

# जयपुर विकास प्राधिकरण, जयपुर

रूम नं. जे.बी. एफ.एफ. 114, कोर्ट भवन,  
इन्दिरा सर्किल, जे.एल.एन. मार्ग, जयपुर-302004

क्रमांक/जविप्रा/अधि.अभि. (विद्युत- I)/जॉब नं. 186/2022-23/डी-315

दिनांक: 08.09.2022

## बिड आमंत्रण सूचना

बिड संख्या-14/2022-23

जयपुर विकास प्राधिकरण द्वारा “Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City” जिसकी अनुमानित राशि रु. 151.50 लाख के लिए ऑनलाईन बिड्स दिनांक 19.09.2022 सायंकाल 6:00 बजे तक आमंत्रित की जाती हैं। निविदा बोली का ऑनलाईन आवेदन व भुगतान जयपुर विकास प्राधिकरण पोर्टल पर करने की अन्तिम तिथि दिनांक 19.09.2022 को सायंकाल 6.00 बजे तक हैं। निविदा बोली के दस्तावेजों का विस्तृत विवरण [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in), [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) and [www.jda.urban.rajasthan.gov.in](http://www.jda.urban.rajasthan.gov.in) पर देखा जा सकता है।

### UBN NO.

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

1. निविदादाता जयपुर विकास प्राधिकरण की वेबसाइट [www.jda.urban.rajasthan.gov.in](http://www.jda.urban.rajasthan.gov.in) पर पंजीकृत हो एवं निविदा में भाग लेने के लिए बोलीदाता को आवेदन करने के लिए दस्तावेज शुल्क, अमानत राशि, आर.आई.एस.एल. प्रोसेसिंग शुल्क ऑनलाईन जमा करानी होगी।
2. ऑनलाईन निविदा प्रस्तुत करने के लिए निविदादाताओं का राजस्थान सरकार के ई-प्रोक्यूरमेंट पोर्टल [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) पर पंजीकृत हो।
3. निविदा एकल बोली 2 लिफाफा प्रणाली होगी। फर्म को पात्रता मानदण्ड (Eligibility Criteria) की शर्तों के लिए सहायक दस्तावेज प्रस्तुत करने होंगे और बाकी की शर्तों के लिए उसे उचित हस्ताक्षर के साथ सहमत होना होगा और लिफाफे में सील करना होगा। लिफाफे नं0 2 में दर होगी लेकिन वो केवल उन्हीं निविदादाताओं का खोला जावेगा जो लिफाफे नं0 1 में शर्तों को पूरा करेंगे।

अधिशाषी अभियन्ता (विद्युत- I)  
जविप्रा, जयपुर।

**JAIPUR DEVELOPMENT AUTHORITY**

Room No. JB FF-114, Court Building,  
Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004

No:- JDA/EE-(Elect.-I)/Job No. 186/2022-23/D- 315

Dated: 08.09.2022

**NOTICE INVITING BID**

**NIB No. : 14/2022-23**

Online Bids are invited up-to 6.00 PM of 19.09.2022 for the work "**Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City**". Estimated cost of Rs 151.50 Lacs. The last date for applying bid and making online payment on JDA portal is up to 6.00 PM dated 19.09.2022 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](http://www.sppp.rajasthan.gov.in), [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) and [www.jda.urban.rajasthan.gov.in](http://www.jda.urban.rajasthan.gov.in).

**UBN NO.**

To participate in the bid, bidder has to be:

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

**Executive Engineer (Elect.-I)  
JDA, Jaipur**

**JAIPUR DEVELOPMENT AUTHORITY**

Room No. JB FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur –302004  
Telephone: +91-141-2569696 e-mail: Cpgupta.jda@rajasthan.gov.in.

No. JDA/E.E (Elect.-I)/2022-23/D-315

Date: 08.09.2022

**NOTICE INVITING BID**

**NIB No. : 14/2022-23**

<b>Name &amp; Address of the Procuring Entity</b>	<ul style="list-style-type: none"><li>➤ Name: Executive Engineer (Elect.-I), Jaipur Development Authority</li><li>➤ Address: Room No. JB FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004</li></ul>
<b>Subject Matter of Procurement</b>	<ul style="list-style-type: none"><li>➤ <b>Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City.</b></li><li>➤ <b>Job No. 186/2022-23</b></li></ul>
<b>Bid Procedure</b>	Single e-Bid Two Envelop open competitive e-Bid procedure at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
<b>Bid Evaluation Criteria (Selection Method)</b>	<ul style="list-style-type: none"><li>➤ (eg. Least Cost Based Selection (LCBS)-L1)</li></ul>
<b>Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.</b>	<ul style="list-style-type: none"><li>➤ Websites: <a href="http://www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a>, <a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a>, <a href="http://www.jda.urban.rajasthan.gov.in">www.jda.urban.rajasthan.gov.in</a></li></ul>
<b>Website for online Bid application and payment *</b>	<ul style="list-style-type: none"><li>➤ Website: <a href="http://www.jaipurjda.org">www.jaipurjda.org</a></li><li>➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, RISL Processing Fee &amp; Bid Security Deposit online only.<ul style="list-style-type: none"><li>○ Bidding document fee: Rs. 1000/- (Rupees One Thousand only)</li><li>○ RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only)</li></ul></li></ul>
<b>Estimated Procurement Cost</b>	<b>INR 151.50 Lacs (Rs. One Core Fifty One Lakhs Fifty Thousand Only)</b>
<b>Bid Security Deposit</b>	<ul style="list-style-type: none"><li>➤ Amount (INR): 2% (Rs. 3,03,000.00) and 0.5% (Rs. 75,750.00) of Estimated Procurement Cost.</li><li>➤ (*2% for bidder who is E-I class contractor registered in other Govt. Department)/0.5% for bidder registered as contractor E-I in JDA.</li><li>➤ In case of Departments of the state govt. and undertaking, corporations, Autonomous bodies, Registered societies, cooperative Societies which are owned or controlled or managed by the state Govt. and Govt. undertaking of the central Govt. shall submit a bid securing declaration in lieu of bid security.</li><li>➤ Eligibility: Bidder who is E-I class contractor registered in other Govt. Department/bidder registered as contractor E-I in JDA.</li></ul>
<b>Date/time/place of Pre-Bid</b>	<ul style="list-style-type: none"><li>➤ N/A</li></ul>
<b>Applying bid and making online payment on JDA portal (<a href="http://www.jda.urban.rajasthan.gov.in">www.jda.urban.rajasthan.gov.in</a>)</b>	<ul style="list-style-type: none"><li>➤ Start Date: 09.09.2022 at 9.30 AM onwards</li><li>➤ End Date 19.09.2022 at 06.00 PM</li></ul>
<b>Bid submission on e-procurement portal of GOR (<a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a>)</b>	<ul style="list-style-type: none"><li>➤ Start Date: 09.09.2022 at 9.30 AM onwards</li><li>➤ End Date: 19.09.2022 at 6.00 PM</li></ul>
<b>Physical BG (Bid Security) Submission Start &amp; Closing Date</b>	<ul style="list-style-type: none"><li>➤ In case EMD in form BG original bank guarantee is to be submitted in room no MBSF Room no. 125 of Sr. AO of main building, JDA, JPR by 20.09.2022 up to 03.00 PM</li></ul>
<b>**Date/ Time/ Place of Technical Bid Opening</b>	<ul style="list-style-type: none"><li>➤ 21.09.2022 at 11.00 AM Room No. JB FF-114, Court Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302 004</li></ul>
<b>Date/ Time/ Place of Financial Bid Opening</b>	Informed later to qualified bidders
<b>Bid Validity</b>	<ul style="list-style-type: none"><li>➤ 120 days from the bid submission deadline</li></ul>
<b>Time Period</b>	<ul style="list-style-type: none"><li>➤ 12 Months</li></ul>
<b>Job No.</b>	<ul style="list-style-type: none"><li>➤ JDA/EE-Electrical I/ A &amp; F/2022-2023/Sep/186 Dated : 08.09.2022</li></ul>

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, Safe crypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in>(bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
5. Bidders are also advised to refer "Bidders Manual Kit" available at e-Proc website for further details about the e-Tendering process.
6. Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested 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](mailto: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.

- The following condition is now the part of the tender document.
- **"If any bidder quotes a rate below than the schedule "G" rates, i.e. rates below than "at par", then the bidder has to deposit the difference amount i.e. difference amount of the rates as per "at par" and quoted "below", as "work Performance Guarantee." This amount has to be deposited before the commencement of work and will be refund after successful completion of DLP Period. Lowest bidder will be issued LOA (Letter of Acceptance) and within 14 days period he has to deposit difference amount in the form of B.G./FDR/NSC. The validity of these shall be for a period three months beyond the date for completion of DLP Period as per requirement. In case of non-deposition of the same in specified period, the Bid Security will be forfeited. In case work is not completed satisfactorily, the "work performance guarantee" will be forfeited and other action will be taken as per Contract Agreement (Order No. प.01(24)नविवि/1/2020 लूज जयपुर, दिनांक 20.09.2021)."**

**Executive Engineer (Elect.-I)**  
**JDA, Jaipur**

## JAIPUR DEVELOPMENT AUTHORITY JAIPUR

### GUIDELINES OF THE CONTRACT FOR ELIGIBILITY OF CONTRACTORS

- **Name of Work: - Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City.**

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

#### **1. Procedure:**

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

- (a) Tender document shall be submitted on line e-procurement website <http://www.eproc.rajasthan.gov.in> with their digital signature. The bid is to be submitted in 2 envelop which shall comprise of Envelop-1 being for Technical Bid (Eligibility conditions, EMD, Registration of Contractors, tender document) and Envelop-2 being for BOQ (Financial Bid).
- (b) The Tender fee, processing fee and earnest money will be deposited online on or before **19.09.2022**.
- (c) The First Bid envelope would be opened on the date **21.09.2022** at 11.00 AM Room No. JB-FF-114, Court building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004
- (d) The Financial Bid envelope would be opened only of those bidders who fulfil the **ELIGIBILITY** criteria in technical bid.

#### **2. Criteria:**

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

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

**Executive Engineer (Elect.-I)  
JDA, Jaipur**



राजस्थान सरकार  
नगरीय विकास एवं आवासन विभाग

क्रमांक:- प.01(24)नविवि / 1/2020 लूज

जयपुर, दिनांक:- 20 SEP 2021

आदेश

नगरीय विकास एवं आवासन विभाग के अर्न्तगत विभिन्न विकास कार्यों की निविदाओं में संवेदकों द्वारा बी.एस.आर. दर से कम दर डालने पर अन्तर राशि (AT PAR की दर से जितनी कम है) वर्क परफोरमेंस गारन्टी के रूप में कार्य प्रारम्भ करने से पूर्व ली जाएगी तथा इसे कार्य के सन्तोषजनक रूप से पूर्ण होने के पश्चात दोष निवारण अवधि में कार्य की स्थिति सन्तोषजनक पाए जाने पर, दोषनिवारण अवधि उपरान्त वापस लौटा दिया जावेगा। न्यूनतम दरदाता की बोली नियमानुसार स्वीकृत कर Letter of acceptance (LOA) जारी किया जावेगा एवं बी.एस.आर. दर से कम दर की अन्तर राशि की BG/FDR/NSC प्रस्तुत करने हेतु 14 दिवस का समय दिया जायेगा। अन्तर राशि जमा नहीं कराने पर BID SECURITY की राशि नियमानुसार जब्त कर ली जावें। यदि संवेदक वर्क परफोरमेंस गारन्टी राशि जमा कराने के पश्चात कार्य सन्तोषजनक रूप से पूर्ण नहीं करता है अथवा दोष निवारण अवधि में कार्य में खराबी होती है तो उसकी वर्क परफोरमेंस गारन्टी की राशि जब्त कर ली जावे एवं अनुबन्धानुसार अन्य कार्यवाही भी संपादित की जावें। यह आदेश तुरन्त प्रभाव से लागू किये जाते है। यह आदेश उन सभी निविदाओं पर लागू होगा जो कि भविष्य में जारी होगी तथा वे निविदाएं जो इस आदेश के जारी होने की दिनांक तक अप्राप्त है, इस सम्बन्ध में निविदा दरस्तावेजों में आवश्यक संशोधन तुरन्त संबन्धित उपापन अधिकारी द्वारा किया जावे एवं नवीन सभी निविदाओं में उक्त शर्तों का समावेश किया जाना सुनिश्चित किया जावे।

यह आदेश सक्षम स्तर से अनुमोदित है।

(कुन्जीलाल मीना)  
प्रमुख शासन सचिव  
नगरीय विकास विभाग

# Jaipur Development Authority, Jaipur

## Office Order

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

Dated: 4-10-2016

### Subject: Payment mechanism for participating in tender.

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

#### **A. Payment Options:**

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

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

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

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

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

##### **Option-3: Payment Gateway (Aggregator)**

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

#### **B. Bid Participation Receipt**

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

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

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

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

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

  
(Pawan Arora)  
Secretary

**Copy for information and further necessary action to:**

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

  
(Brijesh Kishore Sharma)  
OSD (RM)

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

# Jaipur Development Authority

## Bid Participation Receipt

Date & Time : 09/06/2015 05:13 PM

### Bid Detail

<b>Bid Id :</b> 6215152001	<b>Procurement Entity :</b> XXXXXXXXXXXXXXXX
<b>Bid Title :</b> Testing	
<b>Bid Value :</b> 300000	<b>Bid Opening Place :</b> Manthan Hall, Jaipur Development Authority

### Bidder Detail

Name of Entity :	XXXXXXXXXXXXX	Mobile:	9829012345
Registration Type:	Individual	Instrument Amount :	32500.00
Payment Mode:	Online/UTR	Payment Channel :	Payment Gateway/ICICI Branch - JDA
Instrument No :	456123789	Instrument Date :	17-06-2015

### Dates Detail

Sr. No.	Event Name	Event Date
1	Publishing Date	01/06/2015 01:00 PM
2	Bid Opening Date	01/07/2015 03:00 PM

### Specific Instrument Detail for eProc Rajasthan

<b>Instrument Type:</b> DD			
Instrument Number	Head Name	Amount	Date
10000	Tender Fee	400.00	05/06/2015
10001	RISL Processing Fee	1000.00	05/06/2015
10002	Bid Security Deposit	30,000.00	05/06/2015

**Issuer Detail :** Jaipur Development Authority      **ChallanNumber:** 641515600014

## Special Terms & Conditions and Eligibility Criteria

### Annexure-A

#### **Name of Work: - Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City.**

1. The work includes SITC of Indian Tri-Colour LED Strip on existing Street Lighting Poles with comprehensive all in all operation and maintenance with 24X7 ward & watch for 4 years.
2. For this work the bidder should have to deploy at least one skilled Supervisor having minimum 3 years' experience of lighting system/Electrical engineering works.
3. The Supervisor/Engineer is capable to to make the whole system as per the direction of Engineer in-charge.
4. The successful bidder has to establish the control room at JDA NOC or at space provided by Engineer in-charge at site.
5. The bidder should have his own/leased lifter/Hoist vehicle for installation/maintenance of LED Strip Lights. The bidder has to attach registration, Ownership/lease documents with the bid.
6. The contractor has to rectify faulty lights within 24 hours, if fails than the penalty shall be imposed on the contractor @ Rs. 100.00 per day per light pole.
7. The contractor should keep following minimum spares for smooth running and quick response to faulty system i.e. :-
  - i. Colour LED Strip Lights 1500 Mtr.
8. The bidder has to submit the invoice for O&M work payment along with SLA report. The payments will be made quartly.
9. **Manpower Requirements:**

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

S. No	Professional	Minimum Resources	Minimum Qualifications	Key Job Duties
1.	Supervisor (8x7)	1	Diploma in Electrical Engg. with 03 years' experience or ITI in Electrician trade with 5 years' experience	Overall project management (O&M) and coordination
2.	Helper (8x7)	1	ITI in Electrician trade with 03 years' experience	Operation & Maintenance of the System.

10. If the professionals to be deputed for the project remain absent, a suitable substitute shall immediately be provided. Penalty on non-availability of manpower resources will be as below:-

Type of Professional	Penalty on non-availability of resource
Supervisor	Rs. 700.00 per resource per absent days
Helper	Rs. 300.00 per resource per absent days

- The deduction will be made against the absence of manpower & penalty of lights not working/ missing and will be deducted from the quarterly (O&M) payment.
- Delay in resolving the complaints of non-functional of LED Strip Lights/missing of LED Strip from the pole beyond the 24 Hrs. Rs. 100/per pole/days.
- The payments (O&M) will be paid after the submitting of invoice with SLA.
- The bidder who have the similar nature work (SITC of LED Strip Lights) experience will be eligible and price bid will be opened only of eligible bidder only. The Bidder shall enclose the similar nature work execution certificate along with the bid.
- Bidder has to enclose the undertaking of ownership /lease of hoist/lifter for installation and O&M of LED Strip Lights.

**Sample size for testing :-**

**Annexure -B**

<b>Sr. No.</b>	<b>Item Name</b>	<b>Tests Must be done through NABL accredited/CPRI/ERDA or other approved Labs or as specified with individual item :-</b>
1	F/T accessories (Non-Modular all switch/ socket/ regulator etc.)	01 out of 300 Nos. (Total all switch/ socket/ regulator etc.)
2	Modular accessories (all switch/ socket/ regulator etc.)	01 out of 300 Nos. (Total all switch/ socket/ regulator etc.)
3	FR PVC Flexible Copper Conductor (Total of any Size)	01 out of 5000 Mtr. (Any size as per EE required)
4	PVC Conduit ( Total of all sizes)	01 out of 500 Mtr. (Total of all sizes)
5	Steel Conduit ( Total of all sizes)	01 out of 500 Mtr. (Total of all sizes)
6	Sheet Steel Box/ M.S. Box/ GI Box/ PVC Box (Total of all sizes)	01 out of 200 Nos. (Total of all sizes)
7	MCB (1 Pole to 4 Pole) (Total of all amp rating)	01 out of 100 Nos. (Total of all amp rating)
8	DB (SPN to all TPN)	01 out of 20 Nos. (SPN to all TPN)
9	Panel accessories meters/ switches/relays)	OEM test certificate required.
10	ACB & MCCB	01 out of 05 Nos. ACB (OEM type test certificate also required for each quantity.) & 01 out of 25 Nos MCCB (OEM type test certificate also required for each quantity.)
11	SFU ( All Types)	01 out of 10 Nos. (OEM type test certificate also required.)
12	LT/ HT Cable ( Total All sizes )	01 Sample for 500 Mtr.
13	Earthing ( Gel)	01 out of 10 Nos. (factory visit )
14	Ceiling Fan/ Exhaust /fresh air/ wall mounting fan. (Total All sizes )	01 out of 100 Nos. (Total All sizes )
15	Storage water heater ( Geyser)	01 out of 20 Nos. (OEM test certificate required.)
16	LED Lighting fixture & accessories ( Indoor & Out door Total all types )	01 out of 200 ( Indoor)
		01 out of 50 ( Outdoor)
17	LAN wiring	I.O. (LAN Point) - if Min. 80 Nos. (OEM 20 year's performance warranty certificate With penta scanner report required With no extra cost.)
18	LAN Accessories	Switch – OEM / Auth. Dealer genuineness Certificate required.
19	Motor & Pumps , submersible etc. (Total all types)	01 out of 10 Nos. ( OEM Certificate for every Piece)
20	Lattice tower	Factory Inspection compulsory
21	Air Conditioner	AC- 01 out of 25 Nos. ( Factory visit )
22	Air cooling machine/ Chillers	Factory Inspection / III party certificate must

23	Transformer	01 out of 01 Nos. ( Engineer visit compulsory at manufacturing site)
24	Fire Pump / Engine	III party inspection must.
25	Street light pole	If more then 25 , Factory Inspection / III party certificate must
26	High mast pole	Factory Inspection / III party certificate must
27	DG set	Factory Inspection / III party certificate must
28	RMU	Factory Inspection / III party certificate must
29	Bus Bar Trucking	Factory Inspection / III party certificate must
30	Solar water heater	Factory Inspection / III party certificate must

**SCHEDULE 'A': INFORMATION USE FULL FOR THE CONTRACTORS:**

The bidder should see the site and fully understand the condition of the site before bidding and include all lead, lifts etc. for the material in his item rate / percentage to the quoted on the rates as given in schedule 'G'. Then work shall be carried out in accordance with the Rajasthan PWD specification for electric works 1980 and to the entire satisfaction of the Engineer-Incharge of the work.

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

The drawing may be seen in office of the undersigned.

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

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

**SCHEDULE 'D': TEST OF THE MATERIALS:**

The test of the material and workmanship shall be conducted by the JDA staff as necessary. The result of such tests should confirm to be standard laid down in the Indian standards and or the standards laid down in the detailed specification of the Public Works.

Deptt. Proper quality control is required to be maintained by the contractor. Qualified personnel as required under the contractor enlistments rules duly approved by the Deptt. shall have to be engaged at site by the contractor. The Deptt. reserves the right to engage such staff and recover the expenses from the contractor on such account in case of his failure to do so.

**SCHEDULE 'E': SAMPLES OF THE MATERIALS:**

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

**SCHEDULE 'F': TIME OF COMPLETION:**

The work should start within 15 days of issue of work order and completion within months/days.

**SCHEDULE 'G': ATTACH SEPARATELY SCHEDULE 'G' BASED ON 2016 JDA BSR (Elect) RAJASTHAN JAIPUR/JDA APPROVED.**

**SCHEDULE 'H': SPECIAL CONDITION ATTACHED SEPARATELY.**

**SCHEDULE 'I': LIST F THE MATERIAL TO BE SUPPLIED BY THE DEPTT.**

Whatever material available in JDA store shall be issued @ the prevailing store issue date of JDA + 5% storage charges at the time of issue of cement.

**Signature of Contractor  
with full address.**

**Executive Engineer (Elect.-I)  
JDA, Jaipur.**

# JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

## SPECIAL CONDITION

- The following condition is now the part of the tender document.
1. **"If any bidder quotes a rate below than the schedule "G" rates, i.e. rates below than "at par", then the bidder has to deposit the difference amount i.e. difference amount of the rates as per "at par" and quoted "below", as "work Performance Guarantee." This amount has to be deposited before the commencement of work and will be refund after successful completion of DLP Period. Lowest bidder will be issued LOA (Letter of Acceptance) and within 14 days period he has to deposit difference amount in the form of B.G./FDR/NSC. The validity of these shall be for a period three months beyond the date for completion of DLP Period as per requirement. In case of non-deposition of the same in specified period, the Bid Security will be forfeited. In case work is not completed satisfactorily, the "work performance guarantee" will be forfeited and other action will be taken as per Contract Agreement (Order No. प.01(24)नविवि/1/2020 लूज जयपुर, दिनांक 20.09.2021)."**

## SCHEDULE 'H'

1. If there is any typographical error or otherwise in the 'G' Schedule the rates given in the relevant BSR on which schedule 'G' has been prepared, shall prevail.
2. Special Conditions of Contract regarding Defect Liability Period (DLP) for Roads works costing Rs. 25.00 lacs and more shall be applicable
3. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
4. 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 sum from him in ; the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less then that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid bay the JDA to the contractor.
5. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
6. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entitled to recover the sum by appropriating in part or whole of the security deposit of the contractor. In the event of the security being insufficient of if no security has been taken from the contractor then the balance of the total sum recoverable as the case may shall be deducted from any sum then due or which a any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
7. The rate quoted by the contractor shall remain valid for a period of 4 (Four) months from the date of opening of the tenders.
8. By submission of this tender the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
9. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
10. All transaction in the execution of this work and this tender will be liable to sale-tax vide section 2(B) read with sub clause (4) Sale-tax Rule, 1954.
11. If any bidder withdraws his tender prior to expiry of said validity period given at S. No. 7 or mutually extended prior or makes modifications in the rates, terms and conditions or fails to the tender within the said period, which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement and fails to furnish performance guarantee the department shall, without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any from 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, shall stand debarred for 6 Months from participating of tendering in JDA in addition to forfeiture of Earnest Money/Security/Performance Guarantee and other action under agreement.
12. The contractor shall arrange his own machinery required for the work.
13. The contractor shall arrange his own storage, yard of sufficient capacity for storing wherever supplied by the department.
14. Rules regarding enlistment of contractors provide that work ; upto five times limit for which they are qualified for tendering can be allotted to them Therefore, before tender the contractors will keep this in mind, and submit the details of work. Tenders with incomplete or incorrect information are liable to be rejected.
15. Any material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Engineer-In charge in writing. Failing which, such material shall be removed by the Engineer-In charge at risk and the contractor after expiry of 3 days period.

16. The material collected at site and paid provisionally shall remain under the watch and ward of the contractor till it is consumed, fully on the work.
17. None of the permanent works shall be carried out during night or Sunday or any authorized holiday without permission in writing of the Engineer-In charge.
18. **The contractor shall be fully responsible to follow safety code as per IS 3764:1992 (upto date). The work should be executed without damaging existing water pipe line, LT/HT electric under ground cable, poles, existing surface drain, water connection, Telephone cables etc. In case of any damages the penalty/ liability imposed for such work shall be borne by the contractor and shall be got repaired immediately by arranging material/ labor/ assistance etc. In case of delay JDA reserve right to execute/ get executed the work at the cost and risk of the contractor.**
19. The contractor/firm or company will display necessary signboards & lights from safety point on view during nights at site of work on his own cost as directed by the authorized Engineer In charge.
20. The surplus earth & damaged materials will be immediately removed from the site of work & dumped as per instruction of Engineer In charge.
21. No extra payment will be made to the contractor on account of clearance of soakage well/septic falling in the alignment of overhead or underground line.
22. The onus of safety and security of men and material at work including the road user shall be completely of the contractor only.
23. The rate provided in tender documents is inclusive of all Taxes & royalty.
24. The bidder are required to furnish the following documents along with the tender:
  - i. Duly executed power of attorney in original along with two certified copies in the name of the tender's authorized representative to act on behalf of the bidder and the power to agree to refer dispute to arbitration.
  - ii. Sales Tax & Income-Tax clearance certificate.
  - iii. Construction programme of work in the form of bar charts.
  - iv. Financial resourced with particulars.
  - v. Constitution, capital, registration, place of business of the bidder.
  - vi. Particulars of registration with central or State Government Organization if any.
  - vii. Details of work of similar type and magnitude already carried out by the tender.
  - viii. Details of work Tendered for and as on the date of issue of tender.
  - ix. Details of Plant machinery available with the tender for this work.
  - x. Details of plant machinery proposed to be used on the work; but not immediately available.
  - xi. **Details of qualified technical personnel proposed to employ on the work.**
  - xii. A declaration to the effect that the bidder is engineering construction firm or any associate of such firms which has successfully carried out large works of this nature and have adequate organization and experienced personnels to handle the present work.
  - xiii. Copies of certificates if any.
25. No extra load of earth / material shall be paid over and above as specified in 'G' Schedule. Source/ borrow Pit area for earth shall have to be arranged by the Contractor at his own cost.
26. Undersigned has full right to reject any or all tenders without given any reasons.
27. It is a mandatory condition that contractor will get all insulated material tested from CTL of JVVNL before using it at site.
28. All the provision of the RAJASTHAN TRANSPARENCY IN PUBLIC PROCURMENT ACT, 2012 AND RULES, 2013 WILL BE APPLICABLE. IF THERE IS ANY CONTRADICTIONS IN EXISTING SPECIAL CONDITIONS AND PROVISION OF THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCURMENT ACT,2012 AND RULES, 2013 SHALL BE APPLICABLE.

**SIGNATURE OF CONTRACTOR  
WITHFULL ADDRESS:**

**EXECUTIVE ENGINEER (Elect.-I),  
JDA, JAIPUR**

Note:-

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

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

Any person participating in a procurement process shall –

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

### **Conflict of Interest:-**

The Bidder participating in a bidding process must not have a Conflict of interest. A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

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

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

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

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

Date:

Signature of bidder

Place:

Name:

Designation:

Address:

## **Annexure C: Grievance Redressal during Procurement Process**

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

#### **(4) Appeal not to lie in certain cases**

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

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

#### **(5) Form of Appeal**

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

#### **(6) Fee for filing appeal**

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

#### **(7) Procedure for disposal of appeal**

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

**FORM No. 1**

[See Rule 83]

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

Appeal No. .... of .....

Before the ..... (First/Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

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

(i)

(ii)

(iii)

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

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

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

6. Grounds of appeal: .....

(Supported by an affidavit)

7. Prayer: .....

Place .....

Date .....

**Appellant's Signature**

## **Annexure D: Additional Conditions of Contract**

### **• 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. 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) 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.
- (ii) On repeat order for extra items for additional quantity may be placed if it is provided in the bidding documents 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 proportionately increase. The limits of repeat order shall be as under.
  - (a) 50% of the qty of the individual items and 50% of the value of original contract in case of works and
  - (b) 50% of the value of goods or services of the original contract.

### **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.

## Specified Bank Guarantee Performa

### Section - 6

Form of (Bank Guarantee) -En cashable at branch of the bank in Jaipur City.

To,  
Secretary,  
Jaipur Development Authority,  
Jaipur.

Sub: Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ for [amount of Security in figures] [in words] on behalf of \_\_\_\_\_ [Name of the Bidder] against the EMD/Security Deposit/Additional Performance Guarantee for the work of **Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City**) .....WHEREAS S, \_\_\_\_\_ [name of Bidder with address] (hereinafter called "the Bidder") has submitted his Bid dated ..... for the work of **Annual Rate Contract for SITC of Indian Tri-Colour LED Strip on Street Light Poles at various locations in Jaipur City** (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.:

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.]

**Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR**

**Name of Work: Annual Rate Contract for SITC of Indian Tri-colour LED Strip on Street light Poles at Various locations in Jaipur City.**

**Contract No: EE (Elect-I)/14/2022-23**

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
1.00	SITC of superior quality LED flexible strip light of IP 65 protection, showing Tri-colour (National Flag) LED strip for fixing on the existing 6 to 12 meters height with single /double arm street light poles wrapping around the pole at equal spacing of approximately 10-100 mm complete with suitable electronic driver and good quality connector with the help of suitable PVC tie/ clips by using necessary T&P including connection, testing etc complete as required. Power consumption of LED strip length should be between 5-6W/meter at steady state full intensity. Lumen maintenance of at least L70@50,000 burning hours at 25°C. Operating Temperature: -10°C to +45°C. Color rendering index CRI ≥ 70 for white LED's. Power supply AC 220-240V. Soft PVC housing with thick, firm, strong weather resistance, non-yellow change/colour fed and fire resistive character. Complete in all respect with one year warranty, ward and watch & Operation and Maintenance for one year. Make: Philips, Surya, Wipro, Bajaj, Crompton	50000.000	Mtr.	223.00	11150000.00	INR One Crore Eleven Lakh Fifty Thousand Only
2.00	After one year further 3 years warranty, watch & ward and Operation & Maintenance of LED strip lights. Details as per Annexure-A (The rates for 3 years O&M, warranty, watch & ward. Payments will be made quarterly).	50000.000	Mtr.	80.00	4000000.00	INR Forty Lakh Only
<b>Total in Figures</b>					<b>15150000.00</b>	INR One Crore Fifty One Lakh Fifty Thousand Only
<b>Quoted Rate in Figures</b>			<b>Select</b>		0.00	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>				