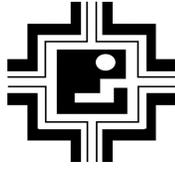


JAIPUR DEVELOPMENT AUTHORITY



Bid Document

For

Name of work:- Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.

Cost: - Rs. 167.79 Lakh

NIT No. 02/2020-21

Due On: 20.08.2020

Executive Engineer (PHE-I)
JDA, Jaipur

जयपुर विकास प्राधिकरण, जयपुर

राम किशोर व्यास भवन, कमरा नं. 302, तृतीय-तल, नागरिक सेवा केन्द्र भवन,
इन्दिरा सर्किल जवाहर लाल नेहरू मार्ग, जयपुर-302004

क्रमांक जविप्रा/अधि.अभि. (पीएचई- I)/2020-21/D-277

दिनांक : 06.08.2020

निविदा सूचना

निविदा सूचना सं० अधि. अभि. (पीएचई- I)/02/2020-21

जयपुर विकास प्राधिकरण द्वारा **“Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur”** जिसकी अनुमानित लागत रू 167.79 लाख के लिए ऑनलाईन बिड्स दिनांक 20.08.2020 को सायं 6:00 बजे तक आमन्त्रित की जाती है। निविदा बोली का ऑनलाईन आवेदन व भुगतान जविप्रा पोर्टल पर करने की अन्तिम तिथि 20.08.2020 को सायं 6:00 बजे तक है। निविदा बोली के दस्तावेजों का विस्तृत विवरण www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in पर देखा जा सकता है।

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

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, अमानत 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।

(एम.एल. जॉगिड)
अधिशायी अभियंता (पीएचई- I)
जविप्रा, जयपुर।

JAIPUR DEVELOPMENT AUTHORITY

Room No. 302, CCC Building, Third Floor, Ram Kishore Vyas Bhavan, Indira Circle,
JawaharLal Nehru Marg, Jaipur – 302 004

Telephone: +91-141-2569696 E.mail: zephe1jda@yahoo.in

No: - JDA/EE/PHE-I/2020-21/D-277

Dated: 06.08.2020

NOTICE INVITING BID

NIB No. : JDA/EE (PHE-I)/02/2020-21

Online Bids are invited up-to 6.00 PM of 20.08.2020 for "Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur" Estimated cost of 167.79 Lacs. The last date for Applying Bid and making online payment on JDA portal is up-to 6.00 PM of 20.08.2020. Details may be seen in the Bidding Document at our office or the State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in.

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jda.urban.rajasthan.gov.in, For participating in the Bid, the Bidder has to apply for the Bid and pay the Bidding Document Fee, RISL Processing Fee 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.

(M.L. Jangid)
Executive Engineer (PHE-I)
JDA, Jaipur

JAIPUR DEVELOPMENT AUTHORITY

Room No. 302, CCC Building, Third Floor, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur – 302 004 Telephone: +91-141-2569696 E.mail: zephe1jda@yahoo.in

Bid No: - JDA/EE/PHE-I/2020-21/D-277

Dated: 06.08.2020

NOTICE INVITING BID

NIB No. : JDA/EE(PHE-I)/02/2020-21

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> ➤ Name: Executive Engineer (PHE-I), Jaipur Development Authority Address: Room No. 302, CCC Building, Third Floor, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur – 302 004 Telephone: +91-141-2569696 E.mail: zephe1jda@yahoo.in
Subject Matter of Procurement	<ul style="list-style-type: none"> ➤ Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur ➤ Job No. : 024/2020-21
Bid Procedure	<ul style="list-style-type: none"> ➤ Potential Assessment Method Tender (eg. Single-stage Two part (envelope) open competitive) eBid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	<ul style="list-style-type: none"> ➤ Potential Assessment Method L1 (eg. Least Cost Based Selection (LCBS)-L1)
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	<ul style="list-style-type: none"> ➤ Websites: www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in, www.jda.urban.rajasthan.gov.in
Website for online Bid application participation and payment *	<ul style="list-style-type: none"> ➤ Website: www.jda.urban.rajasthan.gov.in ➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, RISL Processing Fee and Bid Security Deposit, online only. <ul style="list-style-type: none"> ○ Bidding document fee: Rs. 1000/- (Rupees One Thousand only) ○ RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only) ➤ Requisite Bid Security Deposit
Estimated Procurement Cost	<ul style="list-style-type: none"> ➤ INR 167,78,892.00/- (Rupees One Crore Sixty Seven Lacs Seventy Eight Thousand Eight Hundred Ninety Two Only)
Bid Security Deposit	<ul style="list-style-type: none"> ➤ Amount (INR) : 2% (Rs. 3,35,578/-) of Estimated Procurement Cost, 0.5% (83,894/-) 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 Government Department/ 0.5% for bidder registered as contractor E-I in JDA) ➤ Micro Small Medium Enterprise Situated in Rajasthan Tender Fee 50% EMD Value 0.5% ➤ In case of Departments of the State Government and Undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government shall submit a bid securing declaration in lieu of bid security.
Date/Time/Place of Pre-Bid	<ul style="list-style-type: none"> ➤ NA
Applying Bid and making Online Payment on JDA portal (www.jda.urban.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 10.08.2020 at 9.30 AM ➤ End Date: 20.08.2020 at 06.00 PM ➤ In case EMD in from BG Original Bank Guarantee is to be submitted in Room No MB-SF-225A (Room No. of DD (E&B) of Main Building, Jaipur Development Authority by 10.08.2020 10.00AM to 21.08.2020 upto 5.00 PM
Bid Submission on e-Procurement Portal of GOR	<ul style="list-style-type: none"> ➤ Start Date: 10.08.2020 at 9.30 AM ➤ End Date: 20.08.2020 at 06.00 PM
Date/Time/Place of Technical Bid Opening	<ul style="list-style-type: none"> ➤ 24.08.2020 at 03.00 PM
Date/ Time/ Place of Financial Bid Opening	<ul style="list-style-type: none"> ➤ 24.08.2020 at 03.00 PM
Bid Validity	<ul style="list-style-type: none"> ➤ 120 days from the bid submission deadline
Completion period of work	<ul style="list-style-type: none"> ➤ 42 Months (6 Months for installation + 36 Months for O&M)

* 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 48 hours prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

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

B. Bid Participation Receipt

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

- In case of BG as the remaining payment will be done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.
- In case complete payment is done through Payment Gateway, on successful transaction the "Bid Participation Receipt" will be generated on real time basis.
- In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) "Bid Participation Receipt" will be available on Login of Bidder on JDA portal.

Note:

Bidder (authorised 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, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).

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.

Bidders are also advised to refer "Bidders Manual Kit" available at eProc website for further details about the e-Tendering process.

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.

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

The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.

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.

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.

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

(M.L. Jangid)

Executive Engineer (PHE-I)

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.jaipurjda.org.

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jaipurjda.org(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

- Online through Internet Banking, Debit Card or Credit Card.
- In case the amount exceeds the online payment limit, the payment may be made through RTGS / NEFT / Transfer in Bank Account Number **675401700586** IFSC Code **ICIC0006754** of ICICI BANK Limited, JDA Campus
Jaipur.

In case of RTGS / NEFT / Transfer the bidder is required to deposit the requisite amount in the dedicated bank account number as mentioned above and has to get the UTR / Reference number from the bank. This number requires to be updated whiling applying the bid on JDA portal.

While participation in the bid, a receipt will be generated through the system showing the submission details as per **Annexure-4**. 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.

More details about Registration Process, Terms and Conditions and FAQ along with contact detail is available on JDA website www.jaipurjda.org under [eServices](#)>>JDA Tender

Jaipur Development Authority, Jaipur

Office Order

No. : JDA/IT(1074501)/E-Services/2015-16/D-399

Dated: 4-10-2016

Subject: Payment mechanism for participating in tender.

Jaipur Development Authority has decided to receive Earnest Money Deposit (EMD) (Bid Security), Tender Fee and RISL processing fee online through JDA Portal. The bid security options available in tender for participants are as mentioned below:

A. Payment Options:

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

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

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

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

If the bidder selects payment mode as EFT (NEFT/RTGS), "**Paying Slip for EFT (NEFT/RTGS)**" will be generated by the system for the complete amount. The payment can be made from **any Bank any Branch** using this Paying Slip through NEFT/RTGS (Claim against payment made through EFT in any other JDA bank account will not be acceptable and bidder stands disqualified from participation in the bid applied for). After successful transaction through NEFT/RTGS, as per the standard procedures it may take 4 to 24 hours in process of confirmation of EFT through Auto-Process depending on the time of EFT done. Therefore, option to make payment through EFT (NEFT/RTGS) will be available till 2 days prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

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

B. Bid Participation Receipt

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

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

- In case complete payment is done through Payment Gateway, on successful transaction the “**Bid Participation Receipt**” will be generated on real time basis.
- In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) “**Bid Participation Receipt**” will be available on Login of Bidder on JDA portal.

This payment mechanism will come into force w.e.f 15/10/2016. Thereafter, old payment mechanism related to NEFT/ RTGS in which the bidder makes direct payment without “**Paying Slip for EFT (NEFT/RTGS)**” in JDA’s bank account will be discontinued.

All procuring entities are hereby directed to clearly mention this procedure in NIB document.



(Pawan Arora)
Secretary

Copy for information and further necessary action to:

1. P.S. to JDC, JDA, Jaipur.
2. P.S. to Secretary, Secretary, JDA, Jaipur.
3. Director (Law / Finance / Town Planning / Engineering-I / Engineering-II), JDA, Jaipur.
4. All Additional Chief Engineer _____, JDA, Jaipur
5. DC (Administration)/DC(Store)/DC (Vehicle), JDA, Jaipur
6. System Analyst, JDA, Jaipur
7. Analyst-cum-Programmer, JDA to ensure integration of software w.e.f 01/10/2016.
8. All Xen _____, JDA, Jaipur.
9. Officer-in-charge, SPPP Portal, Jaipur.
10. OSD (Public Relation) / PRO, JDA, Jaipur.



(Brijesh Kishore Sharma)
OSD (RM)

Section A-01 Instructions to Bidders

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

SCHEDULE AND SPECIFICATIONS

Name of work :- Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.

1. NIB No. :- E.E.(PHE-I)/02/2020-21
2. Approximate cost :- Rs. 167.79 Lakh
3. Cost of the tender documents :- Rs 1,000/-
4. Earnest Money :- Rs. @ 0.5 % Rs. 83,894/-
(0.5% for bidder registered as contractor E-I in JDA Jaipur)
:- Rs. @ 2 % Rs. 3,35,578/-
2% for Bidder who is E-I class contractor registered in other Government Department.
5. Bid Submission Start date & Time :- 10.08.2020 (9:30 AM)
6. Bid Submission End date & Time :- 20.08.2020 (upto 6:00 P.M.)
7. Bid Opening date & Time :- 24.08.2020 at 03:00 P.M.
8. Completion period of work :- 42 Months (6 Months for installation + 36 Months for O&M)

SCHEDULE 'A' : INFORMATION USEFUL FOR THE CONTRACTORS :

The tenderer should see the site and fully understand the condition of the site before tendering and include all lead, lifts etc. **Percentage above/Below on the rates as given in the 'G'-Schedule.** The work shall be carried out in accordance with the Rajasthan PWD, PHED and JDA detailed specification and to the entire satisfaction of the Engineer-In charge of the work.

The bid will be opened online only of those bidders whose proper Bid participated receipt of bidding document Fee, Bid Security Deposit and RISL Processing fee, GST registration and copy of registration of contractor in required category (Any Central Govt. Dept. /State Govt. Dept./Local Body/Railway or a Private/Public Limited Company) & unregistered or registered in company act are also allowed to participate in bid, provided having requisite qualification criteria, are found to be in order.

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

The drawings may also be seen in the office of undersigned.

SCHEDULE 'C' : LIST OF THE DRAWING TO BE SUPPLIED BY THE CONTRACTOR:

List of the drawing to be supplied by the contractor NIL. But the contractor shall have to arrange at his own cost drawings required for the work after depositing necessary cost within JDA.

SCHEDULE 'D' : TEST OF THE MATERIALS :

The test of the material and workmanship shall be conducted by the JDA staff as necessary, The result of such tests should confirm to the standard laid down in the Indian standards and or the standards laid down in the detailed specification of the Public Works Deptt,. Proper quality control is required to be maintained by the contractor. Qualified personnel as required under the contractor enlistments rules duly approved by the Deptt.

shall have to be engaged at site by the contractor. The deptt. reserves the right to engage such staff and recover the expenses from the contractor on such account in case of his failure to do so.

SCHEDULE 'E' : SAMPLES OF THE MATERIALS :

The samples of the material to be used by the contractor shall be deposited 15 days in advance with the Engineer In charge and be got approved by him before use.

SCHEDULE 'F' : TIME OF COMPLETION :

The work should start within Ten days of issue of work order and complete within **42 months** (6 Months for installation + 36 Months for O&M).

SCHEDULE 'H' : SPECIAL CONDITION.

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

Annexure B : Declaration by the Bidder regarding Qualifications

Annexure C : Grievance Redressal during Procurement Process

Annexure D : Additional Conditions of Contract

Annexure E : DLP period for various type of works. Office order D-29 dated 11.03.2016

Annexure F : Payment mechanism for participating in tender: Office order D-399 dated 04.10.2016.

Annexure G : GST Circular for participating in tender: Office order D-172 dated 12.07.2017.

SIGNATURE OF CONTRACTOR

**Executive Engineer (PHE-I)
Jaipur Development Authority,
Jaipur**

with full address & Mobile No. :

Special Terms & Conditions for Maintenance

1. The contractor shall deploy full time round the clock (24X7) competent technical person to monitor operation and maintenance. He shall be qualified to handle and fix any problem that may arise and disrupt the working of part /whole system.
2. The supervisor shall also be available during the VVIP visits, special programmes / celebrations (till the programme ends) as per schedule of JDA and on calling by the engineer in charge at site as & when required.
3. Handing Over :- After completion of AMC contract, the contractor shall handover the entire system in proper working condition
4. Mobile Telephone: - The contractor shall have to provide one mobile telephone to his maintenance staff & should give the mobile number of supervisor / himself in the office of Engineer In-charge.
5. The contractor shall be fully responsible for any type of accident of his employed staff and for damaged if any.
6. Penalty Clause: - Rate of recovery if the employed staff is found absent from duty will be @ Rs. 1000.00 Per day.
7. The contractor should submit the complete name of Employee, Father's name & their residential addresses along with 2 passport size photographs before commencing the agreement for issuing the entry passes & police verification.
8. Log Books :- The contractor shall maintain the log book as per prescribed Performa having all the details of lights installed category wise and their working conditions on daily basis. The firm shall also maintain logbook of maintenance works done time to time, as per engineer in charge.
9. The contractor will get sign of the JEN/AEN/XEN during their visits on the logbook.
10. The contractor shall be fully responsible for any theft/damage of the equipments installed during DLP & AMC period and shall be responsible to restore the system as it was before starting of AMC period
11. In addition to work performance Security, Security amount @5% of the gross amount of the running bill shall be deducted towards maintenance of the lighting system during DLP after completion of the work. The 5% Security amount shall be refundable only after completion of DLP period. In case successful bidder fails to maintain the project during above 3 year defect liability period, then the operation & maintenance shall be carried out by the department on risk and cost of the successful bidder and shall be recovered against above security amount.
- 12. Liaisoning with all Govt. agencies such as RSPCB, JVVNL & Other department shall be the responsibility of contractor.**
- 13. The contractor shall pay all taxes, duties and fees and obtain all permits, licenses & approvals as required by laws in relation to the design/execution and completion of the work & operation, service.**
- 14. Contractor shall procure obtain & maintain all consents to enable the contractor to perform its duties and its obligations under the contract. The fees, taxes etc. paid to obtain such permission shall be reimbursed by JDA on actual basis.**
- 15. Rates quoted by bidder for all materials including DG Set shall be deemed as F.O.R. at STP Ralawata, Jaipur. No payment against transportation, loading, unloading, stacking etc. shall be payable.**
- 16. The work include ancillary civil works required for execution of work in all respect. No extra payment shall be made in this regard.**
- 17. Maintenance charges for DG Set after completion of one year O&M shall be payable only for running hours of DG Set. No payment in this regard shall be payable for idle hours of DG Set.**
- 18. The time period for providing, fixing and commissioning of new DG set is 06 months including one month trial run period from the date of commencement. Total time period of O&M of DG set shall be 36 months, which can be increased up to time period till award of new work order is given to contractor for further O & M on mutual agreement.**
- 19. In case any fine/ penalty imposed by any agency, pollution control board etc. due to mishandling /poor functioning of DG Set, same shall be borne by the contractor.**

Executive Engineer (PHE-I)
JDA, Jaipur

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Special Terms & Conditions for Electrification work.

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

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

1. DLP period for various type of above works will now be governed by Director (Engineering-I) office order no. 29 dated 11.03.2016 (Copy Enclosed named by DLP period)
 - a. **The DLP in this work shall be 3 years from the completion of installation work. Maintenance charges for 1 year of DLP shall not be payable.**
2. The Contractor has to arrange for the permission for the charging of electrical system from the Electrical Inspector Govt. of Rajasthan. He will have to deposit the necessary fees, which shall be reimbursed by Jaipur Development Authority.
3. The contractor will coordinate for the system handing over and charging process and if any defects, is pointed out by the RSEB/JVVNL/PWD/JNN, then he will have to rectify the same.
4. The final bill shall be paid after the lines and substations are handed over to RSEB/JVVNL/PWD/JNN and system is charged.
5. Inspection shall be bear by the contractor itself.
6. The material shall be purchased from the firms, which are also supplying the material to RSEB/JVVNL.
7. All HT/LT cables should be sequentially marked with cable size & length duly embossed.
8. The contractor shall return unused material issued to him by the deptt. If desired by the Engineer in-charge and in case, of failure to do so he shall be charged for such unreturned material at double the issue rate including storage and supervision charges or the market rate whichever is higher. The basis of the theoretical consumption and allowing for wastage @ 5% at double the issue rate including storage and supervision charges or market rate whichever is higher.
9. The contractor shall be fully responsible to follow safety code as per IS 3764:1992 (upto date). The work should be executed without damaging existing water pipe line, LT/HT electric under ground cable, poles, existing surface drain, water connections, Telephone cables etc. In case of any damages the penalty/ liability imposed for such work shall be borne by the contractor and shall be got repaired immediately by arranging material/ labor/ assistance etc. In case of delay JDA reserve right to execute/ get executed the work at the cost and risk of the contractor.
10. It is a mandatory condition that contractor will get all insulated material tested from CTL of JVVNL before using it at site.

Executive Engineer (PHE-I)
JDA, Jaipur

I carefully study & do agree for above terms & Conditions.
Signature & Seal of the Contractor

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

DETAILED SPECIAL CONDITION AND SPECIFICATIONS

1. The scope of the Schedule „H“ and „G“ comprises HT/LT Line work on the road mentioned in schedule „G“
2. The tubular poles are proposed to be erected generally in the median strip of the road or sides unless otherwise instructions are given to change the alignment.
3. The road in question in national, highway / important only road and as not only heavy traffic passes through the road but all the VIPs also pass through it the before it will be the contractor responsibility the provide all retendered caution signs during the execution of work at his own cost in order in to avoid any mis-happening.
4. No opening shall be left uncovered during night. The tenderer shall make all arrangement to avoid any claim if preferred on his account shall be the liability of the tenderer.
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 tenderer 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.

(i) 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 cable shall be at least 20 Cm.

(ii) 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.

(iii) Excavation

The trench must be excavated straight and if it is necessary to give band or curve raiodius of such trench shall be at least 12 time the over all dia meter of the cable.

(iv) 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.

- (v) 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.

(vi) 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. The HPSV luminaries with bulbs supplied by the department at free of cost and the same shall be collected from JDA stores kept at site with proper handing at his own cost. It shall be installed by the contractor in perfect working order on the tubular poles as per the instructions of the site with In-charge.
13. Earthing the ground earthing shall be done generally confirming to IS specification of 3043-1966 all the work earth terminal be provided duly crimped/soldered.
14. Controlling Panels The controlling panels such as main panel service pillar box and fuse boxes are to be installed in span. The rubber gasket bedding of high quality rubber is to be provided around all operable parts. The all hard works should be made corrosion resistant giving all chemical treatment before its fabrication and before final coat desired colour painting and red oxide primer should be applied. All internal connectives are to be made with PVC insulated copper conductor with copper lugs duly crimped. The internal wiring shall be arranged with clips the bus bars and connection shall consist of drawn high conductivity copper strip with PVC 3 leaves tops of phase colours.
15. Erection of Poles The MS welded swaged tubular poles are to be supplied by the department. Tolerances if any shall be as per ISI specifications in force for poles 1/6 of length of the pole plus 15 cm from its base shall be coated with black bitumen paints. The poles are required to be erected by providing 1 coat of red oxide and finally work coats of aluminum paints. The pole is required to be erected by providing protective sleeve of 40mm. G.I. Pipe „A“ class embodied in foundations 1:3:6 1 cement, 3 coarse and 6 graded stone aggregate 12mm normal size with all with SQM base below the bottom at pole as per drawing enclosed . Pole should be completed with all hardware duly treated with anticorrosive and required painting cable entry holes with all required sleeve luminaries nipple as per requirement under the instructions of Engineer In charge. The pole shall be erected in proper alignment; the pole shall be in length of steps can alter with prior permission of Engineer.
16. 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.
17. 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 signed jointly.
18. Earthing Testing: Earth test shall be performed by the contractor and results will be used be recorded and signed jointly.
19. Any other test for cable etc. required shall be arranged by the contractor.
20. Material available in the JDA store shall be used and will be supplied at the store issue rate.
21. No condition of any short except as provided in the printed from schedule of quantities will be entertained.
22. Conditions given in the tender from apply in full.

23. 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.
 24. The rate of every item should be quoted against each in figures and in words as well for complete Non BSR Items.
 25. 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.
 26. In case of any dispute the Zone Engineer (Electrical) decision shall be final.
 27. The tenderers 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.
 28. 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.
 29. Contractor will not be paid extra for sales or any other tax
 30. Tender must be submitted on the prescribed forms duly signed by the tenderers on every page.
 31. All entries by the tenderers should be in on ink only. Erasers and over writings are not permissible. All cancellation correction and insertions must be signed by the tenderer.
 32. 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.
 33. All the papers signed by the parties to this contract and bond together and sealed shall deemed to from part of the contract bond and shall be read as conditions of contract.
 34. In every case in which by virtue for the provisions of section 12 sub section (1) 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 there of by deducting if from the earnest money deposited by the contractor to his credit or any other sum due by Govt. to the contractor whether under this contract or otherwise.
 35. The contractor shall arrange the electric connection from concern electric supply company at his own before release of the final Bill. However, any fee to be paid on this account shall be paid by the JDA.
 36. 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.
 37. The contractor is required to submit registration certificate with P.F. Department.
 38. The entire material of Schedule „G“ & specified main materials of schedule „H“ shall be inspected / tested at manufacturing site by an officer not below the rank of sector Engineer and the cost of inspection shall be borne by the contractor itself.
- I/We have carefully study the instructions / conditions mentioned above & do hereby undertake to agree for the same.

Signature of Contractors

Executive Engineer (PHE-I)
JDA, Jaipur

Mob. No.

Note:-

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

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 ant 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 Commissioner, JDA Jaipur.**

The designation and address of the **Second Appellate Authority is Executive Committee (E.C.), JDA Jaipur.**

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

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

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

(2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall 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 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) 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.

(5) 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.

(6) Fee for filing appeal

(a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.

(b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

(a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-

(i) Hear all the parties to appeal present before him; and

(ii) Peruse or inspect documents, relevant records or copies there of relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass 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

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 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

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

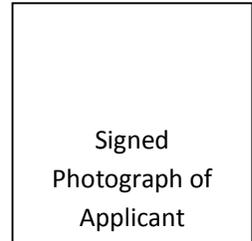
As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose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

Signature of Contractor
with full address & Mobile No.

Executive Engineer (PHE-I)
JDA, Jaipur

ANNEXURE- I

[Reference Clause 3(i)]



To be given on Non-Judicial stamp

Paper of Rs. 10/- only,

AFFIDAVIT

I/We..... Proprietor/ Partner/ Authorized signatory of M/s under take the oath that the information furnished by me/us in schedule I to VII of the assessment Bid for is correct to the best of my/our knowledge and nothing has been concealed by me. I acknowledge that if in future any information furnished by me is found incorrect I will be solely responsible and shall be punished as per the law and also any benefits in any form obtained by me shall be recoverable.

.....

Proprietor/ Partner/ Authorized signatory

M/s

.....

Note:-

The applicant has to enclose a self attested photo identity card with the above affidavit.

ANNEXURE- II

Bank Guarantee Performa for Bid security deposite

Form of (Bank Guarantee) -En cashable at 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 the Security Deposit for the work of **“Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.”**

WHEREAS, _____ [name of Bidder with address] (**hereinafter called “the Bidder”**) has submitted his Bid dated for the work of **“Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.” (Name of Work)** (Hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that we _____

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

That on demand of JDA , this Bank Guarantee is encashable at 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, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

The amount covered under the above Bank Guarantee shall be automatically be 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 written for its release.

Date _____ Signature of the Bank _____

Witness _____ Seal _____

[Signature, Name and Address]

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

PAYMENT MECHANISM FOR PARTICIPATING IN TENDER

Jaipur Development Authority has decided to receive Earnest Money Deposit (EMD) (Bid Security) Tender 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). 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.

Executive Engineer (PHE-I)
JDA, Jaipur

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

No. JDA/Ex.En. (TA to Dir. Engg.-I)/2016/D-29

Dated: 11/3/2016

Office Order

Subject: - DLP period for various type of works.

As per the decision taken in the 201st meeting of Executive Committee held on 23.02.2016 w.r.t. agenda no. 201:22, DLP period of various natures of works amounting more than Rs. 25 lakhs has been revised as per following time periods based on nature of works.

This order will supersede the earlier orders issued in this regard i.e. order No. JDA/TA to D(E)/2010-11/D-317 dated 28.04.2011 including Special Condition No. 2.2.2 & 2.2.3 of Annexure-I related to SD refund & forfeiture (other Special Condition of annexure-I of this order will remain valid) and order No. JDA/Ex.En.(Pr.-5 & TA)/2013/D-43 dated 27.02.2013 and also all pertaining orders, in contract agreements or in PWF&AR having DLP period different than what is being enforced through this present order for concerned type of work.

Table-I

S.No.	Type of Work	Existing DLP Period	As per approved in E.C. held on 23.02.2016
1.	Bridge Work	3 years	5 Years
2.	CD Work	3 years	5 Years
3.	CC Road, PQC Work	3 years	5 Years
4.	CC tiles/Kerbs/medians	3 years	5 years
5.	Drains	6 months	3 years
6.	Roads		
	(i) Two layer WBM/GSB	3 years	6 Months or one full rainy season which ever is later
	(ii) For Renewal/Strengthening		
	(a) BT upto 30 mm thickness	3 years	1 year
	(b) BT above 30 mm to upto 40 mm	3 years	2 years
	(c) BT above 40 mm to upto 90 mm	3 years	3 years
	(d) FT Above 90 mm	3 years	5 years
	(iii) New Roads		
	(a) BT upto 90 mm	3 years	3 years
	(b) BT more than 90 mm	3 years	5 years
7.	Compound wall	6 months	3 years
8.	Buildings work		
	(i) Work pertaining to Sanitary works electrical works, Joinery works and painting works.	6 months	2 years
	(ii) Work pertaining to Building structure and other civil works.	6 months	5 years
9.	Electric work except maintenance	6 months	3 years
10.	Sewer/Water supply all including STP and water supply related work except maintenance works.	6 months	<u>3 years</u> 4*

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

Table-II

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

Various conditions for managing DLP are as under:-

- (i) At the time of completion of work, final component shall be worked out for each individual item like BT/CC/tiles/drains etc (as per different categories in Table I), DLP shall be operative based upon type of individual item ex- CC-5 years, BT- 1/2/3/5 years, Drain- 3 years etc.
- (ii) Similarly for all new works, these components should be calculated at the time of TS itself, which should be made part of BID document.
- (iii) If any work, amount is less than Rs. 25 lakhs but later on due to extra/excess work, if amount of final work crosses more than Rs. 25 lakhs, DLP shall be operative as per rule for each individual item.
- (iv) Similarly if any work is more than Rs. 25 lakhs but after finalization amount of work is less than Rs. 25 lakhs, DLP should be operative for six months or rainy season whichever is late.
- (v) During DLP period if contractor fails to repair any work even after issue of 7 days written notice, same work shall be got executed by respective Executive Engineer at the contractor's risk and cost. This process shall be applicable throughout the DLP period. After completion of DLP period in such works contractor should be debarred and blacklisted from JDA for three years as per RIPP Rule 2012 and 2013 where he defaults twice in a single agreement or in two different works.
- (vi) Quarterly Inspection as per rules shall be carried out and DLP registers shall be maintained by respective Executive Engineers to monitor the DLP repairs.
- (vii) Special and regular inspection shall also be carried out as per order no. JDA/Ex.En & TA to DE-I/2014-15/D-223 dated 12.03.2015 and order no. SE (PMGSY) CIRCULAR 2006/D-115 dated 04.05.2006 Point no. 3.
- (viii) In case JDA feels to take up work on any existing DLP road due to any reason, following procedure should be adopted:
 - (a) At the time of withdrawal total liability of repairs as per DLP conditions to be carried out and contractor shall be asked to complete the same. After completion of assessed repairs DLP period shall be released after deduction amt. as per table III.

Table-III

% Recovery on Withdrawal of DLP, of work order DLP period	1 year	2 year	3 year	4 year	5 year
1 year	1.12	-	-	-	-
2 year	2.55	1.43	-	-	-
3 year	4.38	3.26	1.83	-	-
5 year	9	7.88	6.45	4.62	2.47

Note:- Calculation is to be done on quarterly basis.

(b) In case Contractor fails to carry out these repairs, same shall be carried out at his risk and cost. If the total amt. of such repairs works out to be more than total retained amt. of SD, same shall be recovered from other works and as per PDR rules. The amount as per Table III is also to be deducted in addition to this amount.

(ix) Based upon type of work, DLP conditions for works to be carried out during DLP period with their frequency of respective type of work shall be prepared by respective SE's after approval of these periods.

This order shall come in force with immediate effect and will be applicable on all new works whose NIB is to be called.

Sd/-
Director (Engineering-I)
JDA, Jaipur

Copy to following for information and necessary action:-

1. PS to IDC, JDA, Jaipur.
2. PS to Secretary, JDA, Jaipur.
3. Director Engineer I/II, JDA, Jaipur.
4. Director (Fin.), JDA, Jaipur.
5. C.F, JDA, Jaipur.
6. All Add. Chief Engineers, JDA, Jaipur.
7. All Superintendent Engineers, JDA, Jaipur.
8. OSD (RM), JDA, Jaipur.
9. Additional Director (REV.&DP.)
10. CAO (P&A) JDA, Jaipur.
11. Sr. Horticulturist, JDA, Jaipur
12. All Executive Engineer, JDA, Jaipur.
13. DD (E&B) JDA, Jaipur.
14. All AOs, JDA, Jaipur.
15. All AAOs, JDA, Jaipur.
16. System Analyst
17. All Contractors' Association, JDA, Jaipur.
18. Guard file

Sd/-
S.E. & TA to Dir. (Engg-1)
JDA, Jaipur

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)

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/फर्मों/कम्पनी/संस्था/टेकेदार के निर्माण/सिविल आपूर्ति/सेवाओं इत्यादि के कार्यों के प्राधिकरण द्वारा बिल भुगतान किये जाने के लिये प्राधिकरण कर सलाहकार चार्टर्ड एकाउन्टेन्ट से प्राप्त हुई राय के क्रम में निम्नांकित प्रमाण पत्र/शपथ पत्र/Invoice बिलों के साथ प्रस्तुत किया जाना सुनिश्चित करावे :-

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

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

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

(बृजेश किशोर शर्मा)
निदेशक(वित्त)

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. वरिष्ठ निजी सचिव, आयुक्त, जयपुर।
2. वरिष्ठ निजी सचिव, सचिव, जयपुर।
3. निदेशक (वित्त/विवि/अभियांत्रिकी-प्रथम व द्वितीय/आयोजना/परियोजना, जयपुर।
4. अतिरिक्त आयुक्त(प्रशासन/पूर्व/पश्चिम/एल.पी.सी./भूमि), जयपुर।
5. संयुक्त आयुक्त(सिस्टम मैनेजमेंट/संसाधन एवं समन्वय), जयपुर।
6. विशेषाधिकारी(संसाधन विकास), जयपुर।
7. अतिरिक्त निदेशक(राजस्व एवं सम्पत्ति निस्तारण), जयपुर।
8. समस्त जौन उपायुक्तगण , जयपुर।
9. मुख्य लेखाधिकारी(पी. एण्ड ए.), जयपुर।
10. उपनिदेशक(व्यय एवं बजट), जयपुर।
11. वरिष्ठ लेखाधिकारी(निर्माण-प्रथम/द्वितीय/आर.सी.आर./पेंशन/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. अधिशाषी अभियन्ता जौन , 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 आवांष), जयपुर।
20. रक्षित पत्रावली

अति.निदेशक(रा.एवं स.नि.)

Section A-03
Scope of Contract

Terms & Conditions

Name of Work: - Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.

Scope of Work:- Scope of work includes the comprehensive operation & maintenance of following as per instruction manual & log books of original Make of D.G. Set

- a. Engine
- b. Alternator
- c. AMF Panel
- d. Electrical Panel installed in the generator room interlocking wiring between D.G. Set, AMF Panel & LT (JVNL Supply Panel) including change over system etc.
- e. Associated items like batteries, fuel tank, pumps etc.

Any repairs, settings, installation of spares required for successful operation will be in the scope of the contractor.

1. **D.G. Set will normally not run but as and when required as JVNL supply goes off same shall be started immediately with the help of AMF Panel.**
2. **The contractor should note that D.G. Set is in comprehensive maintenance for 24X7. Contractor have to depute one operator cum mechanic for whenever any fault occurs, the agency will make all necessary arrangements to rectify the fault immediately even in odd hrs.**

Servicing & Operation Staff:

The contractor has to arrange following staff for operation & maintenance at site.

- a. Operator (Having at least minimum ITI certificate in electrical / mechanical / automobile engineering with three years experience) at site (Ralawata STP). Operator must be present in round the clock.
- b. **Supervisor (Having at minimum Diploma certificate in electrical / mechanical / automobile engineering with 5 years experience in comprehensive maintenance & operation of at least 250 KVA D.G. Set) supervision shall ensure at least one visit per week. The supervisor shall be available during the VVIP visits, special programmes / celebrations (till the programme ends) in the (Ralawata STP) as per schedule of JDA & on calling by the engineer in charge at site as & when required.**

The contractor will have to produce the qualification & experience certificates of the deputed staff before commencement date of contract. The operating staff shall be in Khaki Colour uniform always.

Arrangements to be made by the contractor for operation & maintenance :-

The contractor shall have to arrange the followings T&P for successful operation & maintenance.

- a. Required lubricant & coolant as per norms in sufficient quantity. Separate battery charger of sufficient capacity should be maintained in DG Room for regular charging of battery. And ensure all batteries are healthy.
- b. One set of standby battery should be maintained in the DG Room in full / float charging condition.
- c. One set of self starter should always be maintained.
- d. Necessary stock of genuine spares at site for maintenance / repair for engine / alternator / AMF Panel and associated items.
- e. Necessary set of tools in safe custody as recommended by the original manufacturer of D.G. Set during operation & maintenance along with Ear Plugs / Headphones etc. as required.
- f. D.G. Set shall always be in auto mode for 24X7.
- g. Servicing of D.G. Set with 'B' check maintenance will be the responsibility of the contractor as & when required. All the material will be supplied by the contractor for maintenance of the D.G. Set.
- h. **The contractor is responsible and shall have the arrangements for checking & replacement of all the defective parts & maintenance works related to D.G. Set with AMF Panel & electric control Panel** such as Repair / servicing of voltage regulator, dynamo, self starter, radiator, exhaust piping, silencer, calibration of fuel pump & injectors, **replacement of engine oil & coolants**, cleaning & replacement of

air filters, checking & tightening of all nuts & bolts, replacement of rubber sleeves & hose piping, Checking & replacement of protective plugs, Checking & replacement for coupling in fuel pump drive, V-belts, safety control devices thermostats, nozzles etc. & all related works **in case of breakdowns / routine maintenance.**

Special terms & Conditions:-

- a. **Theft:-**If any theft occurs or any loss to the JDA property takes place, the same shall be recovered by the contractor.
- b. **Escalation:** - No escalation on any account will be paid during the currency of the contract.
- c. **Handing Over:-**After completion of contract, the contractor shall handover the entire system in proper working condition with genuine parts replacement as per instruction & maintenance manuals of original manufacture of D.G. Set.
- d. **Fuel :-** The required diesel will be arranged by the contractor & payment will be made by log book maintained by the contractor daily on the basis of hour meter reading, hour meter reading will be verified by Site Engineer (Jen) daily in log book. This will be the responsibility of the contractor. No payment will be given without verifying by Site Engineer in log book. The contractor will keep all record of diesel consumption & ensure adequate full diesel in the tank.
- e. **Painting:-**Initial painting over the complete body of D.G. Set & AMF Panel etc. in approved shade shall have to be carried out on taking over of the DG Set at least once in a year.
- f. A board made of GI Sheet shall be made & installed by the successful bidder inside the D.G. Set room in prominent location on which the details of name of the contractor, his staff, address, phone numbers, telephone numbers of police, fire ambulance, dispensary, name & telephone numbers of engineer in charge shall be written by Bold Letters with suitable paint.
- g. Nothing extra will be paid for cleaning of D.G. Set & AMF Panel. The contractor will have to arrange all the washing material Such as old dhotis & detergent at site.
- h. **Mobile Telephone :-** The contractor shall have to provide one mobile telephone to his operating staff & should give the mobile number of operating staff / supervisor / himself in the office of Engineer In-charge.
- i. The contractor shall be fully responsible for any type of accident with his employed staff.
- j. **Penalty Clause :-** Rate of recovery if the (contractor staff) is found absent from duty or non working of the system will be as follows
 - i. D.G. Set Operator :- @ 500 /- per day
 - ii. Supervisor :- @ 1000/- Per Week if not visited the site.
 - iii. The contractor is required to keep the system in proper working condition round the clock. In case of non – working of the system for more than 1-hour during normal period, penalty amounting Rs. 1000 per hour will be imposed. In case of non – working of the system for more than 5 minutes during VVIP Visits or special programmes by JDA, penalty amounting Rs. 2000 /- will be imposed immediately & further @ Rs. 5000/- per hour will be imposed after one hour of start of failure.
- k. The contractor should submit the complete name of Employee, Father's name & their residential addresses along with 2 passport size photographs before commencing the agreement for issuing the entry passes & police verification.
- l. **Log Books:-**The contractor shall have to maintain the log book as per prescribed Performa having all the details such as operation time of D.G. set, quantity of fuel as & when filled, details of maintenance works done time to time, shift wise details of operating staff etc. & as per engineer in charge.

The contractor shall be responsible for faithful compliance of the terms & conditions of this agreement, failure of which will attract for forfeit of the contractor dues & security deposits as well as termination of the contract & getting the work done from outside agency at the cost & risk of the contractor.

Section A-02

General Conditions of Contract

(Appendix XI of PWF & AR. Govt. of Rajasthan
effective up to date shall be applicable)

Section A-07

Annexure

SPECIAL CONDITIONS

1. 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.
2. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
3. The JDA shall have right to cause on audit and technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid/excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful for the JDA to recover such sum from him in the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less than that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid by the JDA to the contractor.
4. Tax exemption/ Tax liabilities if any shall be applicable as per prevailing government rule and bidder has to consider this while quoting the rates.
5. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
6. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entered to recover the sum by appropriating in part or whole of the security deposit of the contractor. In the event of the security being insufficient or if no security has been taken from the contractor then the balance of the total sum recoverable as the case may shall be deducted from any sum then due or which at any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
7. The rate quoted by the contractor shall remain valid for a period of 120 days from the date of opening of the tenders.
8. 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.
9. 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 GST & other taxes levied by GOR & GOI.
11. If any Bid withdraws his Bid 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 and fails to furnish performance guarantee the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a Bid does not execute the agreement or start the work or does not complete the work and the work has to be put to re-bidding, he shall stand debarred from participating in bidding in JDA for Six Months in addition to forfeiture of Earnest Money / Security Deposit /Performance Guarantee and other action under agreement
12. Rules regarding enlistment of contractors provide that work upto five times limit for which they are qualified for tendering can be allotted to them. Therefore, before tender the contractors will keep this in mind, and submit the details of work. Bids with incomplete or incorrect information are liable to be rejected.
13. Any material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Engineer-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.
14. The material collected at site and paid provisionally shall remain under the watch and ward of the contractor till it is consumed, fully on the work.
15. The rates provided in Bid documents are inclusive of all Taxes, royalty.
16. 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.
17. Undersigned has full right to reject any or all Bids without given any reasons.
18. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.

19. As per Supreme Court decision "All contracts with Governments shall require registration of workers under the building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and extension of benefits to such workers under the act."
20. The Bidder are required to submit copy of their enlistment as contractor.
21. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
22. Any Bid received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from Bidding for three months in JDA.
23. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 will be applicable. If there is any contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013 shall be applicable.
24. Time period of work can be increased as per RTPP Rules.

Signature of Contractor
with full address & Mobile No.

Executive Engineer (PHE-I)
JDA, Jaipur

SCHEDULE 'I'

NAME OF WORK:- Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.

SPECIAL CONDITIONS OF THE CONTRACT

- 1. No Price Variation shall be paid for this work.**
2. Contractor shall get the material inspected from the third party (CEIL SGS, RITES) before bringing the material at site. The inspection charges shall be borne by the contractor. No payment of these items shall be made before the third party inspection.
3. The quantity of work can be increased or decreased. However, no guarantee is given about the actual quantity of work.
4. No extra payment shall be made to the contractor on account of excavation in collapsible strata or in hard or rocky strata. The bidder shall have to make their own arrangement for completing the work and no claim in this respect will entertained.
5. On collection of complete material for each section the same shall be got checked by Engineer-in-Charge or his authorized representative. Such approval shall in no way release the contractor of his responsibility regarding completion of work, as per required specification until the contract is complete.
6. The contractor shall make his own arrangement regarding water required for the execution and testing of the work and shall also arrange for the supply of drinking water to his own employees. He shall defray all charges in this connection and should include in his rates a sufficient amount to cover such charges. All such facilities as are required now to be provided for the labour, made under labour welfare rules inforce, shall also be provided by the contractor at his own cost.
7. The security deposit of the work shall be refundable after six months from the date of completion of the work.
8. The contractor/firm or company while executing the work will adopt all safety measures at his cost to safeguard from any loss of life and damage of public and private property. If any loss and damage is occurred, they will pay the full compensation from their own pocket to the concern. All the consequence (legal and or financial) will be borne by the contractor only and JDA will not be responsible in any way.
9. No secured advance against material procured at site will be allowed.
10. The surplus earth and damaged materials will be immediately removed from the site of work and dumped as per instruction of Engineer-in-charge.
11. 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.
12. Any material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Engineer-in-charge, failing which, such material shall be removed by the Engineer-in-charge at risk and the contractor after expiry of 3 days period.
13. The contractor/firm/company is bound to get the workmen insured against accident from the Insurance Company at his own cost.
14. Contractor shall be the sole custodian of the men and material at work and will be fully responsible for any loss of life or otherwise occurred during the execution of the works.
15. If any extra item crop up during execution of work in the opinion of EIC then payment of extra item shall be paid based on JDA BSR or market rate analysis whichever is less.

Signature of Contractors

Executive Engineer (PHE-I)
JDA, Jaipur

Mob. No.

Mile Stone Payment Breakup for Mechanical, Electrical & Instrumentation works as specified.

S. No.	Item Description	Percentage Mile Stone Payment
1.	On supply of DG Set etc. at site, after inspection, along with literature, drawings, operating pamphlets, manual etc. as required.	75%
2.	On erection of DG set installation of mechanical / electrical / instrumentation system / equipment, cabling, etc. complete.	15%
3.	On testing, commissioning and satisfactory trial runs of 1 month (after receiving consent to operate from RSPCB)	10%
		100%

Executive Engineer (PHE-I)
JDA, Jaipur

Section A-7

Bill of Quantities

Jaipur Development Authority, Jaipur

Name of Work:- Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.

Estimate

Part 'A'

S.No.	Particulars	Unit	Qty	Rate	Amount
1	SITC of Silent DG Set (As per CPCB norms) complete with 1500 RPM Diesel Engine of suitable BHP & AC Brush less SPDP Alternator mounted on a common base Frame & coupled through a flexible coupling or close coupled. Alternator shall be self regulated with standard Alternator Protection(Over voltage , over speed & under voltage, under speed warning & shutdown). Engine shall have residential silencer, up to 3 M exhaust piping , electronic / Mechanical governor, Manual & electric Start ,Batteries, Engine struments panel, AVM and with Weatherproof, powder coated Accoustic enclosure for DG set for sound attenuation fabricated from 1.6 mmCRCA sheet steel (structure) with side wall fabricated from 1.6 mm CRCA sheet & filled with 100mm thick glass wool(96Kg/m3)/Foam. as per IS 8183 the doors of 100 mm thick and fabricated from 1.6mm CRCA sheet packed with accoustic material, canopy fixed with axial flow fan , All doors/ opening are sealed with neoprene/EPDN gaskets. The enclosure has built in fuel tank, residential silencer (isolated from main DG chamber) with protection and tripping of DG set against temperature of more than 50 degree centigrade. All controls for operation of DG set are from outside the enclosure with DG control panel having Microprocessor based Genset monitoring & control system, MCCB, Ammeter, Voltmeter, PF meter, frequency meter, KWH meter, Ind.lamps etc. mounted inside enclosure , visible and accessible from outside. The enclosure should be suitable for following capacity DG sets and alternator. Noise level shall be less than 75 dBA at a distance of 1 Mtrs. duly certified by authorised agency etc. complete in all respect of following capacity : Radiator Cooled & Turbo Charged/AC				
1.01	500 KVA at 0.8 pf 415V 50Hz 3-?, Complete Rate Group-I	Each	1.00	3186000.00	3186000.00
2	P/Laying P.V.C. / XLPE insulated & P.V.C. sheathed cable of 1.1 KV grade with aluminium conductor of IS:1554 P-I / IS :7098 P - I of Group 1 of approved make in ground as per IS:1255 including excavation of 30cmx75cm size trench, 25 cm thick under layer of sand,Ind class bricks covering, refilling earth,compaction of earth, making necessary	Mtr	100.00	901.60	90160.00

	connection, testing etc. as required of size. (240.0 Sqm*3.5 Core, Complete rate armoud)				
3	SITC of Auto main failure (AMF) Panel fabricated from CRCA sheet steel 2 mmThick , Powder coated finish , Engine Start & Stop commands, control Relays , selector switches for Ammeter & Voltmeter, Ammeter & Voltmeter , Control & Power Contactors, Timers, Electronic Hooter ,Visual & Alarm indication for faults, UPS, operator interface panel complete in all respect suitable for following capacity DG sets:				
3.01	PLC Based : 320 to 500 KVA	Each	1.00	225000.00	225000.00
4	P/Laying P.V.C. / XLPE insulated & P.V.C. sheathed cable of 1.1 KV grade with Copper conductor of IS:1554 P-I / IS :7098 P - I of Group 1 of approved make in ground as per IS:1255 including excavation of 30cmx75cm size trench, 25 cm thick under layer of sand, IInd class bricks covering, refilling earth, compaction of earth, making necessary connection, testing etc. as required of size. 2.5 Sqm 8 Core Complete rate armoured	Mtr	140.00	243.20	34048.00
5	Supplying and making one end termination with heavy duty single compression brass gland SIBG type, heavy duty aluminium lugs duly crimped with crimping tool, PVC tape etc for following size of Armoured PVC insulated & PVC sheathed/ XLPE aluminium conductor cable of 1100 volt grade as required of size. 3.5 X 240.0 Sq. mm Complete Rate	Per Set	24.00	373.60	8966.40
6	SITC of wall/ free standing floor mounted dust and vermin proof compartmentalised cubical panel made out of CRCA sheet, required hardware ,duly treated for derusting in 7 tank process with dephosphating and with powder coating on both side of panel in desired shade The panel having PU/ Neoprene rubber gasket of not less than 3mm thickness , separate detachable gland plate M.S. base channel ,hinged door with locking arrangement for equipment/switchgear . Thickness of sheet shall not be less than 1.6 mm up to 600 mm length / width of any compartment and be of 2.0 mm above 600 mm. Load bearing structure shall be of 2.0 mm thick sheet supported by base M.S. channel if required . Side walls and cable alley compartments having bolted type doors with / without detachable extension type structure. (only outer area on all sides shall be measured & panel to be fabricated from CPRI approved fabricator)				
6.01	Complete Rate Group 1	Sqm	6.50	2201.60	14310.40

7	Supplying and fixing of Aluminium / Copper bus bar by means of SMC / DMC type insulator, high tensile nuts and bolts spring washers in existing panel including bending , cutting in required shape and size and colour coding with heat shrinkable PVC sleeves. Electrolytic grade Aluminium bus bar, Electrolytic grade Copper bus bar Complete Rate Group 1	Kg	10.00	540.00	5400.00
8	Plate Earthing as per IS:3043 with copper Earth plate of size 600mm x 600mm x 3.0mm by embodying 3 to 4 mtr. below the ground level with 25 mm dia. G.I. 'B' class watering Pipe including all accessories like nut, bolts, reducer, nipple ,wire meshed funnel, and C.C. finished chamber covered with hinged type with locking arrangement C.I. Cover, C.I. Frame of size300mm x 300mm complete with alternate layers of salt and coke/charcoal, testing of earth resistance as required.				
8.01	Complete Rate group-I	Per Set	4.00	7360.00	29440.00
9	S & Laying following size earth wire/strip in horizontal or vertical run in ground/surface/recess including riveting, soldering, saddles, making connection etc. as required. 25mm X 3mm copper strip. Complete Rate Group 1	Mtr	20.00	390.40	7808.00
10	SITC of Four Pole By pass Change Over Switch conforming to IS:13947 (Part 3) : IEC:60947-3-1 and IEC:60947-6-1, Open execution type in the following ratings. 630 A				
10.01	Complete Rate Group 1	Each	1.00	26323.20	26323.20
11	Supply and filling of POL for DG Sets				
11.01	Complete Rate Group 1	Per kVA per hour	1368750.00	8.80	12045000.00
Total of Part 'A'					15672456.00

Executive Engineer (PHE-I)
JDA, Jaipur

I/We Quote as % Above/ Below the schedule " G "

(In Words.....)'

Signature of Contractor

With full Address & Mobile No.

Jaipur Development Authority, Jaipur

Name of Work:- Supply, Fixing & commissioning of 500 KVA Sound attenuated DG set with O&M at 30 MLD STP at Ralawata under Jurisdiction of EE (PHE-I), JDA, Jaipur.

Estimate

Part 'B'

S.No.	Particulars	Unit	Qty	Rate	Amount
1	Operation & Maintenance of 500 KVA DG Set at Ralawata in all respect as per scope and direction of Engineer-In-Charge.				
1.01	Operation of DG Set Charges- (03 Operators @ 8 Hr. Shift in a Day)	Per Month	36.000		
2	Maintenance of DG Set for Electricity Failure Period (After Completion of 1 year)	Per Hour	1825.000		
Total of Part 'B'					

Executive Engineer (PHE-I)
JDA, Jaipur