

**Detail NIB for uploading on SPP Portal, e-Procurement, JDA Portal & as part of NIB Document****JAIPUR DEVELOPMENT AUTHORITY, JAIPUR**

Room No. CB-TF-303, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur - 302004  
Telephone: +91-141-2569696 e.mail: ee.housing3@jaipurjda.org

No:- JDA/EE (Housing-III)/2016-17/D- 78

Dated: 28.09.2016

**NOTICE INVITING BID**  
**NIB No. : EE (Housing-III)/01/2016-17**

<b>Name &amp; Address of the Procuring Entity</b>	<ul style="list-style-type: none"> <li>➤ Name: Executive Engineer (Housing-III), Jaipur Development Authority</li> <li>➤ Address: CB-TF-304, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur-302004 (Rajasthan)</li> <li>➤ Email:- ee.housing3@jaipurjda.org</li> </ul>
<b>Subject Matter of Procurement</b>	➤ Construction of shopping complex I & II and Community hall Cum woman training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur.
<b>Period of work</b>	➤ <b>9 Months</b>
<b>Bid Procedure</b>	➤ <b>Two Part (envelope) tender</b> (eg. Single-stage Two part (envelope) open competitive) eBid procedure at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
<b>Bid Evaluation Criteria (Selection Method)</b>	➤ L1 (eg. Least Cost Based Selection (LCBS)-L1)
<b>Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.</b>	➤ Websites: <a href="http://www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a> , <a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a> , <a href="http://www.jaipurjda.org">www.jaipurjda.org</a>
<b>Estimated Procurement Cost</b>	➤ INR 320.00 Lacs (Three Hundred Twenty Lacs only)
<b>Website for online Bid application and payment *</b>	<ul style="list-style-type: none"> <li>➤ Website: <a href="http://www.jda.urban.rajasthan.gov.in">www.jda.urban.rajasthan.gov.in</a> (for online payment)</li> <li>The Bidder if apply for the bid, has to pay the following fees:-</li> <li>(i) Bidding document fee: Rs. 1000/- Rupees (One Thousand only)</li> <li>(ii) RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only)</li> <li>Online/BG:-</li> <li>(iii) Bid security deposit (BSD) :- As detailed below</li> </ul>
<b>Bid Security Deposit</b>	➤ Amount (INR) : 2% (Rs. 6,40,000/-) (For A & AA class contractor registered in other department) of Estimated Procurement Cost, 0.5% of S.S.I. of Rajasthan, 0.5% (Rs. 1,60,000/-) (For Contractor registered in JDA) for Bidder registered as contractor in JDA, 1% for Sick Industries, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction
<b>Pre-Bid</b>	➤ N/A
<b>Bank details for online/RTGS/NEFT</b>	➤ ICICI Bank Ltd. A/c No. 675401700586 IFSC Code No. ICIC0006754
<b>Publishing Date on SPP Portal*</b>	➤ 08.10.2016
<b>Document Sale/Download/Bid Participation Amount Deposit Start Date On JDA Portal</b>	➤ 08.10.2016
<b>Bid Submission Start Date On eProc Portal of GOR</b>	➤ 08.10.2016 at 5:00 PM

<b>Document Sale/Download/Bid participation amount deposit End date on JDA Portal</b>	➤ 08.11.2016 at 3:00 PM
<b>Bid Submission End Date On eProc Portal of GOR</b>	➤ 08.11.2016 at 3:00 PM
<b>Physical BG Submission Start Date</b>	➤ 09.11.2016 at 10:00 AM
<b>Physical BG Submission Closing Date</b>	➤ 10.11.2016 at 3:00 PM
<b>Place of Submission of Physical BG</b>	➤ Nodal Officer (Tendering)/Sr. Accounts Officer, Room no. MB-SF-225A of main building, JDA, Jaipur
<b>Technical Bid Opening Date On eProc Portal of GOR</b>	➤ 16.11.2016 at 3:30 PM ➤ In chamber of S.E.- VIII (Housing) Room No 140. , First Floor, Main Building
<b>Date/ Time/ Place of Financial Bid Opening</b>	➤ Will be intimated later to the Technically qualified bidders
<b>Bid Validity</b>	➤ 120 days from the bid submission deadline
<b>Time Period</b>	➤ 9 Month
<b>Job No.</b>	➤ 374/2011-12

\*The amount is to be deposited by bidder. Online or through RTGS/NEFT in ICICI BANK LTD Bank Account Number 675401700586 IFSC Code ICIC0006754. After successful payment, update the UTR/Instrument number on JDA Tender portal against the tender you want to participate. The amount deposited will be confirmed by JDA and will be updated online.

The bidder will also have choice of submitting bid security deposit (BSD) through BG, the bidder will provide details of BG viz, Bank Guarantee No. issuing date, expiring date etc. on online tendering system of JDA. However the tender fees and processing charges of RISL continue to be paid through online i.e. Payment Gateway or RTGS/NEFT.

A copy of bank guarantee will be required to be attached with the bid submission document uploaded on e-Procurement portal of GoR.

The physical bank guarantee will be deposit in JDA only after scheduled date and time of closing for submission on e-procurement portal of GoR as detailed in NIB.

The physical bank guarantee will be physically handed over to Nodal officer of Online tendering system of JDA.

\*\* The Publishing Date will be the date of uploading NIB on <http://SPP.rajasthan.gov.in> [वित्त (एस.पी.एफ.सी.) विभाग के आदेश क्रमांक एफ. 1(8)वित्त/साविलेनी/2014, दिनांक 31.03.2015 के अनुसार राज्य लोक उपापन पोर्टल (<http://SPP.rajasthan.gov.in>) पर प्रकाशित NIB को ही प्रथम प्रकाशन माना जाएगा और नियमानुसार निर्धारित समय सीमा की गणना पोर्टल पर उक्त प्रकाशन की तिथि, जो कि स्पष्टतया निश्चित है, से ही की जाएगी ]

**Note:**

1. Bidder (authorised 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 (Bidding Documents) Fee, BSD and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted. However, the bid security deposit can be paid either online or in the form of BG failing which 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, Noode 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 eProc website for further details about the e-Tendering process.
6. Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot.  
Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in)  
Address : e-Procurement Cell, JDA, YojanaBhawan, 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 RITPA 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 RITPA Act 2012 and Rules thereto, the later shall prevail.

**(Yogesh Mathur )**  
Executive Engineer- (Housing-III)

### **Process for Participation & Depositing Payment Online**

JAIPUR DEVELOPMENT AUTHORITY, has decided to receive Bidding document fee, RISL Processing Fee and Bid Security Deposit (BSD) through online mode only for which the bidder has to get registered himself on JDA portal [www.jaipurjda.org](http://www.jaipurjda.org).

#### **To participate in the bid, bidder has to be:**

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

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

2. Registered on e-Procurement Portal of Government of Rajasthan [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) for online e-Bid submission.

#### **Methods for depositing on line amount**

- Online through Internet Banking, Debit Card or Credit Card.
- In case the amount exceeds the online payment limit, the payment may be made through RTGS / NEFT / Transfer in Bank Account Number **675401700586** IFSC Code **ICIC0006754** of ICICI BANK Limited, JDA Campus Jaipur.

In case of RTGS / NEFT / Transfer the bidder is required to deposit the requisite amount in the dedicated bank account number as mentioned above and has to get the UTR / Reference number from the bank. This number requires to be updated whiling applying the bid on JDA portal.

While participation in the bid, a receipt will be generated through the system showing the submission details as per **Annexure-4**. The bidder is required to fill the instrument numbers for various heads on e-Procurement portal [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) as mentioned in the receipt.

More details about Registration Process, Terms and Conditions and FAQ along with contact detail is available on JDA website [www.jaipurjda.org](http://www.jaipurjda.org) under [eServices](#)>>JDA Tender

Bidder has to submitted as proof of deposited amount against the Bid on eProcurement Protal

<b>Jaipur Development Authority, Jaipur. Bid Participation Receipt</b>	
	Date & Time:-
<b>Bid Detail</b>	
<b>Bid ID:</b> EE/Housing-III/01/2016-17	<b>Procurement Entity:</b> Ex.Engineer(Housing-III), JDA, Jaipur
<b>Bid Title:</b> Construction of shopping complex I & II and Community hall Cum woman training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur.	<b>Bid Opening Place:</b> In chamber of S.E.- VIII (Housing) Room No 140. , First Floor, Main Building
Bid Value: 320.00Lacs	
<b>Bidder Detail</b>	
Name of Entity: Mr. Yogesh Mathur	Mobile No.:9829646866
Registration Type:	Instrument Amount:
Payment Mode:	Payment Channel:
Instrument No.:	Instrument Date:

<b>Dates Detail</b>		
Sr. No.	Event Name	Event Date
1	Publishing Date	08.10.2016
2	Bid Opening Date	16.11.2016

<b>Specific Instrument for eProc Rajasthan</b>			
<b>Instrument Type</b>			
Instrument Number	Head Name	Amount	Date
10000	Tender Fee	1000.00/-	
10001	RISL Processing Fee	1000.00/-	
10002	Bid Security Deposit	1,60,000.00 For Registered Bidders in JDA & 6,40,000.00(For other bidders)	
Issuer Detail: Jaipur Development Authority		Challan Number:	

JAIPUR DEVELOPMENT AUTHORITY JAIPUR

**TECHNICAL BID**  
**(POTENTIAL ASSESSMENT)**

Envelope A

**NAME OF WORK :- Construction of shopping complex I & II and Community hall cum women's training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur**

<b>Period of Online Sale</b>	<b>08/10/2016 to 08/11/2016 at 03:00 PM</b>
<b>Date of receipt of the Bid</b>	<b>Upto 08-11-2016 till 03:00 pm, in online mode</b>
<b>Date of opening of technical bid</b>	<b>16-11-2016 at 03:30 P.M. (in chamber of S.E.- VIII (Housing) Room No 140. , First Floor, Main Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur-302015 (Raj.)</b>
<b>Estimated Cost</b>	<b>320.00 Lacs</b>
<b>Cost of Bid Document</b>	<b>Rs. 1000.00</b>
<b>Completion Period</b>	<b>9 Months</b>

**NAME OF AGENCY M/s -----**

**EXECUTIVE ENGINEER (HOUSING-III)**  
**JAIPUR DEVELOPMENT AUTHORITY**  
**JAIPUR**

**JAIPUR DEVELOPMENT AUTHORITY, JAIPUR**

**GENERAL DETAILS OF BID:**

1.	NIB No.	EE (Housing-III)/01/2016-17
2.	Name of the work	Construction of shopping complex I & II and Community hall cum women's training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur
3.	Estimated Cost	320.00 Lacs
4.	Cost of the Bid Document	In Favor of Secretary JDA, Jaipur.)
5.	Bid Processing fees	Rs. 1000.00 (In favour of M.D. R.I.S.L., Jaipur.)
5.	Earnest Money	Rs. 1,60,000/- for JDA Contractors Rs 6,40,000/- for other than JDA Contractors (In Favour of Secretary, JDA, Jaipur.)
6.	Completion Period	9 Months
7.	Start/ End Date for Bid Applying, Online Payment and Bid Submission	Start Date: 08/10/2016 End Date: 08/11/2016 at 03:00 PM
8	Date of submission of D.D./Pay order of Bid Cost Process Cost & EMD	<b>Upto 08-11-2016 till 03:00 pm, in online mode</b>
9.	Date & Time of opening technical bid(online)	16-11-2016 at 03.30 pm (in chamber of S.E.- VIII (Housing) Room No 140. , First Floor, Main Building)
10.	Bid Document issued to	M/s -----
11.	Bid cost deposit	Receipt No. ----- Dated -----

**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 give in the 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 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 standard laid down in the Indian standard & or the standards laid down in the detailed specification of the Public by the contractor qualified personnel as required under the contractor enlistment rules duly approved by the Deptt. Shall have to be engaged at site by the Contractor. The deptt. reserves the right to engage such staff and recover the expenses from the contractor on such account in case of his failure to do so.

SCHEDULE - E: SAMPLES OF THE MATERIALS:

The 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 approval by him before use.

SCHEDULE - F: TIME OF COMPLETION:

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

SCHEDULE - G: ATTACHED SEPARATELY BASED ON PWD BSR 2016, JAIPUR.

SCHEDULE - H: SPECIAL CONDITION: Attached Separately.

SCHEDULE - I: LIST OF MATERIAL TO BE SUPPLIED BY THE DEPARTMENT: NIL

SCHEDULE - J: COST OF BID DOCUMENTS, PROCESSING FEES & EARNEST MONEY.

Demand Draft/Pay Order of Bid processing fees is payable in favour of M.D. R.I.S.L. & Cost Bid documents & Earnest Money is payable in favour of Secretary, JDA, Jaipur Payable At Jaipur. Demand Draft/Pay Order submitted upto 08.11.2016 **upto 03:00 PM online mode.**

Signature of the Contractor

With full Address

**EXECUTIVE ENGINEER(HOUSING-III)**

**JDA, Jaipur.**



## JAIPUR DEVELOPMENT AUTHORITY JAIPUR

### SPECIAL CONDITION OF THE CONTRACT FOR POST QUALIFICATION OF CONTRACTORS

**Name of work :-** Construction of shopping complex I & II and Community hall cum women's training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur

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

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

Procedure for POTENTIAL ASSESSMENT would be as follow:

- (a) Two-envelope system would be adopted, for POTENTIAL ASSESSMENT. Envelope-1 being for Technical Bid and Envelope - 2 being for Financial Bid. Each envelope would be sealed separately and super scribed as "Envelope-1 Technical Bid" and "Envelope-2 Financial Bid". Both envelopes would be placed in Third envelope duly sealed, bearing the name of work and the name of the bidding contractor. In this third envelope, envelop of earnest money, VAT clearance certificate (Valid up to Six months back from the opening of Technical Bid) and copy of registration of contractor in required category should also be kept
- (b) The technical bid will be opened only of whose bidders those proper Earnest money, VAT clearance certificate (Valid up to Six months back from the opening of Technical Bid) and copy of registration of contractor in required category are found to be in order. The earnest money will be accepted only in form of demand draft/ banker cheque in the name of Secretary JDA, Jaipur.
- (c) The Technical Bid envelope would be opened on the date 16.11.2015 at 03.30 pm (in chamber of S.E.- VIII (Housing) Room No. 140, First Floor, Main Building, Ram Kishore Vyas Bhawan, Indira Circle, Jawahar Lal Nehru Marg, Jaipur-302015 (Raj.)
- (d) The Financial Bid envelope would be opened only of those bidders who fulfill all the POTENTIAL ASSESSMENT criteria.

**Note :-**

- (i) **If VAT clearance certificate is not applicable in any State then appropriate proof is to be enclosed by bidder with certificate which is applicable in place of VAT.**

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

Criteria for POTENTIAL ASSESSMENT would be as follows:-

- (a) The bidder should have executed following quantities of work in any one financial year of the last five financial years. However the bidder may opt current year in the said financial assessment period.

S.No.	Item	
1	Stone/Brick Masonry	282.00 Cum
2	RCC Work (Roof/Column/Footing )	480.00 Cum
3	Shuttering	3437.00 Sqm
4	Steel(Reinforcement )	50788.00 Kg
5	Joinery work	275.00 Sqm

**Note :-**

- (i) The Bidder should enclose the certificate having quantities Financial year wise other wise the certificate will not be considered.
  - (ii) Quantities of all the items mentioned in criteria 2 (a) should be executed in one financial year.
  - (iii) Certificate issued by Govt. of India, State Govts., Union Territory, Govt. Undertakings, Autonomous Bodies shall only be considered.
- (b) The bidder should have completed at least one similar nature work in last five financial year (including current year, if opted by the bidder) of value not less than 33.33 % of the Estimated Cost of the work (bid cost) updated to present price level)

**Note :-**

- (i) The starting & completion date of the work is to be in between above said financial year. If no then maximum work (70%) is to be completed in above said financial year.
  - (ii) If bidder is submitted certificate having different components / nature of work then proper completion certificate of required similar nature component is to be enclosed.
- (c) The bidder should have achieved an annual financial turnover of at least 60% of the Estimated Cost of the work (bid cost) in any one of last Three years (including current year, if opted by the bidder)

**Note :-**

- (i) The bidder should enclose certificate of Turn Over from Chartered Accountant for last five financial year & audited balance sheet of the year which is considered by the bidder in criteria 2 (c).
  - (ii) If current year or last year has been opted by bidder whose balance sheet is not submitted till the submission of bid then certificate from Chartered Accountant should be enclosed.
- (d) The bidder should give Affidavit to deploy the machinery and equipment as specified in Schedule - III, for the execution of this work.
- (e) Bid Capacity: Bidders who meet the minimum qualification criteria will be qualified only if available bid capacity is equal to or more than the total Bid value.

The available bid capacity will be calculated as under:

$$\text{Bid Capacity} = (A \times N \times 3 - B)$$

Where A = Maximum value of civil engineering work executed in any one year during the last 5 financial years (updated to present Price level) taking in to account the completed as well as works in progress. However, the bidder may opt current year in the five year assessment period

N = Number of year prescribed for completion of the work for which bids are invited. In present case value of N shall be 0.75

B = Value, at present price level of existing commitments and on going works to be executed during 'N' period (period prescribed for completion of the works for which the bids are invited)

**Note:-**

- (i) **Certificate from Chartered Accountant should be enclosed by bidder clearly indicated maximum value of Building Work in one Financial Year.**
- (f) **Litigation History :-** Bidder should provide an accurate information on any litigation or arbitration resulting from contracts completed or under execution by him over the last five years. The maximum value ( updated at the present price level) of disputed amount claimed in the litigation / arbitration resulting from contracts executed in last five years shall be deducted from the calculated Bid Capacity of the bidder. The details shall be furnished in Schedule VI.

**Note :-**

- ((i) The present price level for turnover, cost of completed work & disputed amount of similar nature, the previous years value shall be given weight age of 10% per year as follows :-**

(a)	For Current Year	(2016-2017)	1.00
(b)	For Last Year	(2015-2016)	1.00
(c)	For One Year Before	(2014-2015)	1.10
(d)	For Two Year Before	(2013-2014)	1.21
(e)	For Three Year Before	(2012-2013)	1.33
(f)	For Four Year Before	(2011-2012)	1.46

**3. Documentation :**

The bidder should furnish the following documents along with the technical bid:

- (a) Information regarding financial resources and capability in Schedule -I.
- (b) Information regarding works executed in the last five years in Schedule-II
- (c) Certificates from the concerned Engineer-In-Charge in support and verification of the information furnished in Schedule-II
- (d) Affidavit regarding machinery and equipment required for deployment, as detailed in scheduled - III.
- (e) Information regarding details of maximum value of civil engineering works executed in any one year during the last five years taking into account the completed as well as works in progress in schedule - IV.
- (f) Information regarding existing commitments and ongoing works to be completed in schedule - V.
- (g) Information regarding details of litigation or arbitration contracts to be furnished in schedule - VI.
- (h) Calculation of Bid capacity in schedule - VII.
- (i) Affidavit as per Annexure I.

**4. Important:**

- (a) The bidder must ensure that all the information required in the Documents is furnished by him complete in all respects. He would not be allowed to withdraw any document, or to rectify any information furnished therein, after submitting the bid.
- (b) The bidder should give an affidavit that the information furnished in schedule I, to VII is correct. If any information is found incorrect, the offer of the bidder shall be rejected and action be taken as per rules.
- (c) Bidders must do paging of all enclosure of bid documents.

## 5. Rejection of bids

The department reserves the rights to reject any bid or to disqualify any or all the bidders, without assigning any reasons at any stage.

- (i) If Bid is not accompanied with the requisite documents mentioned in clauses 3 (a) to 3 (i) or is not in accordance with procedure specified in Para 1, or is not accompanied with earnest money & VAT clearance Certificate and registration of contractor in required category it would be liable for rejection
- (ii) Furnishing of incorrect or incomplete or concealment of any information required in the bid documents would render the bid liable for rejection.
- (iii) If all the copies enclosed in support and affidavit is not duly attested by notary public / gazetted officer then bid of the bidder is to be rejected.

**EXECUTIVE ENGINEER (HOUSING-III)**  
JAIPUR DEVELOPMENT AUTHORITY  
JAIPUR

**Schedule - I**  
**FINANCIAL RESOURCES AND CAPABILITY**

[Reference clause 3 (a)]

1. Name of Bidder
  
2. Total financial turnover achieved by the bidder in the last five financial years:

ZS.N.	Year	Turnover
(a)	For Current Year (2016-2017)	
(b)	For Last Year (2015-2016)	
(c)	For One Year Before (2014-2015)	
(d)	For Two Year Before (2013-2014)	
(e)	For Three Year Before (2012-2013)	
(f)	For Four Year Before (2011-2012)	

Note: Balance Sheets and Profit & Loss Accounts is to be enclosed by the bidder which is considered by him as per criteria 2 (a).

3. Total financial Turnover projected in the current financial year
4. Has the bidder ever been debarred from bidding for Central Government / State Government / any Government undertaking?  
Yes / No, if yes give details.
5. Has bidder ever been declared insolvent?  
Yes/No, if yes give details.
6. Name(s) and Address of Branch/(s) for bidder's Bankers.

I/We hereby certify that the above information is correct to the best of my/our knowledge and belief.

**Signature of Bidder**

**Date :**

**(With Seal wherever applicable)**

SCHEDULE - II  
[Reference clause 3(b)]

**Details of Quantities of work executed of Similar Nature work during last Five financial years**

S. No	Name of Works (with agreement No. & Date)	Client	Place (District /State)	Financial Year	Principal items of work					Page No.
					Stone/Brick Masonry	RCC Work (Roof/Column /Footing )	Shuttering	Steel Reinforcem ent	Joinery work	
1										
2										
3										
4										
5										

**Note:** Certificate from concerned Engineer-in-Charge should be enclosed in support and verification of the above statement.

**Signature of Bidder**

**Schedule - III**  
**[Reference Clause 3(d)]**  
**AFFIDAVIT**

I/We..... Proprietor/ Partner/ Authorized signatory  
of M/s ..... under take the oath that I/We will deploy the  
machinery and equipment listed below as and when required in the execution of this work.

S.No.	Name of Machinery	Minimum Requirement (In Nos.)	Availability	
			Owned	Leased
1	JCB	1		
2	Plate Vibrator	2		
3	Needle Vibrator	4		
4	Weigh batch mixer	2		
5	Total Station Instrument	1		
6	Concrete mixer with hopper	2		

I/We hereby certify that the above information is correct to the best of my/our knowledge and belief.

Date:

Signature of Bidder  
(With seal)









**SCHEDULE - VII**

**[Reference clause 3(h)]**

**BID CAPACITY**

Name of Bidder : .....

1	A = Maximum value of Civil engineering works executed in any one year during the last Five year (updated to present price level) be adding 10% every year taking into account the completed as well as work in progress (Rs. In Lacs.)	.....Lacs.	Certified details enclosed at Pate No. ....
2	N = Number of years prescribed for completion of the work for which bids area invited (in present case value of n shall be 0.75).	0.75	
3	B= Value at present price level of existing commitments and on going works to be completed during next N period	.....Lacs.	Certified details enclosed at Pate No. ....

$$\text{BID CAPACITY} = A \times N \times 3 - B = \dots\dots\dots\text{Lacs.}$$

**Signature of Bidder**

ANNEXURE- I

(Reference Clause 3(i))

Self Attested

AFFIDAVIT

I/We..... Proprietor/ Partner/ Authorized signatory of  
M/s ..... under take the oath that the information furnished by  
me/us in schedule I to VI of the Technical Bid for : **“Name of work:- Construction of shopping  
complex I & II and Community hall cum women's training center Under Rajeev Awas Yojana in  
Kiron Ki Dhani, Muhana, Sanganer, Jaipur”** is correct to the best of my/our knowledge. If any  
information is found to be incorrect JDA has right to reject the Bid and to take action against me/us  
as per rules.

.....

Proprietor/ Partner/ Authorized signatory

M/s .....

## **SPECIAL CONDITIONS**

### **SCHEDULE 'H'**

01. Use of Bitumen mixture Tar mechanical lime grinder, cement concrete mixer & vibrator is essential for the work. Which shall have to be arranged by the bidder at his own level/cost?
02. 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.
03. The bidder shall follow the bidder labour regulation and abolition Act 1970 & Rule 1971.
04. The JDA shall have right to cause on audit and technical examination of the work and the final bills of the bidder 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 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 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 then that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid bay the JDA to the bidder.
05. The bidder shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
06. Whenever any claim against the bidder for the payment of a sum of money arises out or under the contracts, the JDA shall be entitled to recover the sum by appropriating in part or whole of the security deposit of the 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 shall be deducted from any sum then due or which at any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the bidder shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
07. The rate quoted by the bidder shall remain valid for a period of 4(four) months from the date of opening of the bids.
08. By submission of this bid the bidder agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
09. No conditions are to be added by the bidder and conditional bid is liable to be rejected.
10. All transaction in the execution of this work and this bid will be liable to sale-tax vide section 2(B) read with sub clause (4) Sale-tax Rule, 1954.
11. If any bidder withdraws his bid prior to expiry of said validity period given at S.No.7 or mutually extended prior or makes modifications in the rates, terms and conditions of the bid within the said period which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any bidder, who having 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

- re-bidding, he shall stand debarred for six months from participating of bidding in JDA in addition to forfeiture of Earnest Money / Security Deposit and other action under agreement
12. The bidder shall arrange his own machinery required for the work such as Bitumen Mixer, Hot Mix plants and paver, road roller, Tar boiler, sprayer etc.
  13. The bidder shall arrange his own storage tanks upto 10 Tones capacity for storing bulk bitumen wherever supplied by the department.
  14. Rules regarding enlistment of bidders provide that work; up to five time limit for which they are qualified for bidding can be allotted to them. Therefore, before bidding the bidder will keep this in mind, and submit the details of work. Bids with incomplete or incorrect information are liable to be rejected.
  15. Any material not conforming to the specifications collected at site shall have to be removed by the bidder within a period of 3 days of the instructions, issued by the Engineer-In-charge in writing. Failing which, such material shall be removed by the Engineer-In-charge at risk and cost of the bidder after expiry of 3 days period.
  16. The material collected at site and paid provisionally shall remain under the watch and ward of the bidder till it is consumed, fully on the work.
  17. The rates provided in bid documents are inclusive of all Taxes and royalty.
  18. For paver work at least 3 road rollers shall be simultaneously deployed.
  19. Bitumen for tack coat or any other purposes shall be applied only by a bitumen sprayer of a mechanical pressure.
  20. No extra lead of earth/material shall be paid over and above as specified in 'G' schedule. Source/borrow pit area for earth shall have to be arranged by the Bidder at his own cost.
  21. Undersigned has full right to reject any or all bids without given any reasons.
  22. Mortar of Masonry work and lean concrete will be permitted by mixer with hopper.
  23. 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."
  24. Special Conditions of Contract regarding Defect Liability Period (DLP) for Roads works costing Rs. 25.00 lacs and more shall be applicable.
  25. The bidders are required to submit copy of their enlistment as bidder.
  26. Conditions of RPWA-100 will be mandatory & acceptable to the bidder.
  27. Any bid received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from bidding for three months in JDA.
  28. All the provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 will be applicable. If there is any contradiction in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and Rules, 2013 shall be applicable.

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

**Executive Engineer (Housing-III)  
JDA, Jaipur.**

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

Any person participating in a procurement process shall-

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

### **Conflict of interest.-**

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

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

**(i)** A bidder may be considered to be in conflict of interest with one or more parties in 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.

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

### **Declaration by the Bidder**

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

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring 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 offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :

Signature of bidder

Place :

Name :

Designation :

Address :



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

The designation and address of the First Appellate Authority is EC, JDA, Jaipur, The designation and address of the Second Appellate Authority is A.C.S,UDH, Govt. of Rajasthan.

### **(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 endeavor to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.

### **(4) 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 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) From 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 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 No.....of .....Before  
the.....(First/Second Appellate authority)

- 1- Particulars of appellant :  
(i) Name of the appellant :  
(ii) Official address, if any:  
(iii) Residential address :
  
- 2- Name and address of the respondent(s):  
(i)  
(ii)  
(iii)
  
- 3- Number and date of the order appealed against and name and designation of the office/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 propose 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 documents 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 documents. 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 circumstances, the bidder shall not be entitled to any claim or compensation except otherwise provide 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 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.

## Specified Bank Guarantee Performa

### Section - 6

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

To  
Secretary,  
Jaipur Development Authority,  
Jaipur

Sub:  
Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ for [amount of Security in figures] [in words] on behalf of \_\_\_\_\_ [Name of the Bidder] against the Security Deposit for the work Repair work of existing EWS Quarters at Baxawala, Sanganer

WHEREAS, \_\_\_\_\_ [name of Bidder with address] (**hereinafter called “the Bidder”**) has submitted his Bid dated ..... for the work of Repair work of existing EWS Quarters at Baxawala, Sanganer (**Name of Work**) (hereinafter called “the Bid”).

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

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

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

SEALED with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ of 20\_\_\_\_\_.

THE CONDITIONS of this obligation are:

- (1) if the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid;
- (2) if the Bidder refuses to accept the correction of errors in his bid;
- (3) If the Bidder, having been notified of the acceptance of his Bid by the Employer during the period of Bid validity;

(a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, or

(b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders;

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

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

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

Date \_\_\_\_\_ Signature of the Bank \_\_\_\_\_

Witness \_\_\_\_\_ Seal \_\_\_\_\_  
[Signature, Name and Address]

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

**Detail NIB for uploading on SPP Portal, e-Procurement, JDA Portal & as part of NIB Document****JAIPUR DEVELOPMENT AUTHORITY, JAIPUR**

Room No. CB-TF-303, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur - 302004  
Telephone: +91-141-2569696 e.mail: ee.housing3@jaipurjda.org

No:- JDA/EE (Housing-III)/2016-17/D- 78

Dated: 28.09.2016

**NOTICE INVITING BID**  
**NIB No. : EE (Housing-III)/01/2016-17**

<b>Name &amp; Address of the Procuring Entity</b>	<ul style="list-style-type: none"> <li>➤ Name: Executive Engineer (Housing-III), Jaipur Development Authority</li> <li>➤ Address: CB-TF-304, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur-302004 (Rajasthan)</li> <li>➤ Email:- ee.housing3@jaipurjda.org</li> </ul>
<b>Subject Matter of Procurement</b>	➤ Construction of shopping complex I & II and Community hall Cum woman training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur.
<b>Period of work</b>	➤ <b>9 Months</b>
<b>Bid Procedure</b>	➤ <b>Two Part (envelope) tender</b> (eg. Single-stage Two part (envelope) open competitive) eBid procedure at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
<b>Bid Evaluation Criteria (Selection Method)</b>	➤ L1 (eg. Least Cost Based Selection (LCBS)-L1)
<b>Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.</b>	➤ Websites: <a href="http://www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a> , <a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a> , <a href="http://www.jaipurjda.org">www.jaipurjda.org</a>
<b>Estimated Procurement Cost</b>	➤ INR 320.00 Lacs (Three Hundred Twenty Lacs only)
<b>Website for online Bid application and payment *</b>	<ul style="list-style-type: none"> <li>➤ Website: <a href="http://www.jda.urban.rajasthan.gov.in">www.jda.urban.rajasthan.gov.in</a> (for online payment)</li> <li>The Bidder if apply for the bid, has to pay the following fees:-</li> <li>(i) Bidding document fee: Rs. 1000/- Rupees (One Thousand only)</li> <li>(ii) RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only)</li> <li>Online/BG:-</li> <li>(iii) Bid security deposit (BSD) :- As detailed below</li> </ul>
<b>Bid Security Deposit</b>	➤ Amount (INR) : 2% (Rs. 6,40,000/-) (For A & AA class contractor registered in other department) of Estimated Procurement Cost, 0.5% of S.S.I. of Rajasthan, 0.5% (Rs. 1,60,000/-) (For Contractor registered in JDA) for Bidder registered as contractor in JDA, 1% for Sick Industries, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction
<b>Pre-Bid</b>	➤ N/A
<b>Bank details for online/RTGS/NEFT</b>	➤ ICICI Bank Ltd. A/c No. 675401700586 IFSC Code No. ICIC0006754
<b>Publishing Date on SPP Portal*</b>	➤ 08.10.2016
<b>Document Sale/Download/Bid Participation Amount Deposit Start Date On JDA Portal</b>	➤ 08.10.2016
<b>Bid Submission Start Date On eProc Portal of GOR</b>	➤ 08.10.2016 at 5:00 PM

<b>Document Sale/Download/Bid participation amount deposit End date on JDA Portal</b>	➤ 08.11.2016 at 3:00 PM
<b>Bid Submission End Date On eProc Portal of GOR</b>	➤ 08.11.2016 at 3:00 PM
<b>Physical BG Submission Start Date</b>	➤ 09.11.2016 at 10:00 AM
<b>Physical BG Submission Closing Date</b>	➤ 10.11.2016 at 3:00 PM
<b>Place of Submission of Physical BG</b>	➤ Nodal Officer (Tendering)/Sr. Accounts Officer, Room no. MB-SF-225A of main building, JDA, Jaipur
<b>Technical Bid Opening Date On eProc Portal of GOR</b>	➤ 16.11.2016 at 3:30 PM ➤ In chamber of S.E.- VIII (Housing) Room No 140. , First Floor, Main Building
<b>Date/ Time/ Place of Financial Bid Opening</b>	➤ Will be intimated later to the Technically qualified bidders
<b>Bid Validity</b>	➤ 120 days from the bid submission deadline
<b>Time Period</b>	➤ 9 Month
<b>Job No.</b>	➤ 374/2011-12

\*The amount is to be deposited by bidder. Online or through RTGS/NEFT in ICICI BANK LTD Bank Account Number 675401700586 IFSC Code ICIC0006754. After successful payment, update the UTR/Instrument number on JDA Tender portal against the tender you want to participate. The amount deposited will be confirmed by JDA and will be updated online.

The bidder will also have choice of submitting bid security deposit (BSD) through BG, the bidder will provide details of BG viz, Bank Guarantee No. issuing date, expiring date etc. on online tendering system of JDA. However the tender fees and processing charges of RISL continue to be paid through online i.e. Pyament Gateway or RTGS/NEFT.

A copy of bank guarantee will be required to be attached with the bid submission document uploaded on e-Procurement portal of GoR.

The physical bank guarantee will be deposit in JDA only after scheduled date and time of closing for submission on e-procurement portal of GoR as detailed in NIB.

The physical bank guarantee will be physically handed over to Nodal officer of Online tendering system of JDA.

\*\* The Publishing Date will be the date of uploading NIB on <http://SPP.rajasthan.gov.in> [वित्त (एस.पी.एफ.सी.) विभाग के आदेश क्रमांक एफ. 1(8)वित्त/साविलेनी/2014, दिनांक 31.03.2015 के अनुसार राज्य लोक उपापन पोर्टल (<http://SPP.rajasthan.gov.in>) पर प्रकाशित NIB को ही प्रथम प्रकाशन माना जाएगा और नियमानुसार निर्धारित समय सीमा की गणना पोर्टल पर उक्त प्रकाशन की तिथि, जो कि स्पष्टतया निश्चित है, से ही की जाएगी ]

**Note:**

1. Bidder (authorised 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 (Bidding Documents) Fee, BSD and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted. However, the bid security deposit can be paid either online or in the form of BG failing which 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, Noode 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 eProc website for further details about the e-Tendering process.
6. Training for the bidders on the usage of e-Tendering System (eProcurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot.  
Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in)  
Address : e-Procurement Cell, JDA, YojanaBhawan, 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 RITPA 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 RITPA Act 2012 and Rules thereto, the later shall prevail.

**(Yogesh Mathur )**  
Executive Engineer- (Housing-III)

### **Process for Participation & Depositing Payment Online**

JAIPUR DEVELOPMENT AUTHORITY, has decided to receive Bidding document fee, RISL Processing Fee and Bid Security Deposit (BSD) through online mode only for which the bidder has to get registered himself on JDA portal [www.jaipurjda.org](http://www.jaipurjda.org).

#### **To participate in the bid, bidder has to be:**

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

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

2. Registered on e-Procurement Portal of Government of Rajasthan [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) for online e-Bid submission.

#### **Methods for depositing on line amount**

- Online through Internet Banking, Debit Card or Credit Card.
- In case the amount exceeds the online payment limit, the payment may be made through RTGS / NEFT / Transfer in Bank Account Number **675401700586** IFSC Code **ICIC0006754** of ICICI BANK Limited, JDA Campus Jaipur.

In case of RTGS / NEFT / Transfer the bidder is required to deposit the requisite amount in the dedicated bank account number as mentioned above and has to get the UTR / Reference number from the bank. This number requires to be updated whiling applying the bid on JDA portal.

While participation in the bid, a receipt will be generated through the system showing the submission details as per **Annexure-4**. The bidder is required to fill the instrument numbers for various heads on e-Procurement portal [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) as mentioned in the receipt.

More details about Registration Process, Terms and Conditions and FAQ along with contact detail is available on JDA website [www.jaipurjda.org](http://www.jaipurjda.org) under [eServices](#)>>JDA Tender

Bidder has to submitted as proof of deposited amount against the Bid on eProcurement Protal

<b>Jaipur Development Authority, Jaipur. Bid Participation Receipt</b>	
	Date & Time:-
<b>Bid Detail</b>	
<b>Bid ID:</b> EE/Housing-III/01/2016-17	<b>Procurement Entity:</b> Ex.Engineer(Housing-III), JDA, Jaipur
<b>Bid Title:</b> Construction of shopping complex I & II and Community hall Cum woman training center Under Rajeev Awas Yojana in Kiron Ki Dhani, Muhana, Sanganer, Jaipur.	<b>Bid Opening Place:</b> In chamber of S.E.- VIII (Housing) Room No 140. , First Floor, Main Building
Bid Value: 320.00Lacs	
<b>Bidder Detail</b>	
Name of Entity: Mr. Yogesh Mathur	Mobile No.:9829646866
Registration Type:	Instrument Amount:
Payment Mode:	Payment Channel:
Instrument No.:	Instrument Date:

<b>Dates Detail</b>		
Sr. No.	Event Name	Event Date
1	Publishing Date	08.10.2016
2	Bid Opening Date	16.11.2016

<b>Specific Instrument for eProc Rajasthan</b>			
<b>Instrument Type</b>			
Instrument Number	Head Name	Amount	Date
10000	Tender Fee	1000.00/-	
10001	RISL Processing Fee	1000.00/-	
10002	Bid Security Deposit	1,60,000.00 For Registered Bidders in JDA & 6,40,000.00(For other bidders)	
Issuer Detail: Jaipur Development Authority		Challan Number:	

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
1.00	Earth work in excavation by mechanical means (Hydraulic excavator )/ manual means over areas (exceeding 30cm in depth. 1.5m in width as well as 10 sum on plan) including disposal of excavated earth, al lead and all lift , disposed earth to be levelled and neatly dressed: All kinds of soil	3332.830	cum	109.80	<b>365944.73</b>	INR Three Lakh Sixty Five Thousand Nine Hundred & Forty Four and Paise Seventy Three Only
2.00	Excavation in Soil using Hydraulic Excavator and Tippers with disposal upto 1000 m Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross-sections, and transporting to the embankment location with all lift and all lead as per MoRD Specification Clause 302.3 Excavation in Cutting in Soil	3427.296	cum	26.10	<b>89452.43</b>	INR Eighty Nine Thousand Four Hundred & Fifty Two and Paise Forty Three Only
3.00	Filling available excavated earth (excluding rock) in trenches, plinth side of foundation etc. in layers not exceeding 20 cm. in depth, consolidating each deposited layer by ramming and watering including all lead and with all lift.	11150.633	cum	40.50	<b>451600.64</b>	INR Four Lakh Fifty One Thousand Six Hundred and Paise Sixty Four Only
4.00	CARRIAGE OF MATERIALS i.e. Earth, sand, lime, morrum manure or sludge for all lead.	7849.790	cum	74.16	<b>582140.43</b>	INR Five Lakh Eighty Two Thousand One Hundred & Forty and Paise Forty Three Only
5.00	Random Rubble stone masonry for with hard stone in foundation and plinth in Cement Sand mortar above 30 CM thick wall in:					
5.01	Cement Mortar 1:6 ( 1-Cement : 6-Sand).	771.351	cum	1770.30	<b>1365522.68</b>	INR Thirteen Lakh Sixty Five Thousand Five Hundred & Twenty Two and Paise Sixty Eight Only
6.00	Random Rubble stone masonry with hard stone in superstructure above plinth level and upto five level above 30cm. thick walls in :					
6.01	Cement Mortar 1:6 ( 1-Cement : 6-Sand).	114.800	cum	2169.90	<b>249104.52</b>	INR Two Lakh Forty Nine Thousand One Hundred & Four and Paise Fifty Two Only
7.00	SAND STONE FLOORING					
7.01	Random rubble dry stone Kharanja under floor.	324.030	cum	581.40	<b>188391.04</b>	INR One Lakh Eighty Eight Thousand Three Hundred & Ninety One and Paise Four Only
7.02	Filling of sunk portion of roof with earthen pots of required height including filling voids with 1:3:6 light concrete, using brick bats complete levelling and dressing the surface by 50mm thick cement concrete 1:2:4 as per specification.	80.213	cum	886.50	<b>71108.82</b>	INR Seventy One Thousand One Hundred & Eight and Paise Eighty Two Only
8.00	CAST-IN-SITU CONCRETE					

Name of Work : Construction of shopping complex I & II and Community hall Cum womens training center Under Rajeev Awas  
 Contract No: NIB No. EE (Housing-III)/01/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
8.01	Providing and laying in position specified grade of cement concrete for all RCC structural elements upto plinth level including curing, compaction, finishing with rendering in cement sand mortar 1:3 (1 cement: 3 coarse sand) and making good the joints and cost of plastizers( if required) excluding the cost of centering, shuttering and reinforcement. M20 grade Nominal Mix / Design Mix 2) M20 grade Design Mix	188.762	cum	2961.00	<b>558924.28</b>	INR Five Lakh Fifty Eight Thousand Nine Hundred & Twenty Four and Paise Twenty Eight Only
8.02	Providing and laying in position specified grade of cement concrete for RCC structural elements upto floor five level including curing, compaction, finishing with rendering in cement sand mortar 1:3 (1 cement: 3 coarse sand) and making good the joints and cost of plastizers (if required ) excluding the cost of centering, shuttering and reinforcement for Walls (any thickness) including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. M20 grade Nominal Mix / Design Mix 2) M20 grade Design Mix	181.898	cum	3673.80	<b>668256.87</b>	INR Six Lakh Sixty Eight Thousand Two Hundred & Fifty Six and Paise Eighty Seven Only
8.03	Providing and laying in position specified grade of cement concrete for RCC structural elements upto floor five level including curing, compaction, finishing with rendering in cement sand mortar 1:3 (1 cement: 3 coarse sand) and making good the joints and cost of plastizers( if required) excluding the cost of centering, shuttering and reinforcement for Beams, suspended floors, roofs, griders having slopes up to 15°, landings, balconies, shelves, chajjas, lintels, bands, plain windows sills, staircases and spiral staircases etc. M20 grade Nominal Mix / Design Mix 2) M20 grade Design Mix	31.390	cum	3232.80	<b>101477.59</b>	INR One Lakh One Thousand Four Hundred & Seventy Seven and Paise Fifty Nine Only
8.04	Providing and laying in position Ready mix concrete manufactured in fully automatic Batching Plant and transported to site in transit mixer for having continous agitated mixer, manufactured as per approved mix design of specified grade of RCC work including pumping of R.M.C. from transit mixer to site of laying , excludng the cost of centering, shuttering and reinforcement with all lead and lift including cost of admixtures in recommended portion as per IS 9103 to accelerate/retard setting of concrete, improve workability without impairing strength and durability as per direction of Engineer in charge . All works upto floor V floor M20 grade Design Mix by using min 400 Kg of cement per cum of concrete	1070.263	cum	3902.40	<b>4176594.33</b>	INR Forty One Lakh Seventy Six Thousand Five Hundred & Ninety Four and Paise Thirty Three Only
8.05	Add extra for providing richer mixes respectively at all floor levels 1) Providing M-25 grade concrete by using min 410 kg of cement per cum instead of M-20 grade design mix.	1468.708	cum	51.30	<b>75344.72</b>	INR Seventy Five Thousand Three Hundred & Forty Four and Paise Seventy Two Only
9.00	FORMK WORK					
9.01	Centering & shuttering with plywood or steel sheets including strutting, propping bracing both ways with steel props and removal of formwork for upto floor five level for :					

Name of Work : Construction of shopping complex I & II and Community hall Cum womens training center Under Rajeev Awas  
 Contract No: NIB No. EE (Housing-III)/01/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
9.02	Centering & shuttering with plywood or steel sheets including strutting, propping bracing both ways with steel props and removal of formwork for upto floor five level for : 2) Suspended floors, roofs, landings, staircases, balconies, girders, cantilevers, bands, coping bed plates, anchor blocks, sills, chhajjas, lintel, beam, plinth beam etc.	6113.650	sqm	212.40	<b>1298539.26</b>	INR Twelve Lakh Ninety Eight Thousand Five Hundred & Thirty Nine and Paise Twenty Six Only
9.03	3) Columns, pillars, posts and struts etc.	2343.982	sqm	234.00	<b>548491.79</b>	INR Five Lakh Forty Eight Thousand Four Hundred & Ninety One and Paise Seventy Nine Only
9.04	Add extra for additional height in centring, shuttering where ever required with adequate bracing, propping etc. including cost of de-shuttering and decentring at all levels, over a height of 3.5 m, for every additional height of 1 metre or part thereof (Plan are is to be measured)	591.651	sqm	107.10	<b>63365.82</b>	INR Sixty Three Thousand Three Hundred & Sixty Five and Paise Eighty Two Only
9.05	Centering and Shuttering with plywood or steel sheets including strutting, propping bracing both ways and removal of formwork for foundation , footings, strap beam, raft , bases of columns etc.	1259.340	sqm	99.00	<b>124674.66</b>	INR One Lakh Twenty Four Thousand Six Hundred & Seventy Four and Paise Sixty Six Only
10.00	STEEL REINFORCEMENT					
10.01	Providing and fabricating reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding (including cost of binding wire) all complete up to floor five level. 3) Thermo-mechanically Treated bars (Conforming of relevent IS code)	152364.995	Kg	62.10	<b>9461866.19</b>	INR Ninety Four Lakh Sixty One Thousand Eight Hundred & Sixty Six and Paise Nineteen Only
11.00	CEMENT CONCRETE (CAST-IN-SITU)					
11.01	Providing and laying in position cement concrete including curing, compaction etc. complete in specified grade excluding the cost of centering and shuttering - All work up to plinth level.					
11.02	6) 1:4:8 (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size).	574.704	cum	2058.30	<b>1182913.24</b>	INR Eleven Lakh Eighty Two Thousand Nine Hundred & Thirteen and Paise Twenty Four Only
11.03	1) M20 grade Nominal Mix 1: 1.5: 3 (1 cement : 1.5 coarse sand : 3 graded stone aggregate 20mm nominal size).	20.400	cum	3246.30	<b>66224.52</b>	INR Sixty Six Thousand Two Hundred & Twenty Four and Paise Fifty Two Only
11.04	Providing and laying cement concrete including curing, compaction etc. complete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, levelling course etc up to floor five level excluding the cost of centering and shuttering.					
11.05	2) M15 grade Nominal Mix 1: 2: 4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size).	22.567	cum	3186.90	<b>71918.77</b>	INR Seventy One Thousand Nine Hundred & Eighteen and Paise Seventy Seven Only

Name of Work : Construction of shopping complex I & II and Community hall Cum womens training center Under Rajeev Awas  
 Contract No: NIB No. EE (Housing-III)/01/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
12.00	Brick work with clay flyash F.P.S. brick (IS 13757-1993 ) of class designation 75 in superstructure above plinth level upto floor five level in :					
12.01	Cement mortar 1 : 6 (1 cement : 6 coarse sand)	717.978	cum	3183.30	<b>2285539.37</b>	INR Twenty Two Lakh Eighty Five Thousand Five Hundred & Thirty Nine and Paise Thirty Seven Only
13.00	Half Brick work with mechanised autoclaved flyash lime bricks conforming to IS: 12894 :2002 of class designation 75 in superstructure above plinth level upto floor V level in.					
13.01	Cement mortar 1 : 4 (1 cement : 4 coarse sand)	1309.953	sqm	369.90	<b>484551.61</b>	INR Four Lakh Eighty Four Thousand Five Hundred & Fifty One and Paise Sixty One Only
14.00	Brick masonry with F.P.S. bricks of class designation 75 in foundation and plinth with bricks					
14.01	Cement mortar 1 : 4 (1 cement : 4 coarse sand)	10.560	cum	2767.50	<b>29224.80</b>	INR Twenty Nine Thousand Two Hundred & Twenty Four and Paise Eighty Only
15.00	CEMENT PLASTER					
15.01	Plaster on new surface on walls in cement sand mortar 1:4 including racking of joints etc. complete fine finish : 2) 20mm thick .	4276.830	sqm	107.10	<b>458048.49</b>	INR Four Lakh Fifty Eight Thousand & Forty Eight and Paise Forty Nine Only
15.02	Plaster on new surface on walls in cement sand mortar 1:6 including racking of joint etc. complete fine finish : 3) 12mm thick.	3852.896	sqm	76.50	<b>294746.54</b>	INR Two Lakh Ninety Four Thousand Seven Hundred & Forty Six and Paise Fifty Four Only
15.03	Finishing with neat cement (punning).	479.500	sqm	23.40	<b>11220.30</b>	INR Eleven Thousand Two Hundred & Twenty and Paise Thirty Only
16.00	ROUGH CAST PLASTER					
16.01	Making grooves as per design in plaster 10mm to 20mm wide.	4363.350	R.Mtr.	4.50	<b>19635.08</b>	INR Nineteen Thousand Six Hundred & Thirty Five and Paise Eight Only
17.00	INTERIOR FINISHING					
17.01	Distempering with 1st quality acrylic washable distemper (ready mixed) of approved manufacturer and of required shade and colour complete including all scaffolding as per manufacturer's specification. Two or more coats on new work including preparation of base with primer, putty, lippy etc complete in all respect.	9875.586	sqm	27.90	<b>275528.85</b>	INR Two Lakh Seventy Five Thousand Five Hundred & Twenty Eight and Paise Eighty Five Only
18.00	EXTERIOR FINISHING					

Name of Work : Construction of shopping complex I & II and Community hall Cum womens training center Under Rajeev Awas  
 Contract No: NIB No. EE (Housing-III)/01/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
18.01	Painting exterior surface of Wall with 100% acrylic exterior paint of approved brand and manufacture to give an even shade with two or more coats including preparation of base with sand papering, primer, putty, etc complete in all respect. 1) New Work	4165.840	sqm	77.40	<b>322436.02</b>	INR Three Lakh Twenty Two Thousand Four Hundred & Thirty Six and Paise Two Only
19.00	TERRAZZO FLOORING					
19.01	Crazy marble stone flooring 20mm thick marble stone with black or of specified colour topping including filling the gaps with cement marble chips mix in proportion of 4 : 7 (4cement : 7 white black or white or black marble chips) size from 1mm to 4mm by volume and under layer of 25mm thick cement concrete [1:2:4, graded stone aggregate 12.5mm nominal size] rubbing and polishing and cement slurry etc. complete : In ordinary cement.	2810.850	sqm	360.90	<b>1014435.77</b>	INR Ten Lakh Fourteen Thousand Four Hundred & Thirty Five and Paise Seventy Six Only
20.00	Providing and fixing Marble stone flooring table rubbed, 15-18 mm thick over 20mm (Av.) thick base of CM 1:4 (1 cement : 4 coarse sand) jointing with white cement mortar 1:2 (1 white cement : 2 marble dust) with pigment to match the shade of the marble slab including grinding, rubbing and polishing complete. OR Providing and fixing stone slabs table rubbed, 15-18 mm thick in Walls, Steps, Pillars, Counters, Jambs, Shelves, Sills etc. laid on 12mm (Av.) thick base of CM 1:3 (1 cement : 3 coarse sand) jointing with white cement mortar 1:2 (1 white cement : 2 marble dust) with pigment to match the shade of the marble slab including grinding, rubbing and polishing complete.					
20.01	Makrana 'Adanga'.					
20.02	1) Upto to 1500 Cm2 Tiles	465.520	sqm	762.30	<b>354865.90</b>	INR Three Lakh Fifty Four Thousand Eight Hundred & Sixty Five and Paise Ninety Only
20.03	3) Above 3601 Cm2 Slabs	348.894	sqm	1096.20	<b>382457.60</b>	INR Three Lakh Eighty Two Thousand Four Hundred & Fifty Seven and Paise Sixty Only
21.00	Providing and fixing 1st quality standard white, grey, ivory, fume red brown, light green, light blue and other light shades glazed tiles confirming to IS : 13753 & IS :15622 of size 200mm x 300mm in walls, floors, steps, pillars etc. laid on a bed of neat cement slurry finished with flush pointing in the white cement mixed with pigment to match the shade of the tile complete (excluding the cost of cement plaster on walls and pillar).	426.006	sqm	462.60	<b>197070.38</b>	INR One Lakh Ninety Seven Thousand & Seventy and Paise Thirty Eight Only
22.00	P & F 1st qualityVitrified Porcelain Polished tiles on floor, skirting and steps etc.in different si					
22.01	size 600 mm X 600 mm	316.000	sqm	839.70	<b>265345.20</b>	INR Two Lakh Sixty Five Thousand Three Hundred & Forty Five and Paise Twenty Only



Name of Work : Construction of shopping complex I & II and Community hall Cum womens training center Under Rajeev Awas  
 Contract No: NIB No. EE (Housing-III)/01/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
23.00	Providing and fixing T-iron frames for doors, windows and ventilators of mild steel Tee-sections, joints mitred and welded with 15x3 mm lugs 10cm long embedded in cement concrete blocks 15x10x10 cm of 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) or with wooden plugs and screws or rawl plugs and screws or with fixing clips or with bolts and nuts as require including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer.	1073.100	Kg	63.90	<b>68571.09</b>	INR Sixty Eight Thousand Five Hundred & Seventy One and Paise Nine Only
24.00	Supplying and fixing rolling shutters of approved make, made of 80 x 1.25mm. M.S. laths interlocked together through their entire length and jointed together at the end by end locks mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete including cost of spring hooks, providing and fixing necessary 25.3cm. long wire springs grade No. 2 and M.S. top cover 1.25mm thick for rolling shutters as per design & IS 6248- 1979. (Clear openable area to be measured for payment).	558.000	sqm	1293.30	<b>721661.40</b>	INR Seven Lakh Twenty One Thousand Six Hundred & Sixty One and Paise Forty Only
25.00	Providing and fixing aluminum work for doors ,windows, ventilators and partition with extruded built up standard tubular / appropriate Z sections and other sections of approved make conforming to IS :733 and IS :1285, fixed with rawl plugs and screws or with fixing clips ,or with expansion hold fasteners including necessary filling up of gap. at junctions , at top ,bottom and sides with required PVC/neoprene felt etc. Aluminium section shall be smooth ,rust free, straight ,mitered and jointed mechanically wherever required including cleat angle Aluminium snap beading for glazing /paneling , C.P. brass/ stainless steel screws Al. Tower bolt & Al. handle & Al. Aldrop etc.,all complete as per architectural drawings and the directions of Engineer- in – charge . (Glazing and paneling to be paid for separately).					
25.01	For fixed portion ii) Powder coating aluminum ( minimum thickness of powder coating 50 micron)	120.000	Kg	282.60	<b>33912.00</b>	INR Thirty Three Thousand Nine Hundred & Twelve Only
25.02	For shutters builtup standard tubular sections of openable doors ,windows & ventilators including providing & fixing hinges / rollers etc. and making provision for fixing of fittings wherever required (lockes shall be paid for separately). ii) Powder coating aluminum ( minimum thickness of powder coating 50 micron)	120.000	Kg	302.40	<b>36288.00</b>	INR Thirty Six Thousand Two Hundred & Eighty Eight Only
26.00	Providing and fixing glazing in aluminium door, window ,ventilator shutters and partitions etc. with PVS / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge.(Cost of aluminium snap beading shall be paid in basic item.)					
26.01	With float glass panes of 5.0 mm thickness ( weight not less than 13.50 kg/sqm)	3.120	sqm	613.80	<b>1915.06</b>	INR One Thousand Nine Hundred & Fifteen and Paise Six Only

Name of Work : Construction of shopping complex I & II and Community hall Cum womens training center Under Rajeev Awas  
 Contract No: NIB No. EE (Housing-III)/01/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
27.00	Providing and fixing double action hydraulic floor spring of approved brand and manufacture IS : 6315 marked, for doors including cost of cutting floors as required, embedding in floors and cover plates with brass pivot and single piece M.S.					
27.01	With stainless steel cover plate	4.000	Each	991.80	<b>3967.20</b>	INR Three Thousand Nine Hundred & Sixty Seven and Paise Twenty Only
28.00	Providing and fixing 100mm brass locks (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	2.000	Each	216.00	<b>432.00</b>	INR Four Hundred & Thirty Two Only
29.00	Providing and fixing 12 mm thick prelaminated three layer medium density (exterior grade ) particle board Grade I, Type II conforming to IS : 12823 bonded formaldehyde synthetic resin ,of approved brand and manufacture in paneling fixed in aluminium doors ,windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and direction of engineer-in-charge.					
29.01	Pre-laminated particle board with decorative lamination on one side and balancing lamination on other side.	3.120	sqm	748.80	<b>2336.26</b>	INR Two Thousand Three Hundred & Thirty Six and Paise Twenty Six Only
30.00	Supply and fixing in cement mortar welded hand railing made out of MS round or square bars, flats etc. for staircase or verandah as per design complete in all respect (wooden or PVC hand railing to be paid extra) with priming coat of red oxide.	300.000	Kg	61.20	<b>18360.00</b>	INR Eighteen Thousand Three Hundred & Sixty Only
31.00	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting (height upto 10 m) , fixing in position and applying a priming coat of approved steel primer all complete:	315.000	Kg	59.40	<b>18711.00</b>	INR Eighteen Thousand Seven Hundred & Eleven Only
32.00	Providing and fixing steel gate, grating , and grills made of angles, tees, square bars, flats,or black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide	2000.000	Kg	66.60	<b>133200.00</b>	INR One Lakh Thirty Three Thousand Two Hundred Only
33.00	Providing and fixing external grade board solid core single leaf flush door shutters ISI 2202-67 marked using Phenol formal dehyderesin in glue both sides with approved steel fittings complete as per annexure 'A' :					
33.01	30 mm thick . i) Commercial Veneer both side	67.200	sqm	1106.10	<b>74329.92</b>	INR Seventy Four Thousand Three Hundred & Twenty Nine and Paise Ninety Two Only
34.00	PVC ITEMS					

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
34.01	Providing and fixing to existing door frames. 1) 30mm thick factory made solid panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19mm x 19mm for stiles and 15 mm x15mm , top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture M.S. frame covered with 5mm thick heat moulded PVC 'C channel of size 30mm thickness, 70mm width out of which 50mm shall be flat and 20mm shall be tapered in 45 degree angle on either side forming stiles; and 5mm thick, 95mm wide PVC sheet out of which 75 mm shall be flat and 20mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115mm wide PVC sheet out of which 75 mm shall be flat and 20mm shall be tapered on both sides to form lock rail. Top bottom and lock rails shall be provided either side of the panel. 10mm (5mm x 2) thick, 20mm wide cross PVC sheet shall be provided as gap insert for top rail & bottom rail. Panelling of 5mm thick PVC sheet to be fitted in the M.S. frame welded/ sealed to the stiles & rails with 7mm (5mm +2mm) thick x 15mm wide PVC sheet	64.575	sqm	2681.10	173132.03	INR One Lakh Seventy Three Thousand One Hundred & Thirty Two and Paise Three Only
35.00	Repair of door, window shutters including cost of material and labour for change of damaged :					
35.01	Mild Steel Tower Bolt 6" long	55.000	Each	27.90	1534.50	INR One Thousand Five Hundred & Thirty Four and Paise Fifty Only
35.02	Steel Locking Bolt	55.000	Each	37.80	2079.00	INR Two Thousand & Seventy Nine Only
35.03	Steel Handle 6" size	55.000	Each	17.10	940.50	INR Nine Hundred & Forty and Paise Fifty Only
36.00	PAINTING					
36.01	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :1) Two or more coats on new work	4616.665	sqm	39.60	182819.93	INR One Lakh Eighty Two Thousand Eight Hundred & Nineteen and Paise Ninety Three Only
36.02	Applying priming coat : 1) With ready mix pink or gray primer of approved brand and manufacture on wood work hard and soft wood.	250.000	sqm	18.00	4500.00	INR Four Thousand Five Hundred Only
36.03	Lettering with black Japan paint of approved brand and manufacture.	3000.000	P.Letter P.cm height	1.26	3780.00	INR Three Thousand Seven Hundred & Eighty Only
37.00	GALVANISED IRON SHEET ROOFING					
37.01	Grading roof for water proofing treatment with water proffing compound 1) Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	105.053	cum	2934.00	308225.50	INR Three Lakh Eight Thousand Two Hundred & Twenty Five and Paise Fifty Only
37.02	Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10mm and down gauge) including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design :	804.000	mtr	72.90	58611.60	INR Fifty Eight Thousand Six Hundred & Eleven and Paise Sixty Only

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Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
37.03	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/ vertical or curved surfaces) excluding the cost of purlins, rafters and trusses and including cutting to size and shape whenever required. i) 1.00 mm thick with zinc coating not less than 275 gm/m <sup>2</sup>	90.000	sqm	592.20	<b>53298.00</b>	INR Fifty Three Thousand Two Hundred & Ninety Eight Only
38.01	Supplying and fixing fixed wire gauge of 14 mesh x 24 gauge to the metal frame of rolled section by metal beading 20x3mm with suitable screw at not exceeding 150mm distance.	107.100	sqm	385.20	<b>41254.92</b>	INR Forty One Thousand Two Hundred & Fifty Four and Paise Ninety Two Only
39.00	Providing and fixing Square bars or other flat welded to window, ventilations etc.	362.630	Kg	55.80	<b>20234.75</b>	INR Twenty Thousand Two Hundred & Thirty Four and Paise Seventy Five Only
40.00	Providing and fixing steel glazed window frame made out of 80x40 mm hollow sheet section of 16 gauge thickness, joint mitred welded and grinded including hold fast of steel lugs 13mm x 3mm and 15 Cm long embedded in C C block 15 x 10 x 10 Cm of 1:3:6 nominal concrete and including fixing of pivoted hinges of superior quality, window shutters made out of 50 x 25.0 mm hollow steel section 15 mm paitam of 18 gauge thickness, joint mitred and grinded including 10mm x 10mm square bars welded to frame for paitam fixing float glass 4mm thick panes with glazing clips and metal sash putty and fixing of shutters frames peg stay, U shape handle 100 mm long, tower bolts 100 mm long of steel powder coated superior quality including fixing and jointing with frame hinges priming coat with steel primer complete in all respect as per direction of Engineer-in - charge					
40.01	Window openable.	97.650	sqm	2371.50	<b>231576.98</b>	INR Two Lakh Thirty One Thousand Five Hundred & Seventy Six and Paise Ninety Eight Only
41.00	Interlocking Concrete Block Pavement with M-30 Grade 0.30 Mtr x 0.30 Mtr x 0.15 Mtr Edge Blocks (measurments shall be made inner to inner side of edge blocks)					
41.01	Providing and Laying of Interlocking M-30 grade Concrete Block Pavements having thickness 100 mm as per drawings and MoRD Specification Clause 1504with M-30 Grade 0.30 Mtr x 0.30 Mtr x 0.15 Mtr Edge Blocks. B) Category 'B' : Dentated only two side like I,Z,T shape as per IRC:SP:63-2004	225.000	sqm	877.50	<b>197437.50</b>	INR One Lakh Ninety Seven Thousand Four Hundred & Thirty Seven and Paise Fifty Only
42.00	WATER CLOSETS					
42.01	P & F European type white glazed vitreous china 1st quality W.C pan (IS : 2556 Mark) with P or S trap including cutting and making good the wall and floor	16.000	Each	1165.50	<b>18648.00</b>	INR Eighteen Thousand Six Hundred & Forty Eight Only

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42.02	P & F Indian type white glazed vitreous china 1st quality W.C. orissa pan (IS :2556 Mark) with 100 mm vitreous china P or S trap including cutting and making good the wall and floor: 2) Size 580x440mm.	20.000	Each	1585.80	<b>31716.00</b>	INR Thirty One Thousand Seven Hundred & Sixteen Only
43.00	URINALS					
43.01	P & F 1st quality WVC Urinal (IS:2556 mark) with 25mm dia G.I. waste pipe, dome waste couplings, concealed iron brackets or screws etc complete. 2) Flat Back 610x400x80mm.	16.000	Each	2774.70	<b>44395.20</b>	INR Forty Four Thousand Three Hundred & Ninety Five and Paise Twenty Only
43.02	P&F Marble Urinal Partition slab both sides polished of approved design cut from marble size 900x600mm. 3) Makrana `Adanga` or Raj Nagar 1St Quality White or Andhi Indo-Italian marble.	16.000	Each	560.70	<b>8971.20</b>	INR Eight Thousand Nine Hundred & Seventy One and Paise Twenty Only
43.03	P & F Low level Flushing Cistern of 10 litres capacity (IS : 2556mark). Of approved make with complete fittings C.I. brackets duly painted, brass ball cock with ball, (IS: 1703 mark) complete including cutting and making good the wall: 3) PVC with PVC bend of make Commander champion	44.000	Each	1030.50	<b>45342.00</b>	INR Forty Five Thousand Three Hundred & Forty Two Only
44.00	WASH BASINS					
44.01	P & F WVC wash basin (1st quality, I.S. : 2556 Mark) of approved make with C.I. brackets duly painted, 1 No. 15 mm C.P. Pillar cock (IS : 8934 Mark) & 32 mm C.P. brass waste coupling of approved make, 25 mm G.I. waste pipe complete including cutting & making good the wall.: 4) Size 580 mm x 450 mm	20.000	Each	1667.70	<b>33354.00</b>	INR Thirty Three Thousand Three Hundred & Fifty Four Only
45.00	COCKS, MIXERS, DIVERTORS & VALVES Note : (a) The rates are for ISI marked item. (b) If the items are Non-ISI marked, reduce the rate by 25%.					
45.01	P & F Bib Cock (IS : 8931 Mark), Superior quality of approved make: 2) P.V.C.heavy duty, 15mm nominal bore.	16.000	Each	65.70	<b>1051.20</b>	INR One Thousand & Fifty One and Paise Twenty Only
45.02	8) Synthetic Material(PTMT) bib cock of approved quality/ make, nominal bore, 15mm, 86 mm long.	38.000	Each	119.70	<b>4548.60</b>	INR Four Thousand Five Hundred & Forty Eight and Paise Sixty Only
45.03	P & F Stop Cock (IS :8931 Mark), superior quality & of approved make: 6) Synthetic material (PTMT) stop cock of approved quality/make 15mm.	46.000	Each	144.90	<b>6665.40</b>	INR Six Thousand Six Hundred & Sixty Five and Paise Forty Only
45.04	P & F Inlet Connection (Angle Valves) Superior quality, of approved make, for Wash basin, Gyser etc. 1) C.P. Inlet connection 15mm.Brass (IS : 8931 marked)	96.000	Each	475.20	<b>45619.20</b>	INR Forty Five Thousand Six Hundred & Nineteen and Paise Twenty Only
45.05	4) Synthetic Material (PTMT) Inlet connection of approved quality/make 15 mm nominal size.	64.000	Each	158.40	<b>10137.60</b>	INR Ten Thousand One Hundred & Thirty Seven and Paise Sixty Only

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45.06	P & F Flush Cock/Flush Valve (IS : 9758 Mark) for WC of approved quality make : 5) CP brass push type concealed 25mm nominal bore.	28.000	Each	688.50	<b>19278.00</b>	INR Nineteen Thousand Two Hundred & Seventy Eight Only
45.07	P & F PVC Storage Tank ISI Marked (IS : 12701) indicating the BIS license No), of approved make with cover, 25mm dia 1M long G.I. over-flow pipe & 25 Cm. long wash out pipe with plug & socket, including making connection etc., complete of approved design: 3) 500 litres capacity.	16.000	Each	2700.00	<b>43200.00</b>	INR Forty Three Thousand Two Hundred Only
45.08	P & F 15 mm. Dia Connection Pipe of approved quality/make : 2) PVC pipe with C.P. Brass nuts upto length 370mm	38.000	Each	64.80	<b>2462.40</b>	INR Two Thousand Four Hundred & Sixty Two and Paise Forty Only
45.09	Hoisting Charges for each floor : 1) For items 2.26.1 to 2.26.4	16.000	Each	63.00	<b>1008.00</b>	INR One Thousand & Eight Only
45.11	P & F Pillar Cocks (IS :8934 Mark) of superior quality and approved make: 6) Synthetic Material (PTMT) Pillar cock of approved quality / make 15mm nominal bore.	10.000	Each	277.20	<b>2772.00</b>	INR Two Thousand Seven Hundred & Seventy Two Only
45.12	P & F Ball Cock (IS :1703 Mark) with Rod & P.V.C. Ball complete : 7) Synthetic material (PTMT) of approved make 15mm nominal size.	20.000	Each	193.50	<b>3870.00</b>	INR Three Thousand Eight Hundred & Seventy Only
45.13	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. (Concealed work including cutting chases and making good the walls etc.) 1) 15 mm nominal outer dia pipes	252.200	R.Mtr.	159.30	<b>40175.46</b>	INR Forty Thousand One Hundred & Seventy Five and Paise Forty Six Only
45.14	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings, this included jointing of pipes & fittings with one step CPVC solvent cement , trenching refilling & testing of joints complete as per direction of Engineer in Charge. (External work).					
45.15	1) 15 mm nominal outer dia pipes	140.600	R.Mtr.	93.60	<b>13160.16</b>	INR Thirteen Thousand One Hundred & Sixty and Paise Sixteen Only
45.16	3) 25 mm nominal outer dia pipes	221.600	R.Mtr.	145.80	<b>32309.28</b>	INR Thirty Two Thousand Three Hundred & Nine and Paise Twenty Eight Only
46.00	UPVC SOIL WASTE & RAIN WATER (SWR ) PIPES					
46.01	Providing and Fixing Unplasticized Poly Vinyl Chloride (UPVC) SWR Pipes Type B for sciland waste discharge system (IS:13592 : 1992 Marked) of approved quality /make					

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46.11	1) 75 mm dia	494.200	mtr	99.00	<b>48925.80</b>	INR Forty Eight Thousand Nine Hundred & Twenty Five and Paise Eighty Only
46.12	2) 110 mm dia	578.200	mtr	198.00	<b>114483.60</b>	INR One Lakh Fourteen Thousand Four Hundred & Eighty Three and Paise Sixty Only
46.02	Providing and Fixing Unplasticized Poly Vinyl Chloride (UPVC) SWR Pipes fittings type B for sciland waste discharge system (IS:13592 : 1992 Marked) of approved quality /make					
46.21	1) Coupler					
46.22	i) 75mm dia	18.000	Each	40.50	<b>729.00</b>	INR Seven Hundred & Twenty Nine Only
46.23	ii) 110mm dia	18.000	Each	61.20	<b>1101.60</b>	INR One Thousand One Hundred & One and Paise Sixty Only
46.03	4) Bend 87.5 Dg.					
46.31	i) 75mm dia	18.000	Each	53.10	<b>955.80</b>	INR Nine Hundred & Fifty Five and Paise Eighty Only
46.32	ii) 110mm dia	40.000	Each	88.20	<b>3528.00</b>	INR Three Thousand Five Hundred & Twenty Eight Only
46.04	5) Bend 45 Dg.					
46.41	i) 75mm dia	12.000	Each	45.00	<b>540.00</b>	INR Five Hundred & Forty Only
46.42	ii) 110mm dia	12.000	Each	75.60	<b>907.20</b>	INR Nine Hundred & Seven and Paise Twenty Only
46.05	6) Door Bend 87.5 Dg.					
46.51	i) 75mm dia	12.000	Each	70.20	<b>842.40</b>	INR Eight Hundred & Forty Two and Paise Forty Only
46.52	ii) 110mm dia	52.000	Each	109.80	<b>5709.60</b>	INR Five Thousand Seven Hundred & Nine and Paise Sixty Only
46.06	7) Single 'Y'					
46.61	i) 75mm dia	12.000	Each	81.90	<b>982.80</b>	INR Nine Hundred & Eighty Two and Paise Eighty Only
46.62	ii) 110mm dia	12.000	Each	157.50	<b>1890.00</b>	INR One Thousand Eight Hundred & Ninety Only
46.07	12) Pipe Clip					

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Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
46.71	i) 75mm dia	220.000	Each	10.80	<b>2376.00</b>	INR Two Thousand Three Hundred & Seventy Six Only
46.72	ii) 110mm dia	440.000	Each	17.10	<b>7524.00</b>	INR Seven Thousand Five Hundred & Twenty Four Only
46.08	16) Single Tee					
46.81	i) 75mm dia	18.000	Each	67.50	<b>1215.00</b>	INR One Thousand Two Hundred & Fifteen Only
46.82	ii) 110mm dia	18.000	Each	119.70	<b>2154.60</b>	INR Two Thousand One Hundred & Fifty Four and Paise Sixty Only
46.09	24) Gully Trap					
46.91	i) 110mm dia	28.000	Each	388.80	<b>10886.40</b>	INR Ten Thousand Eight Hundred & Eighty Six and Paise Forty Only
46.92	27) Nahni Trap with Jali 3"					
46.93	i) 75 mm dia	78.000	Each	86.40	<b>6739.20</b>	INR Six Thousand Seven Hundred & Thirty Nine and Paise Twenty Only
46.94	29) Vent Cowel					
46.95	i) 75 mm	12.000	Each	27.90	<b>334.80</b>	INR Three Hundred & Thirty Four and Paise Eighty Only
46.96	30) Vent Cowel					
46.97	i) 110mm dia	12.000	Each	33.30	<b>399.60</b>	INR Three Hundred & Ninety Nine and Paise Sixty Only
47.00	RIGID PVC SOIL					
47.01	Supplying & Fixing R.C.C. Manholes covers with frame of approved make (Light duty). 4) Size 600 X 600mm (Double seal)	1.000	Each	284.40	<b>284.40</b>	INR Two Hundred & Eighty Four and Paise Forty Only
48.00	Wiring of light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper earth conductor 1.1 kV grade (IS:694) of approved make in surface / recessed ISI marked MMS ( IS:9537 P - III ) PVC conduit & it's accessories, round tiles, 18 SWG M.S. box with earth terminal, 6 A switch, 3.0 mm thick ISI marked phenolic laminated sheet, zinc plated / brass screws, cup washers, making connections, testing etc. as required.					



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Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
48.01	Short point (up to 3 mtr.) G1) Complete Rate Group 1	480.000	P. Point, P. point	172.00	<b>82560.00</b>	INR Eighty Two Thousand Five Hundred & Sixty Only
48.02	Medium point (up to 6 mtr.) G1) Complete Rate Group 1	390.000	P. Point, P. point	270.40	<b>105456.00</b>	INR One Lakh Five Thousand Four Hundred & Fifty Five and Paise One Hundred Only
48.03	Long point (up to 10 mtr.) G1) Complete Rate Group 1	255.000	P. Point, P. point	379.20	<b>96696.00</b>	INR Ninety Six Thousand Six Hundred & Ninety Six Only
49.00	Wiring of 3 pin 5 amp. Light plug point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper earth conductor 1.1 kV grade (IS:694) of approved make in surface / recessed ISI marked MMS ( IS:9537 P - III ) PVC conduit & it's accessories, 18 SWG 175 mm x 100 mm x 60 mm M.S. box with earth terminal, 6 A switch, 6 A socket, 3.0 mm thick ISI marked phenolic laminated sheet, zinc plated / brass screws, cup washers, making connections, testing etc. as required.					
49.01	On board G1) Complete Rate Group 1	230.000	P. Point, P. point	72.00	<b>16560.00</b>	INR Sixteen Thousand Five Hundred & Sixty Only
49.02	Short point (up to 3 mtr.) G1) Complete Rate Group 1	450.000	P. Point, P. point	200.80	<b>90360.00</b>	INR Ninety Thousand Three Hundred & Sixty Only
49.03	Medium point (up to 6 mtr.) G1) Complete Rate Group 1	290.000	P. Point, P. point	294.40	<b>85376.00</b>	INR Eighty Five Thousand Three Hundred & Seventy Six Only
49.04	Long point (up to 10 mtr.) G1) Complete Rate Group 1	210.000	P. Point, P. point	398.40	<b>83664.00</b>	INR Eighty Three Thousand Six Hundred & Sixty Four Only
50.00	Supplying and drawing FR PVC insulated & unsheathed flexible copper conductor ISI marked (IS:694) of 1.1 kV grade and approved make in existing surface or recessed conduit/casing capping including making connections etc. as required.					
50.01	2 x 2.5 sq. mm. + 1x1.5sqmm G1) Complete Rate Group 1	500.000	mtr	42.40	<b>21200.00</b>	INR Twenty One Thousand Two Hundred Only
50.02	2 x 4.0 sq. mm. + 1 x 2.5 sq. mm. G1) Complete Rate Group 1	500.000	mtr	61.60	<b>30800.00</b>	INR Thirty Thousand Eight Hundred Only
50.03	2 x 6.0 sq.mm G1) Complete Rate Group 1	500.000	mtr	71.20	<b>35600.00</b>	INR Thirty Five Thousand Six Hundred Only
51.00	P&F 240/415 V AC MCB with positive isolation of breaking capacity not less than 10 KA (B/ C/ D tripping characteristic) ISI marked IS 8828(1996)]/ conforming to IEC 60898 in existing board/sheets including making connections, testing etc. as required.					
51.01	Single pole MCB E060112) 6 A to 32 A rating G1) Complete Rate Group 1	200.000	Each	120.80	<b>24160.00</b>	INR Twenty Four Thousand One Hundred & Sixty Only

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51.02	Double pole MCB E060121) 6 A to 32 A rating G1) Complete Rate Group 1	56.000	Each	320.80	<b>17964.80</b>	INR Seventeen Thousand Nine Hundred & Sixty Four and Paise Eighty Only
52.00	P&F Recessed/ Surface mounting heavy duty horizontal type sheet steel Distribution board phophatised/ powder painted complete with suitable rating insulated copper bus bar, shorting link , neutral link, earth link and din bar,masking sheet, conforming to IS13032 & IS8623 including making internal DB terminations with copper lugs , testing etc. as required.					
52.01	Single door (single phase) E060513) 8 Way G1) Complete Rate Group 1	41.000	Each	444.00	<b>18204.00</b>	INR Eighteen Thousand Two Hundred & Four Only
53.00	P & F ISI marked 6 amp bakelite batten/angle holder including making connection testing etc. as required.					
53.10	Complete Rate Group 1	120.000	Each	16.00	<b>1920.00</b>	INR One Thousand Nine Hundred & Twenty Only
54.00	P & F 18 swg M.S. Recessed fan box, hexagonal/ round of size 130 mm dia, depth 75mm, 12 mm dia rod fan hook with 100 mm length extended on each side .					
54.10	Complete Rate Group-I	72.000	Each	76.00	<b>5472.00</b>	INR Five Thousand Four Hundred & Seventy Two Only
55.00	P & F strip type fluorscent tube fitting fabricated from (CRCA sheet and finished with powder coating / stove enamelled paint) / (extruded non corrosive UV resist EP channel) complete with accessories (Low Loss Copper Choke, starter, starter seat) / Electronic Choke with terminal block duly prewired with copper conductor including making connection, testing etc. as required( without tube).					
55.01	1 X 36 Watts with EB G1) Complete Rate Group 1	92.000	Each	301.60	<b>27747.20</b>	INR Twenty Seven Thousand Seven Hundred & Forty Seven and Paise Twenty Only
56.00	SITC of ISI mark( IS:8472) self priming monoblock pump set of approved make, TEFC, permanent split capacitor type (PSC), fitted with thermal overload protection, mechanical seal, 1440/1500 RPM, single phase(180 to 240 V). Including cost of hardware etc on existing platform complete. Pump shall have following HP Rating, phase, Head, minimum Discharge respectively.					
56.01	Self priming pumps E260814) 1.0/ 1.1 HP, 1-Ø, (10-50)Mtr, (53-6.5)LPM G2) Complete Rate Group-2	1.000	Each	3607.92	<b>3607.92</b>	INR Three Thousand Six Hundred & Seven and Paise Ninety Two Only
57.00	P & F double ball bearing capacitor start, aluminium body & blade ceiling fan with down rod up to 30 cm with 3 x 1.5 sq.mm pvc insulated flexible copper conductor making connection testing etc. as required.					
57.01	1200 mm sweep G1) Complete Rate Group-I	25.000	Each	1160.80	<b>29020.00</b>	INR Twenty Nine Thousand & Twenty Only
58.00	75 mm dia	70.500	mtr	100.00	<b>7050.00</b>	INR Seven Thousand & Fifty Only

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59.00	S&F following sizes (dia.) of ISI marked medium duty PVC conduit along with accessories in surface / recessed using saddles, clamps, fastener as required including cutting the wall, covering conduit and making good the same as required.					
59.01	20 mm G1) Complete Rate Group 1	450.000	R.Mtr.	25.60	<b>11520.00</b>	INR Eleven Thousand Five Hundred & Twenty Only
59.02	25 mm G1) Complete Rate Group 1	250.000	R.Mtr.	33.60	<b>8400.00</b>	INR Eight Thousand Four Hundred Only
60.00	P & F following modular accessories made out of unbreakable and fire retardant poly carbonate with s					
60.01	6 A one way switch G1) Complete Rate Group 1	32.000	Each	73.60	<b>2355.20</b>	INR Two Thousand Three Hundred & Fifty Five and Paise Twenty Only
60.02	6 A two way switch G1) Complete Rate Group 1	32.000	Each	87.20	<b>2790.40</b>	INR Two Thousand Seven Hundred & Ninety and Paise Forty Only
60.03	16 A one way switch G1) Complete Rate Group 1	32.000	Each	110.40	<b>3532.80</b>	INR Three Thousand Five Hundred & Thirty Two and Paise Eighty Only
60.04	16 A 6 pin shuttered socket G1) Complete Rate Group 1	32.000	Each	151.20	<b>4838.40</b>	INR Four Thousand Eight Hundred & Thirty Eight and Paise Forty Only
61.00	P & F Fluorscent tube rod in existing fixtures as required,					
61.01	Flourscent powder coated (minimum 3 star rating) E190712) 36/40 Watts G1) Complete Rate Group 1	42.000	Each	50.40	<b>2116.80</b>	INR Two Thousand One Hundred & Sixteen and Paise Eighty Only
<b>Total in Figures</b>					<b>31990237.40</b>	<b>INR Three Crore Nineteen Lakh Ninety Thousand Two Hundred &amp; Thirty Seven and Paise Forty Only</b>
<b>Quoted Rate in Figures</b>			<b>Select</b>	<b>0.00</b>	<b>INR Zero Only</b>	
<b>Quoted Rate in Words</b>			<b>INR Zero Only</b>			