

जयपुर विकास प्राधिकरण, जयपुर

इन्दिरा सर्किल, जे.एल.एन. मार्ग, जयपुर

क्रमांक / जविप्रा / अधि.अभि.-11 / 2024-25 /

दिनांक:

बिड आमंत्रण सूचना

बिड संख्या- JDA/EE-11/06/2024-25

जयपुर विकास प्राधिकरण अधिशाषी अभियन्ता, जोन-11 में “Supply & Maintenance of 57000 tree plant in Zone 11, 12,12A, 13 JDA, Jaipur (2 years maintenance)” कार्य जिसकी लागत **रु. 439.70 लाख** के लिए दिनांक **29.07.2024** सांय **6:00 बजे** तक ऑन लाईन निविदा आमंत्रित की जाती हैं। विस्तृत विवरण, जो कि निविदा प्रपत्र में उपलब्ध है, अद्योहस्ताक्षरकर्ता के कार्यालय में अथवा राजस्थान सरकार के उपापन पोर्टल **www.sppp.raj.nic.in** व **www.eproc.rajasthan.gov.in** एवं जयपुर विकास प्राधिकरण की वेबसाईट **www.jda.urban.rajasthan.gov.in** पर देखी जा सकती है।

(UBN No. JDA2425WSOB00171

निविदादाता को निविदा में भाग लेने हेतु आवश्यक है कि :-

1. जयपुर विकास प्राधिकरण की वेबसाईट **www.jda.urban.rajasthan.gov.in** पर पंजीकृत हो। निविदा शुल्क व आर.आई.एस.एल. प्रक्रिया शुल्क केवल ऑन लाईन ही देय होगी। बोली प्रतिभूति ऑनलाईन अथवा बैंक गारन्टी के द्वारा दी जा सकती है।
2. ऑन लाईन निविदा में भाग लेने हेतु राजस्थान सरकार के पोर्टल **www.eproc.rajasthan.gov.in** पर पंजीकृत हो।

अधिशाषी अभियन्ता-11

जविप्रा, जयपुर।

JAIPUR DEVELOPMENT AUTHORITY.

Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur – 302004
Telephone: +91-141-2569696

No:- JDA/EE-11/2024-25/

Dated:

NOTICE INVITING BID

JDA/EE-11/06/2024-25

Online Bids are invited **upto 6.00 PM of 29.07.2024** or "Supply & Maintenance of 57000 tree plant in Zone 11, 12,12A, 13 JDA, Jaipur (2 years maintenance) " Estimated cost **Rs. 439.70 Lacs.** Details may be seen in the Bidding Document at our office or the website of State Public Procurement Portal: www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in

UBN No. JDA2425WSOB00171

To participate in the bid, bidder has to be:

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

Executive Engineer-11
JDA, Jaipur



JAIPUR DEVELOPMENT AUTHORITY

Ram Kishore Vyas Bhavan, Indira Circle,
Jawahar Lal Nehru Marg, Jaipur - 302 004
Telephone: +91-141-2569696

NIB No: EE-11/06/2024-25

1	Name & Address of the Procuring Entity	: <ul style="list-style-type: none"> ➤ Name: Executive Engineer-11, JDA, Jaipur ➤ Address : Main Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur- 302004 (Rajasthan) ➤ Email:
2	Name of work	: <ul style="list-style-type: none"> ➤ Supply & Maintenance of 57000 tree plant in Zone 11, 12,12A, 13 JDA, Jaipur (2 years maintenance)
3	Bid Procedure	: <ul style="list-style-type: none"> ➤ Single-stage Two part open competitive e-Bid procedure at http://eproc.rajasthan.gov.in
4	Estimated cost	: <ul style="list-style-type: none"> ➤ Rs. 439.70 Lacs
5	Bid Evaluation Criteria (Selection Method)	: <ul style="list-style-type: none"> ➤ L-1 [Least Cost Based Selection (LCBS)]
6	Websites for downloading bidding documents, Corrigendum's, Addendums etc	: <ul style="list-style-type: none"> ➤ Website: www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in, www.jda.urban.rajasthan.gov.in
7	Website for online Bid application and payment	: <ul style="list-style-type: none"> ➤ 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, RSIL Processing Fee and Bid Security Deposit online only <ul style="list-style-type: none"> ● Bidders document Fee : Rs 1000/- ● RSIL Processing Fee : Rs 2000/- ● Requisite Bid Security Deposit ➤ The Bidders are required to submit Bid security, cost of Bidding documents, and Bid processing fees through online payment after registering with JDA on www.jaipurjda.org/e-services/e-tender portal. There should be a gap of 3 working days between the End date for Bid Applying, Online Payment & Bid Submission and Bid Opening date. In the absence of the requisite fee, the bid of the concerned bidder will be considered as non-responsive and shall be liable for rejection.
8	Bid Security (in favour of Secretary, JDA, Jaipur)	: <ul style="list-style-type: none"> ➤ Amount (INR: 2% For contractors registered in A/AA/H1/ in appropriate class with CPWD, Postal, Telegram, Railway, MES, Other State Government/Central Government undertakings/ organizations of Estimated Procurement Cost. (The bidder must capable to bid in the bid as per their enlistment) ➤ 0.5 % for Bidder registered in A/AA/H1/in appropriate class in JDA ➤ In case of Departments of the State Government and undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government undertakings of the Central Government shall submit a bid securing declaration in lieu of bid security.
9	Start/ End Date for Bid Applying, Online Payment, and Bid Submission	: <ul style="list-style-type: none"> ➤ Start Date: 20.07.2024 ➤ End Date: 29.07.2024 up to 6.00 PM ➤ In case EMD in the form of BG Original Bank Guarantee is to be submitted in Main Building ,Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur- 302004 (Rajasthan) by 01.08.2024 from 9.30 AM to 2.00 PM (within three working days from last date of submission of bid)
10	Date/ Time/ Place of Technical Bid Opening	: <ul style="list-style-type: none"> ➤ 01.08.2024 at 3.00 PM ➤ Room No 109, First Floor, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur- 302004 (Rajasthan)
11	Date/ Time/ Place of Financial Bid Opening	: <ul style="list-style-type: none"> ➤ NA
12	Bid Validity	: <ul style="list-style-type: none"> ➤ 120 days from the last date of bid submission deadline

13	Time Period	➤ 27 Months (03 Months for plantation work + 24 months for maintenance)
14	A&F/Job No.	➤ 114/2024-25

Procedure of bidding:

Single part bid system:

- Single part (Two envelope) (2 docket) system would be adopted, Docket-1 being for Documents and Docket-2 being for Financial Bid
- Docket-1: Is for proof of deposition of Bid Security, cost of bidding document and bid processing fee along with copy of GST registration, Signed Annexure "B", copy of enlistment as contractor/bidder in required category and Bid document duly signed with eligibility criteria like work experience, essential machinery related documents
- Docket-2: Is for Financial Bid
- The financial bid will be opened only for bidders whose proper Bid Security, cost of bidding document and bid processing fee along with copy of GST registration, Signed Annexure "B", copy of enlistment as contractor/bidder in required category and Bid document duly signed with eligibility criteria like work experience, essential machinery related documents are found in order. Bid security will be accepted only in the form of online deposition or in the form of Bank Guarantee

1. Two part bid system:

- Two part (Two envelope) (2 docket) system would be adopted, Docket-1 being Technical Bid and Docket-2 being for Financial Bid
- Docket-1: There will be three separate folders- Folder-1 is for proof of deposition of Bid Security, cost of bidding document and bid processing fee along with copy of GST registration, signed Annexure "B" and copy of enlistment as contractor/bidder in required category, Folder-2 is for bid document and Folder-3 is for technical bid
- Docket-2: There will be two separate folder, Folder-1 is for Financial Bid and Filder-2 is for bill of quantites
- Technical bid will be opened only for bidders whose proper Bid Security, copy of GST Registration, proof of deposition of bidding document fee, RSIL processing fee, copy of enlistment of contractor in the required category and signed Annexure "B" are found to be in order. Bid Security will be accepted only in the form of online deposition or in the form of Bank Guarantee.

Executive Engineer 11
JDA, Jaipur
Procuring Entity

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

SCHEDULE AND SPECIFICATIONS

SCHEDULE 'A' : INFORMATION USEFUL FOR THE CONTRACTORS :

The bidder 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:

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

Signature of the Bidder
With full address

Executive Engineer -11
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 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 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 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 affect such recoveries under P.D.R. Act.
05. The rate quoted by the contractor shall remain valid for a period of 120 days 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. If any bidder withdraws his bid 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 authority shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of bid security given in any form absolutely. If any bidder, who has submitted a bid does not execute the agreement or start the work or does not complete the work and the work has to be put to rebidding, he shall stand debarred for six months from participating of bidding in JDA in addition to forfeiture of Bid Security/ Performance security and other action under agreement
09. Any material such as plants, shrubs, flowers, compost, good earth, farm yard manure etc. not confirming to the specifications collected at the site have to be removed by the bidder within a period of three (03) days of the instruction, issued by the Engineer-in-Charge in writing failing which, such material shall be removed by the Engineer-in-Charge at the risk and cost of the bidder after the expiry of three (03) days period.
10. The material collected at the site and paid provisionally shall remain under the watch and ward of the bidder till it is consumed fully on the work.
11. The rates provided in the bidding documents are inclusive of all taxes and royalties otherwise specified.
12. No extra lead of earth/material shall be paid over and above as specified in "G" Schedule, source/borrow pit area for the earth shall have to be arranged by the bidder at his own cost.
13. Undersigned has full right to reject any or all bids without given any reasons.
14. 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."
15. Special conditions of the contract regarding the defect liability period (DLP) for works costing 25.00 Lacs and more shall be applicable.

16. The bidder is required to submit copy of their enlistment as contractor.
17. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
18. The bidder will have to install display boards at the site of work as directed by Engineer-in-Charge.
19. 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.
20. In case, the rate received in the bid is below than BSR rate, additional performance security shall be deposited by the bidder as per rule 75 (A) of RTPPP rules
21. Annexure "B" (RTPPP ACT/RULES) is mandatory to be fulfilled and signed with seal by the bidder failing which the bid shall summarily be rejected without asking for any clarification.
22. Contractors enlisted in JDA, should be get reviewed periodically. The registered bidder who has not been reviewed within a period of five year three months, shall not be allowed to participate in the bid. Contractors enlisted in other departments shall be as per the provisions of PWF&AR.
23. The contractor shall arrange his own machinery required for the horticultural works such as brush cutter, hedge cutter/trimmer, lawn mower, pole pruner, tractor trolley/tanker etc.
24. 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.
25. Any tender received with unattested cutting/overwriting in rates shall be rejected and such bidder may be debarred from tendering as per rule.

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

**Executive Engineer-11
JDA, Jaipur**

Specified Bank Guarantee Performa for Bid Security

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 0006754. 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 and should be valid for the next 7 months from the bid opeing date.]

Specified Bank Guarantee Performa for Performance Security
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 Performance 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_____.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand within valid period of this Guarantee.

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, a 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 0006754. 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]

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 **Secretary, JDA, Jaipur** 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.

FORM No. 1
[See rule 83]
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.

Process for Tender Participation & Depositing Payment on ‘Online Tender Participation’ Portal of JDA & Bid Submission on ‘e-Procurement Portal’ of Government of Rajasthan: -

A*Process for Tender Participation & Depositing Payment on ‘Online Tender Participation’ Portal of JDA

1-Participate in tender

- Bidder can access ‘Online Tender Participation’ Portal of JDA at <https://jda.urban.rajasthan.gov.in/jda> or by Single-Sign-On at <http://service.jaipurjda.org>.
- Create user Login with a valid mobile number to register yourself for various Online Services of JDA.
- Select ‘Proceed as Citizen’ and then ‘Proceed for Subscription’ for ‘Tender Online Payment’. The prevailing plan for getting registered for tendering process of JDA is Rs. 500.00 with a validity period of 3 Years (renewable).
- After successful payment, re-login and upload required documents for KYC (Know Your Client) compliance as per the type of entity viz. Individuals/ Company/ Partnership Firms/ Trusts & foundations. Besides, Bank Passbook / Cancelled Cheque consisting of Bank Account, IFSC Code is mandatory to be uploaded, to refund the bid security of unsuccessful bidder.
- After receiving the payment successfully and approving KYC documents the bidder will be authenticated by JDA for taking part in Tender.

2-Deposit Tender Fee, RISL processing fee and Bid Security (EMD)

- Option-1: 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.
- 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.

3-Deposit Bid Security (EMD)

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

4-Obtain Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt based on 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.

B-**Bid Submission on ‘e-Procurement Portal’ of Government of Rajasthan

- Online e-Bid can be submitted after registration at e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in
- It is mandatory to upload Bid Participation Receipt with the bid submission.
- Details of online payment available on Tender Participation Portal of JDA have to be filled in ‘offline payment’ section of e-Procurement portal.

Note

- Bidder (authorized signatory) shall submit their offer on-line in electronic formats both for technical and financial proposal.
- In case, any of the bidders fails to pay the Tender Fee, BSD, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted.
- To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e., TCS, Safe crypt, n Code etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
- JDA will not be responsible for delay in online submission due to any reason. For this, bidders are

requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.

- 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 in 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.

**Jaipur Development Authority, Jaipur.
Bid Participation Receipt**

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

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

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

प्राधिकरण मे अभियांत्रिकी अनुभाग में निविदा हेतु बोलीदाता की योग्यताएँ एवं सामान्य शर्तें

A. तकनीकी योग्यताएँ :-

क्रं. सं.	तकनीकी योग्यताएँ	वांछित प्रपत्र/दस्तावेज
1.	बोलीदाता के पास आयकर विभाग का पेन नम्बर होना आवश्यक है।	पेन 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,C,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 नही 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. अनुबंध की अवधि 27 माह (3 माह वृक्षारोपण + 24 माह संधारण) होगी, जिसे राजस्थान उपापन पारदर्शिता नियमो के अनुसार उन्ही शर्तो, दरों एवं निबंधनों पर नियमानुसार बढ़ाया जा सकता है।
6. संविदा अवधि मे 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 मे ही प्रस्तुत किये जा सकेगें।
8. अनुबन्ध अवधि के दौरान कार्य की दरें स्थिर रहेगी। इनमे किसी प्रकार की वृद्धि स्वीकार्य नही होगी। दरों मे कमी के सम्बन्ध मे राजस्थान उपापन मे 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,C & 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-I 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 सक्षम 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 संहिता 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 हस्ताक्षर कर प्रस्तुत करना होगा **अन्यथा बोली निरस्त मानी जावेगी।**
 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. 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।
 11. 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 अभियांत्रिकी शाखा के अधिकारियों द्वारा किया जायेगा।
 12. संवेदक को कार्य स्थल पर विकास कार्य जोन प्रभारी/कार्य प्रभारी की निगरानी में करना होगा।
 13. निविदा में असंतुलित बोली उद्धृत करने पर कार्य सम्पादन प्रतिभूति के अतिरिक्त राजस्थान लोक उपापन में पारदर्शिता नियम 2013 के नियम 75 (क) के प्रावधानानुसार अतिरिक्त कार्यसम्पादन प्रतिभूति राशि ली जावेगी।

बोलीदाता के हस्ताक्षर

नाम:-.....
पता:-.....
मोबाइल/दूरभाष:-.....

निविदा की शर्तों के अनुसार मांगी गई मशीनरी का विवरण निम्नानुसार है :-

क्रं. सं.	मशीन/उपकरण का नाम	Specification	मांगी गई संख्या	स्वयं की	लीज पर	ईजन नं.	चेचिस नं.
1	ब्रश कटर (पेट्रोल चलित)	Engine power- Minimum 1 HP/ Minimum 20 cc	2	1	1	आवश्यक नहीं	आवश्यक नहीं
2	हैज कटर/ट्रीमर (पेट्रोल चलित)	Engine power – Minimum 0.75 HP/ Minimum 20 cc	2	1	1	आवश्यक नहीं	आवश्यक नहीं
3	बड़े पेड़ों की कंटाई-छंगाई मशीन (Trimmer & Pruner for Big trees/Pole pruner/telescopic Chainsaw) मशीन (श्रमिक जिससे भूमि पर खड़ा रहकर कम से कम 5 मीटर ऊंचाई के पेड़ों की कंटाई-छंगाई कर सके)	Engine power Minimum 1.25 HP/ Minimum 25 cc length 4 mtr.	4	2	2	आवश्यक नहीं	आवश्यक नहीं
4	ट्रेक्टर मय ट्रौली/टैंकर* (संवेदक के नाम रजिस्ट्रेशन एवं बीमा संबंधी सभी दस्तावेजों की प्रतियां निविदा के साथ संलग्न करने होंगे)		10	5	5	आवश्यक	आवश्यक

(नोट :- निविदा समिति द्वारा उक्त उपकरणों का भौतिक सत्यापन भी किया जावेगा।)

जयपुर विकास प्राधिकरण, जयपुर

आवासीय कॉलोनियों में नवीन रोड साइड/मीडियन/ग्रीनबेल्ट में वृक्षारोपण विकास एवं संधारण कार्यों के नियम एवं शर्तें

अ. पात्रता :-

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 (Horticultural 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 रोड साइड/मीडियन/ग्रीनबेल्ट/तिकोने/सर्किलों के विकास एवं संधारण कार्यों के लिए 30.00 लाख रु. से अधिक की निविदा में निविदा राशि के 50 प्रतिशत राशि का निविदा 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 को रोड साइड के विकास एवं संधारण हेतु प्रति पांच किमी में एक ट्रेक्टर मय ट्रौली/टैंकर की मात्रा में उपलब्ध करवाने होंगे, जिसके स्वयं के नाम रजिस्ट्रेशन एवं बीमा संबंधी सभी दस्तावेजों की प्रतियां निविदा के साथ संलग्न करने होंगे।
4. रोड साइड/मीडियन/ग्रीनबेल्ट के संधारण हेतु कार्यादेश प्राप्त होते ही संवेदक को स्वयं के स्वामित्व प्रमाण पत्र की निम्नानुसार स्वचालित मशीनरी रखना आवश्यक होगा, जो पांच वर्ष से अधिक पुरानी नहीं हों -

जयपुर विकास प्राधिकरण, जयपुर

1. लॉम कोटिंग मशीन एक
2. ब्रश कटर न्यूनतम एक
3. हैज कटर न्यूनतम एक
4. बड़े पेड़ों की कंटाई-छगाई (Trimmer & Pruner) मशीन एक

उक्तानुसार उक्त मशीनरी के स्वामित्व प्रमाण पत्र निविदा के साथ संलग्न करने आवश्यक होंगे।

ब. विकास एवं संधारण की शर्तें :-

1. **कार्य प्रारम्भ एवं समाप्ति:-**साइट के विकास एवं संधारण के आदेश जारी होने की दिनांक से सम्बन्धित कार्य प्रभारी से सम्भालने होंगे एवं जिसकी चार्ज रिपोर्ट की प्रतिलिपि कार्यालय में प्रस्तुत की जावेगी। उसी तरह अनुबन्ध की समाप्ति पर चार्ज पुनः कार्य प्रभारी को संवेदक द्वारा सम्भलाया जाकर चार्ज रिपोर्ट की प्रतिलिपि पुनः प्रस्तुत करनी होगी ताकि तदानुसार उन्हें बकाया अंतिम भुगतान एवं नोडयूज प्रमाण पत्र दिया जा सके।
2. साइट पर लगाये जाने वाले पौधों की आपूर्ति संवेदक द्वारा की जावेगी। संवेदक द्वारा लगाया जाने वाला पौधा स्वस्थ, बीमारी रहित होना चाहिये तथा पौधा "जी" शिड्यूल में निर्धारित ऊँचाई से कम नहीं होनी चाहिये। पौधों की ऊँचाई कॉलर हाइट से नापी जावेगी।
3. 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 होने की दिनांक से 10 दिवस के अंदर-अंदर स्वयं की नर्सरी में उपलब्ध करना होगा, जिसका प्रमाणीकरण उद्यानिकी शाखा के अधिकारियों द्वारा किया जायेगा।
4. विकास कार्य की शर्त सं. तीन के अनुसार प्रमाणीकरण दौरान संवेदक की नर्सरी में लगाये जाने वाले पेड़-पौधों का स्टॉक निर्धारित प्रजाति, मापदण्ड एवं मात्रानुसार नहीं पाये जाने पर कार्यादेश निरस्त कर द्वितीय न्यूनतम बोलीदाता को कार्यादेश दे दिया जावेगा।
5. उद्यानिकी शाखा के अधिकारियों द्वारा पौधों के स्टॉक का प्रमाणीकरण संतोषप्रद पाये जाने के उपरान्त ही तदानुसार संवेदक द्वारा कार्यस्थल पर पेड़-पौधे लगाये जायेंगे। संवेदक अपनी इच्छा से पेड़-पौधे नहीं लगायेगा। संवेदक द्वारा मनमर्जी से पेड़-पौधे लगा दिये जाते हैं तो संवेदक को उन्हें तीन दिवस में स्वयं को हटाना होगा तथा इन पेड़-पौधा के लिये किसी प्रकार का कोई भी भुगतान देय नहीं होगा।
6. विकास संबंधी समस्त कार्य निर्धारित समय पर पूर्ण करना होगा। निर्धारित समय पर कार्य पूर्ण नहीं होने पर विभाग द्वारा नोटिस दिया जाकर किसी अन्य संवेदक से बीएसआर दर से कार्य करवा लिया जावेगा एवं विभाग द्वारा दी गई अतिरिक्त राशि संवेदक से वसूल की जा सकेगी एवं अनुबन्ध की शर्तों के अनुसार एवं RTPP ACT 2012 एवं RTPP रूल्स 2013 के प्रावधानों के अनुसार आवश्यक कार्यवाही की जा सकेगी।
7. पौधों की कटाई छंटाई पूरी रोड साइड, ग्रीनबेल्ट, मीडियन में एवं बाहर तथा आसपास की जंगली घास, खरपतवार, लेवलिंग, ड्रेसिंग इत्यादि की सफाई ठेकेदार को जी-शिड्यूल/कार्य प्रभारी के निर्देशानुसार करनी होगी।
8. **कार्य विवरण:-**संवेदक को संधारण संबंधी कार्य निम्न मापदंडानुसार करना आवश्यक होगा

4/2/15

डॉ. कविता सिंह, IFS
वन संरक्षक
जयपुर विकास प्राधिकरण, जयपुर

क्र.स.	कार्य का नाम	वर्ष में कराये जाने वाले कार्य की मात्रा
1.	पौधों में पानी देने का कार्य 20 लीटर प्रति वार प्रति पौधा/30 लीटर प्रतिवार प्रति वर्गमीटर	प्रतिमाह 10 बारया आवश्यकतानुसार
2.	पौधों में खाद देने का कार्य	वर्ष में दो बार (सितम्बर व फरवरी में)
3.	कीटनाशक दवा का प्रयोग	आवश्यकतानुसार

(Handwritten signature)

4.	निराई-गुढाई कर धौवला बनाना (20 लीटर पानी आने योग्य)	प्रतिमाह एक बार या आवश्यकतानुसार
5.	हेज कटिंग/ट्रिमिंग-पूनिंग	प्रतिमाह एक बारया आवश्यकतानुसार
6.	साफ-सफाई कार्य	आवश्यकतानुसार नियमित रूप से

9. विभाग द्वारा किसी अन्य रोड साइड वृक्षारोपण में आवश्यकता पडने पर इस कार्य की दरों एवं शर्तों के अन्तर्गत कार्य करवाया जा सकता है।
10. संधारण के दौरान यदि संवेदक की लापरवाही या गलती से 10 प्रतिशत से अधिक पौधे नष्ट हो जाते हैं तो उस माह के संधारण का कोई भुगतान संवेदक को नहीं किया जावेगा। संवेदक द्वारा नष्ट हुए पौधों के स्थान पर उचित मौसम पर उतनी ही ऊंचाई एवं उसी प्रजाति के पौधे रोपित करने होंगे। तदुपरांत कार्यप्रभारी द्वारा कार्य प्रमाणीकरण की रिपोर्ट के अनुसार ही भुगतान देय होगा।
11. रोड साइड/मीडियन/ग्रीनबेल्ट में साफ-सफाई का कार्य आवश्यकतानुसार नियमित रूप से करना होगा, जिसका अलग से कोई भुगतान देय नहीं होगा।
12. संवेदक को साइट पर लगे बड़े पेड़ों की आवश्यकतानुसार विशेष आकृति में साइट इंचार्ज के निर्देशानुसार ट्रिमिंग - पूनिंग करनी होगी, जिसका अलग से कोई भुगतान देय नहीं होगा।
13. निविदा में अलग-2 BSR Items की अलग-2 दरें किसी भी स्थिति में स्वीकार नहीं होगी एवं अलग-2 Item की अलग-2 दर अंकित करने पर निविदा को निरस्त कर दिया जावेगा। संवेदक द्वारा दी गई सशर्त निविदा बिना आकलन के निरस्त मानी जावेगी।
14. संवेदक द्वारा किये गये कार्य का इन्द्राज/प्रमाणीकरण कार्यप्रभारी द्वारा कार्य पंजिका में किया जायेगा एवं समय-समय पर उच्चाधिकारियों द्वारा चैक किया जायेगा। कार्य में किसी प्रकार की कमी पाये जाने का इन्द्राज भी इसी पंजिका में होगा। कार्य का मासिक बिल भुगतान इन्ही इन्द्राजों के आधार पर होगा। विकास एवं संधारण कार्यों में कमी पाये जाने पर नहीं किये कार्यों की कटौति बिना टी.पी. काटकर बी.एस. आर. 2016 की दरों से दुगुनी दर से किया जावेगा।
15. लगाये गये पेड़ प्रजाति के पौधों की प्रथम वर्ष, द्वितीय वर्ष तथा तृतीय वर्ष के अन्त में अनुमानित बढ़ोतरी निम्नानुसार होनी चाहिए:-

लगाये गये पेड़ों की ऊंचाई	प्रथम वर्ष के अन्त में अनुमानित ऊंचाई	द्वितीय वर्ष के अन्त में अनुमानित ऊंचाई	तृतीय वर्ष के अन्त में अनुमानित ऊंचाई
1500 एमएम (5 फीट)	6 से 7 फीट	7 से 9 फीट	9 से 11 फीट
3000 एमएम (10 फीट)	11 से 12 फीट	12 फीट से बड़ा	-

16. संवेदक द्वारा 3000 एमएम ऊंचाई के पौधे 2 वर्ष तथा 1500 एमएम ऊंचाई पौधे 3 वर्ष संधारण पश्चात् जयपुर विकास प्राधिकरण की शर्त संख्या 15 के अनुसार ऊंचाई के पेड़ कार्यप्रभारी को चार्ज में समलाने होंगे जिससे लगाये गये पेड़ों को आगे संधारण की आवश्यकता नहीं रहे।

17. संवेदक को संधारण अवधि के पश्चात (कार्य समाप्ति के अन्त में) कार्य प्रारम्भ के समय लगाये गये पौधों की संख्या वाहन एकसीडेन्ट से, रोड विस्तार, भवन निर्माण, सीवर लाइन, विद्युत लाइन डालने आदि विकास कार्यों के दौरान नष्ट हुये पौधों की संख्या को कम करते हुये शेष बचे पौधों की सं. के अनुसार पौधे स्वस्थ एवं सही हालत में कार्य प्रभारी को चार्ज में संभलाने होंगे। इससे कम संख्या में पौधे चार्ज में संभलवाये जाने पर कम हुये पौधों की संख्यानुसार उनके विकास एवं संधारण पर किये गये खर्च की दुगुनी राशि संवेदक से वसूल की जावेगी।
18. जी शिड्यूल में अंकित बी.एस.आर./नॉन बीएसआर के आईटमों की मात्रा में RTPP ACT 2012 & RTPP Rule 2013 के प्रावधानों तक कटौती एवं बढ़ोतरी की जा सकती है।
19. 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।
20. संवेदक के द्वारा अनुबंध एवं निविदा की शर्तों का उल्लंघन अथवा निम्न गुणवत्ता के कार्य कराये जाने पर कार्य सम्पादन प्रतिभूति राशि के साथ बीएसआर दर से कम दर की अंतर की कार्य सम्पादन प्रतिभूति भी जब्त कर संवेदक को एक वर्ष के लिए टेण्डर में भाग लेने से डी-बार किया जा सकेगा।
21. अघोहस्ताक्षरकर्ता को बिना कारण बताये निविदा को निरस्त करने का पूर्ण अधिकार होगा।
22. उपरोक्त कार्यों के सम्बन्ध में उत्पन्न विवादों का न्याय क्षेत्राधिकार जयपुर होगा।
23. उक्त निविदा की नियम एवं शर्तों में वर्णित किसी शब्द या वाक्य के निर्वचन से सम्बन्धित विवाद के सम्बन्ध में जयपुर विकास आयुक्त द्वारा लिया गया निर्णय अन्तिम एवं मान्य होगा।
24. संवेदक कार्य के दौरान किसी प्रकार की दुर्घटना, श्रमिकों की सुरक्षा, न्यायिक विवाद, प्रोविडेन्ट फण्ड आदि के लिये श्रमिक अधिनियम अनुसार स्वयं जिम्मेदार होगा।
25. पौधा नष्ट होने पर संवेदक को उतनी ही ऊँचाई व उसी प्रजाति का पौधा अनुकूल मौसम में लगाना होगा, यदि नष्ट हुआ पौधा सात दिवस में नहीं बदला गया तो पौधे की कीमत सहित उस पौधे पर किया गया खर्च जयपुर विकास प्राधिकरण द्वारा स्वयं "जी" शिड्यूल की निर्धारित दर की दुगुनी दर से वसूल किया जावेगा।
26. क्षेत्र में पेड़-पौधों के संधारण हेतु मीडियम, ग्रीनवेल्ड व रोड साइड में प्रतिदिन न्यूनतम तीन श्रमिकप्रति पांच किमी लंबाई की दर से नियमित रूप से वर्दी पहनकर कार्य करेंगे, जिनका हाजरी रजिस्टर संधारण

डॉ. कविता सिंह,
वन संरक्षक,
जयपुर विकास प्राधिकरण

करना संवेदक के लिए अनिवार्य होगा। इससे कम श्रमिक पाये जाने पर प्रतिदिन प्रति श्रमिक 500 रु. की पेनल्टी लगाई जावेगी। श्रमिक अधिनियम के प्रावधानों की पालना की सम्पूर्ण जिम्मेदारी संवेदक की होगी।

27. संवेदक को प्रत्येक वर्ष वृक्ष प्रजाति के पेड़ों में (1500 एमएम या अधिक ऊंचाई के) 2 बार में 4 किलो (सितम्बर में 2 किलो व फरवरी में 2 किलो) गोबर की कम्पोस्ट खाद प्रति पौधा में वरिष्ठ उद्यानविज्ञ या प्राधिकरण के अधिकृत प्रतिनिधि की उपस्थिति में डालनी होगी, इसके लिये कोई अतिरिक्त राशि देय नहीं होगी। निर्धारित समय पर निर्धारित मात्रा में खाद नहीं डालने पर पौधे पर अब तक किये गये व्यय की राशि की वसूली संवेदक से की जावेगी।

स. भुगतान की शर्त :-

1. संवेदक को प्रत्येक माह की 5 तारीख तक बिल प्रस्तुत करने होंगे इसके पश्चात बिल प्रस्तुत करने पर 5 प्रतिशत, अगले माह में प्रस्तुत करने पर 10 प्रतिशत, द्वितीय माह में प्रस्तुत करने पर 15 प्रतिशत राशि पेनल्टी के रूप में काटी जावेगी तथा तीन माह पश्चात बिल प्रस्तुत किये जाने पर कोई भुगतान देय नहीं होगा।
2. संवेदक द्वारा साइट पर कराये गये कार्यों में से जो कार्य सन्तोषजनक एवं गुणवत्तानुसार नहीं पाये जायेंगे याविकास एवं संधारण कार्यों में कमी पाये जाने पर नहीं किये कार्यों के लिए बिना टी.पी. काटकर बी.एस. आर. 2016 की दरों से दुगुनी दर से पेनल्टी के रूप में वसूली जावेगी।
3. संवेदक को भुगतान किये जाने वाले बिलों में CGST/GST, आयकर, विक्री कर एवं अन्य राशि की कटौती सरकार द्वारा समय-2 पर जारी नियमों के अनुसार देय होगी।
4. जमा की गई Performance security राशि उक्त ठेके के सफलतापूर्वक समाप्त होने के 3 माह पश्चात आवश्यक समायोजन, कटौति होने पर समायोजन करते हुये तत्पश्चात लौटाई जावेगी।

4/4/19

संवेदक के हस्ताक्षर
संवेदक का नाम व
पूर्ण पता मय दूरभाष नम्बर

वरिष्ठ उद्यान विज्ञ
जयपुर विकास प्राधिकरण, जयपुर।

डॉ. कविता सिंह, IAS
वन संरक्षक
जयपुर विकास प्राधिकरण, जयपुर

नोट:-

1. अ. पात्रता के क्रम संख्या 1 के अन्तर्गत 'ए' एवं 'एए' श्रेणी एवं समकक्ष में पंजीकृत संवेदक भी निविदा में भाग लेने के लिए पात्र होंगे जिन्होंने निविदा राशि के 50 प्रतिशत राशि के वृक्षारोपण का कार्य निविदा दिनांक से 5 वर्ष पूर्व की अवधि में एकल कार्यादेश के अन्तर्गत संतोषप्रद कार्य पूर्ण किया होने का प्रमाण पत्र संलग्न किया होगा।
2. अ. पात्रता के क्रम संख्या 3 व 4 के अन्तर्गत संवेदक को मांगी गई मशीनरी में से आधी मशीनरी का स्वयं के नाम रजिस्ट्रेशन एवं बीमा सम्बन्धी दस्तावेज एवं आधी मशीनरी का लीज पर रजिस्ट्रेशन एवं बीमा सम्बन्धी दस्तावेजों की प्रतियां निविदा के साथ संलग्न करनी होंगी।
3. वृक्षारोपण संधारण की अवधि वृक्षारोपण कार्य पूर्ण करने की वास्तविक तिथि से 24 माह मानी जावेगी।
4. इस कार्य हेतु कार्य प्रभारी सम्बन्धित अधिशाषी अभियंता होगा।
5. शेष वृक्षारोपण विकास एवं संधारण कार्यो के नियम व शर्तो यथावत रहेगी।

अधिशाषी अभियन्ता-11

जविप्रा, जयपुर

संवेदक के हस्ताक्षर मय सील

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Jaipur Development Authority, Jaipur

Name of Work: Supply & Maintenance of 57000 tree plant in Zone 11, 12,12A, 13 JDA, Jaipur (2 years maintenance)

Contract No: JDA_EE_11_2024_25_NIB_6

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
1	Preparation of soil including cleaning & removing of unwanted shurbs removal of stones & garbage.	3000.00	Per 100 Sqm	95.00	285000.00	INR Two Lakh Eighty Five Thousand Only
2	Digging of pits size 60x60x60 cms. Including removal of stones. Manuring applicable of insecticides & watering atleast 15 litre per plant after planting.	57000.00	Per Pit	19.00	1083000.00	INR Ten Lakh Eighty Three Thousand Only
3	Supply of different varieties of trees according to height and dia of the plant at site including/ unloading & transportation etc. complete Different flowering plants 3000 MM Height, Girth 10 to 16 cm at collar ht.	57000.00	Each	300.00	17100000.00	INR One Crore Seventy One Lakh Only
4	Maintenance of plants by the contractor including of pits/bids watering preparation of Thavala Hoeing weeding etc. & application of insecticides etc. & security if the plant die during maintenance contractor has to replace same height plant at his own cost.	1368000.00	Per plant per Month	18.00	24624000.00	INR Two Crore Forty Six Lakh Twenty Four Thousand Only
5	Supply & stacking of good earth at site complete including/ unloading & transportation etc. complete.	6156.00	Cum	142.50	877230.00	INR Eight Lakh Seventy Seven Thousand Two Hundred & Thirty Only
Total in Figures					43969230.00	INR Four Crore Thirty Nine Lakh Sixty Nine Thousand Two Hundred & Thirty Only
Quoted Rate in Figures					0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	