्त नहीं किया जावें।
6. जविप्रा के आदेश क्रमांक 172 दिनांक 12.07.2017 के अनुसार GST लागू होगी।

Signature of Contractor
with full address & Mobile No.


Executive Engineer -08
JDA, Jaipur.

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

Any person participating in a procurement process shall –

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

Conflict of Interest :-

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

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

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

Annexure B : Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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

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

Date :

Signature of bidder

Place :

Name :

Designation :

Address :

Annexure C : Grievance Redressal during Procurement Process

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

The designation and address of the Second Appellate Authority is EC, JDA, Jaipur

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.

- (1) 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.
- (2) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(3) Appeal not to lie in certain cases

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

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(4) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(5) Fee for filing appeal

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

(6) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass and order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

FORM No. 1

[See Rule 83]

**Memorandum of Appeal under the Rajasthan
Transparency in Public Procurement Act, 2012**

Appeal No. of Before the
..... (First/Second Appellate Authority)

1. Particulars of appellant :

(i) Name of the appellant :

(ii) Official address, if any :

(iii) Residential address :

2. Name and address of the respondent (s) :

(i)

(ii)

(iii)

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

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

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

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

7. Prayer :

Place

Date

Appellant's Signature

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

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

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

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (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 50% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

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

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

जयपुर विकास प्राधिकरण, जयपुर

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

दिनांक :- 12.7.17

आदेश

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

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

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

संलग्न :- GST रेट तथा HSN/SAC CODE की फोटो प्रत

(बृजेश किशोर शर्मा)
निदेशक(वित्त)

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. वार्षिक निजी सचिव, आवृत्त, जयपुर।
2. वार्षिक निजी सचिव, सर्वोच्च, जयपुर।
3. निदेशक (वित्त/वित्त/अभिप्रायकी-प्रथम व द्वितीय/आयोजना/परिचालन), जयपुर।
4. अतिरिक्त आयुक्त(प्रशासन/पूर्व/पश्चिम/एल.पी.सी./भूमि), जयपुर।
5. संयुक्त आयुक्त(सिस्टम मैनेजमेन्ट/संसाधन एवं समन्वय), जयपुर।
6. विशेषाधिकारी(संसाधन विकास), जयपुर।
7. अतिरिक्त निदेशक(राजस्व एवं सम्पत्ति निस्तारण), जयपुर।
8. समस्त जोन उपायुक्तगण जयपुर।
9. मुख्य लेखाधिकारी(पी. एण्ड ए.), जयपुर।
10. उपायुक्त(व्यय एवं बजट), जयपुर।
11. वरिष्ठ लेखाधिकारी(निर्माण-प्रथम/द्वितीय/आर.सी.आर./पैशन/नीलामी), जयपुर।
12. सिस्टम एनालिस्ट, जयपुर को प्रेषित कर लेख है कि सिस्टम में GST नम्बर सम्मिलित करने एवं Tax Invoice बनाने की प्रक्रिया तैयार करावे।
13. उप रजिस्ट्रार(सहकारिता), जयपुर।
14. अधिशासी अभियन्ता जोन जयपुर।
15. वरिष्ठ उद्यानविज्ञ, जयपुर।
16. लेखाधिकारी (भुगतान/योजना/निर्माण)/सहायक लेखाधिकारी, जयपुर।
17. प्रभारी अधिकारी, नागरिक सेवाकेन्द्र, जयपुर।
18. सलाहकार(जनसम्पर्क), जयपुर।
19. रोकडियो(निर्माण/सिविल/भूमि आवृत्ति), जयपुर।
20. रक्षित पत्रावली


अति.निदेशक(रा.एवं स.नि.)

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name Of Work : Maintenance of community centre in patrakar colony zone-8 JDA Jaipur.

G-SCHEDULE

JDA BSR 2016

Sl. No.	Description of work	No. or Qty.	Unit	Rate (in. Rs.)	Amount
1	Providing and fixing 1st quality standard white, grey, ivory, fume red brown, light green, light blue and other light shades glazed tiles confirming to IS : 13753 & IS :15622 of size 200mm x 300mm in walls, floors, steps, pillars etc. laid on a bed of neat cement slurry finished with flush pointing in the white cement mixed with pigment to match the shade of the tile complete (excluding the cost of cement plaster on walls and pillar).	31.725	sqm	462.60	14675.99
2	Providing & fixing door, window, chowkhats and other frames, including antitermite treatment, M.S. flat, hold fasts of size 250 x 40 x 3mm fixed with M.S. bolt 5mm dia 50mm long duly embedded in cement concrete M-15 grade :				
2.1	Sal wood Grade - I.	0.335	cum	30,449.70	10200.65
3	Providing and fixing fully panelled/partly panelled/ double leaf shutter frame for doors as per approved design and drawings with approved ordinary C.P./ oxidised steel fittings as per Annexure - 'A' and width of styles & top rails of 100mm and lock rails width of 150mm and bottom rails of 200mm width including teak wood beading of size 19mm x 12mm on both faces complete :				
3.1	35 mm thick				
	ii) Ghana wood grade I	22.785	sqm	1,850.40	42161.36
4	INTERIOR FINISHING				
4.1	Distemping with oil bound washable distemper of approved brand and manufacture to give an even shade including all scaffolding:				
	2) Old work (one or more coats) including scrapping surface and necessary repairs.				
	i) Colour Change	1,400.000	sqm	8.55	11970.00
5	EXTERIOR FINISHING				
5.1	Finishing wall with water proofing cement paint of approved brand and manufacture and or required shade to give an even shade including all scaffolding:				
	2) Old work (One or more coats).	2,068.000	sqm	13.50	27918.00
6	PAINTING				
6.1	Applying priming coat :				
	3) With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/steel works	125.105	sqm	14.40	1801.51

6.2	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
	1) Two or more coats on new work	125.105	sqm	39.60	4954.16
	2) One or more coats on old work.	168.634	sqm	18.00	3035.41
7	Providing brass handles/peg stays and fittings in place of oxidized fitting	3.000	sqm	0.00	0.00
8	Supplying and fixing fixed wire gauge of 14 mesh x 24 gauge to the metal frame of rolled section by metal beading 20x3mm with suitable screw at not exceeding 150mm distance.	50.000	sqm	385.20	19260.00
9	Providing and fixing Square bars or other flat welded to window, ventilators etc.	200.000	Kg	55.80	11160.00
10	Providing and fixing external grade board solid core single leaf flush door shutters ISI 2202-67 marked using Phenol formal dehyderesin in glue both sides with approved steel fittings complete as per annexure 'A' :				
10.1	35 mm thick .				
	i) Commercial Veneer both side	18.000	sqm	1,188.90	21400.20
11	Repairs to plaster of thickness 12mm to 20mm i	1,200.000	sqm	122.40	146880.00
12	Renewal of old putty of glass panes (length)	50.000	R.Mtr.	11.70	585.00
13	Refixing old glass panes with putty and nails	45.000	sqm	133.20	5994.00
14	Providing and fixing steel gate, grating , and grills made of angles, tees, square bars, flats, or black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide	3,000.000	Kg	66.60	199800.00
15	Repair to stone masonry in cement sand mortar 1:6 with old and new stone.	200.000	sqm	165.60	33120.00
16	Washing floor with soda, soap or other cleaning material.	4,800.000	sqm	0.90	4320.00
17	Providing and fixing steel glazed doors windows and ventilator shutters of standard rolled steel section (IS 1038-1983) joints mitred and welded with steel lugs 13x3mm, 10cm. long embedded in cement concrete block 15x10x10cm. of 1:3:6 (1cement : 3 coarse sand : 6 graded stone aggregate 20mm nominal size) or with wooden plugs and screws or rawl plugs and screws with fixing clips or with bolts and nuts as required including providing and fixing of plain glass panes 4mm thick with cooper glazing clips and special metal sash putty of approved make or metal beading with screws complete including priming coat of approval steel primer, excluding the cost of metal beading and other fitting except necessary hinges of pivots steel handles peg stay etc. as required :				

Handwritten signature:
 Anand
 JEN

17.1	Windows side hung /Ventilators top or centre hung (openable)	13.275	sqm	2,178.90	28924.90
18	Add extra for mirror polishing on existing marble work/ Kota stone flooring work where ever required to give high gloss finish complete.	3,250.000	sqm	75.60	245700.00
19	Repair of existing steel glazed doors, windows and ventilator, MS sheet door, garge doors, compound wall gates etc. by welding drilling complete include. Cost of welding rods and hire charge of welding meachine and TP etc complete	30.000	sqm	207.90	6237.00
20	Repair of door, window shutters including cost of material and labour for change of damaged :				0.00
20.1	Panel by				0.00
	ii) Wire Gauge 14 mesh x 24 gauge	42.105	sqm	378.00	15915.69
	iii) Plain Glass Panes 4mm thick	33.780	sqm	306.00	10336.68
20.2	Stopper of Aluminium with				0.00
	i) Single Rubber Gutka	20.000	Each	23.40	468.00
20.3	Steel Hinges				0.00
	ii) For Wooden Chowkhat 4" size	20.000	Each	24.30	486.00
20.4	Steel Handle 6" size	20.000	Each	17.10	342.00
21	Providing and fixing Granite stone slab mirror polished and machine edge cut in walls, pillars, steps, Shelves, Sils Counters, Floors etc. laid on 12mm (Av.) thick base of cement mortar 1:3 (1 cement : 3 coarse sand) jointing with white cement mortar 1:2 (1white cement : 2 marble dust) with pigment to match the shade of the marble slab including grinding, rubbing and polishing complete.				
21.1	Jhunjhunu / Jalore (Red / Choclate Colour)				
	iii) Above 3601 Cm2 Slabs	2.900	sqm	2,402.10	6966.09
22	Supply & Fixing ISI marked (IS : 15683) Portable Fire Exitnguisher, ABC type,finished externally with red enamel paint, complete in all respects including initial fill and wall suspension of following capacity.				
22.1	6 kg	3.000	Each	4,360.00	13080.00
23	P&F of thermoplastic/ PVC cable junction boxes of following sizes including clamps for holding the box, cost of DIN rail for MCB mounting, connectors for cables terminals, threaded cable glands made of polyamide material etc. complete in all respect.				
23.1	175mm X 150mm X100mm	40.000	Each	360.00	14400.00
24	P&F of Heavy duty capacitor start, Double ball bearing 900/1400 RPM single phase ISI marked Exhaust fan,IS:2312 marked in existing opening including making connections testing etc. as required.				
24.1	300 mm sweep(900/1400 RPM)	4.000	Each	2,401.60	9606.40

Aggkoles
JEn

25	P & F of Industrial plug and socket conforming to IEC 60309-1/2 made out of self extinguishing engineering polymer / polyamide, nickel plated brass sleeve and pins, socket with shutter including making connection etc as read.				
25.1	Panel mounted socket				
	E060911) 16 A 3 pin	25.000	Each	220.00	5500.00
25.2	Surface mounted socket				
	E060921) 16 A 3 pin	15.000	Each	492.80	7392.00
26	P & F Fluorscent tube rod in existing fixtures as required,				
26.1	Fluorscent powder coated (minimum 3 star rating)				
	E190711) 18/20 Watts	20.000	Each	47.20	944.00
	E190712) 36/40 Watts	5.000	Each	50.40	252.00
26.2	T5 lamps				
	E190732) 28 Watts	5.000	Each	112.00	560.00
27	P & F energy efficient / energy saving direct fit (Retrofit) composite self ballasted compact fluorscent lamp (CFL) with PF >0.85 in existing holder / fixture as required.				
27.1	18/20 Watt	5.000	Each	188.80	944.00
28	Rewinding of ceiling fan motor (starting and running winding) including all necessary material. The motor is to be wound taking no. of coils, turns and pitch as it was originally wound with required size super enamelled wire with 'E' class insulation material and making connections etc. as required. (New model ceiling fan)				
28.1	All sizes (Old model ceiling fan)	20.000	Each	628.80	12576.00
29	P & F double ball bearing capacitor start, aluminium body & blade ceiling fan with down rod up to 30 cm with 3 x 1.5 sq.mm pvc insulated flexible copper conductor making connection testing etc. as required.				
29.1	900 mm sweep	2.000	Each	1,093.60	2187.20
30	Labour charges for removing and refixing of Ceiling fan/ Exhaust fan from site	30.000	Each	28.80	864.00
31	Charges for oiling, greasing, overhauling of ceiling fan, table fan, pedestal fan irrespect to the size of fan including removing,refixing of fan from site and testing etc. as required.	30.000	Each	48.00	1440.00
32	P & F two pin energy efficient compact fluorscent lamp in existing holder/fixture as required.				
32.1	26 watt	15.000	Each	180.00	2700.00
33	Providing & Replacement of M.S. Shaft of ceiling fan.	10.000	Each	92.80	928.00
34	P & Replacement of cover/ bearing seat of ceiling/ exhaust fan.	20.000	Each	92.80	1856.00

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35	P & F Aluminium Blades (a set of 3 blades) duly painted and well finished 900/ 1200 mm. The material of the fan blade shall be of designation 31500B with condition HX6 aluminium alloy sheet conforming to IS 737/2008	5.000	Each	147.20	736.00
36	Spray painting of ceiling fan of size 900/1200/ 1400/ 1500 mm with two coats of white/ brown enamelled paint after cleaning with sand paper. Filling etc. as required.	20.000	Each	105.60	2112.00
37	WASH BASINS				
37.1	P & F WVC wash basin (1st quality, I.S. : 2556 1 No. 15 mm C.P. Pillar cock (IS : 8934 Mark) & 32 mm C.P. brass waste coupling of approved m 25 mm G.I. waste pipe complete including cuttin				
	2) Size 510 mm x 400 mm	3.000	Each	1,427.40	4282.20
	3) Size 550 mm x 400 mm	1.000	Each	1,557.00	1557.00
38	WATER CLOSETS				
38.1	P & F European type white glazed vitreous china 1st quality W.C pan (IS : 2556 Mark) with P or S trap including cutting and making good the wall and floor	5.000	Each	1,165.50	5827.50
38.2	P & F water closet Seat Covers with brass hinges complete :				
	2) Solid PVC (IS 2548 marked) grade-I White for EWC.	5.000	Each	289.80	1449.00
38.3	P & F C.P. lugs for toilet seat cover.	5.000	pair	60.30	301.50
39	MISCELLANEOUS				
39.1	P & F Bottle Trap of approved make :				
	1) C.P Brass 32 mm	5.000	Each	354.60	1773.00
39.2	P& F waste Coupling with fittings of approved quality /make:				
	1) C.P Brass 32 mm dia	5.000	Each	97.20	486.00
39.3	P & F Looking Mirrors with P.V.C. frame of approved make as per direction of Engineer-in-charge				
	1) Size 500x400mm	5.000	Each	225.00	1125.00
39.4	P & F Shower arm 15mm dia of approved quality/make.				
	1) C.P.brass heavy & superior quality 150mm Projection.	5.000	Each	108.90	544.50
39.5	P & F Bath Shower of approved quality/make.				
	1) C.P. brass fixed.	5.000	Each	81.90	409.50
39.6	P & F Extension Pipe for bib cocks of approved quality/make.				
	3) C.P. brass of Heavy & Superior quality 150 X 15mm.	2.000	Each	108.90	217.80

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39.7	Providing and fixing 1st quality standard white, grey, ivory, fume red brown, light green, light blue and other light shades glazed tiles conforming to IS : 13753 & IS :15622 of size 200mm x 300mm in walls, floors, steps, pillars etc. laid on a bed of neat cement slurry finished with flush pointing in the white cement mixed with pigment to match the shade of the tile complete (excluding the cost of cement plaster on walls and pillar).	70.000	sqm	462.60	32382.00
40	URINALS				
40.1	P & F Automatic Flushing Cistern of first quality WVC (as per IS : 2556) 10 litres.	3.000	Each	815.40	2446.20
40.2	P & F Flush Pipe of approved make with complete fittings for high level flushing cistern: 2) G.I. `B` class (Concealed) 32 mm.	3.000	Each	376.20	1128.60
40.3	P & F WVC Auto cistern cover only.	2.000	Each	108.90	217.80
40.4	Removing and re-fixing of wash hand basin including all necessary fittings.	10.000	Each	156.60	1566.00
41	COCKS, MIXERS, DIVERTORS & VALVES Note : (a) The rates are for ISI marked item. (b) If the items are Non-ISI marked, reduce the				
41.1	P & F Bib Cock (IS : 8931 Mark), Superior quality of approved make: 3) C.P. Brass bib cock,15mm nominal bore.	7.000	Each	466.20	3263.40
41.2	P & F Stop Cock (IS :8931 Mark), superior quality & of approved make: 4) C.P. Brass 15mm nominal bore.	7.000	Each	524.70	3672.90
41.3	P & F Flush Cock/Flush Valve (IS : 9758 Mark) for WC of approved quality make : 3) CP brass push type exposed 25mm nominal bore.	7.000	Each	678.60	4750.20
41.4	P & F Full-way Valve (IS:778 Mark) or wheel valve of approved make : 1) Gun-metal 15mm nominal bore. 3) Gun-metal 25mm nominal bore.	3.000	Each	223.20	669.60
41.5	P & F PVC Storage Tank ISI Marked (IS : 12701) indicating the BIS license No), of approved make with cover, 25mm dia 1M long G.I. over-flow pipe & 25 Cm. long wash out pipe with plug & socket, including making connection etc., complete of approved design: 5) 1000 litres capacity.	1.000	Each	5,400.00	5400.00
Total					1027334.44

Prasanna Meher
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Executive Engineer-8
JDA, Jaipur