



JAIPUR DEVELOPMENT AUTHORITY

Room No. 101, 1st Floor, Main Building, Ram Kishore Vyas Bhavan, Indira Circle,
Jawahar Lal Nehru Marg, Jaipur - 302 004
Telephone: +91-141-2569696

Annexure: 2

No:- JDA/Sr.Horti./2022-23/D-23

Dated: 26.08.2022

NOTICE INVITING BID NIB No. : Sr. Horti./2022-23/23

Name & Address of the Procuring Entity	- Name: Sr. Horticulturist, Jaipur Development Authority - Address: Room No. NB-SF-205, IIIrd Floor, Bank Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004 (Rajasthan) - Email: horticulturecell@gmail.com
Subject Matter of Procurement	Supply of flowering plants (Guldaudi and Pituniya (Hybrid verity pune) in Earthen pots 9 inch size in JDA region with 4 month maintenance and Supply and planting seasonal flowering plants of Pune verity in JDA region. (A&F No. 175/2022-23) Amount Rs. 4264000.00
Time Period	4 Month
Bid Procedure	Single bid open competitive E bid procedure at eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	Least Cost Based Selection (LCBS)-L1
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	Websites: www.sppp.rajasthan.gov.in, www.jda.urban.rajasthan.gov.in, http://eproc.rajasthan.gov.in
Website for online bid payment.	- Website: www.jda.urban.rajasthan.gov.in - For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, online only. - Bidding document fee: Rs. 500/- Rupees - Tender Processing Fee: Rs. 500/- Rupees
Estimated Procurement Cost	INR 41,00,000/- (Rupees Forty One Lakh only)
*Bid Security Deposit	- Amount (INR): 2% (Rs.82000/-) of Estimated Procurement Cost (For A & AA class contractor registered in other department) - Amount (INR): 0.5% (Rs. 20500/-) of Estimated Procurement Cost for Contractor registered in JDA & 1% for sick industries other than S.S.I. of Rajasthan whose cases are pending with Board of Industrial & Financial Reconstruction (BIFR). - In case bidder opts to submit bid security through bank guarantee, the bank guarantee should valid up to 120 days from the date of opening of the bid.
Bid Procedure	Single stage open competitive bid (Financial Bid) through e-Bid procedure at http://eproc.rajasthan.gov.in
Publishing date on SPPP Portal	27.08.2022
Document sale/download/ Bid Participation amount deposit start date on JDA Portal	27.08.2022
Bid Submission Start Date on eProc Portal of GOR	27.08.2022
Document sale/download/ Bid Participation amount deposit End date on JDA Portal	05.09.2022 at 06:00 PM
Bid Submission End date on eProc Portal of GOR	05.09.2022 at 06:00 PM
**Date/ Time/ Place of Bid Opening	06.09.2022 at 11.00 AM - NB-SF-204, IIIrd Floor, Bank Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004 (Rajasthan)
Bid Validity	120 days from the bid submission deadline.
A. Payment Options: Option-1: Bank Guarantee (BG) against EMD/ Bid Security Bidder may opt Bank Guarantee (BG) against EMD (Bid Security), for which bidder requires to prepare BG before applying in the tender. The details of BG requires to be fed on JDA portal before paying balance amount (Tender Fee + RISL Processing Fee). This amount will be paid through Payment Gateway only, option to make balance payment through EFT (RTGS/NEFT) will not be available. If bidder does not opt for BG against EMD, options of making complete payment through Payment Gateway or through EFT (NEFT / RTGS) will be available. Option-2: Electronic Fund Transfer (EFT: NEFT/RTGS)	

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

Option-3: Payment Gateway (Aggregator)

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

B. Bid Participation Receipt

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

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

Note:

1. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal.
2. In case, any of the bidders fails to pay the Tender Fee, BSD, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted.
3. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
5. Bidders are also advised to refer "Bidders Manual Kit" available at eProc website for further details about the e-Tendering process.
6. Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoI T&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot.
Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in Address : e-Procurement Cell, JDA, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur
7. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.
8. No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.
9. Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.
10. The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPPA Act 2012 and Rules thereto, the later shall prevail.

Sr. Horticulturist



JDA, Jaipur
Procuring Entity

Process for Participation & Depositing Payment Online

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

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

To participate in the bid, bidder has to be:

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

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

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

Methods for depositing on line amount

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

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

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

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

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

Option-3: Payment Gateway (Aggregator)

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

C. Bid Participation Receipt

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

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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.



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

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

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

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



SCHEDULE AND SPECIFICATIONS

Name of work: Supply of flowering plants (Guldaudi and Pituniya (Hybrid variety pune) in Earthen pots 9 inch size in JDA region with 4 month maintenance and Supply and planting seasonal flowering plants of Pune variety in JDA region.

SCHEDULE 'A' : INFORMATION USEFUL FOR THE CONTRACTORS :

The tenderer should see the site and fully understand the condition of the site before tendering & should include all leads, lifts etc. for the material in his item rate for the items as given in the Schedule-G. Then work shall be carried out in accordance with the Rajasthan PWD/ JDA detailed specification and to the entire satisfaction of Site-in-charge of the work.

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

The drawing to be supplied by the JDA is Nil.

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

List of the drawing to be supplied by the contractor is Nil.

SCHEDULE – 'D' : TEST OF THE MATERIALS :

Any material/stock to be supplied as per G-Schedule such as plants, shrubs, flowers, compost, good earth, farm yard manure etc. to be made available by the contractor in nursery within 10 days of issuing of work order. This stock/materials to be verified by officers of Horticulture wing/Site in charge. If these stock/material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Site-In charge in writing. Failing which, such material shall be removed by the Site-In charge. The expenses shall be recovered from the contractor in case of his failure to do so.

SCHEDULE – 'E' : SAMPLES OF THE MATERIALS :

Any material/stock to be supplied as per G-Schedule such as plants, shrubs, flowers, compost, good earth, farm yard manure etc. to be made available by the contractor in nursery within 10 days of issuing of work order. This stock/materials to be verified by officers of Horticulture wing/Site in charge.

SCHEDULE – 'F' : TIME OF COMPLETION :

The work should start within 7 days of issue of work order and complete within the prescribed time period. In case of failure, the contractor shall be liable for action under the conditions of agreement and special conditions of the tender.

SCHEDULE – 'G' : BILL OF QUANTITIES : Attached separately.

SCHEDULE - 'H' : SPECIAL CONDITON : Attached separately.

SCHEDULE – 'I' : LIST OF THE MATERIAL TO BE SUPPLIED BY THE DEPTT :

No material will be supplied by the JDA. Contractor has to arrange all the materials/machineries at his own cost.

SCHEDULE – 'J' : COST OF BID DOCUMENTS, PROCESSING FEES & BID SECURITY:

As per details given in Annexure -2

SCHEDULE – 'K' : OTHER SPECIAL CONDITION : Attached separately

Signature of the Bidder
With full address


Sr. Horticulturist
JDA, Jaipur

SPECIAL CONDITIONS

SCHEDULE 'H'

01. If there is any typographical error or otherwise in the 'G' Schedule the rates given in the relevant BSR on which schedule 'G' has been prepared, shall prevail.
02. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
03. The JDA shall have right to cause on audit and technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid/excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful for the JDA to recover such sum from him in the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less than that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid by the JDA to the contractor.
04. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entered to recover the sum by appropriating in part or whole of the performance security of the contractor. In the event of the security being insufficient or if no security has been taken from the contractor then the balance of the total sum recoverable as the case may be deducted from any sum then due or which at any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
05. The rate quoted by the contractor shall remain valid for a period of 4(four) months from the date of opening of the tenders.
06. By submission of this tender the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
07. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
08. All transaction in the execution of this work and this tender will be liable to applicable taxes as per act/rules framed by the govt.
09. If any tenderer withdraws his tender prior to expiry of said validity period given at S. No. 5 or mutually extended prior or makes modifications in the rates, terms and conditions of the tender within the said period which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or start the work or does not complete the work and the work has to be put to retendering, he shall stand debarred for six months from participating of tendering in JDA in addition to forfeiture of Earnest Money / Security Deposit/Performance guarantee and other action under agreement
10. The contractor shall arrange his own machinery required for the horticultural works such as brush cutter, hedge cutter/trimmer, lawn mower, pole pruner etc.
11. Rules regarding enlistment of contractors provide that work ; up to five times limit for which they are qualified for tendering can be allotted to them Therefore, before tender the contractors will keep this in mind, and submit the details of work. Tenders with incomplete or incorrect information are liable to be rejected.
12. Any material such as plants, shrubs, flowers, compost, good earth, farm yard manure etc. not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Site-In charge in writing. Failing which, such material shall be removed by the Site-In charge at risk of contractor and the cost of the material removal will be record from the contractor after expiry of 3 days period.
13. The material collected at site and paid provisionally shall remain under the watch and ward of the contractor till it is consumed, fully on the work.
14. The rates provided in tender documents are inclusive of all Taxes and royalty.
15. Undersigned has full right to reject any or all tenders without given any reasons.

16. As per Supreme Court decision "All contracts with Governments shall require registration of workers under the building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and extension of benefits to such workers under the act."
17. The tenderer are required to submit copy of their enlistment as contractor.
18. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
19. Any tender received with unattested cutting/overwriting in rates shall be rejected and such bidder may be debarred from tendering as per rule.
20. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, will be applicable. if there is any contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013 shall be applicable.

**Signature of Contractor
with full address & Mobile No.**


**Sr. Horticulturist
JDA, Jaipur**

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

Any person participating in a procurement process shall -

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

Conflict of Interest:-

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

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

i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

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



Annexure B : Declaration by the Bidder regarding Qualifications Declaration by the Bidder

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

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

Date:
Place:



Signature of bidder
Name :
Designation:
Address:

Annexure C : Grievance Redressal during Procurement Process

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

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

(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.

(4) Appeal not to lie in certain cases

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

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

(5) Form of Appeal

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

(6) Fee for filing appeal

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



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

(7) Procedure for disposal of appeal

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

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

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

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

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



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

Appeal Noof

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

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

(i)

(ii)

(iii)

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

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

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

6. Grounds of appeal:

.....

.....

..... (Supported by an affidavit)

7. Prayer:

.....

.....

Place

Date

Appellant's Signature



Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

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

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

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

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

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

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



Format of (Bank Guarantee) -Encashable at branch of the bank in Jaipur City.

To
Secretary,
Jaipur Development Authority,
Jaipur

Sub:

Bank Guarantee No. _____ dated _____ for [amount of Security in figures] [in words] on behalf of _____ [Name of the Bidder] against the Security Deposit for the work of "_____
_____" (Name of work)"

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

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

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

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

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

THE CONDITIONS of this obligation are:

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

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

This Guarantee will remain in force up to and including the date 30 days after the date of expiration of the Bid Validity, as stated in the Instructions to Bidders, or any such extension thereto as may be agreed by the Bidder, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

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

Date _____ Signature of the Bank _____

Witness _____ Seal _____

[Signature, Name and Address]

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



प्राधिकरण मे उद्यानिकी अनुभाग में निविदा हेतु बोलीदाता की योग्यताएँ एवं सामान्य शर्तें :-

A. तकनीकी योग्यतायें :-

क्रं. सं.	तकनीकी योग्यताएँ	वांछित प्रपत्र/दस्तावेज
1.	बोलीदाता के पास आयकर विभाग का पैन नम्बर होना आवश्यक है।	पैन कार्ड की स्व-प्रमाणित छायाप्रति संलग्न करनी है।
2.	फर्म/स्वामी/साझेदार का G.S.T. पंजीयन होना आवश्यक है।	G.S.T. पंजीयन प्रमाण पत्र की स्वप्रमाणित छायाप्रति संलग्न करनी है।

नोट :- उक्त तकनीकी योग्यताओं को पूर्ण करने वाले एवं निविदा प्रपत्र मय संलग्नक A.B.D हस्ताक्षरित प्रस्तुत करने वाले बोलीदाताओं की ही वित्तीय बोलियाँ खोली जावेगी।

B. बोलीदाता को निर्देश :-

1. बोलियाँ ऑनलाईन ई-उपापन के माध्यम से एकल पद्धति (दो-भाग) से वित्तीय बिड प्राप्त की जावेगी।
2. सफल बोलीदाता/अनुबन्धकर्ता द्वारा अनुबन्ध को किसी अन्य फर्म को सबलेट नहीं किया जा सकेगा।
3. सशर्त बोलियाँ अस्वीकार्य होगी।
4. सफल बोलीदाता को निविदा स्वीकार करने का पत्र जारी होने के सात दिवस नियमानुसार राशि के नॉन ज्यूडिशियल स्टाम्प पेपर पर अनुबन्ध निष्पादित करना होगा।
5. अनुबन्ध की अवधि चार माह होगी, जिसे राजस्थान उपापन पारदर्शिता नियमों के अनुसार उन्ही शर्तों, दरों एवं निबंधनों पर नियमानुसार बढ़ाया जा सकता है।
6. संविदा अवधि में सफल बोलीदाता एवं जविप्रा के मध्य कोई विवाद उत्पन्न होता है तो आयुक्त, जविप्रा का निर्णय अन्तिम होगा।
7. सभी प्रकार के कानूनी वाद जयपुर स्थित न्यायालयों में ही प्रस्तुत किये जा सकेंगे।
8. अनुबन्ध अवधि के दौरान कार्य की दरें स्थिर रहेगी। इनमें किसी प्रकार की वृद्धि स्वीकार्य नहीं होगी। दरों में कमी के सम्बन्ध में राजस्थान उपापन में पारदर्शिता नियम-2013 का नियम 29 (2-ज) प्रभावी होगा।



C. अन्य शर्तें/अनुदेश :-

1. राजस्थान उपापन पारदर्शिता नियम-2013 प्रावधानों के तहत इस बोली के साथ अनुलग्नक-A, B & D बोलीदाता द्वारा हस्ताक्षर कर प्रेषित किया जाना अनिवार्य है। एक्ट की धारा-38 के अनुसार अपील करने पर अनुलग्नक-C एवं फार्म संख्या-1 भरकर एवं हस्ताक्षरित कर प्रक्रियानुसार सक्षम अपील प्राधिकारी के समक्ष प्रस्तुत किया जाना होगा।
2. राजस्थान उपापन पारदर्शिता अधिनियम-2012 की धारा-38 के तहत कोई भी बोलीदाता अथवा भावी बोलीदाता जिसे यह प्रतीत होता है, कि इस बोली का कोई प्रावधान या कृत्य इस अधिनियम के प्रतिकूल है, तो वह प्रथम अपील अधिकारी **आयुक्त, जविप्रा, जयपुर**, के समक्ष अपील कर सकता है। साथ ही समान उद्देश्य (अपील) के लिए प्रावधान अनुसार द्वितीय अपील अधिकारी अतिरिक्त मुख्य सचिव, नगरीय विकास विभाग राजस्थान सरकार द्वारा नामांकित अधिकारी होंगे। (अपील प्रारूप अनुलग्नक-C एवं फार्म-1 के रूप में संलग्न है)।
3. अधिनियम में वर्णित अनुसार प्रथम अपील अधिकारी के समक्ष अपील करने हेतु निर्धारित फीस रूपयें 2500/- है, जो अपीलकर्ता को अपील के साथ बैंक ड्राफ्ट के रूप में (जो सचिव, जविप्रा, जयपुर के नाम देय हो) संलग्न करनी होगी। द्वितीय अपील अधिकारी के समक्ष अपील करने हेतु फीस राशि 10000/-रूपयें निर्धारित है। उक्त फीस अप्रतिदेय होगी।
4. बोलीदाताओं को राजस्थान लोक उपापन में पारदर्शिता नियम-2013 के नियम 80(2) में वर्णित सत्यनिष्ठा सहिता का पालन करना होगा।
5. किसी भी बोलीदाता द्वारा राजस्थान लोक उपापन में पारदर्शिता नियम-2013 के नियम 81(3) में वर्णित हित का विरोध की स्थिति में नहीं होना चाहिए। इस सम्बन्ध में संलग्न Annexure-A पर हस्ताक्षर कर बोली के साथ प्रस्तुत करना होगा।
6. बोलीदाता को संलग्न Annexure-B के अनुसार एक घोषणा पत्र बोली के साथ सादा कागज पर प्रस्तुत करना होगा।
7. राजस्थान उपापन में पारदर्शिता अधिनियम-2012 एवं नियम-2013, सामान्य वित्तीय एवं लेखा नियम में वर्णित प्रावधान एवं राज्य सरकार एवं प्राधिकरण द्वारा समय-समय पर जारी किये जाने वाले दिशा-निर्देश/आदेश जो इस बोली हेतु प्रासंगिक हो जविप्रा एवं सफल बोलीदाता द्वारा मान्य एवं बाध्यकारी होंगे।
8. सफल बोलीदाता को नियमानुसार कार्य-सम्पादन प्रतिभूति राशि बोली स्वीकार किये जाने की तिथि से 7 दिवस के भीतर जमा करानी होगी।
9. किसी भी बोली अथवा पूर्ण बोली प्रक्रिया को निरस्त करने का अधिकार सचिव, जविप्रा को होगा।
10. वन संरक्षक, जविप्रा के कार्यालय आदेश क्र. जविप्रा/स.व.स.एवंत.स./2019डी-468 दिनांक 30.12.2019 की अनुपालना में साइट/पार्को जिनमें टैंकरों द्वारा पानी दिया जाता है। उक्त कार्य का ओपन कैमरे से पानी देते हुये फोटो खींचकर (जिसमें साइट का नाम टैंकर के नंबर, समय, दिनांक एवं जीपीएस कोर्डिनेट भी नजर आये) प्रति माह के बिलों के साथ संवेदक द्वारा पेश करने पर ही बिलों का भुगतान किया जावेगा।
11. सफल निविदादाता को बीएसआर दर से कम दर की अंतर की कार्य सम्पादन प्रतिभूति राशि के साथ इस आशय का शपथ पत्र प्रस्तुत करना होगा कि निविदा में उल्लेखित ट्रेक्टर टैंकर/ट्राली का उपयोग किसी अन्य कार्यादेश में नहीं लिया जावेगा।
12. संवेदक को जी शिड्यूल एवं संलग्न सूची में दर्ज निर्धारित प्रजाति, मापदण्ड एवं मात्रानुसार लगाये जाने वाले समस्त प्रकार के पेड़-पौधों का स्टॉक कार्यादेश जारी करने से पूर्व स्वयं की नर्सरी में उपलब्ध करना होगा, जिसका प्रमाणीकरण उद्यानिकी शाखा के अधिकारियों द्वारा किया जायेगा।

बोलीदाता के हस्ताक्षर



नाम:-.....

पता:-.....

मोबाइल/दूरभाष:-.....

जयपुर विकास प्राधिकरण, जयपुर।

नियम एवं शर्तें

जविप्रा की प्रमुख सड़कों के किनारे एवं सर्किलों के सौन्दर्यकरण की दृष्टि से शीतऋतु की सीजनल फुलवारी एवं मिट्टी के गमलें मय सीजनल फुलवारी के 4 माह संधारण

1. अन्य राजकीय विभागों/बोर्डों/निगमों/प्राधिकरणों में उद्यानिकी श्रेणी 'ए' एवं 'एए' में पंजीकृत एवं जयपुर विकास प्राधिकरण में प्राधिकरण के आदेश क्रमांक जविप्रा/तसनिअ-1/2014-15/डी-753 दिनांक 16.02.15 के अनुसार उद्यानिकी कार्यों (Horticulture work) हेतु निम्नानुसार निर्धारित श्रेणी में पंजीकृत संवेदक ही निविदा में भाग लेने के पात्र होंगे।

श्रेणी	कार्य की अनुमानित लागत राशि
H-I	कोई सीमा नहीं
H-II	रु. 100 लाख तक के कार्यों के लिये
H-III	रु. 50 लाख तक के कार्यों के लिये
H-IV	रु. 30 लाख तक के कार्यों के लिये

2. संवेदक/फर्म द्वारा पिछले पाँच वर्षों में राज्य सरकार/निगम/राजकीय कार्यालय/निगम/परिषद/विकास प्राधिकरण आदि संस्थानों में उद्यान/पार्क का विकास एवं संधारण कार्यों के लिए 30.00 लाख रु. से अधिक की निविदा में निविदा राशि के 50 प्रतिशत राशि का निविदा जारी दिनांक से पांच वर्ष पूर्व की अवधि में एकल कार्यादेश के अंतर्गत संतोषप्रद कार्य पूर्ण किया होने का प्रमाण पत्र संलग्न करना होगा।
3. संवेदक के स्वयं के पास निविदा में उल्लेखित आपूर्ति किये जाने वाले सीजनल पौधों की संख्या के बराबर मंदर बेड/थैलियों/गमलों में पौधें तैयार होने चाहिये।
4. निविदाएं खुलने के बाद एवं कार्यादेश जारी करने से पूर्व आपूर्ति किये जाने वाले पौधों की स्थिति का मौका निरीक्षण किया जावेगा। मौका निरीक्षण के दौरान आपूर्ति किये जाने वाले पौधें शर्त सं. 2 के अनुसार नहीं पाये जाने की स्थिति में प्राप्त न्यूनतम दर निविदादाता की निविदा निरस्त कर द्वितीय न्यूनतम निविदादाता (जिसके पास शर्त सं. 2 के अनुसार पौधें उपलब्ध होंगे) को नियमानुसार मौका निरीक्षण पश्चात् स्वीकृत कर दी जावेगी।
5. निविदा में बीएसआर दर से कम दर डालने वाले संवेदक को नियमानुसार देय कार्य सम्पादन प्रतिभूति के अतिरिक्त बीएसआर दर से कम दर की अंतर राशि की सम्पूर्ण कार्य सम्पादन प्रतिभूति, मूल रूप से कार्य सम्पादन प्रतिभूति के अनुसार ही कार्य की अवधि हेतु निर्धारित प्रारूपों यथा बैंक गारंटी/बैंक ड्राफ्ट/FDR/NSC आदि में देनी होगी। न्यूनतम दर वाले बोलीदाता की बोली स्वीकृत कर Letter of Acceptance जारी किया जायेगा और तत्समय ही BSR दर से कम दर की अंतर राशि की कार्य सम्पादन की प्रतिभूति को प्रस्तुत करने हेतु नियमानुसार निर्धारित समय दिया जावेगा। निर्धारित समय में यह कार्य सम्पादन प्रतिभूति जमा नहीं कराने पर RTPP ACT/RULES 2012 & 13 के अनुसार कार्यवाही कर प्रतिभूति जब्त की जायेगी। यदि संवेदक अनुबंध के अनुसार कार्य प्रारंभ नहीं कर पाता है या पूर्ण नहीं करता है तो उक्त BID Security के साथ-साथ उसकी कार्य सम्पादन प्रतिभूति की अंतर राशि दोनों ही जब्त कर ली जायेगी। कार्य सम्पादन प्रतिभूति की अंतर राशि भी मूल कार्य सम्पादन प्रतिभूति की शर्तों के अनुसार ही कार्य संतोषजनक पूर्ण होने पर लौटाई जावेगी।

6. संवेदक के द्वारा अनुबंध की शर्तों का उल्लंघन अथवा निम्न गुणवत्ता के कार्य कराये जाने पर अमानत राशि के साथ बैंक गारंटी भी जब्त कर संवेदक को एक वर्ष के लिए टेण्डर में भाग लेने से डी-बार किया जा सकेगा।
7. संवेदक को खाद व मिट्टी के निर्धारित मापदण्डानुसार (1 : 3) मिश्रण से गमले भरकर निर्धारित साइज की फुलवारी का पौधा लगाने का कार्य करना होगा। (खाद एवं मिट्टी का भुगतान अलग से देय नहीं होगा)
8. सीजनल फुलवारी आपूर्ति के समय स्वस्थ एवं बड़ (डोडी) आती हुई मल्टी ब्रांचिंग वाली होनी चाहिये। वरिष्ठ उद्यानविज्ञ/सहायक वन संरक्षक के निर्देशानुसार जविप्रा लगायी गयी सीजनल फुलवारी का एक माह तक संधारण करना होगा तदपश्चात उक्त सीजनल फुलवारी क्षेत्राधिकार के जोन प्रभारी व संवेदक को संभलायी जानी होगी ताकि लगायी गयी सीजनल फुलवारी का भावी संधारण सुव्यवस्थित ढंग से किया जा सके।
9. सीजनल फुलवारी के गमलों को साइट इंचार्ज/उच्चाधिकारियों के निर्देशानुसार जयपुर शहर में स्थित महत्वपूर्ण सर्किलों/ट्राइएंगलों/आइलैण्डों/स्कल्पचर एवं पार्कों तक परिवहन कर (उतारने-चढ़ाने सहित) लगाये गये पौधों तथा लगाये गये गमलों का चार माह तक संधारण एवं सुरक्षा की जिम्मेदारी स्वयं संवेदक की करनी होगी।
10. संधारण अवधि के दौरान गमलों के टूट जाने अथवा सीजनल फुलवारी/पौधे मृत हो जाने पर पुनः लगाने की जिम्मेदारी संवेदक की होगी, जिसका कोई अतिरिक्त भुगतान देय नहीं होगा।
11. निर्धारित स्थानों पर लगाये गये गमलों के चोरी होने या गमलों की तोड़-फोड़ होने से रोकथाम करने की जिम्मेदारी स्वयं संवेदक की होगी। चोरी हुये या टूट-फूट हुए गमलों के स्थान पर उसी साइज के गमलों पौधे सहित संवेदक को तुरंत लगाने होंगे, जिसका अलग से कोई भुगतान देय नहीं होगा।
12. संधारण अवधि दो दिन में एक बार पानी देना एवं दो बार निराई-गुड़ाई करनी होगी।
13. चार माह तक संधारण के पश्चात गमलें पुनः उठाकर ले जाने होंगे तथा साइट खाली करनी होगी।
14. आपूर्ति किये जाने वाले गमलों के समोशन कलर किया हुआ होना चाहिये तथा प्रत्येक दो माह के अन्तराल से सभी गमलों के समोशन कलर करना होगा। जिसका अलग से कोई भुगतान देय नहीं होगा।
15. आपूर्ति किये जाने वाले गमलों को (लगभग 85 प्रतिशत भाग) मिट्टी एवं खाद (3:1) के तैयार मिश्रण से भरना होगा। इस मिश्रण में आवश्यकतानुसार दीमकरोधी दवा भी डालनी होगी। खाद, मिट्टी एवं दीमक रोधी दवा का अलग से कोई भुगतान देय नहीं होगा।
16. "जी" शिड्यूल अनुसार आपूर्ति किये जाने वाले मौसमी पौधों की ऊंचाई 12" से कम नहीं होनी चाहिये।
17. गमलों में लगाये जाने वाले पौधों की आपूर्ति संवेदक द्वारा की जावेगी। पौधे स्वस्थ, रोग रहित एवं "जी" शिड्यूल में निर्धारित मापदण्ड एवं विशिष्टीकरण सहित निर्धारित ऊंचाई, मोटाई व गोलाई वाले होने चाहिये। पौधों की ऊंचाई कॉलर हाइट से नापी जावेगी। आपूर्ति किये जाने वाले पौधे पॉलीथीन थैली/मिट्टी के गमलों में लगे होने चाहिये।
18. संवेदक को गमलों में "जी" शिड्यूल अनुसार पौधे रोपित कर जविप्रा के अधीन मुख्य सड़कों, तिकोनों, सर्किलों, पार्कों इत्यादि स्थलों पर निर्देशानुसार आपूर्ति करने होंगे जिसके लोडिंग-अनलोडिंग एवं परिवहन आदि कार्यों का कोई अलग से भुगतान देय नहीं होगा।

19. गमलों की आपूर्ति हेतु आदेशित/डिजिटल निर्देशित करने के 48 घंटे में आपूर्ति करनी होगी अन्यथा आदेशित किये गये गमलों की संख्या में जितने गमले कम/आपूर्ति नहीं किये जायेंगे तो उनकी निर्धारित दर 100 रु. प्रति गमला मय संधारण से दुगुनी दर से वूसली की जावेगी।
20. परिवहन के दौरान पौधों एवं गमलों के नष्ट होने की जिम्मेदारी स्वयं संवेदक की होगी।
21. गमलों में सीजनल फुलवारी के पौधों का संधारण कार्य न्यूनतम निम्न कार्य करने होंगे :-

क्र.सं.	कार्य का नाम	माह/वर्ष में कराये जाने वाले कार्य की मात्रा
1.	गमलों में पानी देने का कार्य 10 लीटर प्रति वार प्रति गमला	प्रत्येक माह में पंद्रह बार
2.	पौधों में खाद देने का कार्य	कार्य अवधि में दो बार
3.	कीटनाशक दवा का प्रयोग	कार्य अवधि में दो बार एवं आवश्यकतानुसार
4.	निराई-गुड़ाई करना	माह में दो बार
5.	कटिंग कार्य	आवश्यकतानुसार

22. संधारण के दौरान यदि संवेदक की लापरवाही या गलती से 10 प्रतिशत से अधिक गमलें/पौधें नष्ट हो जाते हैं तो उस माह के संधारण का कोई भुगतान संवेदक को नहीं किया जावेगा। संवेदक द्वारा नष्ट हुए गमलों/पौधों के स्थान पर उतनी ही ऊँचाई एवं उसी प्रजाति के पौधें रोपित कर कार्यालय में लिखित रूप में रिपोर्ट प्रस्तुत करनी होगी। तदुपरान्त कार्यप्रभारी द्वारा कार्य प्रमाणीकरण की रिपोर्ट के अनुसार ही भुगतान देय होगा।
23. "जी" शिड्यूल में दर्शाये गये गमलों में लगाये जाने वाले पौधों की संख्या घटाई-बढ़ाई जा सकती है। भुगतान साइट पर गमलों में लगाये गये पौधों की वास्तविक प्रजाति/संख्यानुसार ही देय होगा।
24. सीजनल फुलवारी के गमलों को साइट प्लान के अनुसार संबंधित साइट इंचार्ज के निर्देशन में लगवाये जावेंगे।
25. प्रत्येक कार्य स्थल पर लगाये गये पौधों का स्थान व संख्या का इन्द्राज साइट इन्चार्ज द्वारा रजिस्टर में किया जावेगा एवं उसी विवरण के आधार पर मासिक भुगतान किया जावेगा।
26. संवेदक द्वारा कार्य प्रारंभ करते ही कार्य प्रभारी द्वारा लगाये गये समस्त पेड़-पौधों का इन्द्राज साइट कार्य पंजिका में किया जावेगा। उसके पश्चात् ही कार्य का अंतिम बिल बनाया जावेगा।

भुगतान की शर्तें :-

- संवेदक को 50 प्रतिशत भुगतान गमलों में फुलवारी लगाकर निर्धारित स्थान पर परिवहन कर रखे जाने अथवा रोपित किये जाने पर प्रथम माह पश्चात् किया जायेगा तथा शेष 50 प्रतिशत भुगतान प्रथम भुगतान के तीन माह एवं चार माह पश्चात् दो समान मासिक किश्तों में (25-25 प्रतिशत) किया जावेगा।
- संवेदक को भुगतान किये जाने वाले बिलों में CGST/GST, आयकर एवं अन्य राशि की कटौती सरकार द्वारा समय-2 पर जारी नियमों के अनुसार देय होगी।
- जमा की गई Performance security राशि उक्त ठेके के सफलतापूर्वक समाप्त होने के 1 माह पश्चात् आवश्यक समायोजन, कटौति होने पर समायोजन करते हुये तत्पश्चात् लौटाई जावेगी।

वरिष्ठ उद्यानविज्ञान
जयपुर विकास प्राधिकरण,
जयपुर।

संवेदक के हस्ताक्षर
नाम व पूर्ण पता मय फोन नं.

Jaipur Development Authority, Jaipur

G - Schedule

Name of Work:- Supply of flowering plants (Guldaudi and Pituniya (Hybrid variety pune) in Earthen pots 9 inch size in JDA region with 4 month maintenance and Supply and planting seasonal flowering plants of Pune variety in JDA region

BSR 2016

S.N	BSR Item No.	Particulars	Qty.	Unit	Rate	Amount
1	JDA BSR	Supply of flowering plants Guldaudi & Pituniya - Hybrid variety pune, in Earthen pots 9" size in JDA region with 4 month maintenance	Each	20000	100.00	2000000.00
2	JDA BSR	Supply & planting of Petunia, Salvia, Sinereria & Gajenia, sweet william, penjy etc. seasonal flower plant of Pune variety. (Winter Season)	Each	50000	42.00	2100000.00
		Total				4100000.00

Tender percentage in figurs ----- above/below

Tender percentage in words ----- above/below

Signature of the Contractor

Senior Horticulturist

