Dated : 16-03-2017

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Room No. N-108, 2nd Floor, Bank Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur – 302004

Telephone: +91-141-2569696 e.mail: mathurdeepak6@gmail.com

No.:-JDA/EE(D.N.)/252/2016-17/D- 242

NOTICE INVITING BID

NIB No.: JDA/EE(D.N.)/01/2016-17

Online Bids are invited up-to 06:00 PM of 03-04-2017 for "Construction of Compound Wall and RCC Retaining Wall along Dravyavati River (Amanishah Nallah) in JDA Jaipur (Annual Rate Contract)" Estimated cost of Rs. 84.06 Lacs. The last date for Applying Bid and making online payment on JDA portal is upto 06:00 PM of 03-04-2017. 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.sppp.rajasthan.gov.in and www.sppp.rajasthan.gov.in

To participate in the bid, bidder has to be:

Registered on JDA website <u>www.jda.urban.rajasthan.gov.in</u>
 For participating in the Bid, the Bidder has to apply for the Bid and pay the Bidding Document Fee, RISL Processing Fee and Bid Security Deposit, online only.

2. Registered on e-Procurement Portal of Government of Rajasthan ww.eproc.rajasthan.gov.in for online e-Bid submission.

(Depak Mathur)

Executive Engineer (Dravyavati Nadi)

Copy to:-

01- PRO Cell, JDA, Jaipur for publication in News paper.

Job No. 252/2016-17

(Depak Mathur) Executive Engineer (Dravyavati Nadi)

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Room No. N-108, 2nd Floor, Bank Building, Ram Kishore Vyas Bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur – 302004

Telephone: +91-141-2569696 e.mail: mathurdeepak6@gmail.com

No.:-JDA/EE(D.N.)/252/2016-17/D-242 Dated : 16-03-2017

NOTICE INVITING BID NIB No.: EE(D.N.)/01/2016-17

Name & Address of the Procuring	Name: Executive Engineer (Dravyavati Nadi), Jaipur Development		
Entity	Authority		
	Address: N-108, 2nd Floor, Bank Building, Ram Kishore Vyas Bhavan,		
	Indira Circle, JawaharLal Nehru Marg, Jaipur – 302004, Telephone:		
Subject Matter of Procurement	+91-141-2569696 e.mail: mathurdeepak6@gmail.com		
Subject Watter of Frocurement	> for "Construction of Compound Wall and RCC Retaining Wall along		
	Dravyavati River (Amanishah Nallah) in JDA Jaipur (Annual Rate		
	Contract)" ▶ Job No. : 252/2016-17		
Bid Procedure	➤ Single Stage tender (eg. Single-stage Two part (envelope) open competitive)		
Bid Hoccdare	eBid procedure at http://eproc.rajasthan.gov.in		
Bid Evaluation Criteria (Selection	►L1 (eg.Least Cost Based Selection (LCBS)-L1)		
Method)	El (eg. Least Cost based Selection (LCb3)-L1)		
Websites for downloading	➤ Websites: <u>www.sppp.rajasthan.gov.in</u> , <u>www.eproc.rajasthan.gov.in</u> ,		
Bidding Document,	www.jda.urban. rajsthan.gov.in		
Corrigendum's, Addendums, etc.			
Website for online Bid application	➤ Website: www.jda.urban. rajsthan.gov.in		
and payment *	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.		
	o Bidding document fee: Rs. 500/- (Rupees Five Hundred only)		
	o RISL Processing Fee: Rs. 1000/- (Rupees One Thousand only) Requisite Bid Security Deposit		
	Requisite bid Security Deposit		
Estimated Procurement Cost	➤ INR 84.06 Lacs (Rupees Eighty Four Lacs & Six Thousand only)		
Bid Security Deposit	➤ Amount (INR) : 2% (Rs. 1,68,120/-) of Estimated procurement cost, 0.5%		
J T T T T T T T T T T T T T T T T T T T	(Rs. 42,030/-) S.S.I. Rajasthan, 1% of Sick Industries, other than SSI. whose		
	cases are pending with Board of Industrial & Financial Reconstruction		
	(*2% for Bidder who is A and AA Class contractor registered in other		
	Government Department /0.5% for Bidder registered as contractor AA, A,		
	B,C in JDA) Migra small madium Enterprises Situated in Poisethen Tender Fee 50% FMD		
	➤ Micro small medium Enterprises Situated in Rajasthan Tender Fee 50% EMD Value 0.5%		
	➤ In case of Department of the state Government and undertakings,		
	corporations, Autonomous bodies, Registered societies, Cooperative societies		
	which are owned or controller or managed by State government and		
	Government undertakings of the Central Government shall submit a bid		
	securing declaration in lieu of bid security.		

Date/Time/Place of Pre-Bid	≻N/A
Applying Bid and Making Online	➤ Start Date: 23/03/2017 at 9:30 AM onwards
Payment on JDA portal.	► End Date: 03/04/2017 up to 6:00 PM
(www.jda.urban.rajsthan.gov.in)	➤ In case EMD in form BG Original Bank Guarantee is to be submitted in Room No. MBSF 225A,DD (E&B) of Main Building, Jaipur Development Authority by 06-04-2017 up to 04:00 PM
Bid Submission on e-Procurement	➤ Start Date: 23/03/2017 at 9:30 AM onwards
Portal of GOR	➤ End Date: 03/04/2017 up to 6:00 PM
(www.eproc.rajasthan.gov.in)	
Date/ Time/ Place of Technical Bid	▶N/A
Opening	
Date/ Time/ Place of Financial Bid	➤ Date 07-04-2017 at 3:00 PM
Opening	➤ Office of Executive Engineer (Dravyavati Nadi), Jaipur Development Authority
	(Room No. N-108, 2nd Floor, Bank Building, Ram Kishore Vyas Bhavan, Indira
	Circle, JawaharLal Nehru Marg, Jaipur - 302004, Telephone: +91-141-2569696
	e.mail: mathurdeepak6@gmail.com
Bid Validity	▶120 days from the bid submission deadline
Completion period of work	➤ 12 Months

^{*} 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.

The bidder also have choice of depositing Bid security/ EMD through bank guarantee (BG) also. In case of bidder opting to submit bid security through BG in the format provided along with bid document, the bidder will be provide details of BG viz, bank guarantee no, is suing 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 mode only i.e. payment gateway of RTGS/NEFT.

A copy of the 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 deposited in JDA

Only after schedule date & time of closing date for submission of bid on e-Procurement portal of GOR

The physical Bank Guarantee will be physically handed over to Nodal Office of online tendering system of JDA (Presently in Room No. MB-SF-225A of Main Building). After verification, original BG will be sent to respective procuring entity which will be refunded/returned by procuring entity as per rules.

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 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, Safecrypt, 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 <a href="http://eproc.rajasthan.go
- 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.

^{*} The amount is to be deposited online by bidder. In case the amount exceeds the online payment limit the payment may be made 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.

- 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, 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 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.

(Depak Mathur) Executive Engineer (Dravyavati Nadi)

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:

- Registered on JDA website <u>www.jda.urban.rajasthan.gov.in</u> (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 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 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

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

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

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

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

OFFICE OF THE JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

SHEDULE AND SPECIFICATIONS

1 "Construction of Compound Wall and RCC Retaining Wall along Name of work

Dravyavati River (Amanishah Nallah) in JDA Jaipur (Annual Rate

Contract)"

2 NIB No. EE (D.N.)/01/2016-17

3 Approximate cost Rs. 84.06 Lacs

4 Cost of the tender documents Rs. 500.00 The Bidders are required to submitted Bid security, cost of

> Bid documents, Bid processing fees through online payment after registering with JDA on www.jaipurjda.org/e-services/e-tender portal. There should be a gap of 3 working days between End date for Bid Applying, Online Payment & Bid Submission and Bid Opening date. In the absence of such fess the bid of respective bidder will be

considered as non-responsive and shall be rejected.

5 **Bid Processing fees** Rs. 1000/- (In favour of M/s M.D. R.I.S.L., Jaipur)

6 Earnest Money (in favour of Rs. @ 2% Rs. 1,68,120/- (For A & AA class contractor registered in Secretary, JDA, Jaipur) other department and @ ½ % Rs. 42,030/- (For contractor registered in

JDA) through online payment after registering with JDA on www.jaipurjda.org/e-services/e-tender portal. There should be a gap of 3 working days between End date for Bid Applying, Online

Payment & Bid Submission and Bid Opening date.

Bid Security (Earnest money) may be submitted online or by way of bank guarantee. In case bidder opt to submit bid security through bank guarantee, the bank guarantee should valid up to 14 Months from the

date of opening of the bid in prescribed format.

7 23/03/2017 at 11:00 AM Onwards **Publishing date on SPPP Portal**

23/03/2017 at 11:00 AM Onwards Document sale/download/Bid participation amount deposit start date on JDA Portal

23/03/2017 at 11:00 AM Onwards **Bid Submission Start Date on**

: 03/04/2017 at 06:00 PM Document sale/download/Bid

eProc Portal of GOR

Date

participation amount deposit End date on JDA Portal

03/04/2017 at 06:00 PM 11 **Bid Submission End Date on** eProc Portal of GOR

05/04/2017 at 10:00 AM Onwards 12 Physical BG submission Start

06/04/2017 at 4:00 PM 13 Physical BG submission End

: 07/04/2017 at 3:00 PM 14 **Date/ Time/ Place of Bid N-108, 2nd Floor, Bank Building, Ram Kishore Vyas Bhavan, Indira Circle,

Opening Jawahar Lal Nehru Marg, Jaipur - 302004

Completion period of work : 12 Month

SCHEDULE 'A': INFORMATION USEFUL 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 be quoted on the rates as given 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 depositing 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 the 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 7 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 stipulated period given in the work order and should be completed within the prescribed time period. In case of failure, the Contractor shall be liable for action under the conditions of agreement and special conditions of the tender.

SCHEDULE 'G': ATTACH SEPARATELY BASED ON BSR PWD, JAIPUR.

SCHEDULE 'H': SPECIAL CONDITION: ATTACHED SEPARATELY.

SCHEDULE -I Cost of bid documents, Processing Fees & Bid Security Deposit.

Date of submission of Bid Cost, Bid Processing fees & EMD upto 03-04-2017 upto 6:00 PM through online payment after registering with JDA on www.jda.urban.rajasthan.gov.in portal. There should be a gap 3 working days between End date for Bid applying, Online payment & Bid submission and Bid Opening date. In the absence of such fees the bid of respective bidder will be considered as non-responsive and shall be rejected. If a bidder opt bid security to be deposited through bank guarantee, the bank guarantee should be valid for next 14 months after the bid opening date. A copy of the such bank guarantee will be required to be attached with the bid submission document uploaded on E-procurement portal of GOR. The bank guarantee will be physically handed over upto prescribed time to Nodal officer of on-line tendering system of JDA i.e. D.D.(E&B) in room No. MB-SF 225A main building, JLN Marg, JDA, Jaipur, as per specified in bid documents.

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

Annexure B: Declaration by the Bidder regarding Qualifications

Annexure C: Grievance Redressal during Procurement Process

Annexure D: Additional Conditions of Contract

SIGNATURE OF CONTRACTOR with full address & Mobile No.:

EXECUTIVE ENGINNER (Dravyavati Nadi) Jaipur Development Authority, Jaipur

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 contractor 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 contractor shall follow the contractor 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 contractor including all supporting vouchers, abstract etc. to be made within two years after payment of the final bills and if as a result such audit any amount is found to have been over paid/excess in respect of any work done by the contractor under the contract or any work claimed by him to have been done under this contract and found not to have been executed the contractor shall be liable to refund such amount and it shall be lawful; for the JDA to recover such sum from him in; the manner prescribed in special condition no. 8 or any other manner legally permissible and if it is found that the contractor was paid less then that was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be paid bay the JDA to the contractor.
- 05. The contractor shall not work after the sunset and before sunrise without specific permission of the authority Engineer.
- 06. Whenever any claim against the contractor for the payment of a sum of money arises out or under the contracts, the JDA shall be entered to recover the sum by appropriating in part or whole of the 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 shall be deducted from any sum then due or which a any time there contract with the JDA should this sum be sufficient to recover the full amount recoverable, the contractor shall pay to JDA on demand the balance remaining due. The JDA shall further have the right to effect such recoveries under P.D.R. Act.
- 07. The rate quoted by the contractor shall remain valid for a period of 4(four) months from the date of opening of the tenders.
- 08. By submission of this tender the contractor agree to abide with all printed conditions provided in the PWD manual from 64 (Chapter 3-para 36) and subsequent modification.
- 09. No conditions are to be added by the contractor and conditional tender is liable to be rejected.
- 10. All transaction in the execution of this work and this tender will be liable to sale-tax vide section 2(B) read with sub clause (4) Sale-tax Rule, 1954.
- 11. If any tenderer withdraws his tender prior to expiry of said validity period given at S. No. 7 or mutually extended prior or makes modifications in the rates, terms and conditions of the tender within the said period which are not acceptable to the department or fails to commence the work in the specified period, fails to execute the agreement the 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 tender does not execute the agreement or start the work or dose not complete the work and the work has to be put to retendering, he shall stand debarred for six months from participating of tendering in JDA in addition to forfeiture of Earnest Money / Security Deposit and other action under agreement
- 12. The contractor shall arrange his own machinery required for the work such as Bitumen Mixer, Hot Mix plants and paver road roller, Tarboiler, sprayer etc.
- 13. The contractor shall arrange his own storage tanks upto 10 Tones capacity for storing bulk bitumen wherever supplied by the department.

- 14. Rules regarding enlistment of contractors provide that work ;upto five times limit for which they are qualified for tendering can be allotted to them Therefore, before tender the contractors will keep this in mind, and submit the details of work. Tenders with incomplete or incorrect information are liable to be rejected.
- 15. Any material not conforming to the specifications collected at site shall have to be removed by the contractor within a period of 3 days of the instructions, issued by the Engineer-Incharge in writing. Failing which, such material shall be removed by the Engineer-Incharge at risk and the contractor after expiry of 3 days period.
- 16. The material collected at site and paid provisionally shall remain under the watch and ward of the contractor till it is consumed, fully on the work.
- 17. The rates provided in tender documents are inclusive of all Taxes 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 be 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 Contractor at his own cost.
- 21. Undersigned has full right to reject any or all tenders without given any reasons.
- 22. Mortar of Masonry work and lean concrete will be permitted 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 Various works costing Rs. 25.00 lacs and more shall be applicable.
- 25. The tenderer are required to submit copy of their enlistment as contractor.
- 26. Conditions of RPWA-100 will be mandatory & acceptable to the contractor.
- 27. Any tender received with unattested cutting/overwriting in rates shall be rejected and such bidder will be debarred from tendering 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 contradictions in existing special conditions and provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES, 2013, provisions of THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012 and RULES 2013 shall be applicable.

Signature of Contractor with full address & Mobile No.

Executive Engineer (Dravyavati Nadi) JDA, Jaipur

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Other Conditions

- 1. The Contractor will have to install display boards at site of work as directed by Engineer in charge. Failing which penalty of Rs. 5000.00 per day will be imposed.
- DLP period of various nature of works amounting more than 25 Lacs has been revised. The time period as per order No.JDA/EX.En.(TA to DE-I)/2016/ D-29 dated 11.03.2016.
- 3. निविदा में निर्धारित राशि से अधिक / कम Bid Security राशि बिडर द्वारा Online नहीं जमा कराई जावें, सिस्टम द्वारा भी कम / अधिक राशि बिड स्वीकार नहीं की जावेंगी।
- 4. अलग—अलग समय में जमा कराई गई राशि सिस्टम द्वारा जोडकर एक बिड में स्वीकार नहीं की जावेगी।
- 5. एक यू.टी.आर. काम में लेने के पश्चात् पुनः उसी नम्बर का यू.टी.आर. सिस्टम द्वारा दूसरी बिड में प्रयुक्त नहीं किया जावें।

Signature of Contractor with full address & Mobile No.

Executive Engineer (Dravyavati Nadi) JDA, Jaipur

Special Conditions of Contract regarding Defect Liability Period (DLP) for Various works costing Rs. 25.00 Lacs and more

1. ROAD WORKS

- 1.1 The Defect Liability Period (DLP) for all Road works excluding patch repair work shall be as per table-1. Road works executed by the Contracting agency shall be maintained by them at their own cost for Schedule as per table-1 (DLP) from the actual date of completion of work as per the clause in the Contract Agreement and Special Condition of Contract.
- 1.2 No extra payment shall be made to the contracting agency on account of maintenance of Road works and removal of defect during Defect Liability Period.
- 1.3 The word "Road Works" means all new Road Works construction, strengthening and renewal works.
- 1.4 The word "Maintenance of Road Works during Defect Liability Period" means
- (i) Routine maintenance of Road Works,
- (ii) To remove the defect as & when appear in part and entire structure of Road Works, in specified time and keeping the Road Surface with good riding quality and
- (iii) Damages due to improper drainage / drains, local flooding, depressions on roads etc.
- 1.5 The contracting agency shall do the routine maintenance of Road works, including pavement, road side and cross drains including surface drains to the required standards and keep the entire road surface and structure in Defect free conditions during the entire period of routine maintenance, which begins at completion of the construction work and ends after Schedule as per table-1.
- 1.6 The routine maintenance shall consist of the routine maintenance operation defined in manual for maintenance of roads of MoRTH and shall be carried out accordingly.

1.7 (a) The routine maintenance activities and their periodicity as per JDA Office order no: JDA/Ex.En.(TA to Dir Engg.-I)/2016/D-29 dated 11.03.2016

Table-I

S.No.	Type of work	DLP Period
1	Bridge work	5 Years
2	CD work	5 Years
3	CC road, PQC work	5 Years
4	CC tiles/Kerb/ Medians	5 Years
5	Drains	3 Years
6	Roads	
	(i) Two Layer WBM/GSB	6 Months or one full rainy season whichever is later
	(ii) For Renewal/Strengthening	
	(a) BT upto 30 mm thickness	1 Year
	(b) BT above 30 mm to upto 40 mm	2 Years
	(c) BT above 40 mm to upto 90 mm	3 Years
	(d) BT above 90 mm	5 Years
	(iii) New roads	
	(a) BT upto 90 mm	3 Years
	(b) BT more than 90 mm	5 Years
7	Compound wall	3 Years
8	Building work	
	(i) Work pertaining to sanitary works electrical works, Joinery works and painting works.	2 Years
	(ii) Work pertaining to building structure and other civil works.	5 Years
9	Electric work except maintenance	3 Years
10	Sewer/water supply all including STP and water supply related work except maintenance works	3 Years

1.7 (b) The routine maintenance activities and their periodicity

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

2. General

2.1 Inspection of works during Defect Liability Period

- 2.1.1 The contracting agency shall undertake joint detailed inspection along with Engineer-in-charge/A.En., at least once in three months in case of all Road works. The Engineer-in-charge can reduce this frequency in case of emergency. The Contracting agency shall forward to the Engineer-in-charge the record of inspection and rectification immediately after the joint inspection. The Contracting agency shall pay particulars attention on those road sections, which are likely to be damaged during rainy season.
- 2.1.2 One register has to be maintained by every A.E.n for recording the inspection details of works in his jurisdiction under defect liability period.

2.2 <u>Conditions regarding Security Deposit</u>

2.2.1 Security for DLP-

The contracting agency shall have to furnish security deposit (SD) in the form of Bank Guarantee valid from the actual date of completion, which shall be assigned by the Engineer-in-charge.

2.2.2 Refund of SD -

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

S.No.	Released SD	1st 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 later 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 RTPP 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-I/ 2014-15/D-223 dated 12.03.2015 and order no. SE (PMGSY) CIRCULAR 2006/D-115 dated 04.05.2006 point no. 3
- (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.

% 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	9.00	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.
- (c) 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.

2.2.3 <u>Force Majeure</u>

The defect arises due to earthquake, cyclone, and natural calamities shall not be the responsibly of contracting agency.

Signature of Contractor with full address & Mobile No.

Executive Engineer (Dravyavati Nadi) 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 the misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not include 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	rel	elation to my/our Bid submitted to	for procurement of
		in respon	nse to their Notice inviting Bids No
		Dated I/We hereby declare	under Section 7 of Rajasthan Transparency i
Pul	olic 1	Procurement Act, 2012, that:	
	2.	I/We possess the necessary professional, techn competence required by the Bidding Document is I/We have fulfilled my/our obligation to pay so State Government or any local authority as specific I/We are not insolvent, in receivership, bankrup administered by a court or a judicial officer, not in the second se	sued by the Procuring Entity; uch of the taxes payable to the Union and the led in the Bidding Document; of or being wound up, not have my/our affair have my/our business activities suspended ar
	 4. 5. 	not the subject of legal proceeding for any of the following I/We do not have, and our directors and officers is related to my/our professional conduct or the mass to my/our qualifications to enter into a procure preceding the commencement of this procure disqualified pursuant to debarment proceedings; I/We do not have a conflict of interest as specified which materially affects fair competition;	not have, been convicted of any criminal offence taking of false statements or misrepresentation rement Contract within a period of three year ement process, or not have been otherwise
	_		
	Dat	ate:	Signature of bidder
	Plac	ace:	Name:
			Designation :
			Address:

Annexure C: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is **IDC**, **IDA**, **Jaipur**

The designation and address of the Second Appellate Authority is EC, JDA, Jaipur

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.

- (1) 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.
- (2) 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.

(3) 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.

(4) 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.

(5) 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.

(6) 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 there of relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass and order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

FORM No. 1

[See Rule 83]

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

Appea	l 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) It 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 50% 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

Name of Work :- "Construction of Compound Wall and RCC Retaining Wall along Dravyavati River Amanishah Nallah) in JDA Jaipur (Annual Rate Contract)"

"G"-SCHEDULE

S.No.	Item	Unit	Qty.	Rate	Amount
1.00	Earth work in excavation by mechanical means (Hydraulic Excavator)/ manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sum on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m, including taking out the excavated soil and depositing and refilling of jhiri with watering. CEMENT CONCRETE (CAST-IN-SITU)	Cum	1924.00	111.60	214718.40
2.00	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. 1:4:8 (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size).	Cum	305.00	2058.30	627781.50
3.00	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, plainwindow sills, fillets, levelling course etc up to floor five level excluding the cost of centering and shuttering. M20 grade Nominal Mix 1: 1.5: 3 (1 cement : 1.5 coarse sand : 3 graded stone aggregate 20mm nominal size).	Cum	54.00	3567.60	192650.40
4.00	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 ofspecified grade of RCC work including pumping of R.M.C. from transit mixer to site of laying , exculding the cost of centering, 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 floorM20 grade Design Mix by using min 400 Kg of cement per cum of concrete.	Cum	127.875	3902.40	499019.40

		TOTAL			8405968.64
10.00	Pointing on stone masonry in cement sand mortar 1:3 (1cement : 3 sand) : Raised and cut pointing.	Sqm	5600.00	132.30	740880.00
9.00	Plaster on new surface on wall in cement sand mortar 1:3 including racking of joints etc. complete fine finish: 20mm thick.	Sqm	1260.00	121.50	153090.00
8.00	Random Rubble stone masonry for with hard stone in foundation and plinth in Cement Sand mortar above 30 CM thick wall in: Cement Mortar 1:4 (1-Cement : 4-Sand).	Cum	2576.00	1984.50	5112072.00
7.00	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. Thermo-mechanically Treated bars (Conforming of relevent IS code).	KG	12787.00	62.10	794072.70
6.00	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: Walls (any thickness) including attached pilasters, buttresses plinth and string course.	Sqm	360.00	180.90	65124.00
5.00	Add extra for providing richer mixes respectively at all floor levels Providing M-25 grade concrete by using min 410 kg of cement per cum instead of M-20 grade design mix.	Cum	127.880	51.30	6560.24