

जयपुर विकास प्राधिकरण, जयपुर

(कमरा न0 CCC-TF 306, नागरिक सेवा केन्द्र भवन)
इन्दिरा सर्किल, जेएलएन मार्ग, जयपुर-302004

क्रमांक : जविप्रा/अधि.अभि. (हाऊसिंग- I)/2024/डी-

दिनांक :

निविदा सूचना

क्रमांक : जविप्रा/अधि.अभि. (हाऊसिंग- I)/03/2024-25

जयपुर विकास प्राधिकरण द्वारा "2 Year Operation & Maintenance of water supply system at BSUP project Jaisinghpura vas Bhankrota , Ajmer road, Jaipur". जिसकी अनुमानित लागत रुपये 18.94 लाख के लिये ऑनलाईन बिड्स दिनांक 02.09.2024 को प्रातः 9.30 बजे से आमन्त्रित की जाती है। निविदा बोली का ऑनलाईन आवेदन व भुगतान जविप्रा पोर्टल पर करने की अन्तिम तिथि 11.09.2024 को सायं 6.00 बजे तक है। निविदा बोली के दस्तावेजों का विस्तृत विवरण www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in पर देखा जा सकता है। निविदा में भाग लेने वालों को निम्न शर्तों की पूर्ति करनी होगी।

(UBN No.....)

1. निविदा दाता जयपुर विकास प्राधिकरण की वेबसाइट www.jda.urban.rajasthan.gov.in पर पंजीकृत हो एवं निविदा में भाग लेने के लिए बोलीदाता को आवेदन करने के लिए दस्तावेज शुल्क,आर.आई.एस.एल. प्रोसेसिंग शुल्क ऑनलाईन जमा करनी होगी।
2. ऑनलाईन निविदा प्रस्तुत करने के लिए निविदा दाताओं का राजस्थान सरकार के ई-प्राक्यूमेंट पोर्टल www.eproc.rajasthan.gov.in पर पंजीकृत हो।

(अनुपमा शर्मा)
अधिकाधी अभियंता (हाऊसिंग- I)
जविप्रा, जयपुर।

NOTICE INVITING BIDS

JAIPUR DEVELOPMENT AUTHORITY, Jaipur

Room No. 306, Third Floor, CCC Building Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur
- 302004 Telephone: +91-141-2569696 e.mail: eehousing01@gmail.com

No:- JDA/EE/HOUSING-I/2024/D-

Dated:

NOTICE INVITING BID

NIB No.: JDA/EE (HOUSING-I)/03/2024-25

Online" Bids are invited from 9.30 AM of 02.09.2024 for "**2 Year Operation & Maintenance of water supply system at BSUP project Jaisinghpura vas Bhankrota , Ajmer road, Jaipur**". estimated cost of Rs. 18.94 Lakh The last date for applying bid and making online payment on JDA portal is up to 6.00 PM of 11.09.2024 Details may be seen in the Bidding Document at our office or the State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in

(UBN No.....)

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

(Anupama Sharma)
Executive Engineer (Housing-I)
JDA, Jaipur

OFFICE OF THE JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

NIB No.: JDA/EE (HOUSING-I)/03/2024-25	
Name & Address of the Procuring Entity	<ul style="list-style-type: none"> ➤ Executive Engineer (Housing-I), Jaipur Development Authority ➤ Room No. Room No 306, Third Floor, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004 (Rajasthan) ➤ Email: eehousing01@gmail.com
Subject Matter of Procurement	➤ 2 Year Operation & Maintenance of water supply system at BSUP project Jaisinghpura vas Bhankrota , Ajmer road, Jaipur.
Bid Procedure	➤ Single stage Open Competitive E-Bid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	L1 (e.g. Least Cost Based Selection (LCBS-L1))
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Websites: www.sppp.rajasthan.gov.in , www.eproc.rajasthan.gov.in , www.jda.urban.rajasthan.gov.in
Estimated Procurement Cost	➤ INR 18.94 lakh (Rupees eighteen lacs ninety four thousand Only)
Website for online Bid application and payment *	<ul style="list-style-type: none"> ➤ Website: www.jda.urban.rajasthan.gov.in ➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee and RISL Processing Fee, online only. <ul style="list-style-type: none"> ○ Bidding document fee: Rs. 500/- (Rupees Five Hundred only) ○ RISL Processing Fee: Rs. 500/- (Rupees Five Hundred only). ○ 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
Bid Security Deposit (in favor of Secretary, JDA, Jaipur)	<ul style="list-style-type: none"> ❖ Amount (INR: 2% (Rs. 37,880/-) For A & AA class contractors registered in the 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 % (9,470/-) for Bidder registered as a contractor in the 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. ➤ If a joint Venture is allowed in the Bid then 2% (Rs. 37,880/-) shall be deposited by bidders (Joint Venture firm)

Applying Bid and making Online Payment on JDA portal (www.jda.urban.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date 02.09.2024 at 9.30 AM onwards ➤ End Date: 11.09.2024 up to 6.00 PM ➤ In case EMD in form BG Original Bank Guarantee is to be submitted in <u>Nodal officer of the on-line tendering system of JDA i.e. D.D (E&B) in room No. 215N Extension building, JDA, JLN marg, Jaipur by 12.09.2024 at 9.30 AM to 18.09.2024 upto 03:30 PM</u>
Bid submission on e-Procurement Portal of GOR (www.eproc.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date 02.09.2024 at 9.30 AM onwards ➤ End Date: 11.09.2024 up to 6.00 PM
Date/ Time/ Place of Bid Opening	<ul style="list-style-type: none"> ➤ 19.09.2024 at 11.00 AM ➤ Jaipur Dev. Authority, Room No. 306, TF, CCC Building Ram Kishore Vyas Bhavan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur - 302004 (Rajasthan)
Bid Validity	➤ 120 days from the bid submission deadline
Completion Period	➤ 24 Months.
A&F/Job No.	➤ JDA/EE Housing I/A & F/2024-2025/Aug/158 Dated : 27.08.2024 amounting to Rs.19,69,668.00/-

Procedure for 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" and copy of enlistment as contractor/ bidder in required category.

Docket-2:- is for financial bid.

The financial bid will be opened only for bidders whose proper Bid Security, copy of GST registration, proof for deposition of bidding document fee, RISL 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.

1. Two part bid system:

Two part (Two-envelope) (2 docket) system would be adopted, Docket-1 being for 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 alongwith copy of GST registration, signed Annexure "B" and copy of enlistment as contractor/ bidder in required category. Folder-II is for bid document and folder-III is for technical bid.

Docket-2:- There will two separate folders-1 is for financial bid and 2 is for bill of quantities.

The technical bid will be opened only for bidders whose proper Bid Security, copy of GST registration, proof for deposition of bidding document fee, RISL 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

SCHEDULE AND SPECIFICATIONS

SCHEDULE - A: INFORMATION USEFUL FOR THE CONTRACTORS:

The bidder should see the site and fully understand the conditions of the site before bidding and include all leads, lift etc for the material in his item rate/percentage to be quoted on the rates given in Schedule 'G'. The work shall be carried out in accordance with the Rajasthan PWD detailed specification and to the entire satisfaction of the Engineer - In - Charge of the work.

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

The drawing may be seen in the 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 contractor shall have to arrange at his own cost drawings required for the work after deposition necessary cost with JDA.

SCHEDULE - D: TEST OF THE MATERIALS:

The test of the materials and workmanship shall be conducted by the JDA staff as necessary. The result of such tests should confirm to the standards laid down in the Indian standard & or the standards laid down in the detailed specifications of the work by the contractor. Qualified personnel required as per the contractor enlistment rules shall have to be engaged at site by the Contractor. The authority 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 sample of the materials to be used by the contractor shall be deposited 15 days in advance with the Engineer In charge and be got approved by him before use.

Schedule - F: time of completion:

The work should start within 10 days of the issue of the work order and complete within time limits.

Schedule - G: attached separately based on APPLICABLE BSRs IN JDA.

Schedule - H: special condition: Attached Separately.

Schedule - I: COST OF TENDER DOCUMENTS, PROCESSING FEES & BID SECURITY.

The Bid Processing fee is payable in favor of M.D. RISL & Cost of bid document & Bid Security is payable in Favour of the Secretary, JDA, Jaipur. Bidders have to pay bid processing fees, cost of bidding documents, and Bid Security Online. **If a bidder opts to deposit the bid security through bank guarantee, the bank guarantee should be valid for the next seven months after the bid opening date. A copy of the such bank guarantee will be required to be attached with the bid submission documents uploaded on the E-procurement portal of GOR. The bank guarantee will be physically handed over upto prescribed time to Nodal officer of the on-line tendering system of JDA i.e. D.D (E&B) in room No. 215N Extension building, JDA, JLN marg, Jaipur, as per specified in bidding documents,**

Annexure-1. Special Conditions of Contract regarding defect liability period.

Annexure-2A. Bank guarantee will be in specified Performa enclosed with this bidding document for Bid Security.

Annexure-2B. Bank guarantee will be in specified Performa enclosed with this bidding document for Performance Security.

Annexure-A. Compliance with the code of integrity and no conflict of interest (RTPP Act/Rules).

Annexure-B. Declaration by the bidder regarding qualifications (RTPP Act/Rules).

Annexure-C. Grievance Redressal during the procurement process (RTPP Act/Rules).

Annexure-D. Additional Conditions of Contract (RTPP Act/Rules).

Annexure-E. Process for Tender Participation & Depositing Payment on 'Online Tender Participation' Portal of JDA & Bid Submission on 'e-Procurement Portal' of Government of Rajasthan.

**Executive Engineer (Housing-I)
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 bidder shall follow the provisions of the builder labour regulation and abolition Act, 1970 & Rule, 1971.
03. The JDA shall have the right to cause an audit for technical examination of the work and the final bills of the bidder including all supporting vouchers, abstracts etc. to be made within two years after payment of the final bills and if as a result of such audit, any amount is found to have been overpaid / excess in respect of any work done by the bidder under the contract or any work claimed by him to have been done under this contract and found not to have been executed, the bidder shall be liable to refund such amount and it shall be lawful for the JDA to recover the 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 bidder was paid less than that was due to him under the contract in respect of work executed by him under it, the amount of such underpayment shall be paid by the JDA to the bidder.
4. Wherever any claim against the bidder for the payment of a sum of money arises out of under the contracts, the JDA shall be entitled to recover the sum by appropriating in part or whole of the performance security of the bidder, In the event of the security being insufficient or if no security has been taken from the bidder then the balance of the total sum recoverable as the case may be deducted from any sum then due or which at any time their contract with the JDA should this sum be sufficient to recover the full amount recoverable. The bidder 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.
5. The rate quoted by the bidder shall remain valid for a period of 120 days from the date of opening of the bids.
6. By submission of the Bid the bidder agrees to abide by all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
7. No conditions are to be added by the bidder and the conditional Bid is liable to be rejected.
8. If any bidder withdraws his Bid prior to the expiry of said validity period given at S. No. 5 or mutually extended prior or makes modifications in the rate, terms and conditions of the Bid within the said period which are not acceptable to the authority 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 will stand debarred for six months from participating of Biding in JDA in addition to forfeiture of bid security/ Performance Security and other action under agreement
9. Any material not conforming to the specifications collected at the site have to be removed by the bidder within a period of 3 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 risk and cost of the bidder after the expiry of 3 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 giving any reasons.
14. As per the 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 etc."

15. Special Conditions of the Contract regarding the Defect Liability Period (DLP) for works costing Rs. 25.00 lacs and more shall be applicable (Annexure-I).
16. The Bidder is required to submit a copy of their enlistment as a contractor.
17. Conditions of RPWA-100 will be mandatory & acceptable to the bidder.
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 and amendments issued from time to time by the Finance Department, GOR shall be applicable. If there are 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 prevail.
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 RTPP Rules.
21. The Annexure "B" (RTPP Act/Rules) is mandatory to be fulfilled & 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 5 years 3 months, shall not be allowed to participate in the bid. Contractors enlisted in other departments shall be as per the provision of PWF&AR

Executive Engineer (Housing-I)
JDA, Jaipur

SPECIAL CONDITIONS-2 with scope of work

1. The department shall hand over the complete scheme along with all ancillary units in working conditions to the contractor on award of contract. The contractor shall hand over the entire scheme and appurtenances in working condition on completion of contract.
2. The Contractor shall deploy sufficient and trained/experienced staff for O&M of water supply scheme. The staff engaged for entire operation/maintenance etc. shall have to be in accordance with rules and regulations laid down by the ministry of Labour Welfare Govt. of India. The wages, incentive and other amenities, group insurance, compensation etc. shall be paid to workers as per rules and all expenditure on this account shall be the contractor's responsibility. The necessary registration under rules shall be mandatory. The compensation due to loss of life/retrenchment shall be borne by the contractor.
3. Tenderer to inform himself fully-
The tenderer shall be deemed to have made himself fully aware of all external conditions and risk including but not limited to general site conditions, availability of labour and employment practices in the region, availability and quality of construction materials, water, electricity, transport conditions, climatic conditions and all other external factors He is supposed to be fully aware of latest rules/circulars about deductions of royalty, contract tax and income tax etc. The tenderers are supposed to have visited the sites and assessed all external conditions and risks prior to submitting the tender. Tenderer shall carefully examine the tender document and fully inform themselves as to the conditions and the matters. Which may in any way, affect the work or cost thereof. Should a Tenderer find any discrepancies in the document or be in doubt as to their meaning, he should submit any issue/ questions in writing to EXECUTIVE Engineer (H-I), JDA Jaipur before last date of submission of tender.
4. The contractor shall have to do both preventive and breakdown maintenance of scheme as mentioned in scope of work. The pipe lines shall have to be under constant surveillance round the clock and throughout the year (s). All valves and appurtenances shall have to be checked for its proper operation and leakages/burst shall have to be attended immediately. Each major breakdown shall have to be got repaired within 8 hours. Any delay in repairing is highly objectionable. The contractor shall possess all tools and plant required for maintenance work such as crane, Jeep for conveyance, diesel sets. Welding sets, dewatering pumps. Pulley blocks etc. ready for use at any time. All material for repair and maintenance of pumping machinery, pipeline, and electrical equipment shall be arranged by the contractor at his own cost.
5. Adequate safety precautions against accident during carrying out work of maintenance or due to any other reason whatsoever shall be strictly observed by the contractor at his own cost. A fully equipped necessary medical first-aid kit should be available at site at all times. In absence of observance of denude safety precautions, the contractor shall be responsible any unforeseen losses of the equipment or persons dealing it.
6. All material for repair and maintenance of pumping machinery, pipeline, and electrical equipment shall be arranged by the contractor at his own cost. Power charges shall be borne by the JDA. However it shall be responsibility of the contractor to collect the bills from JVVNL 7 days before due date of payment by cheque or online and handing over to Engineer In Charge, also collecting the cheque or online payment information from JDA

and deposit in JVVNL within due date. Any late payment, penalty will be on part of contractor.

7. PAYMENT TERMS :

The due payment for the work allotted shall be payable as below:

The operation and maintenance cost quoted by the tenderer shall be payable on monthly basis on completion of one month period on presentation of the bill by the contractor along with document required as per clause 2.00 of Scope of work.

8. The complete work as defined in the tender document includes maintenance, operation, periodical overhauling of complete scheme and all associated units of water supply scheme including supply of material required. Any associated work which has not been mentioned here in the tender document but required for anticipated to be done by the tenderer, he should include cost of such work in his offer. The offered rate shall be deemed as inclusive of all such works and items.
9. In the event of any damage/loss of life and property during operation and maintenance of pipe line, the contractor shall be solely responsible and liable for compensation and damages.
10. In case of any break down of pump machinery or starters, the contractor shall immediately inform the Junior Engineer / Assistant Engineer concerned. In no case the information shall take more than 6 hours to reach the Engineer in Charge staff of JDA. However, simultaneously he shall make arrangements to install the stand by units to restore the supply. The contractor shall always keep the stand by units of all important items/installations viz. Pump motor, starter ICTP Switch etc. The contractor shall keep stores of all essential items at site.
11. In case of power breakdown, the contractor shall lodge complaint in the concerned JVVNL Office/Station and get the problem solved. In case of major power problem, the contractor shall immediately inform the Junior Engineer / Assistant Engineer concerned for seeking help within 6 hours in any case. However, it would be responsibility of the contractor to get it rectified. In case it is unavoidable to restore supply, the contracting agency would arrange to get it properly announce to the public taking advance action for water storage/alternative arrangement.
12. In the event of strike by the operation and maintenance staff employed by the contractor, the department shall be empowered to operate and maintain the water supply scheme at the sole risk and cost of the contractor.
13. In case of unsatisfactory performance by the contractor in operation and maintenance, liquidated damage @ 0.25% of contract value per week of unsatisfactory performance, subject to maximum of 10% of contract value shall be levied as compensation. Regarding such compensation the decision of department shall be final and binding upon the contractor. The reduction in rates from subsequent bills shall be done on account of poor upkeep of scheme by the contractor as under :
 - i) A token penalty of Rs. 500/- per day would be levied on account of each day of poor up keep of the pump house or the campus plantation, lawn etc. Decision of Engineer In-charge shall be final in this regard.
 - ii) Penalty of Rs. 500/- per day per leakage in pipe line would be levied if the leakage is not rectified within 12 hours.
14. If any leakage persists in spite of having been brought to the notice of the contractor and the contractor fails to repair the same or delays the repair due to negligence on his part the cost of water so wasted shall be recoverable from the contractor @ Rs. 8.00 per thousand liters. The quantity of water wasted shall be assessed by Engineer in charge.
15. Complaint register shall be maintained by the contractor. Arrangements shall be made by the contractor to attend the complaints satisfactory within 8 hours of receipt of complaints.
16. Log book shall be maintained hourly in prescribed format in respect of

running of pump set in pump house, CWR and SR water level. Electric meter reading shall be recorded daily.

17. Contractor shall make arrangements for sweeping and cleaning of the head works/ pump house/switch rooms, watering of plants and lawn/cutting of grass etc. including sprinkling supplying manures etc.
18. Transportation of material from stores if available shall be arranged by the contractor.
19. Material provided by the contractor shall be conforming to the latest relevant Indian standards or and as per PHED and certifications.
20. The contractor shall provide all necessary facility. If required to undertake test for quality of material procured by site at his own cost at the discretion of Engineer in charge.
21. If during maintenance work, any dismantling of existing compound wall or structure is required for facility of the site previous original shape after completion of the work at his own cost. In no case extra payment shall be allowed by the department on such work either for dismantling or repairing and reconstruction of old structures.
22. The work will be carried out strictly as per direction of Engineer In-charge. All CWR/SR shall be cleaned / desalted immediately after taking over of the scheme and thereafter regular cleaning/ desalting of CWR/SR on six monthly basis. The date of cleaning/ desalting of CWR /SR shall be mentioned on the structure at suitable & visible place by paint.
23. The cost of assets like pump sets, panel board, valves, pipe line, joints etc. if damaged, replaced, lost or not used properly shall be recovered from the contractor.
24. The rates quoted by the tenderer shall be firm for the contract period. No price escalation shall be admissible during contract period.
25. Personnel :
The contractor shall depute at least minimum specified staff round the clock to carry out the O & M Work efficiently and satisfactorily. (Contractor may choose to provide more staff if need be as per his assessment).
All Contractor's personnel employed at the plant at any time during the period covered by the present Contract will be provided by him. JDA is not liable for personnel in any way and cannot be held responsible in the event of litigation of any sort between the Contractor and members of plant personnel or their representatives. Round the clock (24 hours) watch and ward shall be the responsibility of contractor throughout the period.
The Contractor shall undertake to comply with applicable legislation and the code of labour law on matters of health, hygiene and safety, and shall assume responsibility for works required in the event of any change in applicable regulations.
The contractor shall have to maintain one centralize office with minimum staff of 2 personal around the clock and equipped with telephone.
26. It shall be the responsibility of the contractor to ensure that no water supply connections in the area outside the JDA scheme are taken in an unauthorized manner. In case any such unauthorized connection is found by the engineer in charge, the contractor shall be penalized @ Rs. 500/- per connection per month.
27. Execution of the work against the risk and cost of contractor;
The Department shall reserve the right to get the work done on the risk and cost of contractor without resigning the contract after a notice given to the contractor and if he fails to commence the work within 24 hours. In such case, compensation for delay in rectification of leakages/ burst shall also be levied as per document.

28. COMPLETION OF THE CONTRACT :
- On the date of Contract Completion or if the Contract is terminated, all the installations, works and equipment placed under the Contractor's responsibility shall be handed over to JDA or any agency, organization specified by it, at no cost, in good working order, except for normal wear and tear. JDA may perform any inspections tests or expert appraisals he shall consider necessary with a view to checking that the property is in good working order. If the works, equipment, plant and/or property is not found in working condition or acceptable condition, the contractor will replace /repair / rectify the same at his own cost to the satisfaction of JDA or third party inspector. The cost of the third party inspector will be borne by the O & M contractor.

At the end of O&M period, the Contractor shall be entitled to receive an Operation and Maintenance Completion Certificate within twenty-one (21) days, of the completion of the Contract.

The delivery of such Completion Certificate will relieve the Contractor from his responsibility as regard to the Operation and Maintenance and confirm that the Contractor has fulfilled all of his obligations under the contract.

29. The scrape and unserviceable material collected during maintenance shall be the property of the bidder and should be credited, while quoting the rates for O&M.
30. **As per office order no. JDA/DD (E&B)/2018/D-352 dated 29.08.2018, Clause of agreement no. 45 for Price Escalation variation is not applicable.**
31. **If any T/W constructed in above water supply schemes in upcoming 2 years than after commissioning of these T/W's, O&M of these T/W's shall be in scope of this O&M work without any additional payment. Work done as per direction of EIC.**

Scope of work

32. Operation of all control valves of rising main distribution main, pump house, CWR and SR. leakage removal repair and replacement of any control valve shall also be done by the contractor including providing of all types of material.
33. Operation of the pumps of clear water pump house round the clock as per direction of Engineer-in-charge.
34. Preventive and repair maintenance of centrifugal pumps motors, section delivery pipes, valves and starters panel boards installed in the pump houses with rewinding of motors and repair of pumps including providing and fixing of all type of spare parts and material.
35. To maintain power factor not below 0.9 in any case. In case of default, any surcharge charged by the JVVNL shall be recoverable from the contractor.
36. To operate and maintain additional tube well & pipe line including repairs and rewinding of Pump set , Starters, Switches, Feeder Panels and Valves etc. anywhere in contract area as per scope of work for T/W in various community centers, and other buildings maintained by JDA.
37. Essential testing of water by monthly and also as directed by Engineer-in-charge of each tube well from Govt. approved laboratory at his own cost.

1. PERSONAL

- (i) The contractor shall visit and inspect all the assets of water supply scheme proposed to be maintained under this contract within 15 days from the date of issue of order and intimate in writing the defects if any to be rectified. The contractor shall made repair and rectification of these items for which he shall be entitled to get payment from JDA as per approved rates mentioned in Part-B of G-Schedule after verification from EIC. No separate payment of material for maintenance purpose shall be given to contractor after removal of defects.
2. Documents to be provided by the contractor :

- 2.1 Operation Log Book:
 The Contractor shall keep a permanent record of plant operation (logbook). This log book duly binded shall be kept at the site and shall be presented as and when required by Engineer in Charge.
 The log book shall be provided by the contractor. The contractor shall also indicate any significant modification to the setup characteristics of the installation, shut- downs anomalies or incidents that have occurred with respect to operation.
 The log book shall also contain the following:
- Daily report
 - Readings of meters Gauges (voltmeter, ammeter, Flow meter, energy meter, pressure gauges at TW's and Pump House recorded twice in a day.
 - Record of break down
 - Staff attendance
- 2.1 Operation of complaint book: The contractor shall maintain a complaint book for any fault in pipe line and hand pump as per approved format at annexure. This binded complaint book shall always be available for inspection to Engineer In-charge.
- 2.3 Monthly Report:
 The monthly report shall include but not be limited to:
- a. Copy of log book.
 - b. all the problem areas in the facility,
 - c. Copy of complaint book.
 - d. Electricity consumed totally tube well wise.
 - e. The binded original report shall be attached with running bill without which norunning payment shall be released.
- 3.0 Reduction in Rates
- I. In case of hand pump if it is not repaired within 8 hours token penalty of Rs.500.00 shall be levied after the period of 24 hours from the time of receipt of complaint.
- 4.0 MAINTENANCE OF CAMPUS.
 The scope of work for O&M of maintenance of campus shall include the following butnot limit to
- i) Sweeping and cleaning of Campus on daily basis.
 - ii) Cutting of the Grass in the garden fortnightly or as per requirement as per direction of Engineer-in-Charge.
 - iii) Contractor shall be responsible for any theft, damages, sabotaging, security and safety of campus. Any loss on this account shall be recovered from the contractor.
38. Contractor shall be responsible for removing of unwanted trees, shrubs, bushes etc. incampus on daily basis

**Executive Engineer (Housing-I)
 JDA, Jaipur**

विशेष एवं महत्वपूर्ण शर्तें

1. योजना में जेडीए द्वारा विकसित विभिन्न योजनाओं के भवनों के साथ-साथ सामग्री जैसे पम्प मोटर, केबल/ट्रांसपोर्ट सर्विस लाईन, पैनल, वाल्व व स्पेशल इत्यादि की सुरक्षा सुनिश्चित की जानी है। कुछ योजनाएँ पूरी तरह बसावट नहीं होती हैं। अतः संवेदक भली भाँति नोट कर ले कि किसी भी क्षति/चोरी होने की दशा में मार्केट दर पर उक्त सामान क्षति की न केवल भरपाई की जावेगी बल्कि 25 प्रतिशत अतिरिक्त पैसे/ली भी ली जायेगी।
2. संवेदक योजना में लगाये जाने वाले समस्त कर्मचारी मय गार्ड का निर्धारित प्रपत्र में पुलिस वेरिफिकेशन करवा कर इस कार्यालय में प्रस्तुत करना होगा तथा योजना पर कार्यरत कर्मचारियों की ड्यूटी चार्ट, पूर्ण पता, मोबाईल नम्बर योजना कार्यालय में अलग से भी दर्शाना होगा।
3. जल प्रदाय योजनाओं में नलकूपों, पम्प हाउस इत्यादि पर विद्युत बिलों का विद्युत वितरण निगम के माध्यम से समय से पूर्व प्राधिकरण में भुगतान हेतु प्रस्तुत करने व भुगतान पश्चात् जे.वी.वी.एन.एल. को भुगतान की जानकारी अवगत कराने इत्यादि की सम्पूर्ण जिम्मेदारी संवेदक की होगी। पावर फ़ैक्टर व लेट फीस अगर कोई आती है तो संवेदक के रनिंग बिलों में से कटौती की जायेगी। यदि संवेदक द्वारा विद्युत बिलों का भुगतान जे.वी.एन.एल. को अवगत नहीं करवाया गया व आगामी माह में पिछला बकाया आता है तो पूर्ण राशि की कटौती संवेदक के रनिंग बिलों से कर ली जायेगी।
4. विभिन्न योजनाओं की जल प्रदाय योजना में पम्प हाऊस, स्वच्छ जलाशय, उच्च जलाशय, पाईप लाईन नेटवर्क व योजना पर लगे हुये स्लूस वाल्व, पाईप्स, पम्प इत्यादि की सम्पूर्ण सुरक्षा की जिम्मेदारी संवेदक की होगी।
5. जल प्रदाय योजना के रख रखाव व क्लोरीनेशन के साथ-साथ 24 घण्टे सामग्री व भवन की सुरक्षा की भी व्यवस्था की जिम्मेदारी संवेदक की होगी।
6. उक्त योजनाओं में संवेदक के कर्मचारी उपलब्ध नहीं होने पर जविप्रा के द्वारा अन्य कर्मचारी की व्यवस्था कर जल प्रदाय योजनाओं का संचालन किया जायेगा, जिसका जविप्रा द्वारा भुगतान करने की व्यवस्था में संवेदक के शेष भुगतान/बैंक गारण्टी से वसूला जायेगा।
7. जलापूर्ति बाधित होने पर जविप्रा के द्वारा पानी के टैंकर से जलापूर्ति की जायेगी जिसका बाजार दर से भुगतान सीधे ही संवेदक से वसूला जावेगा जिसकी राशि संवेदक को किये जाने वाले भुगतान के बिल में से काटी जायेगी।
8. संवेदक के द्वारा हर माह कि दिनांक 1 से 10 तक निर्धारित Check List मय लॉग बुक व प्रपत्र में बिल प्रस्तुत करने पर ही भुगतान की आवश्यक कार्यवाही की जायेगी।
9. पेयजल एक आवश्यक सेवा होने के कारण संवेदक का कार्य संतोषप्रद न पाये जाने पर 15 दिवस का नोटिस देकर, इस कार्यादेश के समानान्तर/बाजार दर पर अन्य किसी फर्म से पेयजल व्यवस्था उपलब्ध करवाने के लिए जयपुर विकास प्राधिकरण स्वतन्त्र होगा जिसका सम्पूर्ण खर्चा संवेदक के भुगतान/बैंक गारण्टी से वसूला जायेगा।

**अधिशायी अभियंता (हाऊसिंग— I)
जविप्रा, जयपुर।**

हस्ताक्षर संवेदक मय सील

ANNEXURE '1'

**SPECIAL CONDITIONS OF CONTRACT REGARDING DEFECT LIABILITY PERIOD (DLP) FOR
WORKS COSTING RS. 25.00 LACS AND MORE**

Table-1

S.No.	Type of work	DLP Period
1.	Bridge Work	5 Years
2.	CD Work	5 Years
3.	CC Road. PQC Work	5 Years
4.	CC tiles/Krebs/medians	5 Years
5.	Drains	3 Years
6.	Roads	
	(i) Two-layer WBM/GSB	6 months or one full rainy season whichever is later
	(ii) For Renewal/Strengthening	
	(a) BT up to 30 mm thickness	1 Years
	(b) BT above 30 mm to up to 40 mm	2 Years
	(c) BT above 40 mm to up to 90 mm	3 Years
	(d) BT above 90 mm thickness	5 Years
	(iii) New Roads	
	(a) BT up to 90 mm	3 Years
	(b) BT more than 90 mm	5 Years
7.	Compound wall	3 Years
8.	Building Work	
	(i) Work pertaining to Sanitary work electrical works, Joinery works and painting work.	2 Years
	(ii) Work pertaining to the Building structure and other civil works	5 Years
9.	Electric work except for maintenance	3 years
10.	Sewer/Water supply including STP and water supply-related work except for maintenance works.	3 Years

1. ROAD-WORKS

- 1.1 The Defect Liability Period (DLP) for all Road works excluding patch repair work shall be as per the above table. Road works executed by the Contracting agency shall be maintained by them at their own cost for completion (DLP) from the actual date of completion of work as per the clause in the Contract Agreement and Special Condition of the Contract.
- 1.2 No extra payment shall be made to the contracting agency on account of maintenance of Road works and removal of defect during the Defect Liability Period.
- 1.3 The word "Road Works" means all new Road Works construction, widening, strengthening, up-gradation and renewal works
- 1.4 The word "Maintenance of Road Works during Defect Liability Period" means
 - (i) Routine maintenance of Road Works,
 - (ii) To remove the defect as & when appear in part and the entire structure of Road Works, in the specified time and keeping the Road Surface with good riding quality and
 - (iii) Damages due to improper drainage/drains, local flooding, depressions on roads etc.
- 1.5 The contracting agency shall do the routine maintenance of Road works, including pavement, road side and cross drains including surface drains to the required standards and keep the entire road surface and structure in Defect free conditions during the entire period of routine maintenance, which begins at the completion of the construction work and ends after complete (DLP).
- 1.6 The routine maintenance shall consist of the routine maintenance operation defined in the manual for the maintenance of roads of MoRTH and shall be carried out accordingly.
- 1.7 The routine maintenance activities and their periodicity.

S.No.	Name of Item/Activity	Frequency of operations in one year
1	Restoration of rain cuts and dressing of berms.	Once in a year, generally after rains.
2	Making up of shoulders.	As and when required.
3	Maintenance of Bituminous surface road and/or gravel road/WBM road including filling potholes and patch repairs etc.	As and when required.
4	Insurance of proper functioning of drains including civil maintenance and desalting of drains. (If constructed by the same Road agency or not)	As and when required.
5	Maintenance of road signs. (If installed by the same Road agency)	Maintenance as and when required. Repainting once in every one and a half years.
6	Road Marking, Kerb Stone / Dand. (If done by the same Road agency)	Thermoplastic Paint Maintenance as and when required. Repainting once in everyone & a half year. Ordinary Paint Maintenance as and when required. Repainting thrice in every year.
7	Damages beyond the control of the agency.	Road cuts made by various agencies for utility, duly permitted by JDA / JNN will have to be repaired by the agency on the same rates of the contract agreement till DLP.

2. General

2.1 Inspection of works during the Defect Liability Period

2.1.1 The contracting agency shall undertake a joint detailed inspection along with Engineer-in-charge/A.En., at least once in three months in case of all Road works. The Engineer-in-charge can reduce this frequency in case of an emergency. The Contracting agency shall forward to the engineer in charge the record of inspection and rectification immediately after the joint inspection. The Contracting agency shall pay particular attention to those road sections, which are likely to be damaged during the rainy season.

2.1.2 One register has to be maintained by every AEN for recording the inspection details of works in his jurisdiction under defect liability period.

2.2 Conditions Regarding Performance Security

2.2.1 Security for DLP-

The contracting agency shall have to furnish Performance Security in the form of Bank Guarantee valid from the actual date of completion, which shall be assigned by the Engineer-in-charge.

2.2.2 The release of PS amount shall be as per following table 2 :-

S.No.	Released PS \ DLP Period	1 Year	2 Years	3 Years	5 Years
1.	After 1 year	100%	40%	20%	10%
2.	After 2 year		60%	20%	10%
3.	After 3 year			60%	10%
4.	After 4 year				20%
5.	After 5 year				50%

The Performance Security will be released as per the above table after a satisfactory performance certificate issued by Engineer-In-Charge:-

2.2.3 Forfeiture of Performance Security

In case the contracting agency fails to rectify the defects within the stipulated period notified to him by the Engineer-in-charge concerned under the contract agreement, the Engineer-in-charge shall serve a final notice for 5 days time reckoned from the date of issue of notice to rectify the defects. In case the contracting agency not responding to the notice and fails in the rectification of defects the Engineer-in-charge will get the defect removed at the risk and cost of the contracting agency. Action such as encashment of Bank Guarantee and action under enlistment rules etc. shall also be taken against the contracting agency by the competent authority.

1.2.4 Force Majeure

The defect that arises due to earthquakes, cyclones, and natural calamities shall not be the responsibility of contracting agency.

2.2.5 Various conditions for managing DLP are as under :-

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

Table-3

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

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

- (b) In case the Contractor fails to carry out these repairs, same shall be carried out at his risk and cost. If the total amt. of such repairs works out to be more than the total retained amount of PS same shall be recovered from other works and as per PDR rules. The amount as per Table 3 is also to be deducted in addition to this amount.
 - (viii) Based upon the type of work, DLP conditions for works to be carried out during the DLP period with their frequency of the respective type of work shall be prepared by respective SE's after approval of these periods.
3. In case patch repairs/civil maintenance works costing more than Rs. 25.00 Lakhs, defect liability period will as per clause 37(C) of Contract Agreement.

**Executive Engineer (Housing-I)
JDA, Jaipur**

Specified Bank Guarantee Performa for Bid Security

Section - 6

Form of (Bank Guarantee) -En cashable at the 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 Bid Security for the.....

.....**JDA Jaipur** WHEREAS, _____ [name of Bidder with address] (**hereinafter called "the Bidder"**) has submitted his Bid dated for the work of(here in after 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 cashable at the 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 90 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 no later than the above date.

The amount covered under the above Bank Guarantee shall be automatically credited in the accounts of JDA in ICICI Bank, JDA Campus, Jaipur through **IFSC code No ICIC0006754. 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 writing for its release.

Date _____ Signature of the Bank _____

Witness _____ Seal _____

[Signature, Name, and Address]

[Note: To be furnished on appropriate non-judicial stamps & should be valid for the next 7 months from the bid opening date]

Specified Bank Guarantee Performa for Performance Security

Section - 6

Form of (Bank Guarantee) -En cashable at the 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 Performance Security for the.....
.....**JDA Jaipur** WHEREAS, _____ [name of Bidder with address] **(hereinafter called "the Bidder")** has submitted his Bid dated for the work of(herein after 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 cashable at the 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 90 days after the date of expiration of DLP period, 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 no later than the above date.

The amount covered under the above Bank Guarantee shall be automatically credited to the accounts of JDA in ICICI Bank, JDA Campus, Jaipur through **ISFC code No ICIC0006754. 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 writing for its release.

Date_____Signature of the Bank_____

Witness_____Seal_____

[Signature, Name and Address]
[Note: To be furnished on appropriate non-judicial stamps.]

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 the 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 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 an 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.

A bidder may be considered to be in conflict of interest with one or more parties in the 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 proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice inviting Bids No DatedI/wehereby 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 Entry;
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 offense 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 the bidder

Place: _____ Name:

Designation:

Address:

Note:- Annexure "B" is mandatory to be fulfilled & signed with seal by the bidder failing which the bid shall summarily be rejected without asking any clarification.

Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority :

For works costing up to Rs. 300.00 Lakhs - Jaipur Development Commissioner, JDA, Jaipur.
For works costing above Rs. 300.00 Lakhs - Executive Committee, JDA, Jaipur.

The designation and address of the Second Appellate Authority:

For works costing up to Rs. 300.00Lakhs - Executive Committee, JDA, Jaipur.
For works costing above Rs. 300.00Lakhs - Principle Secretary/ ACS, Urban Development
& Housing Department, GOR, Jaipur.

(1) Filing an appeal: -

if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or the guidelines issued there under, he may file an appeal to First Appellate authority, as specified in the Bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which, he feels aggrieved:

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

Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.

(2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall Endeavour to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the 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) Appeals 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 the need of procurement
- (b) Provisions limiting the 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 Appeals: -

- (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 the first appellate authority or second
The appellate authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filing Appeal: -

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

(7) Procedure for disposal of Appeal: -

- (a) The first appellate authority or second appellate authority as the case may be, upon the filing of the appeal, shall issue notice accompanied by a copy of the appeal, affidavit and documents, if any, to the respondents and fix a date of hearing
- (b) On the date fixed for hearing, the first appellate authority of the second appellate authority, as the case may be shall-
 - (i) Hear all the parties appeal presenting 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 a copy of the 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.

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 the 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 the contract, the quantity of goods, works or services originally specified in the bidding documents may be increased or decreased, by a specified percentage, but such increase or decrease shall not exceed fifty percent, of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the bid and the conditions of the 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 circumstances, the bidder shall not be entitled to any claim or compensation except otherwise provided in the conditions of the 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 the 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, then in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidder 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

- a) 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>.
- b) Create user Login with a valid mobile number to register yourself for various Online Services of JDA.
- c) 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).
- d) 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.
- e) 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**

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

Note

- 1- Bidder (authorized signatory) shall submit their offer on-line in electronic formats both for technical and financial proposal.
- 2- In case, any of the bidders fails to pay the Tender Fee, BSD, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted.
- 3- To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e., TCS, 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).
- 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 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:	Procurement Entity:-
Bid Title:	
Bid Value:	Bid Opening Place:
Bidder Detail	
Name of Entity:	Mobile No.:
Registration Type:	Instrument Amount:
Payment Mode:	Payment Channel:
Instrument No.:	Instrument Date:

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

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

More details about Registration Process, Terms and Conditions and FAQ along with contact detail is available on JDA website www.jda.urban.rajasthan.gov.in.



जयपुर विकास प्राधिकरण, जयपुर।

www.jda.urban.rajasthan.gov.in

क्रमांक : जविप्रा/अधि.अभि. एवं तक.सहा.निदे.अभि.-प्रथम/2024-25/डी-

दिनांक :

कार्यालय आदेश

राजस्थान एम-सेण्ड नीति, 2020 के अनुच्छेद 11 के प्रावधानानुसार राज्य सरकार के अर्द्ध सरकारी, स्थानीय निकाय, पंचायती राज संस्थाए एवं राज्य सरकार से वित्त पोषित अन्य संगठनों द्वारा करवाये जाने वाले विभिन्न निर्माण कार्यों में उपयोगित खनिज बजरी की मात्रा का न्यूनतम 25 प्रतिशत एम-सेण्ड का उपयोग अनिवार्य किया गया है। उपरोक्त के क्रम में जविप्रा में विभिन्न कार्यों हेतु जारी निविदाओं में निम्न शर्त को समायोजित किया जाना अनिवार्य किया जाता है।

“The river sand shall be part replaced with crushed stone sand or crushed gravel sand (M-Sand) up to a minimum extent of 25% of total mass of fine aggregate subjected to the codal provisions (Clause 4.2) of IS 383:2016 and article 11 of Rajasthan M-Sand Policy 2020.”

अतः समस्त अधिशाषी अभियंता भविष्य में होने वाले निर्माण कार्यों में उपरोक्त निविदा शर्त का पालना किया जाना सुनिश्चित करें।

संलग्न:- राजस्थान एम-सेण्ड नीति, 2020

निदेशक अभियांत्रिकी-प्रथम
जविप्रा, जयपुर

प्रतिलिपि :-

- 1 निजी सचिव, आयुक्त, जविप्रा, जयपुर।
- 2 निजी सचिव, सचिव, जविप्रा, जयपुर।
- 3 निदेशक अभियांत्रिकी-प्रथम/द्वितीय, जविप्रा, जयपुर।
- 4 निदेशक अभियांत्रिकी-(वित्त), जविप्रा, जयपुर।
- 5 समस्त अतिरिक्त मुख्य अभियंता, जविप्रा, जयपुर।
- 6 समस्त अधिशाषी अभियंता, जविप्रा, जयपुर।
- 7 समस्त अधिशाषी अभियंता, जविप्रा, जयपुर।
- 8 रक्षित पत्रावली।

अधीक्षण अभियन्ता एवं
तक.सहा.निदे.अभि.-प्रथम,
जविप्रा, जयपुर।

Signature Not Verified

RajKaj Ref

8987012

राम किशोर व्यास भवन, इन्दिरा सर्किल, जवाहर लाल नेहरू मार्ग, जयपुर-302004

ईपीबीएक्स- 91-141-2569696

E-mail : Concerned officer's Email Address

Digitally signed by Dayendra Gupta

Designation : Director Engineering

Date: 2024.07.16 16:05:46 IST

Reason: Approved

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प्लॉट डेलीनियेट

खनन क्षेत्रों में राजकीय भूमि पर उपलब्ध
ओवरबर्डन डम्प्स के प्लॉट डेलीनियेट किये जायेंगे

6. खनन क्षेत्रों में राजकीय भूमि पर उपलब्ध ओवरबर्डन डम्प्स के प्लॉट डेलीनियेट किये जायेंगे। नीलामी विज्ञप्ति निदेशालय स्तर पर विभागीय वेबसाइट एवं ई-नीलामी सर्विस प्रदाता कम्पनी की वेबसाइट पर अपलोड की जायेगी, जिसमें प्लॉट की साइज़, रिजर्व प्राइस, लोकेशन, उपलब्ध ओवरबर्डन डम्प्स की अनुमानित मात्रा इत्यादि का विवरण अंकित किया जायेगा। इन ओवरबर्डन डम्प्स प्लॉटों की नीलामी में बोली एकबारीय प्रीमियम राशि की ली जायेगी।
7. ओवरबर्डन डम्प्स के परमिट जारी करने में राज्य सरकार के उपक्रम आर.एस.एम.एम. लि. को पूर्व के आवेदकों, यदि कोई है तो, उस पर प्राथमिकता प्रदान की जायेगी।
8. एम-सेण्ड इकाई स्थापित करने वाली इकाईयों द्वारा प्रस्तुत आवेदन पत्रों का 120 दिवस की अवधि में समयबद्ध तरीके से, जिसमें भूमि का रूपान्तरण (कन्वर्जन) भी सम्मिलित है, निस्तारण किया जायेगा।
9. विभिन्न खनन क्षेत्रों में उपलब्ध ओवरबर्डन डम्प्स का विवरण विभागीय वेब-साइट पर अपलोड किया जायेगा।
10. एम-सेण्ड की गुणवत्ता, निर्धारित मानक कोड IS Code 383: 2016 के अनुरूप होना अनिवार्य होगा। उक्त नीति के तहत दी गई रियायते एवं सुविधा उन्हीं एम-सेण्ड इकाईयों पर लागू होगी जो उक्त मानक स्तर के अनुरूप एम-सेण्ड का उत्पादन करेगी।
एम-सेण्ड की गुणवत्ता मापने हेतु प्रत्येक इकाई पर प्रयोगशाला आवश्यक होगी तथा एम-सेण्ड के निर्गमन के समय परमिट/रवन्ना के साथ गुणवत्ता का प्रमाण पत्र जारी किया जाना आवश्यक होगा। एम-सेण्ड की गुणवत्ता हेतु किसी भी एन.ए.बी.एल./राजकीय लेब से गुणवत्ता रिपोर्ट का त्रैमासिक प्रमाण पत्र प्राप्त करना भी आवश्यक होगा।
11. राज्य के सरकारी, अर्द्ध-सरकारी, स्थानीय निकाय, पंचायती राज संस्थाएं एवं राज्य सरकार से वित्त पोषित अन्य संगठनों द्वारा करवाये जाने वाले विभिन्न निर्माण कार्यों में उपयुक्त खनिज बजरी की मात्रा का न्यूनतम 25 प्रतिशत एम-सेण्ड का

उपयोग अनिवार्य होगा जो कि उपलब्धता के आधार 50 प्रतिशत बढ़ाया जा सकेगा। 25 प्रतिशत की बाध्यता उन्हीं निर्माण कार्यों पर लागू होगी, जिनमें निर्माण स्थल से 100 कि.मी. परिधि में आई.एस. 383 मानक स्तर की एम-सेण्ड बनाने वाली इकाई स्थापित हो। संवेदक को निर्माण कार्य में रवन्ना/परमिट के माध्यम से प्रयुक्त एम-सेण्ड की मात्रा को उस कार्य की उपयोगित कुल खनिज मात्रा की गणना में आवश्यक रूप से सम्मिलित करना होगा।

उक्त प्रावधान नीति प्रभावी होने के पश्चात् जारी किये गये कार्यादेशों पर ही लागू होंगे।

12. किसी भी क्षेत्र में एम-सेण्ड का अनुपलब्धता प्रमाण पत्र (एन.ए.सी.) संबंधित खनि अभियंता/सहायक खनि अभियंता द्वारा जारी किया जायेगा। इस हेतु पंचायती राज संस्थाओं एवं स्थानीय निकायों के लिए अनुपलब्धता प्रमाण पत्र तहसीलवार व अन्य निर्माण विभागों के लिए ज़िलेवार जारी किये जा सकेंगे।
13. विभाग द्वारा जारी किये गये परमिट के क्षेत्र में परमिट धारक सक्षम प्राधिकारी से अनुमति प्राप्त कर एम-सेण्ड इकाई स्थापित कर सकेगा।
14. एम-सेण्ड उत्पादन में शहरी सीवेरज ट्रीटमेंट प्लान्ट का पानी प्रचलित दर अनुसार उपलब्धता के आधार पर उपयोग किया जा सकेगा।
15. परमिट धारक को परमिट जारी होने की तिथि से 18 माह की अवधि में एम-सेण्ड का उत्पादन प्रारंभ करना अनिवार्य होगा एवं इस संबंध में अवधि विस्तार देय नहीं होगा।

25%

सरकारी निर्माण में
उपयोगित खनिज
बजरी की मात्रा का
न्यूनतम 25 प्रतिशत
एम-सेण्ड का उपयोग
अनिवार्य होगा

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

**Name of work - 2 Year Operation & Maintenance of water supply system at BSUP project
Jaisinghpura vas Bhankrota , Ajmer road, Jaipur**

G schedule

Sr. No.	Sub-Head & Item of Work	Unit	Quantity	Rate	Amount
1	2	3	4	5	6.00
	PART-A (NON BSR ITEM)				
1	Daily/ periodical operation of valves at supply times for specified by department per sluice valve per month. (Valve rod and cap to be arranged by contractor) 80-300mm	Each	120.00		0.00
2	Running expenditure of pump houses which includes complete operation of pump motor , maintenance of log-books as directed by Engineer-in-charge, general up keeping of premises, security arrangements, Regular chemical dosing in CWR, cleaning and desilting of SR/CWR/SUMP once every six months, daily valve operation under the Campus of pump house and all other works as mentioned in scope of work in tender document for per pump house per month. (excluding repairing of pumping machinery etc.) up to 100 HP	Each	24.00		0.00
3	Maintenance of centrifugal pump set and motor including cost of rewinding of motor, material components & accessories required to repair pump set , starters etc. of electric panels, deinstallation and reinstallation of pump set complete in all respect for per centrifugal pump set with panel per months, maintenance of history sheet as directed by Engineer-in-charge for centrifugal pump set per month. Operated load of centrifugal pump set (HP) 13 HP to20 HP	Each	72		0.00
4	Maintenance of pipe line irrespective of Size material which includes repairing of Burst & Leakage pollution control ,survey & removal of chocking disconnection of illegal connection, collection and recording minimum 10 nos. residual chlorine sample during daily supply timings interconnection and all work related to pipe line net work in existing distribution / rising main pipe line of all sizes by digging out suitable Size of pit in soft and loose soil/ hard soil including cutting of black top, WBM, & CC top of road of any size at work site. This work also include cutting of pipe ends, fixing of pipe piece with jointing material to make repair leak proof and refilling of pit by excavated sand by ramming it at sides of pipe and up to ground level. For entire job contractor will use their own T&P. Contractor with his own resources shall arrange de- watering, JCB & tractor compressor if any restore any amenity at his own cost damaged while performing the work in this item. The work includes daily patrolling and repair the leakage with in stipulated time and complete maintenance of pipe line network within the scope of work for per KM pipe line per month <i>Jointing material shall be provided by the department</i>	per Km Per month	144		0.00
	Total Amount - (Part - A)				0.00
	PART-B (BSR ITEM)				

2	Water tanker 5000 liter capacity.	P.Day	24.00	495.00	11880.00
5	Supply of JCB (excavator cum loader) Type 3D on hire including POL & driver at different sites as Directed by Engineer in charge.	Per Hour	150.00	745.00	111750.00
6	Supplying of 35 HP Diesel Tractor Trolley with hydraulic lift Trolley on hire with driver, cleaner and POL at different sites of JDA region as Directed by Engineer in charge.	Per Shift of 8 hrs	20.00	1290.00	25800.00
7	Providing of 5 HP diesel dewatering pump with hose pipe in required length on hire charges with P.O.L. the Pump should be complete with suction & delivery attachment as per site requirements.	Per Shift of 8 hrs	10.00	1345.00	13450.00
8	Providing of Mud pump with hose pipe in required length on hire charges with P.O.L., the pump should be completed with suction and delivery attachment as per site requirement. 20 HP Mud pump tractor mounted with driver, operator and helper	Per Shift of 8 hrs	5.00	2440.00	12200.00
10	Providing, laying and jointing of UPVC class III (6 kg/cm ²) ISI marked pipe with socket suitable for electromeric sealing ring type joint (ESR) in assorted length with fixing of PVC/C.I. Special (excluding cost of valve) fixing at CID joint after cutting, tapering etc. This include the excavation of trench upto 1.5 mtr. depth in all type of soil cutting of road surface pavement where required lift upto 1.5 mtr. stacking the soil clear from the edge of excavation and refilling of soil after laying and jointing of pipe line with proper compaction and disposing of all surplus soil as directed with in lead of 30 mtr. This also include getting the pipe line tested and site clearance etc. complete job (Make of pipe KISAN, FINOLEX). (D-547 dt. 20.12.2011)				
	90 mm	Mtr.	60.00	252.00	15120.00
	110 mm	Mtr.	20.00	355.00	7100.00
	140 mm	Mtr.	20.00	532.00	10640.00
	160 mm	Mtr.	20.00	691.00	13820.00
11	Coolie	P.Day	360.00	153.00	55080.00
	Supply of cast iron detachable joints class-10 as per ISI specification (IS 8794-1988) along with rubber ring (ISI marked) and nut bolts complete as per PHED specifications. (D-547 dt. 20.12.2011)				
	80 mm	each	40.00	225.00	9000.00
	100 mm	each	40.00	274.00	10960.00
	125 mm	each	40.00	360.00	14400.00
	150 mm	each	40.00	458.00	18320.00
	Supply and fixing of cast iron double sluice valves IS 14846/2000 specification (ISI marked) of PN-1 rating including cost of rubber flange gasket and nut bolts complete as required for following sizes. (D-547 dt. 20.12.2011)				
	80 mm	each	3.00	3855.00	11565.00
	100 mm	each	3.00	5541.00	16623.00
	125 mm	each	3.00	6817.00	20451.00
	150 mm	each	3.00	8107.00	24321.00
	200 mm	each	3.00	12565.00	37695.00

	Providing and fixing electronic water level indicator with specified nos of level dications including p/f prons in overhead tank, necessary cabling from level indicating panel to prones in over head tank (upto 5 metre length) in proper manner as per specification and direction of Engineer.				
	5 level indications and cabling upto length of 5 metre	per set	1.00	10600.00	10600.00
	Providing and fixing extra length of cable in above item	Mtr.	45.00	66.50	2992.50
	Total Amount - (Part - B)				453767.50
	Total Amount - (Part A+B)				453767.50
	Say Amount				453768.00

**Executive Engg. Housing-I)
JDA,Jaipur**