

जयपुर विकास प्राधिकरण, जयपुर

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

क्रमांक / जविप्रा / अधि.अभि. / विद्युत- I / 2016-17 / डी-

दिनांक:

बिड आमंत्रण सूचना

बिड संख्या- 20 / 2016-17

जयपुर विकास प्राधिकरण, अधिशाषी अभियंता (विद्युत - I) द्वारा गोविन्दपुरा चौराहे से डिग्गी रोड वाया सिकारपुरा तक स्ट्रीट लाईट प्रदाय व लगाने के कार्य के लिए स्वीकृत राशि रु. 130.25 लाख की निविदा दिनांक 4.01.17 सायंकाल 6:00 बजे तक ऑन लाईन निविदा आमंत्रित की जाती हैं। विस्तृत विवरण, जो कि निविदा प्रपत्र में उपलब्ध है, अद्योहस्ताक्षरकर्ता के कार्यालय में अथवा राजस्थान सरकार के उपापन पोर्टल www.sppp.raj.nic.in व www.eproc.rajasthan.gov.in एवं जयपुर विकास प्राधिकरण की वेबसाईट www.jda.urban.rajasthan.gov.in पर देखी जा सकती है।

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

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

अधिशाषी अभियन्ता (विद्युत- I)

जविप्रा, जयपुर।

JAIPUR DEVELOPMENT AUTHORITY

Room No. CCC-B-1, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur – 302004
Telephone: +91-141-2569696 e.mail: ee.electric1@jaipurjda.org

No:- JDA/EE-Elect-I/2016-17/D-

Dated:

NOTICE INVITING BID

NIB No. : 20/2016-17

Online Bids are invited up-to **6.00 PM of 4.01.2017** for Providing and fixing of street light from Govindpura chouraha to Diggi Road, via Shikarpura road, Jaipur” estimated cost of Rs 130.25 lacs. The last date for applying bid and making online payment on JDA portal is up to 6.00 PM dated 4.01.17. Details may be seen in the Bidding Document at our office or the website of State Public Procurement Portal website www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in and www.jda.urban.rajasthan.gov.in

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jaipurjda.org for participating in the Bid, the Bidder has to apply for the Bid and pay the Bidding Document Fee, RISL Processing Fee online only. The Bid Security may be deposited through online or Bank Guarantee.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e- Bid submission.

Executive Engineer-(Elect-I)
JDA, Jaipur

Annexure: 2**Detail NIB for uploading on SPP Portal, e-Procurement, JDA Portal & as part of NIB Document****JAIPUR DEVELOPMENT AUTHORITY**

Room No. CCC-B-1, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur 302004
Telephone: +91-141-2569696

No:- JDA/EE-Elect-I/2016-17/**Dated:****NOTICE INVITING BID****NIB No. : 20/2016-17**

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> ➤ Name: Executive Engineer-Elect-I, Jaipur Development Authority ➤ Address: Room No. CCC-B-1, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur 302004 (Rajasthan) ➤ Email:- ee.electric1@jaipurjda.org
Subject Matter of Procurement	<ul style="list-style-type: none"> ➤ Providing and fixing of street light from Govindpura chouraha to Diggi Road, via Shikarpura road, Jaipur ➤ Job No. JDA/EE-Electrical I/ A&F/2016-2017/Aug/119/ Date: 9/8/2016
Bid Procedure	Single Bid eBid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	➤ (eg.Least Cost Based Selection (LCBS)-L1)
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Websites: www.sppp.rajasthan.gov.in , www.eproc.rajasthan.gov.in , www.jda.urban.rajasthan.gov.in
Website for online Bid application and payment *	<ul style="list-style-type: none"> ➤ Website: www.jaipurjda.org ➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, RISL Processing Fee and Bid Security Deposit, online only. <ul style="list-style-type: none"> ○ Bidding document fee: Rs. 1000/- (Rupees One Thousand only) ○ RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only) ○ Requisite Bid Security Deposit
Estimated Procurement Cost	➤ INR 130.25 Lacs
Bid Security Deposit	<ul style="list-style-type: none"> ➤ Amount (INR) : 2% (Rs. 260500.00) of Estimated Procurement Cost, 0.5% (Rs. 65125.00) of S.S.I. of Rajasthan, 1% for Sick Industries, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction ➤ (* 2% for bidder who is A and AA class contractor registered in other Govt. Department) / 0.5% for bidder registered as contractor AA, A,B,C in JDA ➤ Micro small medium Enterprises situated in Rajasthan Tender fee 50% EMD value 0.5% ➤ In case of Departments of the state govt. and undertaking, corporations, Autonomous bodies, Registered societies, cooperative Societies which are owned or controlled or managed by the state Govt. and Govt. undertaking of the central Govt. shall submit a bid securing declaration in lieu of bid security.
Date/time/place of Pre-Bid	<ul style="list-style-type: none"> ➤ N/A ➤ Last date of submitting clarifications requests by the bidder <date and time> addressed to the procurement entity at <Address of procurement entity>
Applying bid and making online payment on JDA portal (www.jda.urban.rajasthan.gov.in)	<ul style="list-style-type: none"> ➤ Start Date: 06.12.2016 at 9.30 AM onwards ➤ End Date: 4/01/2017 at 6.00 PM

	➤ In case EMD in form BG original bank guarantee is to be submitted in room no.....(Room no. of DD(E&B) of main building, JDA, Jaipur by 5/01/2017 upto 6.00 PM
Bid submission on e-procurement portal of GOR (www.eproc.rajasthan.gov.in)	➤ Start Date: 06.12.2016 at 9.30 AM onwards ➤ End Date: 4/01/2017 at 6.00 PM
**Date/ Time/ Place of Technical Bid Opening	➤ 9/01/2017 at 4.00 PM ➤ Room No. CCC-B-1, Third Floor, CCC Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur 302004 (Rajasthan)
Date/ Time/ Place of Financial Bid Opening	➤ NA
Bid Validity	➤ 120 days from the bid submission deadline
Time Period	➤ 03 Months
<p>*Jaipur development authority has decided to receive earnest money deposit (EMD) (Bid Security), Tender fee and RISL processing fee online through JDA portal. The bid security options available in tender for participants are as mentioned below :-</p> <p>* There should be a gap of 3 working days BETWEEN End Date for Bid Applying, Online Payment & Bid Submission AND Bid opening date.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. 2. In case, any of the bidders fails to pay the Tender Fee, BSD, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted. 3. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safe crypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in (bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again). 4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems. 5. Bidders are also advised to refer "Bidders Manual Kit" available at 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 Address : e-Procurement Cell, JDA, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur 7. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids. 8. No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder. 9. Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal. 10. The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail. 	

Executive Engineer-(Elect-I)
JDA, Jaipur

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.

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jda.urban.rajasthan.gov.in (by depositing Rs. 500.00 online, the validity of which remains 3 (three) years).
For participating in the Bid, the Bidder has to apply for this Bid and pay the Bid Document Fee, RISL Processing Fee and Bid Security Deposit, online only.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e-Bid submission.

Methods for depositing on line amount

- 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 while 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 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 under [eServices](#)>>JDA Tender

Annexure: 4

Template of Online Receipt as part of NIB Document

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

Jaipur Development Authority

Bid Participation Receipt

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

Bid Detail

Bid Id : 6215152001	Procurement Entity : XXXXXXXXXXXXX
Bid Title : Testing	
Bid Value : 300000	Bid Opening Place : Manthan Hall, Jaipur Development Authority

Bidder Detail

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

Dates Detail

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

Specific Instrument Detail for eProc Rajasthan

Instrument Type: DD			
Instrument Number	Head Name	Amount	Date
10000	Tender Fee	400.00	05/06/2015
10001	RISL Processing Fee	1000.00	05/06/2015
10002	Bid Security Deposit	30,000.00	05/06/2015
Issuer Detail : Jaipur Development Authority		ChallanNumber: 641515600014	

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

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

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

The drawing may be seen in office of the undersigned.

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

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

SCHEDULE 'D': TEST OF THE MATERIALS:

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

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

SCHEDULE 'E': SAMPLES OF THE MATERIALS:

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

SCHEDULE 'F': TIME OF COMPLETION:

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

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

SCHEDULE 'H':SPECIAL CONDITION ATTACHED SEPARATELY.

SCHEDULE 'T': LIST F THE MATERIAL TO BE SUPPLIED BY THE DEPTT.

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

Signature of Contractor
with full address.

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

SPECIAL CONDITIONS

SCHEDULE 'H'

1. If there is any typographical error or otherwise in the 'G' Schedule the rate given in the relevant BSR on which Schedule 'G' has been prepared, shall prevail.
2. The contractor shall follow the contractor labour regulation and abolition Act 1970 & Rule 1971.
3. The JDA shall have right to cause an audit technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid / excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful for the JDA to recover such sum from him in the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less than that was due to him under the contract in respect of work executed by him under it, the amount of such under payment shall be paid by the JDA to the contractor.
4. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
5. Wherever any claim against the contractor for the payment of a sum of money arises out of under the contracts, the JDA shall be entitled to recover the sum by appropriating in part or whole of the security deposit of the contractor, In the event of the security being insufficient or if no security has been taken from the contractor then the balance of the total sum recoverable as the case may be 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 contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to affect such recoveries under P.D.R. Act.
6. The rate quoted by the contractor shall remain valid for a period of 4 (Four) months from the date of opening of the bids.
7. By submission of this bid the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.

8. No conditions are to be added by the contractor and conditional bid is liable to be rejected.
9. All transaction in this 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.
10. If any bidder withdraws his bid prior to expiry of said validity period given at S.No. 7 or mutually extended period or makes modifications in the rate, 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 and fails to furnish performance guarantee the department shall without prejudice to any, other right or remedy, be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, 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 rebidding he will stand debarred for 6 Months from participating of bidding in JDA in addition to forfeiture of Earnest Money / Security Deposit and other action under agreement.
11. The contractor shall arrange his own machinery required for the work such as Bitumen Mixer, Hot Mix plants and paver, road roller, Tar boiler, sprayer etc.
12. The contractor shall arrange his own storage tanks up to 10 Tones capacity for storage of bulk bitumen wherever supplied by the department.
13. Rules regarding enlistment of contractor provide that work up to the times limit for which they are qualified for bidding can be allotted to them, Therefore, before bidding the contractor will keep this in mind, and submit the details of the work. Bids with incomplete or incorrect information are liable to be rejected.
14. Any material not conforming to the specifications collected at site have to be removed by the contractor within a period of 3 days of the instruction, issued by the Engineer -In charge in writing failing which, such material shall be removed by the Engineer-In charge at risk and cost of the contractor after expiry of 3 days period.
15. The material collected at site and paid provisionally shall remain under and ward of the contractor till it is consumed, fully on the work.
16. The rates provided in bid documents are inclusive of all Taxes and royalty.
17. For paver work at least 3 road rollers shall be simultaneously deployed.

18. 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 Contractor at his own cost.
19. Undersigned has full right to reject any or all bids without given any reasons.
20. Mortar of Masonry work and lean concrete will be permitted mixer with hopper.
21. 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.
22. Special Conditions of Contract regarding Defect Liability Period (DLP) for Roads works costing Rs. 25.00 lacs and more shall be applicable
23. The bidders are required to submit copy of their enlistment as contractor.
24. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
25. 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.
26. All the provision of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT 2012 and Rules, 2013 will be applicable. If there is any contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT 2012 and Rules 2013 provision of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT 2012 and Rules 2013 shall be applicable.

SIGNATURE OF CONTRACTOR
WITH FULL ADDRESS:

EXECUTIVE ENGINEER Elect.-I,
JDA JAIPUR

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR
Special Terms & Conditions for Electrification work.

The Contractor has to give the performance guarantee of the following materials for the period mentioned against them from the date of completion of work:

(a)	Transformers	30 Months
(b)	All types of Insulators	18 Months
(c)	ACSR Conductors	6 Months
(d)	Isolators	6 Months
(e)	Horn gap fuse set	6 Months
(f)	LT Pillar Box	6 Months
(g)	All types of HT/LT cables	18 Months

1. DLP period for various type of above works will now be governed by Director (Engineering-I) office order no. 29 dated 11.03.2016 (Copy Enclosed named by DLP period)
2. The Contractor has to arrange for the permission for the charging of electrical system from the Electrical Inspector Govt. of Rajasthan. He will have to deposit the necessary fees, which shall be reimbursed by Jaipur Development Authority.
3. The contractor will coordinate for the system handing over and charging process and if any defects, is pointed out by the RSEB/JVVNL, then he will have to rectify the same.
4. The final bill shall be paid after the lines and substations are handed over to RSEB/JVVNL and system is charged.
5. Inspection shall be bear by the contractor it self.
6. The material shall be purchased from the firms, which are also supplying the material to RSEB/JVVNL.
7. All HT/LT cables should be sequentially marked with cable size & length duly embossed.
8. The contractor shall return unused material issued to him by the deptt. If desired by the Engineer in-charge and in case, of failure to do so he shall be charged for such unreturned material at double the issue rate including storage and supervision charges or the market rate whichever is higher. The basis of the theoretical consumption and allowing for wastage @ 5% at double the issue rate including storage and supervision charges or market rate which ever is higher.
9. **The contractor shall be fully responsible to follow safety code as per IS 3764:1992 (upto date). The work should be executed without damaging existing water pipe line, LT/HT electric under ground cable, poles, existing surface drain, water connections, Telephone cables etc. In case of any damages the penalty/ liability imposed for such work shall be borne by the contractor and shall be got repaired immediately by arranging material/ labor/ assistance etc. In case of delay JDA reserve right to execute/ get executed the work at the cost and risk of the contractor.**
10. It is a mandatory condition that contractor will get all insulated material tested from CTL of JVVNL before using it at site.
11. Material should be as per attached design and drawing.

Executive Engineer (Elect-1)
JDA, Jaipur.

I carefully study & do agree for above terms & conditions.

Signature & Seal of the Contractor

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR.

DETAILED SPECIAL CONDITION AND SPECIFICATIONS

1. The scope of the Schedule 'H' and 'G' comprises Street light work in the multi level parking at JDA Campus mentioned in the Schedule 'H'.
2. The tubular poles are proposed to be erected generally in the median strip of the road or sides unless otherwise instructions are given to change the alignment.
3. The road in question in national, highway/important only road and as not only heavy traffic passes through the road but all the VIPs also pass through it the before it will be the contractor responsibility the provide all retardates caution signs during the execution of work at his own cost in order in to avoid any miss happening.
4. No opening shall be left uncovered during night. The bidder shall make all arrangement to avoid any claim if preferred on his account shall be the liability of the bidder.
5. No road or part of the road shall be cut without taking the prior permission in writing from the competent authority. The permission shall be arranged by bidder on the request of JDA. However, any changes will be borne by JDA.
6. The contractor shall be deemed to have carefully examined the specifications general condition and bid drawing etc. and they have been fully informed and have satisfied himself as to the nature and character of the work to be executed site conditions and other relevant matters and details.
7. References to standards code specifications recommendation shall mean the attested addition of such publications of the work to be executed at site before the date of invitation to submit proposals.
8. The excavated material shall be place within 1.5 Mtr. of the edge the half of the depth of the trench with have is more side clear shall be done within 24 hours.
9. The work shall be carried out strictly Dom plying within Indian Electricity Rules in force and as per specifications for Electrical and lift work issued by PWD Raj., Jaipur 1980 or any other IS code for this work.
10. **Trenching** : The trenches shall be of shaper size as instructed by the Engineer-in-Charge.
 - (a) **Width**
 - (i) The minimum width of trench for laying single cable shall be 35 Cm.
 - (ii) Where more than one cable is to be laid in the same trench in horizontal formation. The width of the trench shall be increased such that the spacing between the cables shall be at least 20 Cm.
 - (b) **Depth**

- (i) Where cable core laid in single tier formation in the total depth of shall not be less than 75 cm for cable up to 1.1 KV.
- (ii) When more than one tier of cable is unavoidable and vertical formation of laying is adopted depth of trench in (i) above shall increase by 30 cm for each additional tier to be formed.
- (iii) The depth shall be 1.0 Mtr. of 11 KV, 1.5 Mtr. for 33 KV.

(c) EXCAVATION

The trench must be excavated straight and if it is necessary to give any band or curve radius of such trench shall be at least 12 time the over all diameter of the cable.

(d) PLACING OF THE CABLE

The cable must be places in the trench on band of fine sand of 8 cm thick bed, and the cable shall be laid below water and sewer lines.

- (e) For the safe guard of cable it must have covering of clean dry river sand or any other type of soil as directed by Engineer-in-Charge is not less than 17 cm.

(f) PROTECTION

To protect the cable against mechanical damages the second class bricks or stone katla as specification shall be placed over the cable width wise.

- 11. Satisfactory type / acceptance test that results wherever applicable conducted from Govt. / Govt. approved laboratory as per ISS shall be submitted prior to use. The routine tests of cable shall be conducted only after delivery at site at his own cost.

12. EARTHING

The ground earthing shall be done generally confirming to IS specification of 3043-1966 all the work earth terminal be provided duly crimped / soldered.

13. CONTROLLING PANELS

The controlling panels such as main panel service pillar-box and fuse boxes are to be installed in span. The rubber gasket bedding of high quality rubber is to be provided around all operable parts. The all-hard works should be made corrosion resistant giving all chemical treatment before its fabrication and before final coat desired colour painting and red oxide primer should be applied. All internal connectives are be made with PVC insulated copper conductor with copper lugs dully crimped. The internal wiring shall be arranged with clips the bus bars and connection shall consists of drawn high conductivity copper strip with PVC 3 leaves tops of phase colours.

14. SUBMISSION OF DRAWING BY THE CONTRACTOR

The following two drawing are required to be submitted by the contractor.

- (i) Main Panel Drawing : The contractor shall submit the drawing of main panel all dimensions all internal connection of diagram, well before its fabrication and obtain prior approval of the drawings from the competent authority.
- (ii) Completion drawings : The contractor shall submit the completion drawings of the project showing the roots of the cable and position of panel etc.

15. TESTING

The following test shall be performed by the contractor at his own cost.

- (i) **Continuity and installation test of cable** : The contractor shall arrange for the continuity of cable for well use of the perfect of the cable.
 - (ii) **Mager Testing** : The whole installation shall be arranged to be test by contractor after its completion shall in presence of Engineer-in-Charge and result shall be recoated and signed jointly.
16. **Earthing Testing:** Earth test shall be performed by the contractor and results will be used be recorded and signed jointly.
 17. Any other test for cable etc. required shall be arranged by the contractor.
 18. No condition of any short except as provided in the printed from schedule of quantities will be entertained.
 19. Conditions given in the bid from apply in full.
 20. The contractor shall have to obey the labour laws. The labour shall have to pay monthly and shall have first line on the bill of contractor, in case of complaint of labour and non-payment of wages is received to the department.
 21. The rate of every item should be quoted against each in figures and in words as well for complete Non BSR Items.
 22. In case of any typographical error in nomenclature, unit and rate, the rates as per BSR on which 'G' Schedule is prepared shall be binding on the bids.
 23. In case of any dispute the Executive Engineer (Elect-I) decision shall be final.
 24. The bidders are expected to be fully conversant with the general and special conditions of contract in force in this office. They must see the site of work acquaint themselves of the position of the materials, Fluctuation of the rates in the market, see the schedule and plans in the office and remove doubts, if any, before submitting their bids.
 25. The JDA is not responsible for arranging any material whatsoever any the contractor will have to complete the work within the specified time with specified material and approved accessories, from the stock, non-availability of material or delay in the consignment will not be entertained to as an excuse for extension of time for completion of work.
 26. Contractor will not be paid extra for sales or any other tax.
 27. Bids must be submitted on the prescribed forms duly signed by the bids on every page.
 28. All entries by the bidder should be in on ink only. Erasers and over writings are not permissible. All cancellation correction and insertions must be signed by the bidder.If any rates are not quoted, bid will be rejected.
 29. Rate quoted should be given for the work; separately in words and figures in case there is any difference in rates between words and figures the lower of the two will be taken as correct.

30. All the papers signed by the parties to this contract and bond together and sealed shall deemed to form part of the contract bond and shall be read as conditions of contract.
31. In every case in which by virtue for the provisions of section 12 sub section (I) of the Workman's Compensation Act, 1923 cost is obliged to pay compensation to a workman employed by the contractor or by a sub contractor for execution to said work Govt. will recover from the contractor the amount of the compensation paid and without prejudice to the rights of Govt. under section 12 sub section (2) of the said Act, Govt. shall be at liberty to recover such amount or any part there of by deducting if from the earnest money deposited by the contractor to his credit or any other sum due by Govt. to the contractor whether under this contract or other wise.
32. The contractor should have submit safety certificate for equipment each year separately in maintenance period.
33. The contractor shall arrange the certificate from electric inspector on completion of the electric installation at his own however any fee to be paid on this account shall be paid by the JDA.
34. The entire material should be as per JDA Elect. BSR 2016 of Electrical work of Schedule 'G' & specified main materials of schedule 'H' and shall be of ISI marked.

I/We have carefully study the instructions / conditions mentioned above & do hereby undertake to agree for the same.

**SIGNATURE OF CONTRACTOR
WITH FULL ADDRESS:**

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

Note :

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

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

Any person participating in a procurement process shall –

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

Conflict of Interest :-

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

- i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:
 - a. Have controlling partners/shareholders in common ; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purposes of the Bid; or

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

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

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

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

Date :

Place :

Signature of bidder

Name :

Designation :

Address :

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is

The designation and address of the Second Appellate Authority is

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved: Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings: Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

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

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

(4) Appeal not to lie in certain cases

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

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

(e) Applicability of the provisions of confidentiality.

(5) Form of Appeal

(a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

(c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filing appeal

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

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

(7) Procedure for disposal of appeal

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

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

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

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

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass 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 officer/authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

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

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

6. Grounds of appeal :

(Supported by an affidavit)

7. Prayer :

Place

Date

Appellant's Signature

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

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

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

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

2. Procuring Entity's Right to Vary Quantities

(i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

(ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the

Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

(iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

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

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

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

No. JDA/Ex.En. (TA to Dir. Engg.-I)/2016/D-29

Dated: 11/3/2016

Office Order

Subject: - DLP period for various type of works.

As per the decision taken in the 201st meeting of Executive Committee held on 23.02.2016 w.r.t. agenda no. 201:22, DLP period of various natures of works amounting more than Rs. 25 lakhs has been revised as per following time periods based on nature of works.

This order will supersede the earlier orders issued in this regard i.e. order No. JDA/TA to D(E)/2010-11/D-317 dated 28.04.2011 including Special Condition No. 2.2.2 & 2.2.3 of Annexure-I related to SD refund & forfeiture (other Special Condition of annexure-I of this order will remain valid) and order No. JDA/Ex.En.(Pr-5 & TA)/2013/D-43 dated 27.02.2013 and also all pertaining orders, in contract agreements or in PWF&AR having DLP period different than what is being enforced through this present order for concerned type of work.

Table-I

S.No.	Type of Work	Existing DLP Period	As per approved in E.C. held on 23.02.2016
1.	Bridge Work	3 years	5 Years
2.	CD Work	3 years	5 Years
3.	CC Road, PQC Work	3 years	5 Years
4.	CC tiles/Kerbs/medians	3 years	5 years
5.	Drains	6 months	3 years
6.	Roads		
	(i) Two layer WBM/GSB	3 years	6 Months or one full rainy season which ever is later
	(ii) For Renewal/Strengthening		
	(a) BT upto 30 mm thickness	3 years	1 year
	(b) BT above 30 mm to upto 40 mm	3 years	2 years
	(c) BT above 40 mm to upto 90 mm	3 years	3 years
	(d) ET Above 90 mm	3 years	5 years
	(iii) New Roads		
	(a) BT upto 90 mm	3 years	3 years
	(b) BT more than 90 mm	3 years	5 years
7.	Compound wall	6 months	3 years
8.	Buildings work		
	(i) Work pertaining to Sanitary works electrical works. Joinery works and painting works.	6 months	2 years
	(ii) Work pertaining to Building structure and other civil works.	6 months	5 years
✓ 9.	Electric work except maintenance	6 months	3 years
10.	Sewer/Water supply all including STP and water supply related work except maintenance works.	6 months	3 years

SDC
Pl. circulate copy to
all AOs/Acct & to me
15/3

XEN(E.I.)R-1437
14/3/16

The release of SD amount shall be as per following table:-

Table-II

S. No.	Released SD	1 st year	2 nd year	3 rd year	5 th year
	DLP period				
1.	Upto 1 year	100%	40%	20%	10%
2.	Upto 2 year		60%	20%	10%
3.	Upto 3 year			60%	10%
4.	Upto 4 year				20%
5.	Upto 5 year				50%

Various conditions for managing DLP are as under:-

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

Table-III

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

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

(b) In case Contractor fails to carry out these repairs, same shall be carried out at his risk and cost. If the total amt. of such repairs works out to be more than total retained amt. of SD, same shall be recovered from other works and as per PDR rules. The amount as per Table III is also to be deducted in addition to this amount.

(ix) Based upon type of work, DLP conditions for works to be carried out during DLP period with their frequency of respective type of work shall be prepared by respective SE's after approval of these periods.

This order shall come in force with immediate effect and will be applicable on all new works whose NIB is to be called.

Sd/-
Director (Engineering-I)
JDA, Jaipur

Copy to following for information and necessary action:-

1. PS to IDC, JDA, Jaipur
2. PS to Secretary, JDA, Jaipur
3. Director Engineer I/II, JDA, Jaipur.
4. Director (Fin.), JDA, Jaipur
5. C.F, JDA, Jaipur.
6. All Add. Chief Engineers, JDA, Jaipur.
7. All Superintendent Engineers, JDA, Jaipur.
8. OSD (RM), JDA, Jaipur.
9. Additional Director (REV.&DP.)
10. CAO (P&A) JDA, Jaipur.
11. Sr. Horticulturist, JDA, Jaipur
12. All Executive Engineer, JDA, Jaipur.
13. DD (E&B) JDA, Jaipur.
14. All AOs, JDA, Jaipur.
15. All AAOs, JDA, Jaipur.
16. System Analyst
17. All Contractors' Association, JDA, Jaipur.
18. Guard file

Sd/-
S.E. & TA to Dir. (Engg.-I)
JDA, Jaipur

Annexure

Bank Guarantee Format – Performance Security

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalized/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To:

Executive Engineer (Elect.-PRN),
Jaipur Development Authority, Jaipur

1. In consideration of the Executive Engineer (Elect.-PRN), [Procuring Entity] (hereinafter called "JDA") having agreed to exempt M/s(hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Order No.....dated for the work(hereinafter called "the said Agreement") of Security Deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.....(rupeesonly), we(indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request ofContractor(s) do hereby undertake to pay to the JDA an amount not exceeding Rs.....(Rupees.....only) on demand.
2. We..... (Indicate the name of Bank), do hereby undertake to pay Rs..... (Rupees.....only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the JDA. Any such demand made on the bank by the JDA shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the JDA and We..... (Indicate the name of Bank), bound ourselves with all directions given by JDA regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
3. We.....(indicate the name of Bank), undertake to pay to the JDA any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We.....(indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of JDA under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the JDA certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We(indicate the name of Bank) further agree with the JDA that the JDA shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the JDA against the said Contractor(s) and to forebear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such

variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the JDA or any indulgence by the JDA to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. The liability of us..... (Indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We..... (Indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the JDA in writing.
8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the JDA. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees.....only).
9. It shall not be necessary for the JDA to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the JDA may have obtained or obtain from the contractor.
10. We..... (indicate the name of Bank) verify that we have a branch at Jaipur.
11. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
12. We hereby confirm that we have the power(s) to issue this guarantee in your favour under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.
13. The amount covered under the above Bank Guarantee shall automatically be credited in the accounts of JDA in **ICICI Bank, JDA Campus, Jaipur through ISFC code No. ICICI0006754 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) Place
(Printed Name) (Designation)
(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any)

(1)

(2)

Bank Details :

Name & address of Bank :

Name of contact person of Bank: Contact telephone number:

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE "The Bank Guarantee shall fulfill the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a Nationalised Bank/ Scheduled Commercial Bank only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same.
6. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
7. The contents of Bank Guarantee shall be strictly as per format prescribed by JDA.
8. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
9. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
10. The validity of the Bank Guarantee shall be kept 90 days beyond the contract period.
11. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

To:

Executive Engineer (Elect.-PRN),
Jaipur Development Authority, Jaipur

Annexure

Bank Guarantee Format Work Performance Guarantee against Tender Premium Difference

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalized/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To:

Executive Engineer (Elect.-PRN),
Jaipur Development Authority, Jaipur

1. In consideration of the Executive Engineer (Elect.-PRN), [Procuring Entity] (hereinafter called "JDA") having agreed to exempt M/s(hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Order No.....dated for the work(hereinafter called "the said Agreement") for work performance guarantee against Tender Premium Difference (amount between the rates as per at par of "G" Schedule of the Bid and below) for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.....(rupeesonly), we(indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request ofContractor(s) do hereby undertake to pay to the JDA an amount not exceeding Rs.....(Rupees.....only) on demand.
2. We..... (Indicate the name of Bank), do hereby undertake to pay Rs..... (Rupees.....only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the JDA. Any such demand made on the bank by the JDA shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the JDA and We..... (Indicate the name of Bank), bound ourselves with all directions given by JDA regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
3. We.....(indicate the name of Bank), undertake to pay to the JDA any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We.....(indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of JDA under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the JDA certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We(indicate the name of Bank) further agree with the JDA that the JDA shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for

any time or from time to time any of the powers exercisable by the JDA against the said Contractor(s) and to forebear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the JDA or any indulgence by the JDA to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. The liability of us..... (Indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We..... (Indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the JDA in writing.
8. This Guarantee shall remain valid and in full effect, until it is decided to be discharged by the JDA. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees.....only).
9. It shall not be necessary for the JDA to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the JDA may have obtained or obtain from the contractor.
10. We..... (indicate the name of Bank) verify that we have a branch at Jaipur.
11. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
12. We hereby confirm that we have the power(s) to issue this guarantee in your favour under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Date (Signature) Place
(Printed Name) (Designation)
(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any)

(1)

(2)

Bank Details :

Name & address of Bank :

Name of contact person of Bank: Contact telephone number:

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE "The Bank Guarantee shall fulfill the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a Nationalised Bank/ Scheduled Commercial Bank only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same.
6. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
7. The contents of Bank Guarantee shall be strictly as per format prescribed by JDA.
8. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
9. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
10. The validity of the Bank Guarantee shall be kept 90 days beyond the contract period.
11. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

To:

Executive Engineer (Elect.-PRN),
Jaipur Development Authority, Jaipur

Jaipur Development Authority, Jaipur

Subject: Payment mechanism for participating in tender

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

A. Payment Options:

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

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

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

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

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

Option-3: Payment Gateway (Aggregator)

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

B. Bid Participation Receipt

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

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

Executive Engineer - Elect-I

JDA, Jaipur

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work : Providing and fixing of street light from Govindpura chouraha to Diggi Road, via Shikarpura road, Jaipur

Contract No: NIB No. EE-ELECT.-I/20/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1.00	P & Fixing M.S. sheet on existing angle iron frame by means of nuts and bolts and making required no. of holes for fixing accessories including two coat of red oxide paint and two coats of enamel paint etc. as required.					
1.10	3.0 mm thick					
1.11	Complete Rate Group 1	23.50	sqm	1242.40	29196.40	INR Twenty Nine Thousand One Hundred &
2.00	P & F paper phenolic resin bonded laminates confirming to IS : 2036 - 1995 for boxes/ frames including making holes for switches etc, with brass screws, washers/ zinc plated nut and bolts as required.					
2.10	6.4 mm thick					
2.11	Complete Rate Group 1	23.50	sqm	712.80	16750.80	INR Sixteen Thousand Seven Hundred & Fifty and
3.00	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.					
3.10	Single pole MCB					
3.11	6 A to 32 A rating					
3.12	Complete Rate Group 1	410.00	Each	120.80	49528.00	INR Forty Nine Thousand Five Hundred & Twenty
4.00	SITC of wall/ free standing floor mounted dust and vermin proof compartmentalised cubical panel made out of CRCA sheet , required hardware ,duly treated for derusting in 7 tank process with dephosphating and with powder coating on both side of panel in desired shade The panel having PU/ Neoprene rubber gasket of not less than 3mm thickness , separate detachable gland plate M.S. base channel ,hinged door with locking arrangement for equipment/switchgear . Thickness of sheet shall not be less than 1.6 mm up to 600 mm length / width of any compartment and be of 2.0 mm above 600 mm. Load bearing structure shall be of 2.0 mm thick sheet supported by base M.S. channel if required . Side walls and cable alley compartments having bolted type doors with / without detachable extension type structure. (only outer area on all sides shall be measured & panel to be fabricated from CPRI approved fabricator)					
4.10	Complete Rate Group 1	129.50	sqm	2201.60	285107.20	INR Two Lakh Eighty Five Thousand One Hundred &
5.00	Supplying and fixing of Aluminium / Copper bus bar by means of SMC / DMC type insulator, high tensile nuts and bolts spring washers in existing panel including bending , cutting in required shape and size and colour coding with heat shrinkable PVC sleeves.					
5.10	Electrolytic grade Aluminium bus bar					
5.11	Complete Rate Group 1	23.50	Kg	336.00	7896.00	INR Seven Thousand Eight Hundred & Ninety Six
6.00	SF of 110/220 V, LED (22.5 mm dia) Indicating lamp with integral circuit, terminal block, including connection etc. as required.					
6.10	Red/yellow/Green colour					
6.11	Complete Rate Group 1	18.00	Each	120.00	2160.00	INR Two Thousand One Hundred & Sixty Only

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work : Providing and fixing of street light from Govindpura chouraha to Diggi Road, via Shikarpura road, Jaipur

Contract No: NIB No. EE-ELECT.-I/20/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
7.00	P & F of ac operated heavy duty 230 /440 Volt power contactor conforming to IS:13947-4-1/IEC:947-4-1 having provision of mechanical interlocking, auuxiliary contacts, Din rail mounting type including making connections, testing etc. as required.					
7.10	4 pole Power contactors with following AC 1 Rating					
7.11	63 Amp					
7.12	Complete Rate Group 1	6.00	Each	2828.80	16972.80	INR Sixteen Thousand Nine Hundred & Seventy
8.00	P&F of mechanical / digital time switch having following day / week programme and minimum 100 hours reserve and AC1 rating of 16-20 amperes including making connection, programming etc. as required					
8.10	One day & week reserve (digital type)					
8.11	Complete Rate Group 1	6.00	Each	4596.80	27580.80	INR Twenty Seven Thousand Five Hundred &
9.00	SITC of quick make and quick break 3 pole current limiting MCCB having following current rating, short circuit breaking capacity at 440/415 V, 50 Hz; O/L & S/C settings and conforming to IS 60947-2 / IEC 60947-2 with front face and centralised adjustable, line load interchangeability, having positive isolation capability, provision for UVR , shunt trip , earth fault trip, push (test) to trip, including making connections with lugs & spreaders, etc. as required.					
9.10	With Thermal Magnetic release					
9.11	up to 100 Amp , 16 kA, adjustable O/L & fixed S/C setting, Ics = 100 % Icu					
9.12	Complete Rate Group 1	35.00	Each	3400.00	119000.00	INR One Lakh Nineteen Thousand Only
10.00	SITC of quick make and quick break 4 POLE current limiting MCCB having following current rating, short circuit breaking capacity at 440/415 V, 50 Hz; O/L & S/C settings and conforming to IS 60947-2 / IEC 60947-2 with front face and centralised adjustable, line load interchangeability, having positive isolation capability, provision for UVR , shunt trip ,earth fault trip, push (test) to trip , including making connections with lugs & spreaders, etc. as required.					
10.10	conforming to IS 60947-2 / IEC 60947-2 with front face and centralised adjustable, line load interchangeability, having positive isolation capability, provision for UVR , shunt trip ,earth fault trip, push (test) to trip , including making connections with lugs & spreaders, etc. as required.					
10.11	With Thermal Magnetic release					
10.12	up to 100 Amp , 16 kA, adjustable O/L & fixed S/C setting, Ics = 100 % Icu					
10.13	Complete Rate Group 1	6.00	Each	4640.00	27840.00	INR Twenty Seven Thousand Eight Hundred &
11.00	P/Laying P.V.C. / XLPE insulated & P.V.C. sheathed cable of 1.1 KV grade with aluminium conductor of IS:1554 P-I / IS :7098 P - I of Group 1 of approved make in ground as per IS:1255 including excavation of 30cmx75cm size trench, 25 cm thick under layer of sand,IInd class bricks covering, refilling earth,compaction of earth, making necessary connection, testing etc. as required of size.					
11.10	10.0 Sq.mm					

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work : Providing and fixing of street light from Govindpura chouraha to Diggi Road, via Shikarpura road, Jaipur

Contract No: NIB No. EE-ELECT.-I/20/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
11.11	2 core					
11.12	Complete Rate Armoured	11799.00	mtr	109.60	1293170.40	INR Twelve Lakh Ninety Three Thousand One
11.20	16.0 Sq.mm					
11.21	4 core					
11.22	Complete Rate Armoured	8073.00	mtr	142.40	1149595.20	INR Eleven Lakh Forty Nine Thousand Five
11.30	25.0 Sq.mm					
11.31	3.5 core					
11.32	Complete Rate Armoured	5899.50	mtr	166.40	981676.80	INR Nine Lakh Eighty One Thousand Six Hundred &
12.00	Supplying and making one end termination with heavy duty single compression brass gland SIBG type, heavy duty aluminium lugs duly crimped with crimping tool, PVC tape etc for following size of Armoured PVC insulated & PVC sheathed/ XLPE aluminium conductor cable of 1100 volt grade as required of size.					
12.10	2 x 10.0 sq.mm					
12.11	Complete Rate	410.00	Per Set	44.00	18040.00	INR Eighteen Thousand &Forty Only
12.20	3.5 x 25.0 sq.mm					
12.21	Complete Rate	12.00	Per Set	91.20	1094.40	INR One Thousand &Ninety Four and Paise
13.00	Plate Earthing as per IS:3043 with G.I. Earth plate of size 600mm x 600mm x 6.0mm by embodying 3 to 4 mtr. below the ground level with 25 mm dia. G.I. 'B' class watering Pipe including all accessories like nut, bolts, reducer ,nipple, wire meshed funnel, and C.C. finished chamber covered with hinged type with locking arrangement C.I. Cover, C.I. Frame of size300mm x 300mm complete with alternate layers of salt and coke/charcoal, testing of earth resistance as required.					
13.10	Complete Rate group-I	12.00	Per Set	3400.00	40800.00	INR Forty Thousand Eight Hundred Only
14.00	S & Laying following size earth wire/strip in horizontal or vertical run in ground/surface/recess including riveting, soldering, saddles, making connection etc. as required.					
14.10	8 SWG G.I. (Hot Dipped) Wire					
14.11	Complete Rate group-I	470.00	mtr	7.20	3384.00	INR Three Thousand Three Hundred & Eighty Four
15.00	S & Laying following size' B ' class G.I. Pipe confirming to IS : 1239 P - 1 (1990) with accessories for laying earth conductor/strip / cable in ground/surface/recess as required					
15.10	100 mm dia.					
15.11	Complete Rate group-I	500.00	mtr	533.60	266800.00	INR Two Lakh Sixty Six Thousand Eight Hundred

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work : Providing and fixing of street light from Govindpura chouraha to Diggi Road, via Shikarpura road, Jaipur

Contract No: NIB No. EE-ELECT.-I/20/2016-17

Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
16.00	Supply and erection of M S swaged tubular pole conforming to IS: 2713-1980 (part I to II) with galvanised base plate in position including excavation of the pit and filling the same with C.C. of M-20 grade (1:1.5:3) from base plate to 50 cm above ground level, with the help of steel frame not less than 40 cm dia up to 114.3mm outer dia and 50 cm beyond 114.3mm outer dia around the pole. Duly finished with cement plaster, earthing terminals , cable entry, GI cable sleeve complete as required. The pole shall be fabricated by using ISI mark tube for structural purpose of following height & designation. (See Table E - 09 for specs.)					
16.10	10 Mtr. (410 SP - 42)					
16.11	Complete Rate Group 1	205.00	Each	8870.40	1818432.00	INR Eighteen Lakh Eighteen Thousand Four
17.00	Add for supply and fixing of M S Overhang of following size over the existing poles					
17.10	76.1 mm OD x 3.25 mm thickness					
17.11	Complete Rate Group 1	307.50	mtr	360.00	110700.00	INR One Lakh Ten Thousand Seven Hundred
18.00	Providing and fixing of fuse box size 250(H) x 200(W) x 150(D) mm fabricated of 1.6mm MS sheet with hinged cover, dust and vermin proof, rubber gasket, locking arrangement, duly holded with 2 nos pole clamps of 20 mm x 3 mm flat with nut and bolts, complete with anticorrosive treatment, finished with two coat of approved enamel paint. The box shall be provided with 2 / 4 nos copper bus bar 125 x 20 x 3 mm with brass screws suitable supports,earth terminal, inter connection, knock outs for 20 / 25 mm cable gland, 1 no. 16 Amp kitkat fuse of GROUP2 complete in all respect.					
18.10	Complete Rate Group 1	205.00	Each	1200.00	246000.00	INR Two Lakh Forty Six Thousand Only
19.00	Providing and fixing of 120W LED street light with pressure die cast aluminium housing & toughened glass with IP-66 degree of protection. Individual LED's must have lenses for better throw across & along the road with luminaire efficacy of greater than 100Lumen/watt, colour rendering (CRI) of = 70 and co-related colour temperature (CCT) of 5700K (±500K). The luminaire should bear 5KV surge protection, PF =0.9 (HPF) and total harmonic distortion of THD =10%, voltage range of 140-280V. Luminaire should have maintainable driver compartment for easy access during maintenance. The driver used must be a constant voltage/current driver with efficiency of =85% and compliance to IEC standards 60598. System life 50000 burning hours. The manufactures LOGO must be embossed into the housing of the luminaire. Manufactures to provide certificate of compliance LM80 from source manufacturer and should have adequate testing facilities at works (Approved by ministry of science Govt. of India/NABL) to perform tests LM80 and LM79	205.00	Each	29000.00	5945000.00	INR Fifty Nine Lakh Forty Five Thousand Only
20.00	SITC of Cutting back up surface up to 2 Mtr. Depth by digging by Bogi including all layers of crust for laying pipe line etc. and making good to original condition (excluding cost of bitumen)	1000.00	mtr	288.00	288000.00	INR Two Lakh Eighty Eight Thousand Only
21.00	Supply and installation of spike of M.S. rod 20mm dia 3.0mtr. long for earthing of (tower/pole) drive into earth by mechanical means sturcture connection the spike with cross arm top hamper PCC pole, lattics tower to earth etc. complete as per technical specification of DISCOM					

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

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Bidder Name :						
PRICE SCHEDULE						
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
21.10	Complete Rate Group 1	240.00	Per Set	520.00	124800.00	INR One Lakh Twenty Four Thousand Eight
22.00	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.					
22.10	Complete Rate Group 1	2255.00	mtr	48.00	108240.00	INR One Lakh Eight Thousand Two Hundred &
23.00	P & F in position frame made out of M.S. angle (riveted or welded) finished with two coats of red oxide and enamel paint including cutting, welding, holes etc.of following sizes as required.					
23.10	Complete Rate Group 1	188.00	mtr	250.40	47075.20	INR Forty Seven Thousand & Seventy Five and Paise
Total in Figures					13024840.00	INR One Crore Thirty Lakh Twenty Four Thousand Eight Hundred & Thirty Nine and Paise One Hundred
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				