



Notice Inviting Bid

Name of Work:

Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NOC including all software, hardware, licenses, firewall, warranties, P2P connectivity and required internet bandwidth for maintaining the whole system live and functional for two years with FMS.

SINGLE STAGE TWO PART BID

JAIPUR DEVELOPMENT AUTHORITY

Office of Executive Engineer (Elect.-I)
Room No.114, Court Building,
Ram Kishore Vyas Bhavan, Indira Circle,
Jawahar Lal Nehru Marg, Jaipur 302004 Rajasthan
Telephone: +91-141-2569696
Email: cpgupta.jda@rajasthan.gov.in

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JAIPUR DEVELOPMENT AUTHORITY

Office of Executive Engineer (Elect.-I), Room No.114, Court Building, Ram Kishore Vyas Bhavan,
Indira Circle, Jawahar Lal Nehru Marg, Jaipur 302004
Telephone: +91-141-2569696
Email: cpgupta.jda@rajasthan.gov.in

No.: JDA/Ex.En/Elect- I/Job No. 221/2021-22/D-201

Dated:- 07.04.2021

NOTICE INVITING BID

NIB No: 03/2021-22

Online Bids are invited up to 6.00 PM of 27.04.2021 for "**Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NOC including all software, hardware, licenses, firewall, warranties, P2P connectivity and required internet bandwidth for maintaining the whole system live and functional for two years with FMS**". Details may be seen in the Bidding Document at our office or the website of State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and jda.urban.rajasthan.gov.in.

UBN No.

To participate in the Bid, Bidder must be:

- 1) Registered on JDA website jda.urban.rajasthan.gov.in and 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 and submit online e-Bid.

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

DETAILED NIB

NIB No.: 03/2021-22

JAIPUR DEVELOPMENT AUTHORITY	
Room No. 114, First Floor, Court Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302004 Telephone: +91-141-2569696 Email : cpgupta.jda@rajasthan.gov.in	
No.: JDA/Ex.En./Elect– I/Job No. 221/2021-22/ D- 201	Dated: - 07.04.2021

Name & Address of the Procuring Entity	Name: Executive Engineer (Elect-I), Jaipur Development Authority Address: Room No. 114, Court building, First Floor, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004 (Rajasthan) Email: cpgupta.jda@rajasthan.gov.in
Subject Matter of Procurement	"Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NOC including all software, hardware, licenses, firewall, warranties, P2P connectivity and required internet bandwidth for maintaining the whole system live and functional for two years with FMS" ➤ Job No. 221/2020-21
Bid Procedure	Single stage Two part open competitive e-Bid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	L1 (Least Cost Based Selection (LCBS-L1) of technically qualified bidder.
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	Websites: www.sppp.rajasthan.gov.in , www.eproc.rajasthan.gov.in , jda.urban.rajasthan.gov.in
Website for online Bid application and payment *	Website: http://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 either online or in the form of DD/BC. <ul style="list-style-type: none">○ Bidding document fee: Rs. 2500.00 (Rupees One Thousand only) in favor of Secretary, JDA payable at Jaipur○ RISL Processing Fee: Rs. 1000 (Rupees One Thousand only), Managing Director, RISL payable at Jaipur○ Requisite Bid Security Deposit Form
Estimated Procurement Cost	INR 1382.00 Lacs including GST (Rupees Thirteen Crore Eighty Two Lacs only)
Bid Security Deposit	All the eligible contractors should be submit bid security declaration on nonjudicial stamp of Rs. 50/- as per order issued by finance department (GF&AR) GoR dated 23.12.2020 (Declaration form attached with tender document). It is mandatory to submit bid security declaration in prescribed format along with the bid.

Date/Time/Place of Pre-Bid	<ul style="list-style-type: none"> On 16.04.2021 at 04:00 PM in" JDA Conference hall, Manthan, 2nd floor Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur-302004 (Rajasthan) <p>Last date of submitting clarifications requests by the bidder 15.04.2021 by 12 PM addressed to the procuring entity through Email.</p>
Applying bid and making online payment on JDA portal (www.jda.urban.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 08.04.2021 at 10.00 AM onwards ➤ End Date: 27.04.2021 at 06:00 PM ➤ In case EMD in form of 50/- Stamp Paper, original Stamp Paper is to be submitted in Room No. JB FF-109, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur by 28.04.2021 to 30.04.2021 up to 3.00 PM.
Bid submission on e-procurement portal of GOR (www.eproc.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 08.04.2021 at 10.00 AM onwards ➤ End Date: 27.04.2021 at 06:00 PM
Date/ Time/ Place of Technical Bid Opening	➤ 03.05.2021 at 11.00 AM in Room No. 114 first floor, Court Building, JDA, Jaipur.
Date/ Time/ Place of Financial Bid Opening	➤ Will be intimated later to the technically qualified bidders.
Bid Validity	120 days from the bid submission deadline
Time Period	As specified in bidding documents two years for comprehensive O & M.
<p>* Jaipur development authority has decided to receive earnest money deposit (EMD) (Bid Security), Tender fee and RISL processing fee online through JDA portal. The bid security options available in tender for participants are as mentioned below:-</p> <p>* There should be a gap of 3 working days BETWEEN End Date for Bid Applying, Online Payment & Bid Submission AND Bid opening date.</p>	
<p>Note:</p> <ol style="list-style-type: none"> Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. In case, any of the bidders fails to pay the Tender Fee, BSD (Bid security deposite), 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 e-Proc website for further details about the e-Tendering process. Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot. Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in <p>Address : e-Procurement Cell, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur</p>	

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

Executive Engineer (Elect-I)
JDA, Jaipur

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.

Form of Bid-Securing Declaration

Date :
Bid No. :
Alternative No. :

To :

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely :-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work order is placed;and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if :-

- (i) we are not the successful Bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our Bid.
- (iv) the cancellation of the procurement process; or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed :-----

Name :-----

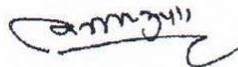
In the capacity of :-----

Duly authorized to sign the bid for and on behalf of :

Dated on day of

Corporate Seal -----

[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint-Venture that is submitting the bid.]



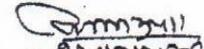
क्रमांक : एफ.2(1)वित्त/जीएण्डटी-एसपीएफसी/2017 जयपुर, दिनांक : 23.12.2020

परिपत्र

वित्त विभाग की अधिसूचना क्रमांक एफ. 2(1)वित्त/जीएण्डटी - एसपीएफसी/2017 दिनांक 18.12.2020 द्वारा आरटीपीपी नियम, 2013 के नियम 42(2) में संशोधन करते हुए आमंत्रित की जाने वाली आगामी बोलियों के संदर्भ में दिनांक 31.12.2021 तक बिड सिक्यूरिटी राशि प्राप्त नहीं करने एवं इसके स्थान पर बिड सिक्यूरिटी के संबंध में घोषणा पत्र (Declaration) प्राप्त करने का प्रावधान किया गया है।

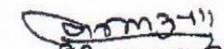
चूंकि उक्त नियमों में बिड सिक्यूरिटी राशि के स्थान पर बिड सिक्यूरिटी के संबंध में घोषणा पत्र (Declaration) प्राप्त करने का नवीन प्रावधान किया गया है। अतः समस्त उपापन संस्थाओं के उपयोगार्थ बिड सिक्यूरिटी के संबंध में लिए जाने वाले घोषणा पत्र (Declaration) का मानक प्रारूप संलग्न प्रेषित है। राजस्थान स्टाम्प अधिनियम, 1998 की धारा 3 सपठित अनुसूची के अनुच्छेद 4 के अनुसार घोषणा पत्र (Declaration) पर 50/- रुपये स्टाम्प ड्यूटी देय है तथा इस स्टाम्प ड्यूटी की राशि पर नियमानुसार 30 प्रतिशत सरचार्ज देय है। अतः समस्त उपापन संस्थाओं को निर्देशित किया जाता है कि बिड सिक्यूरिटी के संबंध में प्रस्तुत किए जाने वाले घोषणा पत्र (Declaration) पर उक्तानुसार राजस्थान राज्य में स्टाम्प ड्यूटी एवं सरचार्ज का भुगतान सुनिश्चित करावें।

संलग्न- उपरोक्तानुसार


(विमल कुमार गुप्ता)
संयुक्त शासन सचिव

प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. सचिव, राज्यपाल/प्रमुख सचिव, मुख्यमंत्री/विशिष्ट सहायक समस्त मंत्रीगण/राज्य मंत्रीगण
2. उप सचिव, मुख्य सचिव/निजी सचिव, समस्त अति. मुख्य सचिव/प्रमुख शासन सचिव/ शासन सचिव/विशिष्ट शासन सचिव।
3. सचिव, राजस्थान विधानसभा, राजस्थान, जयपुर।
4. सचिव, लोकायुक्त सचिवालय, राजस्थान, जयपुर।
5. सचिव, राजस्थान लोक सेवा आयोग, अजमेर।
6. रजिस्ट्रार, राजस्थान उच्च न्यायालय जोधपुर/जयपुर।
7. प्रधान महालेखाकार ए एण्ड ई राजस्थान जयपुर।
8. प्रधान महालेखाकार ऑडिट राजस्थान जयपुर।
9. समस्त संयुक्त शासन सचिव/उप शासन सचिव/सचिवालय के समस्त अनुभाग/दिभाग।
10. समस्त विभागाध्यक्ष/जिला कलक्टर/संभागीय आयुक्त।
11. रजिस्ट्रार, राजस्थान सिविल सेवा अपील अधिकरण, जयपुर।
12. समस्त वित्तीय सलाहकार/मुख्य लेखाधिकारी।
13. समस्त कोषाधिकारी।
14. समस्त उपापन संस्थाएं।
15. तकनीकी निदेशक वित्त विभाग को भेजकर लेख है परिपत्र को वित्त विभाग की वेबसाइट पर प्रकाशित करवाने की व्यवस्था करावें।
16. रक्षित पत्रावली।


23/12/2020
संयुक्त शासन सचिव

Abbreviations & Definitions

JDA	Jaipur Development Authority
GOR	Government of Rajasthan
Act	The Rajasthan Transparency in Public Procurement Act, 2012 and Rules 2013, Government of Rajasthan, Rajasthan
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, goods or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and “procure” or “procured” shall be construed accordingly.
Procuring Entity /Purchaser/ Tendering Authority/ Buyer	Person or entity that is a recipient of a good or service provided by a Bidder /Supplier/Seller under a purchase order or contract of sale.
Bidder / Supplier/Seller	A company registered under Indian Companies Act, 1956 or a partnership firm registered under Partnership Act or a proprietorship firm.
Bidding Document	Documents issued by the procuring entity, including any amendments there to, that set out the terms and conditions of the given procurement and includes the invitation to bid
Authorised Signatory	The bidder’s representative/officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the Competent authority of the respective Bidding firm.
Bid/e-Bid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation in electronic format
Bid Security Deposit	A security provided to the procuring entity by a bidder for securing the fulfilment of any obligation in terms of the provisions of the bidding documents. Also called as BSD.
Contract/ Procurement Contract	A contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement
Contract/Project Period	The Contract/Project Period shall commence from the date mention in the Work Order
AoC	Award of Contract
AoS	Award of Service
BoS/BoQ	Bill of Service/Bill of Quantity
BG	Bank Guarantee
Day	A calendar day as per GoR/GoI.
INR	Indian Rupee
ITB	Instruction to Bidders
JDA	Jaipur Development Authority
LD	Liquidated Damages
MAF	Manufacturer’s Authorization Certificate
NIB	Notice Inviting Bid
NOC	Network Operations Centre
PAN	Permanent Account Number
PBG	Performance Bank Guarantee
PC	Procurement/ Purchase Committee
PQ	Pre-Qualification
PSD/ SD	Performance Security Deposit/ Security Deposit
RISL	Raj COMP Information Services Ltd.

Services	Any subject matter of procurement other than goods or works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a procuring entity and does not include appointment of any person made by any procuring entity
SLA	Service Level Agreement is a negotiated agreement between two parties wherein one is the customer and the other is the Selected Bidder. It is a service contract where the level of service is formally defined. In practice, the term SLA is sometimes used to refer to the contracted delivery time (of the service) or performance.
WO/ PO	Work Order/ Purchase Order
QGR	Quarterly Gross Receipt
DoIT	Department of Information & Technology, Govt. of Rajasthan, Jaipur

Section 1: Project Profile & Background Information

1. The Jaipur Development Authority (JDA) was established in the year 1982. JDA was created by the state government of Rajasthan with vision to combat and manoeuvre the growing requirements of a large city wake of the increasing population and to help give Jaipur a planned look compatible and comparable to any metropolitan city of repute. For this motive JDA was given powers and a green signal to speed up the development and progressive growth of the entire city.
2. JDA is committed to working for the benefit of the citizens of Jaipur with planned implementation of development schemes and is consistently striving to take Jaipur to higher levels of progress. To meet its objective, JDA intends to provide, safety and security solutions, cost effective and easy access to information, through multiple devices to the residents of Jaipur.
3. The initiative of the e-governance projects -the major work is being rendered through IT based solutions. Many activities are now performed through IT support solutions.
4. The Public Wi-Fi and associated wired network in each of the key locations identified in the City is built for the purpose of having a network infrastructure asset using which the government can, not only provide internet access to Citizens, but also transform the engagement between the government and citizens for greater citizen services. The government plans to use this foundational network for improving various operations of civil and city administration. The vision here is also to engage the citizens in inclusive governance.
5. Technology has enabled a paradigm shift with “Smartness” shaping up all future developments. JDA has been working towards time bound development activities based on major scientific and hi-tech strategies to create a state-of-the-art city.
6. JDA has started rendering multiple services through IT based e-governance platforms to deal with issues of land, public grievances, notifications, information, tendering, records and a whole ambit of development issues.

In the last five years JDA had installed IOT/ICT based smart solutions in three phases at various locations in Jaipur. These smart solutions /devices are installed mostly at public places, tourist spots, public parks, bus stand, Rly stations, airport, metro stations, hospitals, Rajasthan University, Maharaja, Maharani Colleges and entry/ exist points of Jaipur city. The solution includes creation of WI-FI hot spots, surveillance CCTV cameras, environment sensors, interactive information kiosks, smart parking and structural sensors. These solutions are connected to the network operation centre at JDA.

Section 2: Eligibility Criteria (Qualification Criteria)

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

S. No.	Category	Criteria	Documents Required
1	Technical Requirement	<p>Bidder should be an established ICT System Integrator and should have been engaged in at least One Smart City project in India which include Supply, Installation, testing and Commissioning / two years of Smart City's Operations & Maintenance in the last 5 financial years ending 31.03.2021.</p> <p>Area of SITC/Operations must include CCC/NOC operations along with operation of any 6 out of 9 smart elements in any one or more smart cities in India:</p> <ol style="list-style-type: none"> 1. Smart Lighting system. 2. Wi-fi. 3. CCTV. 4. Environmental sensors. 5. Smart Parking System. 6. Interactive Kiosks. 7. REGS 8. Structural sensor 9. CCC/NOC 	<p>Copies of relevant work order or contract agreement showing order value supported by below certificates:</p> <p>Work Completion Certificates from the client;</p> <p>OR</p> <p>Work Order + Phase Completion Certificate from the client.</p> <p>OR</p> <p>Minimum two years O&M completion certificate having minimum six smart elements.</p>
2	Legal Entity	<p>The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement</p> <p>OR</p> <p>A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932.</p> <p>Consortium/Joint Venture is not allowed.</p>	<ol style="list-style-type: none"> 1. Copy of valid Registration Certificates. 2. Copy of Certificates of incorporation.
3	Turnover	<p>The Bidder should have achieved an annual financial turnover of at least 60 % of the estimated cost of the work in any one of last five financial years (including current year, if opted by the bidder).</p>	<p>For Turnover- Audited and Certified Balance Sheet and Profit/Loss Account for the last five Financial Years should be enclosed.</p> <p>For Turnover: CA Certificate with CA's Registration Number and Seal.</p>
4	Net Worth	<p>The net worth of the bidder, as on last financial year 31st March 2020, should be Positive as per audited balance sheet.</p>	<p>CA Certificate with CA's Registration Number and Seal.</p>

5	Certifications	The Bidder should possess below Certifications at the time of bidding: a) ISO 9001:2015 Certification for System Integration. b) ISO 20000:2011 for IT Service Management (Facility Management Services) c) ISO 27001:2013 for Information Security Management System	The Bidder is required to furnish the copy of valid certification.
6	Tax Registration	The Bidder should possess the following documents: a. GST Registration Certificate b. PAN Card	The Bidder is required to furnish the Copies of the GST Registration Certificate and PAN card.
7	Mandatory Undertaking	The Bidder should not be blacklisted by any Govt. Dept. or any PSU in India as on the date of publication of this Tender. The Bidder should: - a) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; b) not have, and their directors and officers do not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings; c) Not have a conflict of interest in the procurement in question as specified in the bidding document. d) Comply with the code of integrity as specified in the bidding document.	A Self Certified letter as per Annexure-5: Self-Declaration as per Annexure-7

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

Section 3: Broad Scope of Work

Broad Scope of Work

1. The broad scope of work includes: - **Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NOC including all software, hardware, licenses, firewall, warranties, P2P connectivity and required internet bandwidth for maintaining the whole system live and functional for two years.**

Elements	Locations	Equipment Quantity(nos.)
Wi-Fi	57	422
CCTV	58	438
Smart Light	9 road stretches	2332
I-Kiosk	29	32
Smart Parking Information System	7	7
Environmental Sensors	33	33
Command Control Solutions/NOC	JDA Premises	1

- All active and passive elements maintenance/Replacement shall be the responsibility of selected bidder to smoothly run the existing smart solutions of JDA of all the 3 phases of smart city.
- FMS for smooth functioning of the existing infrastructure shall be provided by bidder and details of same is given under section Service level Agreement in this document.
- Internet Bandwidth (ILL) of 1 Gbps shall be arranged by the bidder at JDA NoC with 24 public IP and termination on optical fibre in ring topology.
- P2P Connectivity shall also be terminated at different site locations on optical fibre. List of site locations is given below. The BW mentioned below for each location can be upgraded and downgraded as per site requirement with approval of procuring entity. In case some locations are not feasible on fibre can be connected through wifi or SIM/RF, but it shall not be greater than 10% of total locations mentioned.
- The Smart City architecture consists of smart elements installed at number of locations which are operated/managed/controlled by Network Operations Centre (NOC) and the O&M of whole system established under Smart City Phase-1, 2 and 3.
- All necessary accessories like ethernet Cable, Power cable, fuse box, MCB's /MCCB's , node or any other accessories, Non-SOR/ passive infra required to make the system functional shall be covered in this scope without any cost to JDA.

2. Project Deliverables, Milestones & Time Schedule :

- The Bidder is required to maintain & operate the equipments installed at various locations as well at NOC at JDA campus for a period of 2 years. After completion of agreement, the selected bidder shall be obliged to transfer the entire system to JDA in good running condition. The selected bidder shall comply with all the DoT and TRAI regulations about provisioning of the Internet Services.
- The JDA shall facilitate the bidder for any permissions/issues if required/ resolved with the various departments of the State / Central Government. JDA shall arrange for basic facilities such as office space, fixtures & furniture, air conditioning, electricity, etc. required to operate & maintain the NOC.
- The successful bidder is also advised to get insured the complete equipments/systems installed at various locations as well as at Network Operations Centre (NOC) established at JDA HQ building at Jaipur to cover any thefts, fire, damages etc.
- The warranties, licences and technical support from OEM's are upto the march 2021, hence for keeping the system live and functional the renewal of warranties, licences and technical support

from OEM 's will be in the scope of successful bidder.

- The bidders are advised to visit the locations of existing smart solutions/equipments and NOC before submitting the bid to have through knowledge of the services / equipments and their conditions to make an independent assessment of the quantum of the work involved.
- The Bidder is required to operate & maintain the equipments/ solutions installed at various locations as well at NOC for a period of 2 years which can be extendable to 1 year at same rates, terms & conditions .After the completion of Contract Period, JDA shall reserve the right to take over the Operations and Maintenance on its own or appoint a Selected Bidder within 06 months from the date of completion of the Contract, till then the selected Bidder shall continue to provide its services at the rates agreed in the Contract.
- FMS team, ILL connectivity shall be deployed/provided within 30 days of work order given to the selected bidder. Day 1 of FMS shall be counted from the date of complete manpower joined and day1 of ILL shall be counted from bandwidth delivered and tested at NOC.
- P2P Connectivity shall be provided within 45 days of work order. Day 1 of P2P shall be counted when 100% P2P link delivered.
- Takeover the complete system/solutions from the existing partner shall be taken within 30 days from the date of work order and if any item found not satisfactory working or faulty, such item take over shall be taken by the successful bidder from existing partner on rectification/replacement of the fault.
- If any existing hardware or item found physically damaged, the existing partner shall provide the replacement to successful bidder and make the system functional.

3. Payments Terms:

- The Payments shall be governed by the following terms:
 - A. For Operation and Maintenance services of Existing infrastructure:**
 - a. 50 % of quoted price under O&M of existing infrastructure shall be paid on submission of all OEM's comprehensive on-site warranty certificates, licences, providing P2P connectivity and ILL for 2 years from the date of start of the work as per below milestone achieved by the bidder.
 - b. This 50 % payment will be released against submission of bank guarantee in favour of JDA.
(As given in Table below)

Sr. No.	Solution Milestone	Payment
1	On submission of Software licenses and warranties for 2 Years for NOC equipments	35%
2	On submission of Software licenses and warranties for 2 Years for WI-FI solution/ system.	5%
3	On submission of Software licenses and warranties for 2 Years for CCTV surveillance solution/system.	5%
4	On submission of Software licenses and warranties for 2 Years for I-Kiosk solution/system.	5%
5	On submission of Software licenses and warranties for 2 Years for Environment Sensor solution/system.	5%
6	On submission of Software licenses and warranties for 2 Years for Smart lighting solution/system.	22%
7	On submission of Software licenses and warranties for 2 Years for Smart Parking solution/system.	3%

8	On P2P Connectivity and ILL	20%
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Remaining 50 % payments shall be paid in 8 equal quarters.

B. FMS payment shall be paid on 8 equal quarters.

- i. The successful bidder will make the request for payment in writing after completion and fulfilment of service level agreement, accompanied by invoices describing, as appropriate, the supply, and by the required documents submitted pursuant to the contract and upon fulfilment of all the obligations stipulated in the Contract.
- ii. Payment shall be released within 30 days from the date of submission of invoice with the required supporting documents.
- iii. In case of any discrepancy in the invoice, the same shall be communicated by JDA to Bidder within 7 days of Invoice submission.
- iv. The currency or currencies in which payments shall be made to the successful bidder under this Contract shall be Indian Rupees (INR) only.
- v. All remittance charges will be borne by the successful bidder.
- vi. In case of disputed items, only the disputed portion of amount shall be withheld which will be paid after settlement of the dispute. The balance undisputed payment shall be paid within the stipulated timeline of 30 days of invoice submission.
- vii. The penalties shall be calculated on quarterly basis and deducted from quarterly payments of O&M.
- viii. The successful bidder shall submit an invoice for the quarterly payment of O&M at the end of every quarter along with the SLA reports.

4. Service Level Agreement

SERVICE AVAILABILITY

a. UPTIME (All the items/materials/Hardware/Software):

- i. SLA Requirement – Average uptime should be $\geq 97\%$ per site per quarter.
- ii. Report Requirement – Average Uptime (Availability) Report

Calculation Criteria	Amount of penalty
Average Uptime 97% or above	No penalty
Average Uptime between 93%- 97%	1% of the QGR amount
Average Uptime between 90%- 93%	2% of the QGR amount
Average Uptime below 90%	5% of the QGR amount

b) UPTIME (Core System Availability):

- i. SLA Requirement – Average up time should be $\geq 97\%$ per quarter.
- ii. Report Requirement – Average Up time (Availability) Report

Calculation Criteria	Amount of penalty
Average Uptime 97% or above	No penalty
Average Uptime between 93%- 97%	1% of the QGR amount
Average Uptime between 90%- 93%	2% of the QGR amount
Average Uptime below 90%	5% of the QGR amount

c) THROUGHPUT (Band Width):

- i. SLA Requirement – Average through put should be $\geq 98\%$ per quarter.
- ii. Report Requirement – Average Through put Report

Calculation Criteria	Amount of penalty
Average Throughput 98% or above	No penalty
Average Through put between 95%- 98%	1% of the QGR amount

Average Through put between 92%- 95%	2% of the QGR amount
Average Through put below 92%	5% of the QGR amount

5. FMS

SLA Manpower Requirements:

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

S.No	Professional	Minimum	Minimum Qualifications	Key Job Duties
1.	Team Leader (8x7)	1	B.Tech in ECE/CSE/IT / M.Sc. IT / MCA with Experience on similar type of ICT based projects, of minimum 5 Years	Overall project management and coordination
2.	System / Network Administrator (8x7)	4	B.Tech in ECE/CSE/IT ,MCA with Experience on Windows and Linux administration, Virtualization, Storage, Application handling, Backups, etc., of minimum 3 years. Experience on configuration and deployment of Network Switches, Routers, Wi-Fi Controllers & Access Points, Surveillance Cameras, Fire Wall, Load Balancer, etc., of minimum 3 years	System Administration and Backup Management. Network & Security Management
3.	Technical Support Engineer for NoC & outdoor locations (8x7)	8	Diploma/ITI/B.Tech in relevant field having 3 years Experience on configuration and deployment of Network Switches, Wi-Fi Access Points, Surveillance Cameras, LED lights and other hardware mentioned in Bid.	Configuration, Trouble shooting and Support.
4.	Electrician (8x7)	4	ITI/Diploma in electrical with 3 years' experience	electrical work
5	Guard at NoC and Interactive kiosk locations (12x7)	10	Matriculation and Above	Safety and security of NoC and Kiosk Equipment's

Section 4: Instructions to Bidder (ITB)

1. Sale of Bidding/Tender Documents.

- a) The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB) and shall be stopped three days prior to the date of opening of Bid. The complete bidding document shall also be placed on the State Public Procurement Portal and e-Procurement portal as well as on JDA website.
- a) Bidding documents purchased by Principal of any concern may be used by its authorised sole selling agents/ marketing agents/ distributors/ sub- distributors and authorised dealers or vice versa.

2. Changes in the Bidding Document

- a) At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of our quest for clarification by a bidder, modify the bidding documents by issuing addendum in accordance with the provisions below.
- b) In case, any modification is made to the bidding document or any clarification is issued which materially affects the term contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document.
- c) In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- b) Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity: Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.

3. Period of Validity of Bids:

- a) Bids submitted by the bidders shall remain valid during the period specified in the NIB/ bidding document. A bid valid for a shorter period shall be rejected by the procuring entity as non-responsive Bid.
- b) Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances bid security shall not be forfeited.
- c) Bidders that agree to an extension of the period of validity of their Bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities cover the extended period of validity of their bids. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused their quest to extend the period of validity of its Bid.

4. Format and Signing of Bids

- a) Bidders must submit their bids online at e-Procurement portal i.e. <http://e-proc.rajasthan.gov.in>.
- b) All the documents uploaded should be digitally signed with the DSC of authorized signatory.
- c) A Single stage Two part/cover system shall be followed for the Bid: -
 - i. Technical Bid, including fee details, eligibility & technical documents.
 - ii. Financial Bid.

d) The technical bid shall consist of the following documents: -

S. No.	Documents Type	Document Format
1.	All the documents mentioned in the “Eligibility Criteria”, in support of the eligibility	As Per Annexure-12: Technical Bid evaluation Check List (As per the format mentioned against their respective eligibility criteria clause).

e) Financial bid shall include the following documents: -

S. No.	Documents Type	Document Format
1.	Financial Bid	As per BoQ(.XLS) format available on e- Procurement portal
2.	Annexure-13	As per available in the Bid document

f) The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the Bid and in the prescribed format only. Non- submission of the required documents or submission of the documents in a different format/contents may lead to the rejections of the Bid submitted by the bidder.

5. Cost & Language of Bidding

- The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity shall not be responsible or liable for these cost, regard less of the conduct or outcome of the bidding process.
- The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the procuring entity, shall be written only in English Language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English/Hindi language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

6. Bid Security (EMD):

Every bidder, if not exempted, participating in the procurement process will be required to furnish the bid security as specified in the NIB.

- In lieu of bid security bid securing declaration shall be taken from Departments of the State Government, Undertakings, Corporations, Autonomous bodies, Registered Societies and Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government.
- Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the technical bid.
- Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
- The bid security may be given in the form of bank guarantee, in specified format as given in the bidding document, of a scheduled bank. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.
- The issuer of the bid security and the confirmer, if any, of the bid security, as well as format of the bid security, must be acceptable to the procuring entity.
- Prior to presenting a submission, a bidder may request the procuring entity to confirm the accept ability of proposed issuer of bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.

- g) The bank guarantee presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be credit worthy.
- h) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
- i) The Bid security taken from a bidder shall be forfeited, including the interest, if any, in the following cases, namely: -
 - i. When the bidder withdraws or modifies its bid after opening of bids.
 - ii. When the bidder does not execute the agreement, if any, after placement of supply/work order within the specified period.
 - iii. When the bidder fails to commence the supply of the goods or service or execute work as per supply/work order within the time specified.
 - iv. When the bidder does not deposit the performance security within specified period after the supply/work order is placed; and
 - v. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
 - vi. Notice will be given to the bidder with reasonable time before bid security (EMD) deposited is forfeited.
 - vii. No interest shall be payable on the bid security (EMD).
 - viii. In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security or refunded if the successful bidder furnishes the full amount of performance security.

The procuring entity shall promptly return the bid security after the earliest of the following events, namely: -

- (i) The expiry of validity of bid security;
- (ii) The execution of agreement for procurement and performance security is furnished by the successful bidder.
- (iii) The cancellation of the procurement process; or
- (iv) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawals permitted.

7. Deadline for the submission of Bids -

Bids shall be received online at e-Procurement portal and up to the time and date specified in the NIB.

8. Withdrawal, Substitution, and Modification of Bids

- A) If permitted on e-Procurement portal, a Bidder may withdraw its Bid or re-submit its Bid (technical and/or financial cover) as per the instructions/ procedure mentioned at e-Procurement website under the section "Bidder's Manual Kit".
- B) Bids withdrawn shall not be opened and processes further.

9. Opening of Bids

- a) The Bids shall be opened by the Bid Opening Committee on the date and time mentioned in the NIB in the presence of the bidders or their authorised representatives who choose to be present.
- b) The committee may co-opt experienced persons in the committee to conduct the process of Bid opening.
- c) The committee shall prepare a list of the bidders or their representatives attending the opening of Bids and obtain their signatures on the same. The list shall also contain their presentative's name and telephone number and corresponding bidder's names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of Bid opening committee with date and time of opening of the Bids.

- d) All the documents comprising of Technical Bid / Cover shall be opened & downloaded from the e-Procurement website (only for the bidders who have submitted the prescribed fee(s) to JDA).
- e) The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsive ness and ensure that the: -
 - (i) bid is accompanied by bidding document fee, bid security or bid securing declaration, and **processing** fee (if applicable);
 - (ii) Bid is valid for the period, specified in the bidding document.
 - (iii) Bid is unconditional, and the bidder has agreed to give the required performance security and other conditions, as specified in the bidding document are fulfilled.
 - (iv) Any other information which the committee may consider appropriate.
- f) No Bid shall be rejected at the time of Bid opening except the Bids not accompanied with the proof of payment or instrument of the required price of bidding document, processing fee and bid security.
- g) The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

10. Selection Method:

Selection method is Least Cost based Selection. Financial bid of technical qualified bidder will be opened and the selection method is L1 basis of only technical qualified bidders.

11. Clarification of Bids

- a) To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be in writing.
- b) Any clarification submitted by a bidder regarding its Bid that is not in response to our quest by the committee shall not be considered.
- c) No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.
- d) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.
- e) All communications generated under this rule shall be included in the record of the procurement proceedings.

12. Evaluation & Tabulation of Technical Bids

Determination of Responsiveness

- a) The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of eligibility criteria of the bidding document.
- b) A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where: -
 - i. "Deviation" is a departure from the requirements specified in the bidding document.
 - ii. "reservation" is the setting of limiting conditions or with holding from complete acceptance of the requirements specified in the bidding document; and
 - iii. "Omission" is the failure to submit part or all the information or documentation required in the bidding document.

A material deviation, reservation, or omission is one that,

i. if accepted, shall:

- i. Affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or

- ii. Limits in any substantial way, in consistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
 - iii. If rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
- The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
 - The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or over sights that can be corrected without touching on the substance of the Bid.
 - **Non-material Non-conformities in Bids**
 - a) The bid evaluation committee may waive any non-conformity in the Bid that do not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
 - b) The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, GST, ISO Certificates, etc. within a reasonable period. Failure of the bidder to comply with the request may result in the rejection of its Bid.
 - c) The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the bidder under (b) above.
 - **Technical Evaluation Criteria:**
Bids shall be evaluated based on the documents submitted as apart of technical bid. Technical bid shall contain all the documents as asked in the clause "Format and Signing of Bids"
 - **Tabulation of Technical Bids**
 - a) If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.
 - b) The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.
 - c) The number of firms qualified in technical evaluation, if less than three and it is considered necessary by the procuring entity to continue with the procurement process, reasons shall be recorded in writing and included in the record of the procurement proceedings.
 - d) The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

13. Evaluation & Tabulation of Financial Bids:

Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the procuring entity shall take following actions for evaluation of financial Bids: -

- The financial Bids of the bidders who qualified in technical evaluation shall be opened online at the notified time, date and place by the Bid Opening Committee in the presence of the bidders or their representatives who choose to be present
- The process of opening of the financial Bids shall be like that of technical Bids.
- The names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded.
- Conditional Bids are liable to be rejected.
- The evaluation shall include all costs and all taxes and duties applicable to the bidder as per law of the Central/ State Government/Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied.
- The offers shall be evaluated with L1 mechanism.
- The bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend the lowest offer for

- acceptance to the procuring entity
- The members of bids evaluation committee shall give their recommendations below the table regarding lowest Bid or most advantageous Bid and sign it.
- It shall be sure that the offer recommended for sanction is justifiable looking to the prevailing market rates of the goods, works or service required to be procured.

14. Correction of Arithmetic Errors in Financial Bids:

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

- a) 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;
- b) 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. 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 (a) and (b) 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.

15. Negotiations:

- a) Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted.
- b) Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are much higher than the prevailing market rates.
- c) The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- d) The most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.
- e) Negotiations shall not make the original offer made by the bidder in operative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- f) In case of non-satisfactory achievement of rates from most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and soon in the order of their initial standing and work/supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
- g) In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

16. Exclusion of Bids/Disqualification

- a) A procuring entity shall exclude/disqualify a Bid, if: -
 - i) The information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - ii) The information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - iii) The bidder is not qualified as per pre-qualification/eligibility criteria mentioned in the bidding document.
 - iv) The Bid materially departs from the requirements specified in the bidding document or it contains false information.
 - v) The bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to

- any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
- vi) A bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
 - b) A Bid shall be excluded / disqualified as soon as the cause for its exclusion/disqualification is discovered.
 - c) Every decision of a procuring entity to exclude a Bids shall be recorded in writing and shall be: -
 - i) Communicated to the concerned bidder in writing.
 - ii) Published on the State Public Procurement Portal, if applicable.

17. Lack of competition

A Situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements **to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, enough time for formulation of Bids**, etc., were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that:

- i) The Bid is technically qualified.
 - ii) The price quoted by the bidder is assessed to be reasonable.
 - iii) The Bid is unconditional and complete in all respects.
 - iv) There are no obvious indicators of cartelization amongst bidders; and
 - v) The bidder is qualified as per the provisions of pre-qualification/eligibility criteria in the bidding document
- A. The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the account's member.
 - B. In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.
 - C. If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

18. Acceptance of the successful Bid and award of contract

- a) The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- b) Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.
- c) Before award of the contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- d) A Bid shall be treated as successful only after the competent authority has approved the Procurement in terms of that Bid.
- e) The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.
- f) Prior to the expiration of the period of bid validity, the procuring entity shall inform the successful bidder, in writing, that its Bid has been accepted.
- g) As soon as a Bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by registered post or Email and asked to execute an agreement in the format given in the bidding documents on a non-judicial stamp of requisite value and deposit the amount of performance security or a performance security declaration, if applicable, within a period specified in the bidding documents or where

the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.

- h) If the issuance of formal letter of acceptance is likely to take time, in the mean while a Letter of Intent (LOI) may be sent to the bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/or sent by Email(if available)to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or LOI shall constitute a binding contract.
- i) The bid security of the bidders who's Bids could not be accepted shall be refunded soon after the contract with the successful bidder is signed and its performance security is obtained.

19. Information and publication of award:

Information of award of contract shall be communicated to all participating bidders and published on the respective website(s) as specified in NIB.

20. Procuring entity's right to accept or reject any or all Bids:

The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders.

21. Right to vary quantity

- a) At the time of award of contract, the quantity of goods, works or services originally specified in the bidding documents may be increased as per RTTP Act-2012 and Rules-2013.It shall be without any change in the unit prices or other terms and conditions of the Bid and the bidding documents.
- b) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding document.
- c) Repeat orders for extra items or additional quantities may be placed, if it is provided in the bidding document, on the rates and conditions given in the contract if the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionally increased. The limits of the repeat order shall be as under: -
 - i. 50% of the quantity of the individual items and 50% of the value of original contract in the case of works; and
 - ii. 50% of the value of goods or services of the original contract.

22. Performance Security:

- a) Prior to execution of agreement, Performance security shall be solicited from all successful bidders except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security procurement or any class of procurement.
- b) The amount of performance security shall be 10 % of the contract amount. In case of Small Scale Industries (SSI) of Rajasthan ,it shall be 1% of the amount of quantity ordered for supply of goods and in case of sick industries, other than SSI, whose cases are pending before the Board of Industrial and Financial Reconstruction(BIFR),it shall be 2% of the amount of supply order.
- c) Performance security shall be furnished in any one of the following forms: -
 - i. Bank Draft or Banker's Cheque of a scheduled bank.
 - ii. National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Postmaster.
 - iii. Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for bid security (EMD);
 - iv. Fixed Deposit Receipt (FDR) of a scheduled bank and discharged by the bidder in advance. The procuring entity shall ensure before accepting the FDR that the bidder furnishes an undertaking from the bank to make payment/premature payment of the FDR on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
- d) Performance security of 10 % amount of the Contract value shall be furnished in the form specified as above, which shall be kept valid up to 90 days beyond the scheduled date of completion of the project which shall be released after completion of project.

- e) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases: -
 - i. When any terms and condition of the contract is breached.
 - ii. When the bidder fails to make complete supply satisfactorily.
 - iii. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
- f) Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.
- g) No interest shall be payable on the PSD.

23. Execution of agreement

- a) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is despatched to the bidder.
- b) The successful bidder shall sign the procurement contract within 15 days from the date on which the letter of acceptance or letter of intent is despatched to the successful bidder.
- c) If the bidder, who's Bid has been accepted, fails to sign a written procurement contractor fails to furnish the required performance security with in specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and Act. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, In accordance with the criteria and procedures set out in the bidding document.
- d) The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.

24. Cancellation of procurement process

- a) If any procurement process has been cancelled, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.
- b) A procuring entity may, for reasons to be recorded in writing, cancel the process of procure men initiated by it-
 - i. At any time prior to the acceptance of the successful Bid; or
 - ii. After the successful Bidis accepted in accordance with (d) and (e) below.
- c) The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.
- d) The decision of the procuring entity to cancel the procurement and reasons for such decision shall be immediately communicated to all bidders that participated in the procurement process.
- e) If the bidder whose Bid has been accepted as successful fails to sign any written procurement contract as required or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.
- f) If a bidder is convicted of any offence under the Act, the procuring entity may: -
 - i. Cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered.
 - ii. Rescind (cancel) the relevant contractor forfeits the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

25. Confidentiality

- a) Not with standing anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to:-
 - i. Impede enforcement of any law.
 - ii. Affect the security or strategic interests of India.
 - iii. Affect the intellectual property rights or legitimate commercial interests of bidders.
 - iv. Affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.
- b) The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information.
- c) The procuring entity may impose on bidders and sub- contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a)

above.

- d) In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.

26. Code of Integrity for Bidders

- a) No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.

- b) The code of integrity includes provisions for: -

Prohibiting

- i. Any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for a non fair advantage in the procurement processor to other wise influence the procurement process.
 - ii. Any omission, including a misrepresentation that misleads or attempts to mislead to obtain a financial or other benefit or avoid an obligation.
 - iii. Any collusion bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process.
 - iv. Improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain.
 - v. Any financial or business transactions between the bidder and any officer or employee of the procuring entity.
 - vi. 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.
 - vii. Any obstruction of any investigation or audit of a procurement process.
- (a) Disclosure of conflict of interest.
- (b) Disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other procuring entity.
- c) Without prejudice to the provisions below, in case of any breach of the code of integrity by a bidder or prospective bidder the procuring entity may take appropriate measures including:
- i. Exclusion of the bidder from the procurement process.
 - ii. Calling-off of pre-contract negotiations and forfeiture or encashment of bid security.
 - iii. Forfeiture or encashment of any other security or bond relating to the procurement.
 - iv. Recovery of payments made by the procuring entity along with interest thereon at bank rate.
 - v. Cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity.
 - vi. Debarment of the bidder from participation in future procurements of the procuring entity for a period not exceeding three years.

27. Interference with Procurement Process: A bidder, who: -

- i. Withdraws from the procurement process after opening of financial bids.
- ii. Withdraws from the procurement process after being declared the successful bidder.
- iii. Fails to enter procurement contract after being declared the successful bidder.
- iv. fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

28. Grievance Redressal during Procurement Process

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

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

(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 thereunder, 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.**

(2) 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.

(3) 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.

(4) 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.

(5) 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.

29. Offenses by Firms/Companies

- a) Where an offence under “The Rajasthan Transparency Public Procurement Act 2012” has been committed by a company, every person who at the time the offence was committed was in charge of and was responsible to the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of having committed the offence and shall be liable to be proceeded against and punished accordingly: Provided that nothing contained in this sub-section shall render any such person liable for any punishment if he proves that the offence was committed without his knowledge or that he had exercised all due diligence to prevent the commission of such offence.
- b) Notwithstanding anything contained in (a) above, where an offence under this Act has been committed by a company and it is proved that the offence has been committed with the consent or connivance of or is attributable to any neglect on the part of any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also be deemed to be guilty of having committed such offence and shall be liable to be proceeded against and punished accordingly.
- c) For the purpose of this section-
 - i. "Company" means a body corporate and includes a limited liability partnership, firm, registered society or co-operative society, trust or other association of individuals; and
 - ii. "Director" in relation to a limited liability partnership or firm, means a partner in the firm.
 - iii. Abetment of certain offenses: Whoever abets an offence punishable under this Act, whether that offence is committed in consequence of that abetment, shall be punished with the punishment provided for the offence.

30. Debarment from Bidding

- a) A bidder shall be debarred by the State Government if he has been convicted of an offence.
 - i. under the Prevention of Corruption Act, 1988 (Central Act No. 49 of 1988); or
 - ii. under the Indian Penal Code, 1860 (Central Act No. 45 of 1860) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- b) A bidder debarred under (a) above shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date on which he was debarred.
- c) If a procuring entity finds that a bidder has breached the code of integrity prescribed in terms of “Code of Integrity forbidders” above, it may debar the bidder for a period not exceeding three years.
- d) Where the entire bid security or the entire performance security or any substitute thereof, as the case may be, of a bidder has been forfeited by a procuring entity in respect of any procurement process or procurement contract, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three years.
- e) The State Government or a procuring entity, as the case may be, shall not debar a bidder under this section unless such bidder has been given a reasonable opportunity of being heard.

31. Monitoring of Contract

- a) An officer or a committee of officers named Contract Monitoring Committee (CMC) may be nominated by procuring entity to monitor the progress of the contract during its delivery period.
- b) During the delivery period the CMC shall keep a watch on the progress of the contract and shall ensure that quantity of goods and service delivery is in proportion to the total delivery period given, if it is a severable contract, in which the delivery of the goods and service is to be obtained continuously or is batched. If the entire quantity of goods and service is to be delivered in the form of completed work or entire contract like fabrication work, the process of completion of work may be watched and inspections of the selected bidder's premises where the work is being completed may be inspected.
- c) If delay in delivery of goods and service is observed a performance notice would be given to the selected

bidder to speed up the delivery.

- d) Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the procuring entity and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- e) No new partner/ partners shall be accepted in the firm by the selected bidder in respect of the contract unless he/they agree to abide by all its terms, conditions and deposits with the procuring entity through a written agreement to this effect. The bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all and will be sufficient discharge for any of the purpose of the contract.
- f) The selected bidder shall not assign or sub-let his contractor any substantial part thereof to any other agency without the permission of procuring entity.

Section 5: General Terms & Conditions of Bid & Contract

Bidders should read these conditions carefully and comply strictly while sending their bids.

1. **Definitions:** For the purpose of clarity, the following words and expressions shall have the meanings here by assigned to them: -
 - a) “Contract” means the Agreement entered into between the Purchaser and the successful/selected bidder, together with the Contract Documents referred to there in, including all attachments, appendices, and all documents in corporate by reference there in.
 - b) “Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
 - c) “Contract Price” means the price pay able to the successful/selected bidder as specified in the Agreement, subject to such additions and adjustments there to or deductions there from, as may be made pursuant to the Contract.
 - d) “Completion” means the fulfilment of the services by the successful/ selected bidder in accordance with the terms and conditions set forth in the Contract.
 - e) “Day” means a calendar day.
 - f) “Delivery” means the transfer of the Goods from the successful/ selected bidder to the Purchaser in accordance with the terms and conditions set forth in the Contract.
 - g) “Goods” means all the commodities, raw material, machinery and equipment, and/or other materials that the successful /selected bidder is required to supply to the Purchaser under the Contract.
 - h) “Purchaser” means the entity purchasing the Goods and related services, as specified in the bidding document.
 - i) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the successful/selected bidder under the Contract.
 - j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, including its legal success or permitted assigns, to who many part of the Goods to be supplied or execution of any part of the related services is subcontracted by the successful/ selected bidder.
 - k) “Supplier/Successful or Selected bidder” means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the successful/selected bidder.
 - l) “The Site,” where applicable, means the designated project place(s) named in the bidding document.

Note :- The bidder shall be deemed to have carefully examined the conditions, specifications, size, make , drawings, and functionality of the existing equipments /devices, software, hardware etc., of the goods to be supplied and related services to be rendered .If the bidder has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before submitting the Bid and signing the contract refer the same to the procuring entity and get clarifications.

2. **Contract Documents:** Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be core relative, complementary, and mutually explanatory.
3. **Interpretation**
 - a) If the context so requires it, singular means plural and vice versa.
 - b) Entire Agreement: The Contract constitutes the entire agreement between the Purchaser and the Supplier/Selected bidder and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect there to made prior to the date of Contract.
 - c) Amendment: No amend mentor other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
 - d) Non-waiver: Subject to the condition (f) below, no relaxation, forbearance, delay, or indulgence bye it her party in enforcing any of the terms and conditions of the Contract or the granting of time by either

party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

- e) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
- f) Severability: If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

4) Language:

- a) The Contract as well as all correspondence and documents relating to the Contract exchanged by the successful/selected bidder and the Purchaser, shall be written in English language only. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the special conditions of the contract, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- b) The successful/selected bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

5) Notices

- a) Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the contract. The term "in writing" means communicated in written form with proof of dispatch and receipt.
- b) A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.

6) Governing Law: The Contract shall be governed by and interpreted in accordance with the laws of the Rajasthan State/the Country (India), unless otherwise specified in the contract.

7) Purchaser's Responsibilities

- a) Whenever the supply of goods and related services requires that the Supplier/ Selected Bidder obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so required by the Supplier/ Selected Bidder, make its best effort to assist the Selected Bidder in complying with such requirements in a timely and expeditious manner in documented support. However, responsibilities lie with bidder to supply the goods and service without any liabilities on purchaser.
- b) The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with the general and special conditions of the contract.

8) Contract Price

- a) The Contract Price shall be paid as specified in the contract subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
- b) Prices charged by the Supplier/Selected Bidder for Related Services performed under the Contract shall not vary from the prices quoted by the Supplier/ Selected Bidder in its bid, except for any price adjustments authorized in the special conditions of the contract.

9) Liquidated Damages

- a) In the event of delay of the implementation of the project, for causes solely attributable to the bidder, in meeting the project timelines, the Purchaser shall be entitled at its option to recover from the Bidder as agreed, liquidated damages at the rate of 0.5% of the value of the undelivered supplies/ delayed services per week or a part thereof, subject to a maximum of 10% of the value of the contract value.
- b) Recovery of liquidated damages shall be made ordinarily from bills. In case of failure to withhold the amount, it shall be recovered from his dues and performance security deposit available with JDA.
- c) In case the bidder can complete the implementation within the stipulated timelines, penalties calculated on the interim milestones shall not be levied.
- d) The balance, if any, shall be demanded from the Selected Bidder and when recovery is not possible, the Purchase Officer shall take course to law in force.

10) Taxes & Duties:

- a) The income tax, GST etc., if applicable, shall be deducted at source from the payment to the Selected

- Bidder as per the law in force at the time of execution of contract.
- b) The entry tax, if applicable shall be deducted at source and deposited in the government Treasury in proper revenue receipt head of account.
 - c) For goods supplied from outside India, the successful/selected bidder shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the country.
 - d) For goods supplied from within India, the successful /selected bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
 - e) The taxes quoted in the offer should be as per the prevailing tax rates. Any subsequent increase in the tax rates or introduction of new tax will be paid by purchaser. Similarly, any benefits arising due to downward revision in tax rates, or any exemptions availed by the Bidders organization should be passed on to purchaser.
 - f) If any tax exemptions, reductions, allowances or privileges may be available to the successful/selected bidder in India, the Purchaser shall use its best efforts to enable the successful/ selected bidder to benefit from any such tax savings to the maximum allowable extent.

11) Copyright/Intellectual Property Rights:

The copyright in all drawings, design documents, source code and other materials containing data and information furnished to the Purchaser by the Selected Bidder here in shall remain vested in the selected Bidder, or, if they are furnished to the Purchaser directly or through the Selected Bidder by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

12) Confidential Information:

- a) The Purchaser and the Selected Bidder shall keep confidential and shall not, without the written consent of the other party here to, divulge to any third party any drawings, documents, data, or other information furnished directly or indirectly by the other party here to in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
- b) The Selected Bidder may furnish to its Subcontractor, if permitted, such documents, data, and other information it receives from the Purchaser to the extent required for the Sub contractor perform its work under the Contract, in which event the Selected Bidder shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Selected Bidder.
- c) The Purchaser shall not use such documents, data, and other information received from the Selected Bidder for any purposes unrelated to the Contract. Similarly, the Selected Bidder shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
- d) The obligation of a party under sub-clauses above, however, shall not apply to information that:
 - ii. The Purchaser or Selected Bidder need to share with JDA or other institutions participating in the Contract.
 - iii. Now or here after enters the public domain through no fault of that party.
 - iv. can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - v. Otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
 - vi. The above provisions shall not in any way modify any undertaking of confidentiality given by either of the parties here to prior to the date of the Contract in respect of the supply or any part thereof.
 - vii. The provisions of this clause shall survive completion or termination, for whatever reason, of the Contract.

13) Sub-contracting:

- a) Unless otherwise specified in the Contract, the bidder shall not assign or sublet contract or any substantial part thereof to any other agency without the permission of Purchaser/Tendering Authority.
- b) If permitted, the selected bidder shall notify the Purchaser, in writing, of all subcontracts awarded under the Contract, if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier/ Selected Bidder from any of its obligations, duties, responsibilities, or liability under the Contract.
- c) Subcontracts shall comply with the provisions of bidding document and/ or contract.

14) Specifications and Standards

- a) All articles supplied shall strictly conform to the specifications, trademark laid down in the tender and

wherever articles have been required according to ISI /ISO/ other applicable specifications/certifications/standards, those articles should conform strictly to those specifications /certifications /standards. The supply shall be of best quality and description. The decision of the competent authority/ purchase committee whether the article supplied conforms to the specifications shall be final and binding on the selected bidder.

- b) Technical Specifications and Drawings
 - i. The Supplier/ Selected Bidder shall ensure that the goods and related services comply with the technical specifications and other provisions of the Contract.
 - ii. The Selected Bidder shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the purchaser, by giving a notice of such disclaimer to the Purchaser.
 - iii. The related services supplied under this Contract shall conform to the standards mentioned in bidding document and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.
- c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the bidding document. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.

15) Limitation of Liability:

Except in cases of gross negligence or wilful misconduct: -

- a) Neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the selected bidder to pay liquidated damages to the Purchaser; and
- b) The aggregate liability of the supplier/selected bidder to the Purchaser, whether under the Contract in tort, or otherwise, shall not exceed the Contract Price, provided that this limitation shall not apply to any obligation of the selected bidder to indemnify the Purchaser with respect to patent infringement.

16) Change in Laws & Regulations:

Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or by law having the force of law is enacted, promulgated, abrogated, or changed in Rajasthan/India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and /or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited, if the same has already been accounted for in the price adjustment provisions where applicable.

17) Force Majeure

- a) The selected bidder shall not be liable for forfeiture of its PSD, LD, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the selected bidder that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the selected bidder. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the selected bidder shall promptly notify the JDA in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by JDA, the selected bidder shall continue to perform its obligations under the contract as far as reasonably practical.
- d) If the performance in whole or part or any obligation under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 days, either party at its option may terminate the

contract without any financial repercussion on either side.

- e) In case a Force Majeure situation occurs with the JDA, the JDA may take the case with the selected bidder on similar lines.

18) Change Order and Contract Amendments

- a) The Purchaser may at any time order the selected bidder through Notice in accordance with clause “Notices” above, to make changes within the general scope of the Contract in anyone or more of the following: -
- i. Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
 - ii. The method of shipment or packing.
 - iii. the place of delivery; and
 - iv. The related services to be provided by the supplier/selected bidder.
- b) If any such change causes an increase or decrease in the cost of, or the time required for, the supplier’s/selected bidder’s performance of any provisions under the Contract, an equitable adjustment shall be made in the contract Price or in the delivery and Completion Schedule, or both, and the Contract shall accordingly should be amended. Any claims by the selected bidder for adjustment under this clause must be asserted with in thirty (30) days from the date of the supplier’s /selected bidder’s receipt of the Purchaser’s change order.
- c) Prices to be charged by the selected bidder for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the selected bidder for similar services.
- d) The Purchaser shall have the right to make changes to the contract keeping the overall change in individual quantities and overall project cost within the threshold of +/- 20%, beyond which the two Parties shall have the right to renegotiate the prices of the affected items and/or services.

19) Termination for Default

- a) The tender sanctioning authority of JDA may, without prejudice to any other remedy for breach of contract, by a written notice of default of atleast 30 days period to the supplier/selected bidder, may terminate the contract in whole or in part: -
- i. If the supplier/selected bidder fails to deliver any or all service within the time period specified in the contract, or any extension thereof granted by JDA; or
 - ii. If the supplier/ selected bidder fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof; or
 - iii. If the supplier/ selected bidder, in the judgement of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.
 - iv. If the supplier/ selected bidder commits breach of any condition of the contract.
 - v. If JDA terminates the contract in whole or in part, full amount of PSD shall stand forfeited.
 - vi. Before cancelling a contract and taking further action, advice of senior most finance person available in the office and of legal adviser or legal assistant posted in the office, if there is, may be obtained.
- b) **Termination for Insolvency:** JDA may at any time terminate the Contract by giving a written notice of at least 30 days to the selected bidder, if the selected bidder becomes bankrupt or otherwise in solvent. In such event, termination will be without compensation to the selected bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to JDA.
- c) **Termination for Convenience**
- i. JDA, by a written notice of at least 30 days sent to the selected bidder, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the selected bidder under the Contract is terminated, and the date upon which such termination becomes effective.
 - ii. Depending on merits of the case the selected bidder may be appropriately compensated on mutually agreed terms for the loss incurred by the contract if any due to such termination.

20) Settlement of Disputes

- a) **General:** If any dispute arises between the selected bidder and JDA during the execution of a contract that should be amicably settled by mutual discussions. However, if the dispute is not settled by mutual discussions, a written representation will be obtained from the supplier/selected bidder on the points of dispute. Their presentation so received shall be examined by the concerned procurement committee which sanctioned the tender. The Procurement Committee may take legal advice of a counsel and then examine the representation. The selected bidder will also be given an opportunity of being heard. The Committee will take a decision on the representation and convey it in writing to the selected bidder.
- b) **Standing Committee for Settlement of Disputes:** If a question, difference or objection arises in connection with or without of the contract /agreement or the meaning of operation of any part, there o for the rights, duties or liabilities of either party have not been settled by mutual discussions or the decision of tender sanctioning Procurement Committee, it shall be referred to the empowered standing committee as decided by JDA for decision.
- c) **Procedure for reference to the Standing Committee:** The selected bidder shall present his representation to the Procuring Entity along with a fee equal to two percent of the amount of dispute, not exceeding Rupees One Lakh, within one month from the date of communication of decision of the tender sanctioning Procurement Committee The officer-in-charge of the project who was responsible for taking delivery of the goods and/or service from the supplier/selected bidder shall prepare a reply of representation and shall represent the JDA's stand before the standing committee .From the side of the selected bidder, the claim case may be presented by himself for through a lawyer. After hearing both the parties, the standing committee shall announce its decision which shall be final and binding both on the supplier/ selected bidder and JDA. The standing committee, if it so decides, may refer the matter to the empowered committee as decided by JDA.
- d) **Legal Jurisdiction:** All legal proceedings arising out of any dispute between both the parties regarding a contract shall be settled by a competent court having jurisdiction over the place, where agreement has been executed and by no other court, after decision of the standing committee for settlement of disputes.

21) Insurance

- e) The good supplied / already installed under the contract shall be fully insured against loss by theft, destruction or damage incidental to fire, flood, under exposure to weather and operation at designated location in accordance with the applicable terms. The insurance charges will be borne by the supplier and purchaser will not be required to pay such charges if incurred.

Section 6: Special Terms & Conditions of Bid & Contract

Special Terms & Conditions of Bid & Contract

1. **Contracting:** Under this contract Sub-contracting is not allowed by the successful bidder.
2. **Project/Contract Period:** The successful Bidder is expected to carry out all ground work before starting the services in direction of Nodal Officer of this project. Initially the contract period shall be as per delivery schedule mentioned in the bid document. The contract period can be extended for another one year period on mutual consent on approved rates as per contract.
3. **Delivery and Start of Services:** The successful Bidder will start the services as per the date mentioned in the Award of Contract (AoC)/ Work Order which will also be treated as the start of project date.
4. **Manpower**
 - a) The operational manpower will work under the guidance of Nodal Officer, JDA.
 - b) The successful bidder will submit the list of required professional manpower along with their CVs to the Nodal Officer, JDA.
 - c) The professional shall be entitled for Government Holidays. However, on Government Holidays the services may be asked for as per the need without any extra cost.
 - d) If there is a need to replace an existing professional manpower requested by the Nodal officer the bidder will replace the same within 10 days.
 - e. If the bidder and/or his employees are found to be directly or indirectly involved in any unwanted activities, his services would be not counted/ terminated. The bidder is responsible for the character of the all employees provided by him.
 - f. The legal binding as per the industries dispute act. Payment of wages act. , contract labour Act., and other as pertaining to Civil/Criminal legislation, Medical claim if any, are the obligations of the bidder. The JDA would have no responsibility for the same.
 - g. It is the responsibility of the bidder to provide payments, and other facilities as per the nominal wages in accordance with the law. All issues pertaining to the same would be dealt with by the bidder. The JDA would have no role in this.
 - h. The State insurance, Provident Fund, Pension Gratuity, leaves, wages etc. as applicable, would have to be provided by the bidder and he would also be accountable for the employees. If for any reason, legal proceeding is undertaken against any employee, the bidder shall bear the responsibility. The JDA would not represent the same.
 - i. JDA shall not have any liability/pay compensation towards any injury/accident to the firm's employee while carrying out the maintenance/repair work under this contract.
 - j. The bidder should also ascertain that as per contract the employees would not form any group/union etc. and would also not participate in such nor represent the same. If such incidence comes under the notice of the JDA, it will terminate the contract.
 - k. If the professionals to be deputed for the project remain absent, a suitable substitute shall immediately be provided. Penalty on non-availability of manpower resources will be as below:-

Type of Professional	Penalty on non-availability of resource
Team Leader	Rs. 1000.00 per resource per absent days
System/Network Administrator	Rs.750.00 per resource per absent days
Technical Support for NOC/ outdoor location	Rs.500.00 per resource per absent days
Electrician	Rs.300.00 per resource per absent days
Guard	Rs. 100 per resource per absent days

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

Annexure-1: Solutions wise Location

S. No	SOLUTIONS	PHASE 1	PHASE 2	PHASE 3	TOTAL
1	Wi-Fi hotspots	197	151	74	422
2	CCTV Surveillance	118	170	150	438
3	Environmental Sensor	15	3	15	33
4	I-KIOSK	15	6	11	32
5	Smart Parking Information System	7	0	0	7
6	Smart Lighting System	0	320	2012	2332

S.No.	LOCATION	WI-FI
1	Amer	5
2	Jantar Mantar	9
3	Albert Hall	4
4	Jal Mahal	5
5	Hawa Mahal	4
6	Ramniwas Bagh	13
7	Rose Garden, Mansarover	5
8	Janak Marg Park	6
9	Nursery Park	8
10	Technology Park, Mansarover	8
11	Nehru Bal Udyan, Lal Kothi	15
12	Bhagat Singh Park, Rajapark	8
13	Science Park, Shastri Nagar	7
14	Dwarkadas Park, Mansarover	8
15	Woodland Park, B-2 Bypass	8
16	Zanana Hospital	6
17	Mahila Chiktsalya, Sanganeri Gate	7
18	J.K Lone Hospital, J.L.N Marg	7
19	Jaipuria Hospital, Malviya Nagar	12
20	Sawai Man Singh (SMS) Hospital	12
21	Jaipur Main Railway Station	5
22	Sindhi Camp Bus Stand	4
23	Chandpole Metro Station	6
24	Civil Line Metro Station	4
25	Mansarovar Metro Station	4
26	New Aatish Market Metro Station	4
27	Ram Nagar Metro Station	4
28	Shyam Nagar Metro Station	4
29	Vivek Vihar Metro Station	4
30	JDA NOC	1
31	Statue Circle	3
32	Maharaja College	19
33	Maharani College	31
34	Narayan Singh Bus Stop(Narayan Singh Circle)	3
35	DCM Bus Stop(DCM)	1

36	Durgapura Bus Stop	1
37	Rajasthan University(RJU)	62
38	Amar Jawan Jyoti	2
39	Chomu Pulia Bus Stop	1
40	BRTS Corridor (AMBABARI TO VKI)	11
41	Transport Nagar	2
42	Smriti Van	2
43	CCC (NOC) JDA	1
44	Mahal Road	12
45	JDA Campus	3
46	Central Park	3
47	Jawahar Circle	7
48	SMS Stadium	13
49	Sawan Bhado Park	5
50	Jaldhara, JLN Marg	7
51	Ashok Udhyan C-Scheme	5
52	Hanuman Nagar Ext. Park,	5
53	Malviya Nagar hans Marg Park	5
54	Dashehra Maidan, Adarsh Nagar	5
55	Malviya Nagar A Block Park	4
56	Chitrakoot Stadium	8
57	Mashala Chowk	4
	TOTAL	422

S.No.	LOCATION	CAMERA
1	Amer	7
2	Jantar Mantar	10
3	Albert Hall	4
4	Jal Mahal	6
5	Hawa Mahal	4
6	Ramniwas Bagh	18
7	Rose Garden, Mansarover	3
8	Janak Marg Park	2
9	Nursery Park	4
10	Technology Park, Mansarover	4
11	Nehru Bal Udyan, Lal Kothi	7
12	Bhagat Singh Park, Rajapark	4
13	Science Park, Shastri Nagar	3
14	Dwarkadas Park, Mansarover	6
15	Woddland Park, B-2 Bypass	4
16	Zanana Hospital	3
17	Mahila Chiktsalya, Sanganeri Gate	4
18	J.K Lone, J.L.N Marg	3
19	Jaipuria, Malviya Nagar	6
20	Sawai Man Singh (SMS)	5
21	JDA Parking	9
22	New Aatish Market	1
23	Nehru Place	1
24	Maharaja College (KIOSK)	1

25	Maharani College (KIOSK)	1
26	Narayan Singh Bus Stop(Narayan Singh Circle)	9
27	Rajasthan University(RJU) (KIOSK)	1
28	Transport Nagar	23
29	GT (Gaurav Tower)	35
30	Malpura Gate Sanganer	5
31	Gandhi Nagar Railway Station Tonk Side	9
32	Sivar Mode	6
33	Harmada Police Chowki	7
34	Sitapura Fly Over	5
35	Kunda Tiraha	6
36	VKI Road no 14 Pulia	13
37	Kalwar Road C Zone bypass	8
38	Bhankrota	8
39	Gandhinagar Railway Station Front Side	9
40	Kho Nagorian	12
41	Hirapura Tiraha	8
42	Chitrakoot (JDA Zone Office) REGS	1
43	Mansrover (JDA Zone Office) REGS	1
44	Albert Hall (KIOSK)	1
45	Hawa Mahal (KIOSK)	1
46	JDA Campus - 96 Mansarovar JDA Office - 6 Chitrkoot JDA Office – 5	107
47	Central Park	14
48	Jawahar Circle	6
49	Sawan Bhado Park	2
50	Rambag Chauraha	1
51	Opp Raj Mahal, Sardar Patel Marg	1
52	Ashram Marg, Tonk Road	1
53	Bajaj Nagar Mode, Tonk Road	1
54	Arjun Statue	2
55	Amar Jawan Jyoti	2
56	Pani Pench, Sikar Road	2
57	Mashala Chowk	5
58	Hanuman Nagar Ext. Park,	6
	TOTAL	438

S.No.	LOCATION	ENV SENSOR
1	Amer	1
2	Jantar Mantar	1
3	Jal Mahal	1
4	Hawa Mahal	1
5	Ramniwas Bagh	1
6	Nursery Park	1
7	Science Park, Shastri Nagar	1
8	Dwarkadas Park, Mansarovar	1
9	Zanana Hospital	1
10	Mahila Chiktsalya, Sanganeri Gate	1

11	J.K Lone, J.L.N Marg	1
12	Jaipuria Hospital	1
13	Sawai Man Singh (SMS) Hospital	1
14	Jaipur Main Railway Station	1
15	Sindhi Camp Bus Stand	1
16	Maharaja College	1
17	Maharani College	1
18	Rajasthan University(RJU)	1
19	Jaldhara, JLN Marg	1
20	Ashok Udhyan C-Scheme	1
21	Rambag Chauraha	1
22	Hanuman Nagar Ext. Park,	1
23	Malviya Nagar hans Marg Park	1
24	JDA Campus	1
25	Dashehra Maidan, Adarsh Nagar	1
26	Opp Raj Mahal, Sardar Patel Marg	1
27	Ashram Marg, Tonk Road	1
28	Bajaj Nagar Mode, Tonk Road	1
29	Amar Jawan Jyoti	1
30	Pani Pench, Sikar Road	1
31	Sanganer	1
32	Sindhi Camp Bus Stand	1
33	Jaipur International Airport	1
	TOTAL	33

S.No.	LOCATION	I-KIOSK
1	Amer	1
2	Jantar Mantar	1
3	Albert Hall	1
4	Jal Mahal	1
5	Hawa Mahal	1
6	Ramniwas Bagh	1
7	Science Park, Shastri Nagar	1
8	Zanana Hospital	1
9	Mahila Chiktsalya, Sanganeri Gate	1
10	J.K Lone Hoptital, J.L.N Marg	1
11	Jaipuria Hospital	1
12	Sawai Man Singh (SMS) Hospital	1
13	Jaipur Main Railway Station	1
14	Sindhi Camp Metro Station	1
15	Chandpole Metro Station	1
16	Maharaja College	1
17	Maharani College	1
18	Rajasthan University(RJU)	1
19	Albert Hall	1
20	Amer Fort	1
21	Hawa Mahal	1
22	Sindhi Camp Bus Stand	2
23	Jaipur International Airport	1

24	Jaipur Main Railway Station	4
25	Gandhi Nagar Railway Station	1
26	Durgapura Railway Station	1
27	Central Park	1
28	JDA NOC	1
	TOTAL	32

S.No.	LOCATION	SMART PARKING INFORMATION SYSTEM (SPIS)
1	JDA Parking	1
2	Crystal Palm Parking	1
3	MGF Mall Parking	1
4	GT Central Parking	1
5	Crystal Court Parking	1
6	Evershine Tower Parking	1
7	Vaibhav INOX Parking	1
	TOTAL	7

S.No	LOCATION	SMART LIGHTs
1	Vidhyadhar Nagar	686
2	Bassi (Main Road Connecting NH to Bassi)	237
3	Airport-Road	89
4	NarayanVihar	330
5	Newaru Road	155
6	Chandlai Village	138
7	Shivdaspura to Padampura	208
8	Mahal Road	169
9	Mahal Road	320
	TOTAL	2332

Annexure-2: Existing Infrastructure Details

Item Description	OEM
NOC Equipments	Cisco
Smart Light Hardware, Core Node & Gateway	Cimcon -320 node with IoT solutions, Tvilight- 2012 node and IoT Solutions
LED Lights (Spares @10%)	GE/Suveg (320 lights), Bajaj (2012 Lights)
Environmental Sensors Support	PAQS
Kiosk Content & Software Support	Auriga IT
Kiosk Hardware Support	Cisco, Livia Tech, Vertex
UPS	BPE, Uni line, Emerson
Parking info. Solution	Metro Infrasy
Parking display	Envyos
CCTV Camera Solution	Cisco
Wi-Fi System	Cisco

Site Description	Type	Make
DC_NOC	Indoor AP	Cisco
Noc	Outdoor AP	Cisco
NOC	Server	Cisco
NOC	wireless controller	Cisco
NOC	Firewall	Cisco
NOC	Switch	Cisco
NOC	CIVS-JOY1-USB=	Cisco
NOC	Firewall	Cisco
NOC	Router	Cisco
NOC	Server /Hyperflex	Cisco
NOC	Switch Nk-95(Nexus)	Cisco

Details of Existing major (NOC & Field) equipments:-

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
1	Wireless Controller	Cisco ONE - 5500 series WLAN Controller w/ 0 AP lics	C1-AIR-CT5508-K9	1	0	0	1
2		SNTC-8X5XNBD C1-5500 Wireless LAN Con w/ 0 AP lics	CON-SNT-CT5508K9	1	0	0	1
3		Cisco Unified Wireless Controller SW Release 8.0	SWC5500K9-80	1	0	0	1
4		Cisco ONE Advanced Perpetual – Wireless	C1APAIRK9	250	0	0	250
5		SWSS UPGRADES C1 Advd Perpetual – Wireless	CON-ECMU-C1APAIR	250	0	0	250
6		AIR Line Cord South Africa	AIR-PWR-CORD-SA	1	0	0	1
7		Base Software License	LIC-CT5508-BASE	1	0	0	1
8		Cisco 5508 Series Wireless Controller for High Availability	AIR-CT5508-HA-K9	0	0	0	0
9		SNTC-8X5XNBD Cisco 5508 Series Wi	CON-SNT-CT5508HA	0	0	0	0
10		Cisco Unified Wireless Controller SW Release 8.0	SWC5500K9-80	0	0	0	0
11		AIR Line Cord South Africa	AIR-PWR-CORD-SA	0	0	0	0
12		Base Software License	LIC-CT5508-BASE	0	0	0	0
13		Insert Packout - PI-MSE	PI-MSE-PRMO-INSRT	0	0	0	0
14		Cisco ONE Mobility Svcs-Connected Mobile Experience IAP Lic	C1-MSE-CMX-1	250	0	0	250

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
15		Cisco ONE Mobility Svcs - Wireless Intrusion Prevention 1AP	C1-MSE-WIPS-1	250	0	0	250
16		Cisco ONE MSE License PAK	C1-MSE-PAK	1	0	0	1
17		Cisco ONE - 5520 Wireless Controller w/rack mounting kit	C1-AIR-CT5520-K9	0	2	0	2
18			SFS-250V-10A-ID	0	4	0	4
19			LIC-CT5520-DTLS-K9	0	2	0	2
20			AIR-CT5520-SW-8.1	0	2	0	2
21			AIR-PSU1-770W	0	2	0	2
22			AIR-BZL-C220M4	0	2	0	2
23			AIR-CPU-E52609D	0	2	0	2
24			AIR-CT6870-NIC-K9	0	2	0	2
25			AIR-MR-1X081RU-A	0	8	0	8
26			AIR-SD-32G-S	0	2	0	2
27			AIR-SD240G0KS2-EV	0	2	0	2
28			AIR-TPM2-001	0	2	0	2
29	Outdoor AP	Cisco ONE Access - Wireless - CHOOSE ONLY QTY 1 HERE	C1-AIR-K9	0	1	0	1
30		Cisco ONE MSE License PAK	C1-MSE-PAK	0	1	0	1
31		Cisco ONE Foundation Perpetual – Wireless	C1FPAIRK9	0	465	0	465
32		Cisco ONE CMX Base (Location + Connect) - 1AP license	C1-MSE-LS-1	0	465	0	465
33		Cisco ONE Identity Services Engine 25 EndPoint Base Lic	C1-ISE-BASE-AP	0	465	0	465
34		Cisco ONE Energy Mgmt Perpetual Lic - 25 DO End Points	C1-CEM-25-K9	0	1	0	1
35		Cisco ONE Wireless LAN Controller AP License (any WLC)	C1-WLC-1	0	465	0	465
36		Cisco ONE Wireless LAN Controller AP License PAK (any WLC)	C1-WLC-PAK	0	1	0	1
37		Cisco ONE PI Device License for LF & AS for WLAN	C1-PI-LFAS-AP-K9	0	465	0	465
38		Cisco ONE Advanced Perpetual – Wireless	C1APAIRK9	0	215	0	215
39		Cisco ONE Mobility Svcs-Connected Mobile Experience 1AP Lic	C1-MSE-CMX-1	0	215	0	215
40		Cisco ONE Mobility Svcs - Wireless Intrusion Prevention 1AP	C1-MSE-WIPS-1	0	215	0	215
41		10GBASE-SR SFP Module	SFP-10G-SR=	0	4	0	4
42		802.11n Low-Profile Outdoor AP Internal Ant. D Reg Dom.	AIR-CAP1532I-D-K9	200	0	0	200
43		SNTC-8X5XNBD 802.11n Low-Profile	CON-SNT-AIRCIDK9	200	0	0	200
44		Cisco 1530 Series Combined Unified & Autonomous SW	SWAP1530-CMB-A1-K9	200	0	0	200
45		Standard Pole/Wall Mount Kit for AP1530 Series	AIR-ACC1530-PMK1	200	0	0	200
46		Cisco 1530 Series IOS WIRELESS LAN	S1G3K9W7-15303JA	200	0	0	200
47		Power Adapter (AC/DC) - Outdoor AP1530 Series	AIR-PWRADPT-1530=	200	0	0	200
48		802.11n Low-Profile Outdoor AP, External Ant., D Reg Dom.	AIR-CAP1532E-D-K9	0	151	0	151
49		802.11n Low-Profile Outdoor AP, External Ant., D Reg Dom.	S1G3K9W7-15303JA	0	151	0	151
50		802.11n Low-Profile Outdoor AP, External Ant., D Reg Dom.	SWAP1530-CMB-A1-K9	0	151	0	151
51		802.11n Low-Profile Outdoor AP, External Ant., D Reg Dom.	AIR-ACC1530-PMK1	0	151	0	151
52	802.11n Low-Profile Outdoor AP, External Ant., D Reg Dom.	AIR-ANT2547V-N	0	302	0	302	
53	Power Adapter (AC/DC) - Outdoor AP1530 Series	AIR-PWRADPT-1530=	0	151	0	151	

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
54	Indoor AP	802.11ac CAP; 3x3:2SS; Int Ant; A Reg Domain	AIR-CAP1702I-D-K9	50	50	0	100
55		SNTC-8X5XNBD 802.11ac CAP; 3x3:2SS; Int Ant; A Reg Do	CON-SNT-AIR17DK9	50	50	0	100
56		Cisco 1700 Series IOS WIRELESS LAN RECOVERY	SWAP1700-RCOVRY-K9	50	50	0	100
57		Cisco 1700 Series IOS WIRELESS LAN	S3G5K9W7-15303JAB	50	50	0	100
58		Cisco 1700 Series Combined Unified and Autonomous (xxxxx) SW	SWAP1700-CMB-A1-K9	50	50	0	100
59		802.11n AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	50	50	0	100
60		Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	50	50	0	100
61	Indoor Switch	Cisco Catalyst 3560-CX 12 Port PoE IP Base	WS-C3560CX-12PC-S	29	25	0	54
62		SNTC-8X5XNBD Cisco Catalyst 3560-CX 12 Port PoE IP Ba	CON-SNT-WSC312PC	29	25	0	54
63		India AC Type A Power Cable	CAB-TA-IN	29	25	0	54
64		Console Cable 6 ft with USB Type A and mini-B	CAB-CONSOLE-USB	29	25	0	54
65		DIN Rail Mount For 3560-CX and 2960-CX Compact Switch	CMPCT-DIN-MNT	29	25	0	54
66		1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM	GLC-LH-SMD=	58	50	0	108
67	Outdoor Switch	POE on LAN base with 1588. GE uplinks	IE-2000-16PTC-G-E	50	0	0	50
68		SNTC-8X5XNBD POE on LAN base with 1588. GE uplinks	CON-SNT-IE2000GE	50	0	0	50
69		IE 1GB SD Memory Card for IE2000 IE3010	SD-IE-1GB	50	0	0	50
70		PoE AC Input Power Module for IE3000/2000	PWR-IE65W-PC-AC=	50	0	0	50
71		1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM	GLC-LH-SMD=	100	0	0	100
72		Cisco IE 3000 Switch, 4 10/100 + 2 T/SFP	IE-3000-4TC	0	91	0	91
73		Cisco IE 3000 Switch, 4 10/100 + 2 T/SFP	SIESLBK9T-15002EY	0	91	0	91
74		AC Power Module w/ IEC Plug	PWR-IE50W-AC-IEC=	0	91	0	91
75		Power Cord India, Right Angle	CAB-IND-RA	0	91	0	91
76		19 in Rack mount kit for Catalyst 2955	STK-RACKMNT-2955=	0	91	0	91
77		1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	GLC-LH-SMD=	0	182	0	182
78		Rack Mount Switch 16 100 SFP,8 10/100 PoE,2 GE up links. No PS	IE-3010-16S-8PC	0	62	0	62
79			PWR-RGD-AC-DC/IA	0	62	0	62
80			PWR-RGD-AC-DC/IAR	0	62	0	62
81			SIELBK9T-15002SE	0	62	0	62
82			RMRGD-IE3010-ETSI	0	62	0	62
83	1000Mbps Single Mode Rugged SFP	GLC-LX-SM-RGD=	0	124	0	124	
84	Camera	Cisco Video Surveillance IP Camera HD Bullet Camera VR IR	CIVS-IPC-6400E	100	82	0	182
85		SNTC-8X5XNBD Cisco Video Surveill	CON-SNT-CIVSIP64	100	82	0	182
86		Pole Mount for 35xx 6k and 7030	CIVS-6KA-POLEMNT=	150	82	0	232
87		Cisco Video Surveillance HD Outdoor IP PTZ Camera	CIVS-IPC-6930	50	46	0	96
88		SNTC-8X5XNBD Cisco Video Surveillance HD Outdoor IP P	CON-SNT-CIVSIP93	50	46	0	96
89		Goose Neck Mount for 35xx 6k and 7030 IP Domes	CIVS-6KA-GNECK=	50	46	0	96

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
90		PTZ to 6KA Accessory Adapter	CIVS-PA-PTZADPTR=	50	46	0	96
91		Cisco Video Surveillance 5MP IP Outdoor Dome Camera, DSP, IR	CIVS-IPC-7530PD	0	58	0	58
92			CIVS-6KA-VRD-C	0	58	0	58
93		HD Box IP Camera, 1080P, P-Iris, DSP	CIVS-IPC-6500PD	0	134	0	134
94			CIVS-IPCA-VCM31-8	0	134	0	134
95		Cisco Video Surveillance IP Camera, Outdoor, Ruggedized, M12	CIVS-IPC-6050	0	8	0	8
96			CIVS-6KA-M12RJ45	0	8	0	8
97		HD Box IP Camera 1080P P-Iris	CIVS-IPC-6000P	26	0	0	26
98		SNTC-8X5XNBD HD Box IP Camera 10	CON-SNT-CIVSIPCT	26	0	0	26
99		Megapixel P- Iris Lens 3.1-8mm	CIVS-IPCA-VCM31-8	26	0	0	26
100		Cisco IP Camera Power Supply	CIVS-IPCA-PWR12V	26	0	0	26
101		CIVS C15 Power Cable Europe	CIVS-CAB-BCE	26	0	0	26
102		Mounting for Parking Camera		26	0	0	26
103		Cisco HD IP Camera 3050 Series	CIVS-IPC-3050	0	0	13	13
104	VSM	E Delivery License for one Media Server on C Series	L-CPS-VSMS7-C-VM=	3	11	0	14
105		SNTC SAS EDel Lic for one Media Srv on C Series	CON-NLAS-LCPSVSMC	3	0	0	3
106		E Delivery License for one Operations Manager on C Series	L-CPS-VSOM7-C-VM=	1	1	0	2
107		SNTC SAS EDel Lic for one Ops Manager on C Series	CON-NLAS-LCPSVSOC	1	0	0	1
108		E Delivery License for 1 VSM Safety Security Desktop	L-CPS-SASD-7=	3	10	0	13
109		SNTC SAS EDel Lic for 1 Safety and Security Desk t	CON-NLAS-LCPSSASD	3	0	0	3
110		Tier 1 InterVision Video Analytic App for Cisco IP Cameras	L-FL-IVVA-T1=	100	0	0	100
111		SNTC-8X5XNBD T1 Intvsn Vid Anlyt App for CSCO IP Cam	CON-SNT-LFLIVVAT	100	0	0	100
112	Joy Stick	USB Joystick for Operations Manager	CIVS-JOY1-USB=	0	10	0	10
113	IEC Kiosk	SC 2GB 8GB DOM WIFI BT	IEP-4610-HW-K9	15	0	0	15
114		SNTC-8X5XNBD SC 2GB 8GB DOM WI	CON-SNT-IEP-4610H	15	0	0	15
115		IEP 4600 Software	IEP-4600-SW-20-K9	15	0	0	15
116		SNTC-8X5XNBD IEP 20 Upgrade	CON-SNT-IEP-460S	15	0	0	15
117		AC Power cord Europe	CAB-AC2E	15	0	0	15
118		Smart Connected City Wi-Fi City Transformational Playbook	R-SC-CN-CTP=	1	0	0	1
119	IEC Kiosk	SNTC-8X5XNBD IEC 4650 HW Client	CON-SNT-IEC465HW	0	6	13	19
120		SNTC-8X5XNBD IEP 20 Upgrade	CON-SNT-IEP-460S	0	6	13	19
121		SNTC-8X5XNBD IEC 4650 HW Client	CON-SNT-IEC465HW	0	2	13	15
122		SNTC-8X5XNBD IEP 20 Upgrade	CON-SNT-IEP-460S	0	2	13	15
123	CUCM	Cisco Business Edition 6000-Electronic SW Delivery-Top Level	R-CBE6K-K9	1	0	0	1
124		SWSS UPGRADES Cisco Business Editi	CON-ECMU-RCBE6KK	1	0	0	1
125		Business Edition 6000S v10 export restricted software	BE6S-SW-10.X	1	0	0	1
126		BE 6000 - UCL Starter Bundle with 25 Enh and 25 VM Licenses	BE6K-START-UCL25	1	0	0	1
127		Cisco Business Edition 6000 - Telepresence Room System User	BE6K-UCL-TP-RM	4	0	0	4
128		CCX 10 premium 25 seat Promo Bundle	CCX-10-25P	1	0	0	1
129		BE6000 UCM 10X Telepresence Room User Connect License	UCM-10X-TP-UCL	4	0	0	4

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
130		SWSS UPGRADES BE6K UCM 10X Telepre	CON-ECMU-UCMUCLTP	4	0	0	4
131		CCX 10.0 auto expanded PAK	CCX-10-PAK	1	0	0	1
132		CCX 10.0 PRE Server-License	CCX-10-P-SVR-LIC	1	0	0	1
133		CCX 10.0 PRE-Seat Qty 1 LICENSE ONLY	CCX-10-N-P-LIC	25	0	0	25
134		SWSS UPGRADES CCX 10.0 PRE-Seat Qty 1 LICENSE ONLY	CON-ECMU-CCX10NPL	25	0	0	25
135		Cisco Business Edition 6000 - PAK - Single Fulfilment	BE6K-PAK	1	0	0	1
136		BE6K Starter Pack - Single Fulfilment Enforcement	BE6K-UXL-START	1	0	0	1
137		BE6K UCM 10X Enhanced User Connect License – Single	UCM-10X-ENH-UCL	25	0	0	25
138		SWSS UPGRADES BE6K UCM 10X Enhance	CON-ECMU-UCMENHUC	25	0	0	25
139		BE6000 Unity Connection 10x Basic Voicemail License	UCN-10X-VM-UCL	25	0	0	25
140		SWSS UPGRADES BE6K - Unity Connect	CON-ECMU-UCN10XVM	25	0	0	25
141		BE6K - Unity Connection 10x - VM Speech Connect Ports	UCXN-10X-SCPORTS	2	0	0	2
142	UCS Server	UCS C240 M4 SFF 8 HD w/o expdr CPU mem HD PCIe PS railkt	UCSC-C240-M4S	2	1	4	7
143		SNTC-8X5XNBD UCS C240 M4 SFF 8 HD w/o expdr CPU mem	CON-SNT-C240M4S	2	2	4	8
144		2.60 GHz E5-2640 v3/90W 8C/20MB Cache/DDR4 1866MHz	UCS-CPU-E52640D	4	4	8	16
145		16GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v	UCS-MR-1X162RU-A	8	4	16	28
146		600GB 6Gb SAS 10K RPM SFF HDD/hot plug/drive sled mounted	A03-D600GA2	12	2	24	38
147		1200W / 800W V2 AC Power Supply for 2U C-Series Servers	UCSC-PSU2V2-1200W	4	2	8	14
148		SFS Power Cord - 250V 10A India	SFS-250V-10A-ID	4	1	8	13
149		Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servers	UCSC-RAILB-M4	2	1	4	7
150		VMware vSphere 5 Standard (1 CPU) 5yr Support Required	VMW-VS5-STD-5A	4	4	8	16
151		ISV 24X7 VMware vSphere Standard List Price is ANNUAL	CON-ISV1-VS5STD5A	4	2	8	14
152		Heat sink for UCS C240 M4 rack servers	UCSC-HS-C240M4	4	1	8	13
153		MLOM Blanking Panel	UCSC-MLOM-BLK	2	1	4	7
154		UCS 2.5 inch HDD blanking panel	N20-BBLKD	8	0	16	24
155		Cisco 12G SAS Modular Raid Controller	UCSC-MRAID12G	2	1	4	7
156		Cisco ONE Data Center Compute Opt Out Option	C1UCS-OPT-OUT	2	1	4	7
157		Storage Server	UCS C3160 w/E52695 v2 256GB mem	UCS-SA-C3160-D	1	3	0
158	SNTC-8X5XNBD UCS C3160 BD D Server		CON-SNT-C3160VD1	1	3	1	5
159	Cisco UCS C3X60 Disk Exp Tray w/ 4x 4TB Total:16TB Drives		UCSC-C3X60-EX16T	1	3	2	6
160	Cisco UCS C3X60 Four rows 5x 4TB (Total:224TB) Drives		UCSC-C3X60-56HD4	1	3	3	7
161	UCS C3X60 12G SAS RAID Controller with 4GB cache		UCSC-C3X60-R4GB	1	3	4	8
162	Cisco C3X60 Server Node E5-2695 v2 CPU 256GB 4GB RAID cache		UCSC-C3X60-SVRN4	1	3	5	9
163	16GB DDR3-1866-MHz RDIMM/PC3-14900/dual rank/x4/1.5v		UCS-MR-1X162RZ-A	16	48	6	70
164	2.40 GHz E5-2695 v2/115W 12C/30MB Cache/DDR3 1866MHz		UCS-CPU-E52695B	2	6	7	15
165	Cisco UCS C3X60 Server Node CPU Heatsink		UCSC-HS-C3X60	2	6	8	16

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total	
166		Cisco UCS C3160 System IO Controller with mLOM mez adapter	UCSC-C3160-SIOC	2	6	9	17	
167		Cisco UCS VIC1227 VIC MLOM - Dual Port 10Gb SFP+	UCSC-MLOM-CSC-02	2	6	10	18	
168		SFS Power Cord - 250V 10A India	SFS-250V-10A-ID	4	12	11	27	
169		UCS C3X60 SATA SSD 120GB Enterprise Value	UCSC-C3X60-12SSD	2	6	12	20	
170		UCS C3X60 4TB NL-SAS 7.2K HDD including C3X60 HDD carrier	UCSC-C3X60-HD4TB	56	168	13	237	
171		UCS C3X60 Rack Rails Kit	UCSC-C3X60-RAIL	1	3	14	18	
172		UCS C3X60 1050W Power Supply Unit	UCSC-PSU1-1050W	4	12	15	31	
173		Cisco UCS C3160 System Bezel	UCSC-C3160-BEZEL	1	3	16	20	
174		4TB SAS 7.2K RPM 3.5 inch HDD/hot plug/drive sled mounted	UCS-HD4T7KS3-E	4	12	17	33	
175		VMware vSphere 5 Standard (1 CPU) 5yr Support Required	VMW-VS5-ST-5A=	2	6	18	26	
176		ISV 24X7 VMware vSphere Standard List Price is ANNUAL	CON-ISV1-VS5STD5A	2	6	19	27	
177		Acceptance of Terms Standalone VMW License for UCS Servers	UCS-VMW-TERMS	2	6	20	28	
178		L3 Switch	Cisco Catalyst 3850 32 Port 10G Fiber Switch IP Services	WS-C3850-32XS-E	2	0	0	2
179			SNTC-8X5XNBD Cisco Catalyst 3850 32 Port 10G Fiber Sw	CON-SNT-WSC3853X	2	0	0	2
180			CAT3850 Universal k9 image	S3850UK9-37E	2	0	0	2
181			Cisco Catalyst 3850 8 x 10GE Network Module	C3850-NM-8-10G	2	0	0	2
182			India AC Type A Power Cable	CAB-TA-IN	2	0	0	2
183	Console Cable 6 ft with USB Type A and mini-B		CAB-CONSOLE-USB	2	0	0	2	
184	3M Type 1 Stacking Cable		STACK-T1-3M	2	0	0	2	
185	Catalyst 3750X and 3850 Stack Power Cable 150 CM – Upgrade		CAB-SPWR-150CM	2	0	0	2	
186	715W AC Config 1 Power Supply		PWR-C1-715WAC	2	0	0	2	
187	1000BASE-T SFP		GLC-T=	8	0	0	8	
188	1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM		GLC-LH-SMD=	8	0	0	8	
189	10GBASE-SR SFP Module		SFP-10G-SR	2	0	0	2	
190	Firewall with IPS/IDS	ASA 5545-X with Fire POWER Svcs. Chassis and Subs. Bundle	ASA5545-FPWR-BUN	1	0	0	1	
191		ASA 5545-X with Fire POWER Services 8GE AC 3DES/AES 2SSD	ASA5545-FPWR-K9	2	0	0	2	
192		SNTC-8X5XNBD ASA 5545-X with Fire POWER Services, 8GE,	CON-SNT-A45FPK9	2	0	0	2	
193		Cisco Fire POWER Software v5.3.1	SF-FP5.3.1-K9	2	0	0	2	
194		Cisco ASA5545 Control License	ASA5545-CTRL-LIC	2	0	0	2	
195		ASA 5512-X -- ASA 5555-X Rail Kit	ASA-RAILS	2	0	0	2	
196		ASA 9.2.2 Software image for ASA 5500-X Series,5585-X,ASA-SM	SF-ASA-X-9.2.2-K8	2	0	0	2	
197		10A Power cable for India	CAB-IND-10A	2	0	0	2	
198		Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	ASA-VPN-CLNT-K9	2	0	0	2	
199		ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.)	ASA5500X-SSD120INC	4	0	0	4	
200		ASA 5545-X/5555-X AC Power Supply	ASA-PWR-AC	2	0	0	2	
201		ASA 5545-X/5555-X Power Slot Blank Cover	ASA-PWR-BLANK	2	0	0	2	
202		ASA 5500 AnyConnect Client + Cisco Security Desktop Software	ASA-ANYCONN-CSD-K9	2	0	0	2	
203		ASA 5500 Strong Encryption License (3DES/AES)	ASA5500-ENCR-K9	2	0	0	2	
204		^ASA 5545 IPS Part Number with which PCB Serial is associated	ASA5545-MB	2	0	0	2	

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
205		Cisco ASA5545 Fire POWER IPS License	L-ASA5545-TA=	2	0	0	2
206		Cisco ASA5545 Fire POWER IPS 5YR Subscription	L-ASA5545-TA-5Y	2	0	0	2
207		Cisco Fire SIGHT Management Center(VMWare) for 2 devices	FS-VMW-2-SW-K9	1	0	0	1
208		SW APP SUPP + UPGR Cisco Fire SIGHT Mana	CON-SAU-VMWSW2	1	0	0	1
209		ASA 5585-X SSP-60 with Fire POWER Svcs. Chassis and Subs.	ASA5585-S60F60-BUN	0	1	0	1
210		ASA 5585-X SSP-60, Fire POWER SSP-60,12GE,8SFP+,2AC,3DES/AES	ASA5585-S60F60-K9	0	2	0	2
211		ASA 5585-X Hard Drive Blank Slot Cover	ASA5585-BLANK-HD	0	4	0	4
212		Cisco ASA5585-60 Control License	ASA5585-60CTRL-LIC	0	2	0	2
213		SABS 164-1 to IEC-C19 India	CAB-SABS-C19-IND	0	4	0	4
214		ASA 5585-X AC Power Supply	ASA5585-PWR-AC	0	2	0	2
215		ASA 9.2.2 Software image for ASA 5500-X Series,5585-X,ASA-SM	SF-ASA-X-9.2.2-K8	0	2	0	2
216		10GBASE-SR SFP Module	SFP-10G-SR	0	8	0	8
217		ASA 5585-X Security Services Processor-60 with 6GE, 4SFP+	ASA-SSP-60-INC	0	2	0	2
218		ASA 5500 Strong Encryption License (3DES/AES)	ASA5500-ENCR-K9	0	2	0	2
219		ASA 5585-X AC Power Supply	ASA5585-PWR-AC	0	2	0	2
220		ASA 5585-X Security Plus License (Enables 10G SFP+ Ports)	ASA5585-SEC-PL	0	2	0	2
221		ASA 5585-X FirePOWER SSP-60, 6GE, 4SFP+	ASA-SFR-60-INC-K9	0	2	0	2
222		Cisco FirePOWER Software v5.3.1	SF-FP5.3.1-K9	0	2	0	2
223		Cisco ASA5585-60 FirePOWER IPS and URL Licenses	L-ASA5585-60-TAC=	0	2	0	2
224		Cisco FireSIGHT Management Center,(VMWare) for 10 devices	FS-VMW-10-SW-K9	0	1	0	1
225	VM ware	VMware vCenter 6 Server Standard, 3-yr Vmware SnS Reqd	VMW-VCS-STD-3S=	0	1	0	1
226		VMware vCenter 6 Server Standard SnS - 3 Year	VMW-VCS-STD-3YR	0	1	0	1
227		Acceptance of Terms, Standalone VMW License for UCS Servers	UCS-VMW-TERMS	0	1	0	1
228		VMware vSphere 6 Standard (1 CPU), 3-yr Vmware SnS Reqd	VMW-VSP-STD-3S=	0	6	0	6
229		VMware vSphere 6 Standard SnS - 3 Year	VMW-VSP-STD-3YR	0	6	0	6
230		Acceptance of Terms, Standalone VMW License for UCS Servers	UCS-VMW-TERMS	0	6	0	6
231	Cisco Prime	LMS to Cisco Prime Infrastructure 2.x Upgrade	R-L-PI2X-U-K9	0	1	0	1
232		LMS to Prime Infrastructure 2.x Upgrade 50 Device	L-L-PI2X-50-U	0	1	0	1
233		LMS to Prime Infrastructure 2.x Upgrade 100 Device	L-L-PI2X-100-U	0	1	0	1
234		Prime Infrastructure - LMS License Kit	L-PILMS42-KIT	0	1	0	1
235		Prime Infrastructure LMS 4.2A - 50 Device Upgrade Lic	L-PILMS42A-50-M	0	1	0	1
236		Prime Infrastructure LMS 4.2A - 100 Device Upgrade Lic	L-PILMS42A-100-M	0	1	0	1
237		SNTC-8X5XNBD Cisco IE3000 Switch, 4 10/100 + 2 T/SFP	CON-SNT-IE34TC	0	8	0	8
238		SNTC-8X5XNBD IEC 4650 HW Client	CON-SNT-IEC465HW	0	6	0	6
239		SNTC-8X5XNBD IEP 20 Upgrade	CON-SNT-IEP-460S	0	6	0	6
240		SNTC-8X5XNBD IEC 4650 HW Client	CON-SNT-IEC465HW	0	2	0	2
241		SNTC-8X5XNBD IEP 20 Upgrade	CON-SNT-IEP-460S	0	2	0	2
242		SNTC-8X5XNBD Cisco IE3000 Switch, 4 10/100 + 2 T/SFP	CON-SNT-IE34TC	0	8	0	8
243		SNTC-8X5XNBD Cisco DX80	CON-SNT-CPDX80KG	0	4	0	4
244		SNTC-8X5XNBD Cisco Video Surveillance HD Outdoor IP P	CON-SNT-CIVSIP93	0	46	0	46

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
245		SNTC-8X5XNBD Cisco Video Surveill	CON-SNT-CIVSIP64	0	82	0	82
246		SNTC-8X5XNBD HD Box IP Camera, 1080P, P-Iris, DSP	CON-SNT-CIVSIPCP	0	134	0	134
247		SNTC-8X5XNBD Cisco Video Surveillance 5MP IP Outdoor	CON-SNT-CIVSIP75	0	58	0	58
248		SNTC-8X5XNBD Cisco Video Surveill	CON-SNT-CIVS6050	0	8	0	8
249		SNTC-8X5XNBD IA Rack Mount Switch 16 100 SFP, 8 10/10	CON-SNT-301016S8	0	62	0	62
250		SW APP SUPP EDel Lic for one Media Srv on C Series	CON-SAS-LCPSVSMC	0	11	0	11
251		SW APP SUPP EDel Lic for one Ops Manager on C Series	CON-SAS-LCPSVSOC	0	1	0	1
252		SW APP SUPP EDel Lic for 1 Safety and Security Deskt	CON-SAS-LCPSSASD	0	10	0	10
253		SNTC-8X5XNBD CIVS-JOY1-USB=	CON-SNT-VSJOYUSB	0	10	0	10
254		SNTC-8X5XNBD UCS C3160 BD D Server	CON-SNT-C3160VD1	0	3	0	3
255		SNTC-8X5XNBD Cisco 5520 Wireless Controller w/rack mo	CON-SNT-CT5520K9	0	2	0	2
256		SWSS UPGRADES Cisco ONE - Wireless	CON-ECMU-C1AIRK	0	1	0	1
257		SWSS UPGRADES C1 Foundation Perpetual – Wireless	CON-ECMU-C1FPAIR	0	465	0	465
258		SWSS UPGRADES C1 Advd Perpetual – Wireless	CON-ECMU-C1APAIR	0	215	0	215
259		SNTC-8X5XNBD 802.11n Low-Profile	CON-SNT-AIREDCAP	0	165	0	165
260		SNTC-8X5XNBD 802.11ac CAP; 3x3:2SS; Int Ant; A Reg Do	CON-SNT-AIR17DK9	0	50	0	50
261		SNTC-8X5XNBD Cisco Catalyst 3560-CX 12 Port PoE IP Ba	CON-SNT-WSC312PC	0	25	0	25
262		SNTC-8X5XNBD Cisco IE3000 Switch, 4 10/100 + 2 T/SFP	CON-SNT-IE34TC	0	75	0	75
263		SNTC-8X5XNBD ASA 5585-X SSP-60, Fire POWER SSP-60,12GE	CON-SN T-A85S6F69	0	2	0	2
264		SW APP SUPP + UPGR Cisco Fire SIGHT Mana	CON-SAU-VMWSW10	0	1	0	1
265		Cisco ASA5585-60 Fire POWER IPS and URL 3YR Subs	L-ASA5585-60-TAC3Y	0	2	0	2
266		SNTC-8X5XNBD UCS C240 M4 SFF 8 HD w/o exp dr,CPU,mem	CON-SNT-C240M4S	0	1	0	1
267		SNTC-8X5XNBD ASR1001-X Built-In 10GE 1-port License,	CON-SNT-LFLA1BGE	0	2	0	2
268		SNTC-8X5XNBD 2.5G to 5Gbps License for ASR 1001-X	CON-SNT-FLSA255G	0	2	0	2
269		SWSS UPGRADES NULL SKU-No line item services included	CON-ECMU-PI2XLMSU	0	1	0	1
270		SWSS UPGRADES PI 2.x - Lifecycle - 50 Device Lic	CON-ECMU-P2XLF50	0	1	0	1
271		SWSS UPGRADES PI 2.x - Lifecycle - 100 Device Lic	CON-ECMU-P2XLF1H	0	1	0	1
272		Services	Additional Services for CIM implementation & Smart Lighting third party services	0	1	0	1
273		Cisco Prime Infrastructure 2.x	R-PI2X-K9	1	0	0	1
274		SWSS UPGRADES NULL SKU-No line item services included	CON-ECMU-PI2XK9B	1	0	0	1
275		Prime Infrastructure 2.x Base License	L-PI2X-BASE	1	0	0	1
276		SWSS UPGRADES Prime Infrastructure 2.x Base License	CON-ECMU-PI2XBASE	1	0	0	1
277		Prime Infrastructure 2.2 Software	R-PI22-SW-K9	1	0	0	1
278		SWSS UPGRADES Prime Infrastructure 2.2 Software	CON-ECMU-P122SW	1	0	0	1
279		Prime Infrastructure 2.x - Lifecycle - 50 Device Lic	L-PI2X-LF-50	1	0	0	1
280		SWSS UPGRADES PI 2.x - Lifecycle - 50 Device Lic	CON-ECMU-P2XLF50	1	0	0	1
281		Prime Infrastructure 2.x - Lifecycle - 100 Device Lic	L-PI2X-LF-100	3	0	0	3

Sr. No	Type	Equipment	Make Model	PH1	PH2	PH3	Total
282		SWSS UPGRADES PI 2.x - Lifecycle - 100 Device Lic	CON-ECMU-P2XLF1H	3	0	0	3
283		Prime Infrastructure LMS 4.2A - 50 Device Base Lic	L-PILMS42A-50	1	0	0	1
284		Prime Infrastructure LMS 4.2A - 100 Device Base Lic	L-PILMS42A-100	3	0	0	3
285		Prime Infrastructure - LMS License Kit	L-PILMS42-KIT	1	0	0	1
286	CMX	MSE Virtual Appliance (Please select L-MSE-PAK for MSE Lic)	L-MSE-7.0-K9	1	0	0	1
287		SW APP SUPP + UPGR MSE Virtual Appliance	CON-SAU-LMSE7K	1	0	0	1
288	Router	2.5G to 5Gbps License for ASR 1001-X	FLSA1-1X-2.5-5G=	0	2	0	2
289		10GBASE-LR SFP Module	SFP-10G-LR=	0	2	0	2
290		ASR1001-X Built-In 10GE 1-port License, E-Delivery	L-FLA1-BIN-1X10GE=	0	2	0	2
291		Cisco ASR1001-X Chassis 6 built-in GE Dual P/S 8GB DRAM	ASR1001-X	2	0	0	2
292		SNTC-8X5XNBD Cisco ASR1001-X Chassis Crypto 6 built	CON-SNT-ASR1001X	2	0	0	2
293		Cisco ASR 1000 Advanced Enterprise Services License	SLASR1-AES	2	0	0	2
294		SNTC-8X5XNBD Cisco ASR 1000 Advanced Enterprise Ser	CON-SNT-SLASR1AM	2	0	0	2
295		ASR1001-X Built-In 10GE 1-port License	FLSA1-BIN-1X10GE	4	0	0	4
296		SNTC-8X5XNBD ASR1001-X Built-In 10GE 1-port License	CON-SNT-FLSABGEX	4	0	0	4
297		ASR1k-WAN Aggregation with or without Crypto - tracking only	ASR1K-WAN-AGGR	2	0	0	2
298		1000BASE-T SFP (NEBS 3 ESD)	SFP-GE-T	4	0	0	4
299		1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM	GLC-LH-SMD	4	0	0	4
300		Cisco ASR1001-X 8GB DRAM	M-ASR1001X-8GB	2	0	0	2
301		Blank faceplate for NIM slot on Cisco ISR 4400	NIM-BLANK	2	0	0	2
302		Cisco ASR1001-X IOS XE UNIVERSAL	SASR1K1XUK9-316S	2	0	0	2
303		Cisco ASR1001-X AC Power Supply	ASR1001-X-PWR-AC	4	0	0	4
304		AC Power Cord (India)	CAB-IND	4	0	0	4
305		2.5G to 5Gbps License for ASR 1001-X	FLSA1-1X-2.5-5G	2	0	0	2
306		SNTC-8X5XNBD Upgrade from 2.5 Gbps to 5Gbps License	CON-SNT-FLSA11XS	2	0	0	2

Note:-

1. The architecture of set-up consists of number of locations which are operated/ managed/controlled by Network Operations Centre (NOC) established at JDA HQ building at Jaipur.
2. Connectivity between locations and NOC should mostly be on fibre.
3. Internet Bandwidth connected at NOC through fibre only.
4. Any other requirement for NOC to be operational and not mentioned in the BOQ, the Bidder has to deploy their sources, which shall be in the scope of the Bidder.
5. The connectivity to the City Police Control Room (Abhay command and control center) is from JDA NOC through DOIT.
6. All accessories including Network Cable/OFC/Power Cable, Connectors/Couplers etc., connected/terminated to active equipments will be covered under this contract.
7. The Bidder may note that no logistics support or warehouse facility shall be provided by JDA. All such facility at JDA or at outside locations will be responsibility of the Bidder.

Annexure-3: Technical Bid Evaluation Checklist

A.

S. No.	Specific Requirements	Documents Required	Page No. (to be filled by bidder)
1.	The Bidder should deposit Tender Fee, RISL Processing Fee, Bid Security (EMD) along with the Technical bid.	Online receipt generated through Bid Participation & Physical Copy of DD. Portal	
2.	All Bidder's eligibility criteria documents mentioned in Section 2 : Eligibility Criteria	Certificate's Mentioned against all Eligibility Criteria of Bidder and OEM's.	
3.	Tender Form	As given in Annexure -5 on Bidders letter head	
4.	Bidder's Authorization Certificate	As given in Annexure-6 on Bidders Letter head	
5.	Self-Declaration–No Blacklisting	As given in Annexure -7 on Bidders Letter head	
6.	Declaration by the Bidder regarding Qualification Under Section7 of the ACT	As given in Annexure-8 on Bidders Letter head	
7.	Certificate of Conformity/No deviations	As given in Annexure-9 on Bidders Letterhead	
8.	Undertaking On Authenticity of Items	As given in Annexure- 10 On Non-Judicial Stamp Paper of Rs.100/-	
9.	Undertaking for functional requirement of Equipment's	As given in Annexure- 11 on Bidder's Letter head	
10	Technical Bid Submission Sheet	As given in Annexure- 12 on Bidders Letter head	
11	Financial Bid Submission Sheet	As given in Annexure -13 on Bidders Letter head	
12	Self Declaration	As given in Annexure-18 bidder Letter head}	

B. Eligibility Criteria

S. No.	Category	Criteria	Documents Required	Page No. (to be filled by bidder)
1	Technical Requirement	<p>Bidder should be an established ICT System Integrator and should have been engaged in at least One Smart City project in India which include Supply, Installation, testing and Commissioning / two years of Smart City's Operations & Maintenance in the last 5 financial years ending 31.03.2021.</p> <p>Area of SITC/Operations must include CCC/NOC operations along with operation of any 6 out of 9 smart elements in any one or more smart cities in India:</p> <p>10. Smart Lighting system. 11. Wi-fi. 12. CCTV. 13. Environmental sensors. 14. Smart Parking System. 15. Interactive Kiosks. 16. REGS 17. Structural sensor 18. CCC/NOC</p>	<p>Copies of relevant work order or contract agreement showing order value supported by below certificates:</p> <p>Work Completion Certificates from the client;</p> <p>OR</p> <p>Work Order + Phase Completion Certificate from the client.</p> <p>OR</p> <p>Minimum two years O&M completion certificate having minimum six smart elements.</p>	
2	Legal Entity	<p>The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement</p> <p>OR</p> <p>A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932.</p> <p>Consortium/Joint Venture is not allowed.</p>	<p>3. Copy of valid Registration Certificates.</p> <p>4. Copy of Certificates of incorporation.</p>	
3	Turnover	<p>The Bidder should have achieved an annual financial turnover of at least 60 % of the estimated cost of the work in any one of last five financial years (including current year, if opted by the bidder).</p>	<p>For Turnover- Audited and Certified Balance Sheet and Profit/Loss Account for the last five Financial Years should be enclosed.</p> <p>For Turnover: CA Certificate with CA's Registration Number and Seal.</p>	

4	Net Worth	The net worth of the bidder, as on last financial year 31st March 2020, should be Positive as per audited balance sheet.	CA Certificate with CA's Registration Number and Seal.	
5	Certifications	The Bidder should possess below Certifications at the time of bidding: a) ISO 9001:2015 Certification for System Integration. b) ISO 20000:2011 for IT Service Management (Facility Management Services) c) ISO 27001:2013 for Information Security Management System	The Bidder is required to furnish the copy of valid certification.	
6	Tax Registration	The Bidder should possess the following documents: a. GST Registration Certificate b. PAN Card	The Bidder is required to furnish the Copies of the GST Registration Certificate and PAN card.	
7	Mandatory Undertaking	The Bidder should not be blacklisted by any Govt. Dept. or any PSU in India as on the date of publication of this Tender. The Bidder should: - a) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; e) not have, and their directors and officers do not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings; f) Not have a conflict of interest	A Self Certified letter as per Annexure-5: Self-Declaration as per Annexure-7	

		<p>in the procurement in question as specified in the bidding document.</p> <p>g) Comply with the code of integrity as specified in the bidding document.</p>		
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Annexure-4:Pre-Bid Queries Format (On bidder's letter head)

Name of the Company/Firm: _____

Name of Person(s) Representing the Company/Firm:

Name of Person	Designation	Email-ID(s)	Tel. Nos.& Fax

Company/Firm Contacts:

Contact Person(s)	Address for Correspondence	Email-ID(s)	Tel. Nos.& Fax Nos.

Query/Clarification Sought:

S.No.	RFP PageNo.	RFP Rule	Rule Details	Query/Suggestion/Clarification

Note: - Queries must be strictly submitted only in the prescribed format (.XLS/ .XLSX/.PDF).Queries not submitted in the prescribed format will not be considered/responded at all by the tendering authority. Also, kindly attach the coloured scanned copy of the receipt towards the submission of the bidding/tender document fee.

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

1. Addressed to:

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

2. Firm Details:

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

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

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

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

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

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

To

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

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

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

Thanking you,

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

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

To:

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

In response to the NIB Ref. No. dated _____ For {Project

Title}, as an Owner/Partner/Director of

, I/ We hereby declare that presently our

Company/firm _____ Or any group

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

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

Thanking you,

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

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

Declaration

In relation to my/our Bid submitted to _____ for

Procurement of _____ In response to their Notice Inviting
Bids No. _____ Dated _____ I/we here by declare under Section-7 of

Rajasthan Transparency in Public Procurement Act, 2012, that:

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

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

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

To:

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

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

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

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

Thanking you,

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

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

To:

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

Reference: NIB No.: _____ Dated: _____

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

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

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

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

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

To:

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

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

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

We here by undertake that all the licences and warranty /extended warranty, spare parts of existing solutions with active Network components (like Wireless Controller, Access Points, Server, Network Monitoring Tool and Switches) ,surveillance components (like CCTV Cameras and CCTV VMS Solution) & LED luminaires, Node and gateway to the extent possible, be from Single OEM.

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

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

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

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

To:

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

We, the undersigned, declare that:-

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

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

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

To:

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

We, the undersigned, declare that:

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

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

Bid Document for Comprehensive Operations & Maintenance of Existing Smart Solutions installed at Various Places in Jaipur under smart city phase 1, 2 &3 and equipment's/devices installed at JDA NoC including all software, hardware, licenses, firewall, middleware warranties with P2P connectivity and required internet bandwidth for maintaining the whole system live for two years with FMS.

Annexure-14: Price Schedule
(Online submission on e-Procurement Portal)

(The rates shall be filled up separately in given format on e-procurement portal with financial bid).

Name of the Procuring Entity:				
Name of Work:				
Bidder Name:				
Sl. No.	Item Description	Units	Quantity	Amount inclusive of GST (In Rs.)
(1)	(2)	(3)	(4)	(5)
1.	Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NoC including all software, hardware, licenses, firewall, warranties including 1GBPS ILL and band width with P2P Connectivity for maintaining the whole system live and functional for two years.	Job	01	
2	FMS for 2 years.	Job	01	

*Instructions for filling Financial Bid in e-tendering portal are given in tender document.

Annexure-15: Bank Guarantee Format–Performance Security (On non-Judicial Stamp Paper)

(To be stamped in accordance with Stamp Act and on a Stamp, Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at Jaipur, Rajasthan)

To:

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

Subject : -

Reference :-**Work Order no..... dated**

1. In consideration of the Executive Engineer (Elect. -I) [Procuring Entity], JDA (here in after called "JDA") having agreed to exempt M/s..... (hereinafter called " the said Contractor(s)" from the demand, under the terms and conditions of an Work Order No..... dated.....for the work“.....”(hereinafter called "the said Agreement") of Performance Security Deposit (PSD) for the due fulfilment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (Rupees.....only), we.....[Name of Bank with Address],(here in after referred to as "the Bank")at the request of M/s....., do here by undertake to pay to the JDA an amount not exceeding Rs..... (Rupees only) on demand.
2. We..... [Name of Bank with Address],do hereby undertake to pay Rs..... (Rupees..... only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the JDA. Any such demand made on the bank by the JDA shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the JDA and We.....[Name of Bank with Address],bound ourselves with all directions given by JDA regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees..... only).
3. We.....[Name of Bank with Address],under take to pay to the JDA any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating there to, our liability under these presents being absolute, unequivocal and unconditional.
4. We.....[Name of Bank with Address],further agree that the performance guarantee here in contained shall remain in full force and effective up to.....and that it shall continue to be enforceable for above specified period till all the dues of JDA under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the JDA certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We.....[Name of Bank with Address],further agree with the JDA that the JDA shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the JDA against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s)or for any forbearance , act or omission on the part of the JDA or any indulgence by the JDA to the said Contractor(s)or by any such matter or thing

what so ever which would but forth is provision, have effect of so relieving us.

6. The liability of us..... [Name of Bank with Address], under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We..... [Name of Bank with Address], lastly under take not to revoke this guarantee except with the previous consent of the JDA in writing.
8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the JDA. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees..... only).
9. It shall not be necessary for the JDA to proceed against the contractor before proceeding against the Bank and the guarantee here in contained shall be enforceable against the Bank notwithstanding any security which the JDA may have obtained or obtain from the contractor.
10. We..... [Name of Bank with Address], verify that we have a branch at Jaipur.
11. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur.
If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
12. We hereby confirm that we have the power(s)to issue this guarantee in your favour under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s)to execute this guarantee for the power of attorney issued by the bank.

“Notwithstanding anything contained herein:

- (i) Our Liability under this Bank Guarantee shall not exceed Rs..... /- (Rupees Only).
- (ii) This Bank Guarantee shall be valid up to.....
- (iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before.....
- (iv) The Bank Guarantee shall be kept valid for 90 days beyond (grace period) the completion/commissioning schedule as per NIB. However, the validity of the BG may be extended on the written request from the client for the specified period.

Date..... (Signature)..... Place

(Printed Name) (Designation).....
(Bank's common seal).....

In presence of:

Witness (with full name, designation, address & official seal, if any)

(1)

.....

(2).....

...

Bank Details:

Name & address of Bank:

Name of contact person of Bank: Contact telephone number:

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE “The Bank Guarantee shall fulfil the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/her favour authorizing him/her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a National is ed Bank/Scheduled Commercial Bank only.
5. Non–Judicial stamp paper shall be used within 6 months from the date of Purchase of the same.
6. Bank Guarantee execute don the non-judicial stamp paper after 6(six) months of the purchase of such stamp paper shall be treated as non-valid.
7. The contents of Bank Guarantee shall be strictly asper format prescribed by JDA.
8. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
9. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
10. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

To,

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

Annexure-16: Bank Guarantee Format–BID Security Format

(On non-Judicial Stamp Paper)

IRREVOCABLE & UNCONDITIONAL BANK GUARANTEE

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,

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

Sir,

1. In accordance with your Notice Inviting Bid for <please specify the project title > vide NIB Reference No..... Dated..... (Name&full address of the firm) (Herein after called the “Bidder”) hereby submits the Bank Guarantee to participate in the said procurement/ bidding process as mentioned in the bidding document.
2. It is a condition in the bidding documents that the Bidder has to deposit Bid Security (EMD) amounting to <Rs..... (Rupees<in words>> in respect to the NIB Reference No..... Datedissued by Executive Engineer (Elect.-1),[Procuring Entity],Jaipur Development Authority, Jaipur(hereinafter referred to as“JDA”) by a Bank Guarantee from a Nationalized Bank/Scheduled Commercial Bank having its branch at Jaipur irrevocable and operative till the bid validity date(i.e. 120 days from the date of opening of bid). It may be extended if required in concurrence with the bid validity.
3. And whereas the Bidder desires to furnish a Bank Guarantee for a sum of <Rs..... (Rupees<in words>> to JDA as Bid Security.
4. Now, therefore, we the..... (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (Delete, if not applicable) and branch Office at..... (here in after referred to as The Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the JDA of the said guaranteed amount without any demur, reservation, or recourse.
5. We, the aforesaid bank, further agree that the JDA shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the JDA on account thereof to the extent of the Bid Security required to be deposited by the Bidder in respect of the said bidding document and the decision of the JDA that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the JDA shall be final and binding on us.
6. We, the said Bank further agree that the Guarantee here in contained shall remain in full force and effect until it is released by the JDA and it is further declared that it shall not be necessary for the JDA to proceed against the Bidder before proceeding against the Bank and the Guarantee here in contained shall be invoked against the Bank, notwithstanding any security which the JDA may have obtained or shall be obtained from the Bidder at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or un realized under the Guarantee.
7. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as a foresaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted. The BG shall be payable at Jaipur Branch.
8. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.

9. The right of the JDA to recover the said amount of <Rs..... (Rupees<in words>) from us in manner aforesaid will not be precluded/affected, even if, disputes have been raised By the said M/s.....(Bidder)and/or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc.
10. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs.(Rupees<in words>)>and our guarantee shall remain in force till bid validity period i.e.120days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date ,all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder.
11. This guarantee shall be governed by and construed in accordance with the Indian Laws and we here by submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be forced in or by such court.
12. We hereby confirm that we have the powers to issue this Guarantee in your favour under the memorandum and Articles of Association/Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

Date..... (Signature).....Place
 (Printed Name)..... (Designation).....
 (Bank's common seal).....

In presence of:
 WTTNESS (with full name, designation, address& official seal, if any)
 (1).....
 (2).....

Bank Details:
 Name & address of Bank:
 Name of contact person of Bank.
 Contact telephone numbers.
 Email id. .

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

“The Bank Guarantee shall full fill the following conditions in the absence of which they cannot be considered valid:-

1. Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/her favour authorizing him/her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a Nationalized Bank/ Scheduled Commercial Bank only.
5. Non-Judicial stamp paper shall be used within 6 months from the date of Purchase of the same.
6. Bank Guarantee executed on the non-judicial stamp paper after 6(six) months of the purchase of such stamp paper shall be treated as non-valid.
7. The contents of Bank Guarantee shall be strictly as per format prescribed by JDA.
8. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
9. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
10. The validity of the Bank Guarantee shall be kept at least for 120 days from the date of opening of Bid.
11. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

To,

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

Annexure-17: Agreement (On Non-Judicial Stamp Paper of Rs. 1,000/-)

Agreement

This agreement made on this day of between of (herein after “the Procuring Entity”), of the one part, and..... Of (herein after “the Supplier”), of the other part:

Whereas the procuring Entity invited Bids for and has accepted a Bid by the Supplier for the sum of (herein after “the Contract Price”).

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) The Procuring Entity's Notification to the Supplier of Award of Contract.
 - b) Pre-Qualification / Eligibility Criteria.
 - c) Scope of Work.
 - d) Instruction to Bidder (ITB).
 - e) General Terms & Condition of Bid & Contract;
 - f) Special Terms & Conditions of Bid & Contract;
 - g) The Notice Inviting Bids; and
 - h) All Annexures.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or in consistency within the Contract documents, the documents shall prevail in the order listed above

3. In consideration of the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity for Supply of (Renewal of the existing licences and warranties of all equipments and to remedy defects there in in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the contract (Renewal of the existing licences and warranties of all equipments, software, hardware etc with required manpower) and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with the laws of India and Rajasthan on the day, month and year indicated above.

For the Supplier

Name:
Designation Address:
By:

Witness1:

Witness2:

for the Procuring Entity (On behalf of JDA/ the Procuring Entity)

Name Designation:
Address: Signed

ANNEXURE-18: SELF-DECLARATION (to be submitted by the bidder on his Letter head)

To,

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

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

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

Thanking you,

Name of the Bidder:

Authorised Signatory

Seal of the Organization

Date: __

Place: __

Annexure -19
FORM No. 1[See Rule 83]

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

Appeal No. of

Before the (First/Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

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

(i)

(ii)

(iii)

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

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

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

6. Grounds of appeal :

(Supported by an affidavit)

7. Prayer :

Place

Date

Appellant's Signature

ANNEXURE 20: Details of P2P connectivity required

S.No	SITE LOCATIONS FOR P2P BANDWIDTH	BW (Mbps)
1	MAHAL ROAD, JAGATPURA	100
2	HAWA MAHAL, JAIPUR	50
3	GAURAV TOWER	200
4	TRANSPORT NAGAR BUS STOP	200
5	DURGAPURA BUS STOP	50
6	MAHARANI COLLEGE	500
7	MAHARAJA COLLEGE	500
8	NARAYAN SINGH CIRCLE	200
9	GANDHI NAGAR RAILWAY STATION (TONK ROAD SIDE GATE)	150
10	MALPURA GATE	100
11	STATUE CIRCLE	150
12	DCM CHOURAHA	50
13	CHOMU PULIA BUS STOP	50
14	BRTS ROAD NO.12 SHELTER	250
15	VKIA PULIA	150
16	RAJASTHAN UNIVERSITY	1000
17	SIVAR MODE, SIRSI ROAD	100
18	AMAR JAWAN JYOTI	200
19	HARMADA POLICE CHOWKI	100
20	SITAPURA FLYOVER	100
21	HIRAPURA TIRAHA	150
22	BHANKROTA JAISINGHPURA	100
23	KHO NAGORIAN	150
24	KUNDA TIRAHA	100
25	AMER FORT	50
26	KALWAR ROAD C ZONE BY PASS	100
27	SMRITI VAN	100

28	GANDHI NAGAR RAILWAY STATION FRONT GATE	100
29	AIRPORT	50
30	ARJUN STATUE	100
31	ASHOK UDHYAN	100
32	ASHRAM MARG	50
33	BAJAJ NAGAR	50
34	CENTRAL PARK	300
35	CHITRKOOT STADIUM	150
36	DUSSEHRA MAIDAN	100
37	GONER VILLAGE	100
38	HANS MARG PARK	100
39	HANUMAN NAGAR EXT PARK	100
40	JAIPUR RAILWAY STATION	100
41	JALDHARA	150
42	JAWAHAR CIRCLE	200
43	MALVIYA NAGAR PARK	100
44	MASALA CHOWK	100
45	PANI PECH	50
46	RAJMAHAL	50
47	RAM BAGH CHOURAHA	50
48	SANGANER SUB REGISTRAR	50
49	SAWAN BHADO PARK	150
50	SINDHI CAMP	100
51	SMS STADIUM	150
52	AMER	200
53	ALBERT HALL	200
54	RAMNIWAS BAGH	200
55	HAWA MAHAL	200
56	JANTAR MANTAR	200
57	JAL MAHAL	200
58	WOODLAND PARK ,MANSAROVER	200

59	DWARKADAS PARK, MANSAROVER	200
60	SCIENCE PARK, SHASHTRI NAGAR	200
61	NEHRU BAL UDYAN, LAL KOTHI	200
62	VAISHALI NAGAR PARK	200
63	JK LONE HOSPITAL	200
64	METRO-MANSAROVER STATION	150
65	SMS HOSPITAL	200
66	BHAGAT SINGH PARK, RAJA PARK	200
67	CRYSTAL PALM	100
68	JAIPURIYA HOSPITAL	150
69	NEHRU PLACE	50
70	TECHNOLOGY PARK	200
71	MAHILA CHIKTSALYA - SANGANERI GATE	150
72	ROSE GARDEN	200
73	JANANA HOSPITAL CHANDPOLE	150
74	JANAK PARK	150
75	METRO STATION-NEW AATISH MARKET	150
76	METRO STATION -VIVEK VIHAR	150
77	METRO STATION -SHYAM NAGAR	150
78	METRO STATION -RAMNAGAR	150
79	METRO STATION-CIVIL LINES	150
80	METRO STATION-RAILWAY STATION_JAIPUR MAIN	150
81	METRO STATION-SINDHI CAMP	150
82	METRO STATION-CHANDPOLE	150
83	NEW AATISH MARKET	100
84	CRYSTAL COURT	50
85	MANSAROVER OFFICE	200
86	CHITRAKOOT OFFICE	200

ANNEXURE 21: Form of Bid-Securing Declaration



राजस्थान सरकार
वित्त (सामान्य वित्तीय एवं लेखा नियम) विभाग



क्रमांक : एफ.2(1)वित्त/जीएण्डटी-एसपीएफसी/2017 जयपुर, दिनांक : 23.12.2020

परिपत्र

वित्त विभाग की अधिसूचना क्रमांक एफ. 2(1)वित्त/जीएण्डटी - एसपीएफसी/2017 दिनांक 18.12.2020 द्वारा आरटीपीपी नियम, 2013 के नियम 42(2) में संशोधन करते हुए आमंत्रित की जाने वाली आगामी बोलियों के संदर्भ में दिनांक 31.12.2021 तक बिड सिक्यूरिटी राशि प्राप्त नहीं करने एवं इसके स्थान पर बिड सिक्यूरिटी के संबंध में घोषणा पत्र (Declaration) प्राप्त करने का प्रावधान किया गया है।

चूंकि उक्त नियमों में बिड सिक्यूरिटी राशि के स्थान पर बिड सिक्यूरिटी के संबंध में घोषणा पत्र (Declaration) प्राप्त करने का नवीन प्रावधान किया गया है। अतः समस्त उपापन संस्थाओं के उपयोगार्थ बिड सिक्यूरिटी के संबंध में लिए जाने वाले घोषणा पत्र (Declaration) का मानक प्रारूप संलग्न प्रेषित है। राजस्थान स्टाम्प अधिनियम, 1998 की धारा 3 सपठित अनुसूची के अनुच्छेद 4 के अनुसार घोषणा पत्र (Declaration) पर 50/- रुपये स्टाम्प ड्यूटी देय है तथा इस स्टाम्प ड्यूटी की राशि पर नियमानुसार 30 प्रतिशत सरचार्ज देय है। अतः समस्त उपापन संस्थाओं को निर्देशित किया जाता है कि बिड सिक्यूरिटी के संबंध में प्रस्तुत किए जाने वाले घोषणा पत्र (Declaration) पर उक्तानुसार राजस्थान राज्य में स्टाम्प ड्यूटी एवं सरचार्ज का भुगतान सुनिश्चित करावें।

संलग्न- उपरोक्तानुसार

(विमल कुमार गुप्ता)
संयुक्त शासन सचिव

प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. सचिव, राज्यपाल/प्रमुख सचिव, मुख्यमंत्री/विशिष्ट सहायक समस्त मंत्रीगण/राज्य मंत्रीगण
2. उप सचिव, मुख्य सचिव/निजी सचिव, समस्त अति. मुख्य सचिव/प्रमुख शासन सचिव/ शासन सचिव/विशिष्ट शासन सचिव।
3. सचिव, राजस्थान विधानसभा, राजस्थान, जयपुर।
4. सचिव, लोकयुक्त सचिवालय, राजस्थान, जयपुर।
5. सचिव, राजस्थान लोक सेवा आयोग, अजमेर।
6. रजिस्ट्रार, राजस्थान उच्च न्यायालय जोधपुर/जयपुर।
7. प्रधान महालेखाकार ए एण्ड ई राजस्थान जयपुर।
8. प्रधान महालेखाकार ऑडिट राजस्थान जयपुर।
9. समस्त संयुक्त शासन सचिव/उप शासन सचिव/सचिवालय के समस्त अनुभाग/दिभाग।
10. समस्त विभागाध्यक्ष/जिला कलक्टर/संभागीय आयुक्त।
11. रजिस्ट्रार, राजस्थान सिविल सेवा अपील अधिकरण, जयपुर।
12. समस्त वित्तीय सलाहकार/मुख्य लेखाधिकारी।
13. समस्त कोषाधिकारी।
14. समस्त उपापन संस्थाएं।
15. तकनीकी निदेशक वित्त विभाग को भेजकर लेख है परिपत्र को वित्त विभाग की वेबसाइट पर प्रकाशित करवाने की व्यवस्था करावें।
16. रक्षित पत्रावली।

23/12/2020
संयुक्त शासन सचिव

Form of Bid-Securing Declaration

Date :
Bid No. :
Alternative No. :

To :

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely :-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work order is placed;and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if :-

- (i) we are not the successful Bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our Bid.
- (iv) the cancellation of the procurement process; or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed :-----

Name :-----

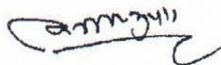
In the capacity of :-----

Duly authorized to sign the bid for and on behalf of :

Dated on day of

Corporate Seal -----

[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint-Venture that is submitting the bid.]



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Item Rate BoQ

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work: Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NOC including all software, hardware, licenses, firewall, warranties, P2P connectivity and required internet bandwidth for maintaining the whole system live and functional for two years with FMS.

Contract No: EE (ELECT.-I)/03/2021-22

PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Comprehensive operations & maintenance of existing smart solutions installed at various locations in Jaipur under smart city phase 1, 2 & 3 and equipments /devices installed at JDA NoC including all software, hardware, licenses, firewall, warranties including 1GBPS ILL and band width with P2P Connectivity for maintaining the whole system live and functional for two years. Details as per as per Annexure -A	1.000	Job		0.00	INR Zero Only
2	FMS as per as per Annexure -B	1.000	Job		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				