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*[Handwritten Signature]*

**NIB for Publication in News Paper**

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**JAIPUR DEVELOPMENT AUTHORITY**

Room No. ME-15, Ram Kishore Vyas bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipur- 302004  
Telephone:+91-141-2569696 Extn, 1104

No:- JDA/EST./ ACTT./2016-17

Date:

**NOTICE INVITING BID**

**NIB NO. : DC(Admn.)-01/2017-18**

Online Bids are invited for rate Contract for Supply of Various type of labourers/Security Guards (skilled/semiskilled/unskilled), JDA jaipur up-to 3.00 pm of 08.09.2017 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](http://www.sppp.rajasthan.gov.in), [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) and [www.jaipurjda.org](http://www.jaipurjda.org).

To participate in the bid, bidder has to be:

1. Registered on JDA website [www.jaipurjda.org](http://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 and Bid Security Deposit, online only.
2. Registered on e-Procurement Portal of Government of Rajasthan [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) for online e-Bid submission.

*[Handwritten Signature]*

DC (Admn.)

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

**JAIPUR DEVELOPMENT AUTHORITY**

Room No. MB-15, Ram Kishore Vyas bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipuer- 302004  
Telephone:+91-141-2569696 Extn. 1104

No:- JDA/EST./ ACTT./2017-18

Date:

**NOTICE INVITING BID  
NIB NO. : DC(Admn.)-01/2017-18**

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> <li>➤ Name: Deputy Commissioner (Admn) JDA, Jaipur</li> <li>➤ Address: Room No. 15 Main Block, Ram Kishore Vyas bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipuer- 302004</li> </ul>
Subject Matter of Procurement	➤ Rate contract for Supply of Various type of labourers/security guards (skilled/semiskilled/unskilled, in JDA, JAipur.
Period	➤ For One year
Bid Procedure	➤ Single Stage tender, open competitive Bid procedure at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Website: <a href="http://www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a> <a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a> <a href="http://www.jaipurjda.org">www.jaipurjda.org</a>
Website for online Bid application and payment	<ul style="list-style-type: none"> <li>➤ Website: <a href="http://www.jaipurjda.org">www.jaipurjda.org</a>,</li> <li>➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document fee, RISL, Processing fee and Bid Earnest Money Deposit, online only. <ul style="list-style-type: none"> <li>○ Bidding document fee: Rs. 1000/- (Rupees One Thousand only)</li> <li>○ RISL Processing Fee: Rs 1000/- (Rupees One Thousand only)</li> </ul> </li> <li>Requisite Bid Earnest Money Deposit RS. 20,64000/- (Twenty Lac Sixty Four Thousand Only)</li> </ul>
Estimated Procurement Cost	➤ INR 10.32 (Corer)
Bid Earnest Money Deposit	➤ Amount (INR) : 2% of Estimated Procurement Cost,
Pre-Bid	➤ N/A
Start/End Date for Bid Applying, Online Payment and Bid Submission	<ul style="list-style-type: none"> <li>➤ Start Date: 09.08.2017 at 9.30 AM onwards</li> <li>➤ End Date: 08.09.2017 at 6.00 PM</li> <li>➤ Bid Submissio: 08.09.2017 at 3-00 pm</li> </ul>
**Date/Time/Place of Bid Opening	<ul style="list-style-type: none"> <li>➤ 11.09.2017 at 3.30 PM</li> <li>Room No. 15, Main Block, Ram Kishore Vyas bhavan, Indira Circle, JawaharLal Nehru Marg, Jaipuer- 302004</li> </ul>
Bid Validity	➤ 120 days from the bid submission deadline

\*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.

\*\* There should be a gap of 3 working days BETWEEN End date for Bid Applying, Online Payment & Bid Submission AND Bid opening date.

Note:

1. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal.
2. In case, any of the bidders fails to pay the Bidding documents Fee, Bid Earnest Money, 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 <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
4. JDA will not be responsible for delay for online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11<sup>th</sup> 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, GoR for booking the training slot.  
Contact No. 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in)  
Address : e-Procurement Cell, JDA, YojanaBhawan, Tilak Marg, C-Scheme, Jaipur
7. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.
8. No. Contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.
9. Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.
10. The provisions of RTPP Act 2012 and Rules thereto shall be applicable for this procurement Furthermore, in case of any inconsistency in any of the provisions of the bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail.

DC (Admn)

**As part of NIB Document**

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**Process for Participation & Depositing Payment Online**

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

**To Participate in the bid, bidder has to be:**

1. Registered on JDA website [www.jaipurjda.org](http://www.jaipurjda.org) (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.tajasthan.gov.in](http://www.eproc.tajasthan.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.tajasthan.gov.in](http://www.eproc.tajasthan.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 [www.jaipurjda.org](http://www.jaipurjda.org) under [eServices](#)>> JDA Tender



**Jaipur Development Authority  
Bid Participation Receipt**

Date & Time : ..... 05.13 PM

**Bid Detail**

<b>Bid Id:</b> 6215152001	Procurement Entity : XXXXXXXXXXXXXXXXXXXX
<b>Bid Title:</b> Testing	
<b>Bid Value:</b> 10.32 Corer	<b>Bid Opening Place :</b> Room No. 15, Main Block
Jaipur Development Authority	

**Bidder Detail**

<b>Name of Entity:</b> XXXXXXXXXXXX	<b>Mobile No. :</b> 9829012345
<b>Registration Type:</b> Individual	<b>Instrument Amount:</b> 100.00
<b>Payment Mode:</b> Online UTR	<b>Payment Channel:</b> Payment Gateway ICICI Branch-JDA
<b>Instrument No.:</b> 456123789	<b>Instrument Date:</b> 20.06.2017

**Dates Detail**

Sr. No.	Event Name	Event Date
1	Publishing Date	19.06.2017 01.00 PM
2	Bid Opening Date	15.07.2017 03.00 PM

**Specific Instrument for eProc Rajasthan**

Instrument Type			
Instrument Number	Head Name	Amount	Date
10000	Tender Fee	1000.00	21.06.2017
10001	RISL Processing Fee	1000.00	21.06.2017
10002	Bid Security Deposit	20.64000	21.06.2017
<b>Issuer Detail:</b> Jaipur Development Authority		<b>Challan Number:</b> 641515600014	

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**Template of Online Receipt as part of NIB Document**

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

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

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

<b>Specific Instrument for eProc Rajasthan</b>			
<b>Instrument Type</b>			
Instrument Number	Head Name	Amount	Date
	Tender Fee		
	RISL Processing Fee		
	Bid Earnest Money		
	Deposit		
Issuer Detail: Jaipur Development Authority		Challan Number:	

## जयपुर विकास प्राधिकरण, जयपुर

क्रमांक:- प. 14(1)जविप्रा/संस्था/2017-18/डी-

दिनांक:


### ई-बोली सूचना

अधोहस्ताक्षरकर्ता द्वारा निम्नांकित कार्य हेतु एक वर्ष की दर सविदा के लिये पंजीकृत गृह/श्रम विभाग द्वारा श्रम विभाग राजस्थान जयपुर की प्रचलित न्यूनतम दरों पर श्रमिक उपलब्ध कराने हेतु लाईसेन्स प्राप्त संस्थाओं से निर्धारित प्रपत्र में ऑनलाइन ई-प्रोक्योरमेंट प्रक्रिया से निविदाएं आमन्त्रित की जाती है। निविदादाता ठेकेदार निविदा शुल्क एवं अमानता राशि, निविदा प्रोसेसिंग शुल्क (आर आई एस एल) की राशि रुपये 1000/- रुपये ऑनलाइन जमा करानी होगी।

क्र. सं.	कार्य/आपूर्ति का नाम	अनुमानित राशि (करोड़ों में) 10.32	निविदा डाउनलोड करने की तिथि 09.08.2017 को प्रातः 9.30 बजे	प्राप्ति की दिनांक 08.09.2017 सांय 3.00 बजे तक
		निविदा शुल्क रु.	से	खोलने की दिनांक
1.	कुशल/अर्द्धकुशल/अकुशल श्रमिक उपलब्ध कराने हेतु	1000/-	08.09.2017 को 6.00 बजे तक	11.09.2017 को सांय 3.30 बजे

नोट:-

1. सभी निविदायें निर्धारित प्रपत्र में ऑनलाइन ई-प्रोक्योरमेंट प्रक्रिया से प्राप्त की जावेगी।
2. निविदा से संबंधित अन्य शर्तें कार्यालय समय में देखी जा सकती हैं।
3. अमानता राशि, निविदा प्रोसेसिंग शुल्क एवं निविदा शुल्क ऑनलाइन ही प्राप्त की जायेगी।
4. निविदा से सम्बन्धित समस्त विवरण एवं शर्तें वेबसाइट [www.jaipurjda.org](http://www.jaipurjda.org) तथा <http://eproc.rajasthan.gov.in> एवं [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर देखी जा सकती हैं।
5. निविदाओं को खोलने की दिनांक को अवकाश होने की स्थिति में आगामी कार्य दिवस को खोली जावेगी।

  
सदस्य सचिव  
प्रोक्योरिंग समिति  
उपायुक्त (प्रशासन)  
जविप्रा, जयपुर।

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## जयपुर विकास प्राधिकरण, जयपुर

क्रमांक:- प 14(1)जविप्रा/संस्था/2017-18

दिनांक

### -: बोली आमन्त्रण प्रपत्र :-

अधोहरताक्षरकर्ता द्वारा जयपुर विकास प्राधिकरण में आवश्यकतानुसार आकस्मिक कुशल/अर्द्धकुशल/अकुशल श्रमिक श्रम विभाग राज, जयपुर की न्यूनतम मजदूरी दरों पर उपलब्ध कराने के कार्य हेतु एक वर्ष की दर निविदा के लिये पंजीकृत गृह/श्रम विभाग द्वारा श्रमिक उपलब्ध कराने हेतु लाईसेन्स प्राप्त संस्थाओं से मोहरबन्द निविदाएं आमंत्रित की जाती हैं। प्राप्त निविदाये निविदाताओं के अधिकृत प्रतिनिधियों के समक्ष 3.30 बजे उपायुक्त (प्रशासन) के कक्ष नं 15 में खोली जायेगी।

क्र. सं.	कार्य/आपूर्ति का नाम	अनुमानित लागत (करोड़ों में)	अमानत राशि (रु.)	निविदा डाउनलोड करने की तिथि	निविदा प्राप्त करने व खोलने की तिथि
1.	कुशल/अर्द्धकुशल/अकुशल श्रमिक उपलब्ध कराने हेतु	10.32	20,64000/-	09.08.2017 प्रातः 9.30 बजे से 08.09.2017 को 6.00 बजे तक	08.09.2017 सांय 3.00 बजे तक। 11.09.2017 को सांय 3.30 बजे।

निविदा से सम्बन्धित समस्त विवरण एवं शर्तें वेबसाइट [www.jaipurjda.org](http://www.jaipurjda.org) तथा <http://eproc.rajasthan.gov.in>, एवं [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर देखी जा सकती है।

  
उपायुक्त (प्रशासन)



जयपुर विकास प्राधिकरण, जयपुर

बोली आमन्त्रण प्रपत्र

1. कार्य का नाम:- जयपुरा में आवश्यकतानुसार मांग अनुसार कुशल/अर्द्धकुशल/अकुशल श्रमिक श्रम विभाग राज. जयपुर की प्रचलित न्यूनतम मजदूरी दरों पर मांग अनुसार उपलब्ध कराने हेतु दर संविदा।
2. निविदा डाउनलोड किये जाने की तिथि 08.09.2017 को साय 6.00 बजे तक
3. निविदा दिनांक 08.09.2017 को अपराह्न 3.00 बजे तक प्राप्त की जाकर दिनांक 11.09.2017 को साय 3.30 बजे उपायुक्त (प्रशासन) के कक्ष में खोली जावेगी।
4. निविदा शुल्क 1000/- रुपये
5. निविदादाता फर्म/एजेन्सी का नाम:- नाम.....पता.....  
.....दूरभाष नं.....
6. निविदा शुल्क 1000/-, अमानता राशि 20,64,000/-, निविदा प्रोसेसिंग शुल्क (आर आई एस एल) राशि 1000/- ऑनलाईन जमा कराने का प्रमाण।
7. हम कुशल/अर्द्धकुशल/अकुशल श्रमिक की आपूर्ति, श्रम विभाग राज, जयपुर की प्रचलित न्यूनतम मजदूरी दरों पर करने हेतु निम्नलिखितानुसार सर्विस चार्ज दर प्रस्तुत करते हैं।
  1. सर्विस चार्ज दर ..... प्रतिशत  
( शब्दों में ..... प्रतिशत)  
(नाल एवं सेवाकर(जी.एस.टी) जयपुरा द्वारा अतिरिक्त देय होगा)
8. सर्विस चार्ज दरों में ऑवर राइटिंग, काट-छाट मान्य नहीं होगी।

निविदादाता के हस्ताक्षर  
(मोहर सहित)

नाम-.....

पता-.....

टेलीफोन नं. ....

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## जयपुर विकास प्राधिकरण, जयपुर

### कुशल/अर्द्धकुशल/अकुशल श्रमिक उपलब्ध कराने हेतु निविदा

-निविदा की शर्तें-

#### ए- निविदा प्राप्ति हेतु बांछित योग्यताएँ-

1. निविदादाता को कुशल/अर्द्धकुशल/अकुशल श्रमिक आपूर्ति करने हेतु गृह विभाग, राजस्थान सरकार द्वारा जारी किये जाने वाला लाईसेन्स होना आवश्यक है।
2. निविदादाता के पास ई.एस.आई./पी.एफ./जी.एस.टी का पंजीयन एवं राजस्थान दुकान एवं वाणिज्यिक अधिनियम 1958 के अन्तर्गत लाईसेन्स, श्रमविभाग द्वारा जारी लाईसेन्स Contract Labour (Regulation and abolition) act 1970 u/s 12(2) एवं अन्य बांछित लाईसेन्स होना अनिवार्य है एवं अन्य बांछित लाईसेन्स होना आवश्यक है।
3. निविदादाता को किसी भी सरकारी/अर्द्धसरकारी/निगम/बोर्ड/प्राधिकरण में मैनपावर या कुशल/अर्द्धकुशल/अकुशल श्रमिक प्रतिवर्ष उपलब्ध कराने का 2 वर्ष का कार्यानुभव होना आवश्यक है।
4. निविदादाता फर्म का गत दो वर्षों में प्रतिवर्ष कम से कम 50.00 लाख का टर्न ओवर होना अनिवार्य है एवं टर्न ओवर इसी व्यवसाय से संबंधित होना चाहिए। निविदादाता को गत दो वर्ष की बैलेंस शीट एवं लाम-हानि खाता/आय-व्यय खाता निविदा पत्र के साथ प्रस्तुत करना होगा।
5. Rajasthan Transparency in Public Procurement Act-2012 and Rules 2013 प्रावधानों के तहत इस निविदा के साथ संलग्न Annexure-A, B & D बोलीदाता द्वारा हस्ताक्षर कर प्रेषित किया जाना अनिवार्य है।
6. न्यूनतम सर्विस चार्ज एक प्रतिशत से कम होने पर बोली प्रपत्र स्वतः ही निरस्ती योग्य होगा।
7. निविदादाता फर्म का स्थाई खाता संख्या (पैन) एवं इसकी प्रति आवश्यक रूप से प्रस्तुत करनी होगी।

#### बी- अन्य शर्तें -

1. निविदा की अवधि निविदा स्वीकृति से एक वर्ष की अवधि हेतु होगी। कार्य सतोषजनक होने पर निविदा अवधि सक्षम स्वीकृति परमात् परस्पर सहमति से नियमानुसार आगे बढ़ायी जा सकती।
2. न्यूनतम मजदूरी/पी.एफ./ई.एस.आई व अन्य राजकीय अधिनियम की पालना सुनिश्चित किये जाने की जिम्मेदारी निविदादाता की होगी। आगामी माह का मुग्तान गत माह की PF/ESI राशि जमा कराने के साक्ष्यों के परमात् ही देय होगी।
3. अनुबन्धित संवेदकों को निविदा में अनुमानित राशि के बराबर भाग के अनुरूप नियमानुसार 5 प्रतिशत धरोहर राशि जमा कराया जाना आवश्यक है।
4. अर्द्धकुशल/अकुशल श्रमिक उपलब्ध कराने हेतु एक से अधिक एजेन्सियों से न्यूनतम बोली पर समानान्तर अनुबंध किया जा सकता है। एक से अधिक एजेन्सिया अनुबंधित किये जाने पर कार्यादेश रीस्टर प्रणाली से जारी किया जाएगा।
5. सफल निविदादाता को उपलब्ध कराये जाने वाले अर्द्धकुशल/अकुशल श्रमिकों के पहचान सम्बन्धी दस्तावेज/पूर्ण विवरण रखना होगा एवं मागने पर उपलब्ध कराना होगा।
6. सफल निविदादाता को कार्यादेश देने पर दी गई समय सीमा में अपेक्षित संख्या में अर्द्धकुशल/अकुशल श्रमिक उपलब्ध कराने होंगे। कार्य सम्पादन के दौरान किसी श्रमिक को कोई शारीरिक एवं मानसिक क्षति होती है, तो उसकी समस्त जिम्मेदारी सम्बन्धित एजेन्सी की होगी।
7. दर निविदा के लिये खुली बोली आमंत्रण प्रपत्र में प्राप्त बोलियों का मूल्यांकन आधार न्यूनतम बोलीदाता न होकर बोलीदाता की बोली एवं उसकी कार्यक्षमता के आधार पर किया जाएगा।
8. श्रमिकों के अनुशासन में कार्य करने की जिम्मेदारी संबंधित एजेन्सी की होगी।
9. एजेन्सी का कार्य सतोषप्रद नहीं पाये जाने पर अथवा अनुबंध की शर्तों का उल्लंघन करने पर अनुबंध तुरन्त प्रभाव से समाप्त किया जा सकेगा एवं ऐसी एजेन्सी को नियमानुसार ब्लैक लिस्ट करने की कार्यवाही भी की जा सकेगी।
10. निविदादाता को उपरोक्त 'ए' में बांछित योग्यताओं संबंधी आवश्यक प्रमाण-पत्र आवश्यक रूप से संलग्न करने होंगे।
11. अमानत राशि, टेण्डर शुल्क, निविदा प्रोसेसिंग शुल्क ऑनलाईन ही जमा करवाना अनिवार्य होगा। इनके ऑनलाईन जमा के अभाव में टेण्डर निरस्त माना जायेगा।
12. उपरोक्त 'ए' में अंकित अर्हताएँ पूर्ण नहीं करने वाली एजेन्सी की निविदाओं पर विचार नहीं किया जावेगा।
13. निविदादाता द्वारा सर्विस चार्ज प्रतिशत के रूप में अंकों एवं शब्दों में अंकित करना होगा।

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14. किसी बिन्टू पर विवाद होने पर सचिव का निर्णय अंतिम होगा। विवादों के लिए न्याय क्षेत्र जयपुर होगा।
15. श्रमिक आपूर्ति का भुगतान संबंधित प्रभारी अधिकारी द्वारा किये गये प्रमाणीकरण के आधार पर किया जावेगा।
16. एजेन्सी द्वारा प्रतिमाह पाँच तारीख तक बिल प्रस्तुत किया जावेगा। श्रमिकों को समय पर मजदूरी भुगतान की जिम्मेदारी संबंधित एजेन्सी की होगी। समय पर मजदूरी भुगतान नहीं करने पर नियमानुसार कार्यवाही की जा सकेगी तथा बिल के भुगतान न होने के आधार पर श्रमिकों का भुगतान एजेन्सी द्वारा स्वयं वहन किया जावेगा।
17. श्रमिकों के पर्यवेक्षण हेतु आवश्यकतानुसार सुपरवाइजर रखे जावेंगे जिनको कुशल श्रमिकों की श्रेणी का पारिश्रमिक का भुगतान किया जावेगा।
18. किसी भी निविदा/निविदाओं को बिना कारण अस्वीकृत/स्वीकृत करने का अधिकार सचिव, जयपुर को होगा।
19. ALL the provisions of the Rajasthan Transparency in Public Procurement Act.2012 and Rules 2013 will be applicable on this tender if there is any contractions in existing conditions, then provision of The Rajasthan Transparency in Public Procurement Act.2012 and Rules 2013 shall be applicable.
20. Rajasthan Transparency in Public Procurement Act.2012 की धारा-38 के अनुसार अपील करने पर Annexure-C एवं फॉर्म संख्या-1 भरकर एवं हस्ताक्षरित कर प्रक्रियानुसार सक्षम अपील प्राधिकारी के समक्ष प्रस्तुत किया जाना होगा।
21. बोली पूर्व स्पर्धीकरण के समन्वय में किसी भी प्रकार की जानकारी/स्पर्धीकरण उपायुक्त (प्रशासन) से प्राप्त किया जा सकता है, लिखित में स्पर्धीकरण प्राप्ति हेतु निविदा सूचना प्रकाशित होने/Portal पर अपलोड करने के 7 दिवस के अन्दर लिखित प्रार्थना-पत्र सदस्य सचिव, क्रय समिति कमरा नं. 15 जयपुर, जयपुर को प्रस्तुत करना होगा जिसका प्रत्युत्तर प्रार्थी को प्रार्थना पत्र प्रस्तुत करने की दिनांक से 3 दिवस में दे दिया जावेगा। प्रार्थी को दिया गया स्पर्धीकरण एवं बोली प्रपत्र में किसी प्रकार का परिवर्तन होगा तो SPP Portal पर प्रदर्शित कर दिया जावेगा। (नियम 46 एवं 47)
22. Rajasthan Transparency in Public Procurement Act.2012 प्रावधानों के अनुसार निविदाकर्ता संस्था के अधिकारियों/कार्मिकों द्वारा एवं समस्त Bidders द्वारा सत्यनिष्ठा संहिता की पालना किया जाना अनिवार्य होगा।
23. Rajasthan Transparency in Public Procurement Act.2012 के section-38 के तहत कोई भी Bidder अथवा Proposed Bidder जिस यह प्रतीत होता है, कि इस Bid का कोई प्रावधान या कृत्य इस अधिनियम के प्रतिकूल है, तो वह प्रथम अपील अधिकारी अति मुख्य सचिव, नगरीय विकास विभाग, राजस्थान सरकार के समक्ष अपील कर सकता है। साथ ही समान उद्देश्य (अपील) के लिए प्रावधान अनुसार द्वितीय अपील अधिकारी नामांकित अधिकारी वित्त विभाग राज जयपुर है।
24. अधिनियम में वर्णित अनुसार प्रथम अपील अधिकारी के समक्ष अपील करने हेतु निर्धारित फीस रुपये 2500/- है, जो अपीलकर्ता को अपील के साथ बैंक ड्राफ्ट के रूप में (जो सचिव, जयपुर के नाम देय हो) संलग्न करनी होगी। द्वितीय अपील अधिकारी के समक्ष अपील करने हेतु फीस रुपये 10000/- निर्धारित है।
25. यदि प्रस्ताव जिन पर बोली आमंत्रित की गई है, तकनीकी कारणों/बोलीदाता की गलती अथवा अन्य किसी भी कारण से ई-पोर्टल पर प्रदर्शित नहीं होते हैं, तो संबंधित बोलीदाता की बोली स्वतः ही निरस्त हो जायेगी।

हस्ताक्षर निविदादाता





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

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anticompetitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage 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 obligation, or compliance with applicable laws and regulations.

- (i) A bidder may be considered to be in conflict of interest with one or more parties in the bidding process if, including but not limited to :
  - (a) Have controlling partners/shareholders in common; or
  - (b) Receive or have received any direct or indirect subsidy from any 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 service that subject of the bid; or
  - (g) Bidder or any of its affiliates has been hired (or proposed to be hired) by the procuring entity as engineer-in-charge/ consultant for the contract.

DC(Admin)  
JDA, Jaipur

Signature of Bidder



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

**Declaration by the Bidder**

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

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entry;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the union and the state government or any local authority as specified in the Bidding Document.
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer] not have my/our business activities suspended and not the subject of legal 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 :

Signature of Bidde

Place :

Name :

Designation :

Address :

**DC (Admin)  
JDA,Jaipur**

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

#### (4) Appeals not to lie in certain cases :-

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

- (a) Determination of need of procurement
- (b) Provisions limiting participation of bidders in the bid process
- (c) The decision of whether or not to enter into negotiations
- (d) Cancellation of a procurement process
- (e) Applicability of the provisions of confidentiality

#### (5) Form of Appeals :-

- (a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorized representative.

DC(Admin)  
JDA, Jaipur

Signature of Bidder(in case of appeal)

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## **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**

(1) 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 bidding document.

(2) In case of procurement of Goods or service, 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/services 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.



**(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 record 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.

DC(Admin)  
JDA, Jaipur

Signature of Bidder(In case of appeal)



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**FROM No. 1**  
**[see rule 83]**

**Memorandum of Appeal under the Rajasthan  
Transparency in Public procurement Act. 2012**

Appeal No.....of .....Before  
the ..... (First /second Appellate authority)

1. Particulars of appellant :
  - (i) Name of the appellant:
  - (ii) Official address, if any:
  - (iii) Residential address:
2. Name and address of the respondent(s) :
  - (i)
  - (ii)
  - (iii)
3. Number and date of the order appealed  
Against and name and designation of the  
Office/ authority who passed the order  
(Enclose copy), or a statement of a decision,  
Action or omission of the procuring Entity  
In contravention to the provisions of the Act  
By which the appellant is aggrieved:
4. If the Appellant propose to be represented by  
a representative the name and postal address  
Of the representative:
5. Number of affidavits and documents enclosed  
With the appeal:
6. Grounds of appeal: .....  
(Supported by an affidavit)
7. Prayer: .....

Place:.....

Date:.....

**DC(AAdmin)**  
**JDA, Jaipur**

**Appellant's Signature**

**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.

Validate

Print

Help

**Percentage BoQ**

Tender Inviting Authority: JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

Name of Work: Rate contract for supply of various type of labourers/security guards (skilled/semiskilled/unsikilled, in JDA, Jaipur.

Contract No: DC(Admin)01/2017-18

Bidder Name :						
<b>PRICE SCHEDULE</b>						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )						
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER</b>	<b>NUMBER #</b>	<b>TEXT #</b>
<b>Sl. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Estimated Rate</b>	<b>TOTAL AMOUNT Without Taxes</b>	<b>TOTAL AMOUNT In Words</b>
<b>1</b>	<b>2</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>53</b>	<b>55</b>
1	Service Charges of supply of skilled labourers	100.00	Per day	221.00	<b>22100.0000</b>	INR Twenty Two Thousand One Hundred Only
2	Rate Contract of supply of semi skilled labourers	200.00	Per day	211.00	<b>42200.0000</b>	INR Forty Two Thousand Two Hundred Only
3	Rate Contract of supply of Unskilled labourers	700.00	Per day	201.00	<b>140700.0000</b>	INR One Lakh Forty Thousand Seven Hundred Only
<b>Total in Figures</b>					<b>205000.0000</b>	INR Two Lakh Five Thousand Only
<b>Quoted Rate in Figures</b>			<b>Select</b>		<b>0.0000</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>				