



कार्यालय नगर निगम ग्रेटर जयपुर
(पण्डित दीनदयाल उपाध्याय भवन, लालकोठी, टोंक रोड, जयपुर)



क्रमांक:- एफ 6 ()अति.आ. राजस्व(सा.प्र.) /जननि / 2024 /

दिनांक:-


E- BID NOTICE NO. 13 / 2024-25


Enclose In Bid Document

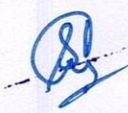
Detailed NIB	
Name & address of the procuring entity	<ul style="list-style-type: none">Nagar Nigam Greater JaipurAddress: Additional Commisioner Pandit Dindyal Upadhayay Bhawan, Lal Kothi, Tonk Road, Jaipur
Subject matter of procurement	Tent Work Arrangement Annual Rate Contract In Nagar Nigam Greater Jaipur for the year 2024-24
Bid procedure	Single-Stage Two Part (Envelope) Open Competitive E-Bid
Bid evaluation criteria (selection method)	Least Cost Based Selection (LCBS)-L1
Websites for downloading bidding document, corrigendums, addendums, etc.	websites: www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in, www.jaipurmc.org
Website for online bid application Participation and payment *	<ul style="list-style-type: none">Website: www. jaipurmc.orgFor participating in the bid, the bidder has to apply for this bid and pay the bidding document fee, RISL processing fee online and bid security only.Bidding Document Fee: Rs.2000.00 (Rupees One Thousand Only)RISL Processing Fee: Rs. 2500.00 (Rupees Two Thousand five Hundred Only)Bid Security Rs.9,00,000/-
Estimated procurement cost	<ul style="list-style-type: none">INR 450 Lakh (Rupees four Hunedred fifty Lacs Only)
Bid security deposit	<ul style="list-style-type: none">INR Rs 9,00,000/- (Rupees Nine Lacs Only)
Applying bid and making online payment on Nagar Nigam portal (www.jaipurmc.org)	<ul style="list-style-type: none">Start Date & Time: 09.08.2024 10.00 AM
Bid submission on e-procurement portal of GOR (www.eproc.rajasthan.gov.in)	<ul style="list-style-type: none">Start Date & Time: 09.08.2024 10.00 AMEnd Date & Time: 28.08.2024 6.00 PM
Date/ time/ place of technical bid opening	<ul style="list-style-type: none">Date & Time: 29.08.2024 11.00 AMNagar Nigam Greater Jaipur
Date/ time/ place of financial bid opening	<ul style="list-style-type: none">Will Be Intimated Later To The Technically Qualified Bidders
Bid validity	<ul style="list-style-type: none">90 Days From The Bid Opening Date

* Nagar Nigam Greater Jaipur has decided to receive bid fee, bid security and RISL processing fee online through Nagar Nigam Greater Jaipur website/portal.

ADDITIONAL COMMISSIONER
NAGAR NIGAM GREATER JAIPUR


(सरिता)
राजस्व अधिकारी (मु.)



(रोहित कटारिया)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर



सहायक अधीक्षक (मु.)
नगर निगम ग्रेटर जयपुर


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A. Terms & conditions for E-bid and contract

1. E-Bid is hereby invited for hiring of Arrangement of Tent Works, items/ goods and services as per enclosed list from experienced bidders.
2. Bid documents is consisting of detailed, complete specifications of the various goods & services to be supplied. The set of terms & conditions for bid to be complied by the bidders, whose bid may be accepted. It can be seen or downloaded from web site www.eproc.rajasthan.gov.in, <http://www.sppp.rajasthan.gov.in> & www.jaipurmc.org
3. The Bid is related to yearly rate contract. Only rate of hiring various goods items & services of tent work is to be approved for one year and supply goods and services of tent work order shall be given to the successful bidder according to demand, which is arisen time to time during the year. Bidder has supply and make available of goods, items and services of tent work according to time schedule mentioned in supply provide goods and services order.
4. The approved rates of hiring for goods & services of tent work shall be remain stable. No any increase in approved rate should be acceptable during contract period. fall in rates shall be subject matter as per rule 29(2h) of RTPP Rules 2013.
5. Bid should be submitted only in electronic format which can be seen & obtained from the website www.eproc.rajasthan.gov.in, <http://www.sppp.rajasthan.gov.in>, www.jaipurmc.org
The sale of Bid forms will start from as per scheduled program prescribed in NIB. It should be ensured that all the payments regarding the bid fees, bid security, RSL fee etc. are to be paid only through online payment on website www.jaipurmc.org, before submission Date and time. Bid will be accepted as valid when above payment receipt scanned copy will be uploaded on the www.eproc.rajasthan.gov.in.
6. Payments will not be accepted in the forms of DD/Cheque or any other format.
7. Annexure A,B & D are also attached with the bid Firms are suppose to read thoroughly and fill as and where required.
8. The Performance security as per RTPP rules-2013 shall be deposited by successful bidder within fifteen days after issuing of Letter of Acceptance in the form of BC/ BG/ FDR etc.
9. If the bidder does not submit performance security within 15 days from the date of communication of acceptance of his Bid, Bid security shall be liable to be forfeited.
10. Performance security which is equal to 5% of total value of work will be deposited by the successful bidder. No interest will be paid on this deposit. The bid security money deposited earlier will be adjusted against the performance security. Performance security will be refunded after one month of successful completion of the contract.
11. The acceptance of a Bid will rest with the competent authority (Commissioner, Nagar Nigam Greater Jaipur) who does not bind itself to accept the lowest Bid and reserves to itself the Authority to reject any or all of the Bids received without assigning any reasons.
12. No refund of Bid fees is claimable for Bids not accepted or forms returned or for Bids not submitted.
13. All Bids, in which any of the prescribed conditions are not fulfilled or which have been vitiated by errors in calculations, totaling or other discrepancies or which contain over-writing in figures of words or corrections not initialed and dated, will be liable to rejection.
14. Each and every paper enclosed with bid shall be duly digital signed by the bidder.
15. Rajasthan transparency in Public procurement act 2012 and Rajasthan transparency in procurement rules 2013 will be applicable. In any case which is not included in these terms & conditions or any issue arises during the contract.

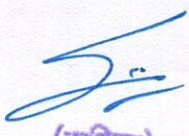

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नगर निगम ग्रेटर जयपुर


अतिरिक्त कमिश्नर (मु.)
नगर निगम ग्रेटर जयपुर


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16. The bidder must be a registered entity as a proprietorship/partnership firm or a private limited company under the Indian Companies Act or a society or cooperative society registered under the respective Acts.
17. The bidder shall not be debarred by any department of state/central government or blacklisted by any govt. Department, A self declared and attested affidavit on non judicial stamp of Rs. 100/- shall be submitted by bidder in technical bid for it. Incapable of completing works as per work order, shall be treated disqualified technically.
18. The bidder must have at least average turnover of rupees 150 lacs (One crore fifty lakhs) of last three financial Year, (2021-22, 2022-23, 2023-24). The copies of audited accounts & a certificate of the statutory auditors of the organisation to this effect will have to be attached with technical bid.
19. The bidder must be registered for goods and services tax and a copy of the GST registration certificate and copy GST return 3b and GST R-1 upto 31.06.2024 shall be uploaded in technical bid document.
20. The bidder must have PAN number issued by income tax department, the copy of PAN card no. must be enclosed with the technical bid.
21. The bidder must have own office & godown of tent work related goods/items in Jaipur city premises.
22. The bidder must have a dedicated team of experienced personnel required for providing the services in Jaipur.
23. Bid Security equal to 2% of the total estimated value of work will be deposited by bidder.
24. Conditional bid will not be considered and liable to rejection.
25. Payment will be made by way of electronic transfer of billed and passed amount in the bank account of the firm in Indian Rupees.
26. For facilitating Electronic Transfer of funds, the selected agency will be required to indicate the name of the Bank & Branch, account number, IFSC Code and forward a cheque leaf duly cancelled, to verify the details furnished. These details should also be furnished on the body of every bill submitted for payments by the selected firm,
27. The rates should be valid for up to the period of the contract i.e. for one year however the services may be extended on the basis of satisfactory work of firm and mutual consent of both parties (Nagar Nigam & bidder) as per RTTP Rules, 2013.
28. Bids submitted by the bidders shall remain valid for the period of 90 days from the date of opening the bids.
29. The technical and financial bid offers will be submitted online in separate envelopes on eproc portal.
30. Technical bids will be opened first and evaluated and the financial bid will be opened of the technically qualified bidder. Before opening the financial bids of the technically qualified firms, the committee may call explanatory documents. It will be considered as technical part of the bidding process.
31. Department would not be compulsory to give work order to L1 bidder and department can give order separately items wise to different bidder as per lowest rate basis.
32. List of technically qualified bidder will be uploaded on eproc portal. Financial bid of only technical qualified firms will be opened.
33. Selected firm will have to sign an agreement with Nagar Nigam Greater Jaipur on non judicial stamp paper as required in rules.
34. The agreement between the firm and Nagar Nigam Greater Jaipur may be terminated any time if it is found that the firm is unable to perform the work or can't maintain the safety & creative


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- standards of the work or violates any of the conditions stipulated by the Nagar Nigam Greater Jaipur. the performance security should be forfeited in such case.
35. The bid document shall be E-signed by authorized signatory of the submitting firm on eproc portal.
36. Bids received after the due date and time will not be considered and liable to rejection.
37. **Termination:** Nagar Nigam Greater Jaipur terminate the contract of bidder in case of the occurrence of any of the events specified below:
- I. If the Agency becomes insolvent or goes into compulsory liquidation.
 - II. If the Agency, in the judgment of Nagar Nigam Greater Jaipur has engaged in corrupt or fraudulent practices in competing for or in executing this Contract.
 - III. If the Agency submits to the Nagar Nigam Greater Jaipur false statement which has a material effect on the rights, obligations or interests of Nagar Nigam Greater Jaipur.
 - IV. If the Agency places itself in position of conflict of interest or fails to disclose promptly any conflict of interest to Nagar Nigam Greater Jaipur.
 - V. If the Agency fails to provide the quality services as envisaged under this Contract. Reasons for the same would be recorded in writing. In case of such an occurrence Nagar Nigam Greater Jaipur shall give a written advance notice before terminating the Contract of firm
38. Wherever specific terms and conditions have not been spelt out in bid document, General Finance and Accounts Rules, RTPP Act, 2012 and RTPP Rules 2013 of the state government shall apply.
39. The firm would be responsible for all risks involved in the work. For any accident or mishap, the bidder would be solely responsible.
40. All costs incurred by the firm in respect of submission of offer shall be borne by the concerned bidder.
41. Penalties would be imposed in case of delayed and for faulty services as per provisions of GF & AR and as decided by Nagar Nigam Greater Jaipur.
42. The bidder should quote rates including transportation & installation charges, T&P, FOR etc. required for completion of event. No extra payment other than agreed payment as quoted by contractor (Complete Rate) according to bill of quantities will be paid. No cartage / transportation charges or any other charges will be paid by the Nagar Nigam Greater Jaipur. GST will be paid extra as per applicable.
43. Specification: All services provided shall strictly conform to the specifications, laid down in the bid form/work order.
44. Rejection:
- I. Articles not approved during inspection or testing shall be rejected and shall have to be replaced by the bidder at his own cost within the time fixed by Nagar Nigam Greater Jaipur.
 - II. If, however due to exigencies of Government work, such replacement either in whole or in part is not feasible, after giving an opportunity to the bidder of being heard, the department will deduct a suitable amount from the approved rates. The deductions so made shall be final.
45. The rejected goods/items shall be removed by the bidder immediately for which department shall not be responsible for any loss. Shortage or damage will be at the bidder's Risk and on his account.
46. Firms failed to provide quality services/works in any Govt. Department, incapable of completing works as per work order, shall be treated disqualified technically.
47. Forfeiture of bid security: The bid security will be forfeited in the following cases:
- I. When bid withdraws or modifies the offer after opening of bid but before acceptance of bid.
 - II. When bid does not execute the agreement if any, prescribed within the, specified time.
 - III. When the bidder does not deposit the performance security after the LOA given.
 - IV. When he fails to commence the work within the time prescribed.



(सचिव)
राजेश अधिकारी (मु.)


(सहित पाचारण)
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नगर निगम ग्रेटर जयपुर


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48. If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred by the Parties to the Commissioner, Nagar Nigam Greater Jaipur, whose decision shall be final.
49. All legal proceedings, if necessary arise to institute by any of the parties (Nagar Nigam Greater Jaipur or Contractor/firm) shall have to be lodged in courts situated in Jaipur city.
50. Goods & Services shall be made available at the place/destination specified in the work order.
51. For any clarification, the interested agency may meet the undersigned or queries can be sent through mail at mchq.jaipurmc@gmail.com addressed before last bid submission date & time.
52. Annexure A, B, C & D of RTPP Act 2012 & RTPP Rules 2013 will also be binding on the bidder.
53. Force Majeure:
- Neither party will be liable in respect of failure to fulfil its obligations, if the said failure is entirely due to Acts of God, Governmental restrictions or instructions, natural calamities or catastrophe, epidemics or disturbances in the state. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or by or of such Party's agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected both to take into account at the time of being assigned the work, and avoid or overcome with utmost persistent effort in the carrying out of its obligations here under. Force Majeure shall not include insufficiency of funds or manpower or inability to make any payment required for execution of services under this Contract.
 - A Party affected by an event of Force Majeure shall immediately notify the other Party of such event, providing sufficient and satisfactory evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.
54. Jurisdiction :The contract shall be governed by laws of Rajasthan/India and all rules on purchase matter issued from time to time and in force for the time being are applicable to this contract bid.
55. The Nagar Nigam Greater Jaipur is not bound to accept any bid or assign any reason for non-acceptance. The Commissioner, Nagar Nigam Greater Jaipur, reserves its right to accept the bid either in full or in part. Conditional, erroneous and incomplete Bids will be rejected outright.
56. The first appellate authority will be Director, Local Self Department) and the second appellate authority will be Secretary Local Self Department.
- I / We hereby declare that I / we have gone through the terms and conditions of the bid document and I / We shall abide by all the terms and conditions.


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Signature of bidder with seal


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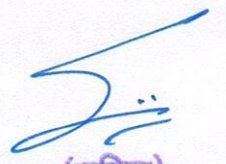

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B. टैन्ट सामान किराये पर लेने के कार्य हेतु दर सविदा की अतिरिक्त शर्तें वर्ष 2024-24

नगर निगम, ग्रेटर जयपुर द्वारा आयोजित किये जाने वाले राज्य स्तरीय कार्यक्रमों, समारोह, सेमीनार, उत्सव कैम्पो, पर्वों, रैन बसेरों, अभियानों व अन्य कार्यक्रमों हेतु टैन्ट सामान किराये पर लेने के कार्य हेतु दर सविदा के आधार पर कार्य की अतिरिक्त शर्तें निम्न प्रकार हैं-


- नगर निगम ग्रेटर जयपुर द्वारा आयोजित राज्य स्तरीय कार्यक्रमों, समारोह, सेमीनार, उत्सव कैम्पो, पर्वों, रैन बसेरों, अभियानों व अन्य कार्यक्रमों हेतु उत्तम गुणवत्ता की टैन्ट सामग्री ही उपलब्ध करवानी होगी। टैन्ट, कुर्सी, टेबल, कनात, कारपेट, सोफा इत्यादि आइटम नये होंगे एवं कार्य के समय पूर्णतया साफ होने चाहिए। सामग्री उचित नहीं पाये जाने पर बोलीदाता के बिल से भुगतान में से कटौती की जा सकेगी।
- नगर निगम ग्रेटर जयपुर द्वारा आयोजित कार्यक्रमों, शिविरो, अभियानों, समारोह, उत्सव व अन्य कार्यक्रम में टैन्ट सामान व्यवस्था का कार्य निर्धारित समय से 5 घंटे पूर्व पूर्ण करना होगा। सफल बोलीदाता/अनुबंधकर्ता को सदैव टैन्ट व्यवस्था से संबंधित नवीनतम एवं साफ-सुथरी सामग्री की ही आपूर्ति करनी होगी।
- यदि अनुबंधकर्ता इस बोली में वर्णित निर्धारित आइटम्स के अतिरिक्त किसी अन्य प्रकार के आइटम्स उच्चाधिकारियों के निर्देश से लगाता है तो ऐसी सामग्री हेतु दर का निर्धारण हेतु उपापन समिति की अनुशंसा पर अनुमोदन आयुक्त, नगर निगम ग्रेटर जयपुर द्वारा किया जावेगा एवं तदानुसार भुगतान किया जावेगा।
- स्वीकृत दरों के आधार पर सफल बोलीदाता को कार्यालय द्वारा जारी आदेशों एवं निर्देशों के अनुसार संलग्न निर्दिष्ट स्थान पर निर्दिष्ट सामान उपलब्ध कराना होगा। सामान लाने व ले जाने के लिए अलग से कोई चार्ज/किराया/भाड़ा देय नहीं होगा। जारी आदेशों एवं निर्देशों के अनुसार व्यवस्था नहीं होने पर अनुबंध रद्द किया जा सकेगा तथा क्षतिपूर्ति के रूप में सफल बोलीदाता की जमा अमानत राशि एवं सुरक्षा राशि (कार्य संपादन प्रतिभूति) जप्त की जा सकेगी। यदि नगर निगम कार्यालय द्वारा जारी आदेशों के अनुसार सामान सप्लाई नहीं करता है, तो 5000/-रु. प्रति आदेश प्रतिदिन जुर्माना देय होगा तथा उक्त कार्य बाजार की दरों पर कराया जावेगा तथा अन्तर की राशि सफल बोलीदाता से वसूल की जावेगी।
- निविदा निगम द्वारा जारी निर्धारित प्रपत्र में प्रस्तुत की जावें। निविदादाता का नाम, पता लिखा होना चाहिए। अनुभव प्रमाण पत्र किसी राजकीय विभाग, संस्थान, निगम/बोर्ड/प्राधिकरण/सरकारी एवं अर्द्धसरकारी विभाग आदि का ही मान्य होगा।
- सफल बोलीदाता/अनुबंधकर्ता द्वारा अनुबंध को किसी अन्य फर्म को सबलेट नहीं किया जा सकेगा।
- संवेदक द्वारा आदेशानुसार उपलब्ध कराये जाने वाले सामान सुरक्षा की जिम्मेदारी स्वयं की होगी। सामान के गुम हो जाने या खराब हो जाने पर कोई दावा स्वीकार्य नहीं होगा।
- आदेशित किये गये सामान की मात्रा में अंतिम समय तक कमी/बढ़ोतरी करने का पूर्ण अधिकार नगर निगम, ग्रेटर जयपुर का होगा। आदेशों के बिना लगाये गये सामान का भुगतान देय नहीं होगा।
- यह बोली वार्षिक दर सविदा के लिए की जा रही है। वर्ष भर में स्वीकृत दरों के आधार पर निगम आवश्यकतानुसार कार्य करा सकेगा।
- ऑनलाईन बिड प्रस्तुत करने में किसी भी कारण से देरी के लिए नगर निगम, ग्रेटर जयपुर की कोई जिम्मेदारी नहीं होगी। अतः बोलीदाताओं से अनुरोध है कि इन्टरनेट संबंधी खामियाँ जैसे स्लो-स्पीड, चौकिंग ऑफ वेबसाइट से बचने हेतु यथा समय पूर्ण बोली दस्तावेज अपलोड करें।
- बोलीदाता को फर्म/गोदाम का पूर्ण पता टेलीफोन/मो 0 नं बोली प्रपत्र में यथा स्थान अंकित करना होगा। अनुबंध अवधि में टेलीफोन/मो 0 नं/पते आदि में परिवर्तन होने की स्थिति में तुरंत नगर निगम, ग्रेटर जयपुर को सूचित करना होगा। अनुबंध किये जाने से पूर्व/पश्चात उपापन समिति अथवा उनके प्रतिनिधियों को बोलीदाता फर्म के गोदाम/कार्यालय के निरीक्षण का पूर्ण अधिकार होगा।
- कार्य की तात्कालिकता को देखते हुए दूरभाष पर भी कार्य आदेश दिये जा सकेंगे, जो कि सफल बोलीदाता को मान्य होंगे। जिसकी पुष्टी के बाद में कार्यदेश जारी किये जा सकेंगे।
- नगर निगम के निर्देशानुसार टैन्ट व्यवस्था करने के लिए अनुबंधकर्ता को स्वयं के कार्मिक उपलब्ध करवाने होंगे, जो टैन्ट व्यवस्था सामग्री का उपयोग होने के समय तक उपस्थित रहेंगे तथा समुचित रूप से कार्य (operational) तैयार स्थिति में रखेंगे। टैन्ट व्यवस्था के दौरान होने वाले किसी प्रकार की जान-माल की क्षति होती है, तो नगर निगम क्षतिपूर्ति का जिम्मेदार नहीं होगा एवं समस्त जिम्मेदारी संवेदक की होगी।
- टैन्ट व्यवस्था हेतु छोटे सहायक कार्य जैसे -मैटिंग पर टेप लगाना, टैन्ट, शामियाना, कनात आदि लगाने हेतु गड्डे खोदना, रस्से आदि बांधना एवं अन्य कार्य टैन्ट व्यवस्था की दरों में सम्मिलित होंगे एवं इस प्रकार के कार्यों के लिए पृथक से कोई भुगतान नहीं किया जावेगा।
- संवेदक को उपरोक्त कार्य में भाग लेने के लिए विगत तीन वित्तीय वर्ष में 150.00 लाख (शब्दों में एक करोड़ पचास लाख) रुपये का टर्न ओवर प्रतिवर्ष का होना आवश्यक होगा। इस हेतु संवेदक द्वारा सी.ए. से प्रमाणित ओडिटेड बैलेन्स शीट लगाया जाना आवश्यक होगा।
- बोलीदाता द्वारा तकनीकी बोली में केन्द्र सरकार/राज्य सरकार/सरकारी/अर्द्धसरकारी/निगम/बोर्ड/प्राधिकरण के अधीन किसी भी विभाग में गत 3 वर्षों (2020-21 से 2023-24) में समान प्रकृति के कार्य का कार्यदेश एवं अनुभव का साक्ष्य देना अनिवार्य होगा। अन्यथा बोलीदाता की बोली अस्वीकृत कर दी जायेगी।
- इस करार से उत्पन्न समस्त विवादों तथा इस करार के निर्वचन से संबंधित समस्त प्रश्न नगर निगम, ग्रेटर जयपुर द्वारा निर्णित किये जायेंगे। और नगर निगम का निर्णय अंतिम होगा।
- विवाद होने की दशा में न्यायिक क्षेत्र जयपुर शहर होगा।
- बोली पूर्व स्पष्टीकरण के संबंध में किसी प्रकार की जानकारी/स्पष्टीकरण राजस्व अधिकारी (मुख्यालय) शाखा से किया जा सकता है।
- राज्य सरकार व नगर निगम द्वारा समय-समय पर दिये गये आदेश/निर्देश मान्य होंगे।
- आयुक्त, नगर निगम, ग्रेटर जयपुर द्वारा अनुबंध की अवधि के दौरान किसी भी कारण से अवगत कराते हुए या बिना कारण अवगत कराये 30 दिवस का नोटिस देकर अनुबंध को समाप्त किया जा सकता है इस संबंध में अनुबंधकर्ता को किसी प्रकार का हर्जा-खर्चा नहीं दिया जायेगा।
- राजस्थान लोक उपापन पारदर्शिता अधिनियम-2012 प्रावधानों के अनुसार बोलीकर्ता संस्था के अधिकारियों/कार्मिकों द्वारा एवं समस्त बोलीदाताओं द्वारा सत्यनिष्ठा संहिता की पालना किया जाना अनिवार्य होगा।
- बोलीदाता द्वारा किसी भी आइटम की प्रस्तुत दर नहीं करने पर उक्त आइटम की दर निःशुल्क (शून्य) मानी जावेगी।
- सामान लाने ले जाने एवं लगाने में टूटफूट एवं अचानक घटित दुर्घटना में नगर निगम की कोई जिम्मेदारी नहीं होगी।
- सफल निविदादाता को टेण्डर राशि की 5 प्रतिशत राशि (2 प्रतिशत बिड सिक्वोरिटी डिपोजिट एवं 3 प्रतिशत प्रतिभूति राशि) के रूप में रखी जायेगी। यह निविदा अवधि तक निगम कोष में जमा रहेगी। इस पर किसी भी प्रकार का ब्याज देय नहीं होगा।
- न्यूनतम निविदादाता की गणना करने के लिए "H" Schedule/BOQ में दर्शाये गये कॉलम संख्या D में दर्शायी गई प्रति इकाई (प्रतिदिन) एवं कालम संख्या E में दर्शायी गयी यूनिट (प्रतिदिन) के गुणा करने पर कॉलम संख्या F में दर्शायी जाने वाली दरों को क्रम संख्या 1 से 63 तक जोड़ करने पर जो न्यूनतम आयेगा उसे न्यूनतम दर दाता माना जायेगा।


राजस्थान लोक उपापन पारदर्शिता अधिनियम-2012 एवं 2013, सामान्य वित्तीय एवं लेखा नियम में वर्णित प्रावधान एवं राज्य सरकार एवं नगर निगम, ग्रेटर जयपुर द्वारा समय-समय पर जारी किये जाने वाले दिशा-निर्देश/आदेश जो इस बोली हेतु प्रासंगिक हो नगर निगम, ग्रेटर जयपुर एवं सफल बोलीदाता द्वारा मान्य एवं बाध्यकारी होंगे।


(सरिता)
राजस्व अधिकारी (रा)

4
(रोहित पाराशर)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर


बोलीदाता के हस्ताक्षर
नाम-..... पता-.....
.....
टेलीफोन/दूरभाष.....
ई-मेल :-.....



राजस्व अधिकारी (रा)
नगर निगम ग्रेटर जयपुर



Additional Commissioner
Nagar Nigam Greater Jaipur

c. नगर निगम ग्रेटर जयपुर द्वारा कराये जाने वाले राज्य स्तरीय कार्यक्रमों, समारोह, उत्सव, पर्वों, अभियान, शिविर, अन्य कैम्पों एवं अन्य विभिन्न कार्यक्रमों में टेन्ट संबंधित सामान किराये पर लेने हेतु वार्षिक दर संविदा 2024-25 हेतु बोलीदाता की आवश्यक तकनीकी योग्यताएँ:-

क्र.सं.	आवश्यक योग्यताएँ	वांछित प्रपत्र
1.	बोलीदाता/फर्म का नाम, पता, टेलीफोन नंबर, फैक्स एवं ई-मेल एवं गोदाम एवं ऑफिस का पता मय पूर्ण विवरण सहित।	बोलीदाता को संस्था के लेटर हैड पर पूर्ण विवरण अंकित कर हस्ताक्षर कर संलग्न करना है।
2.	फर्म का स्वयं का टैन्ट सामान का गोदाम होना चाहिए।	स्वयं के गोदाम का पूर्ण पता अंकित करते हुए बोलीदाता द्वारा राशि रु 100/- के नॉन ज्युडिशियल स्टाम्प पर स्व-प्रमाणित कर शपथ-पत्र संलग्न करना होगा।
3.	संवेदक को उपरोक्त कार्य में भाग लेने के लिए विगत तीन वित्तीय वर्ष में 150.00 लाख (शब्देन एक करोड़ पचास लाख) रुपये का टर्न ओवर प्रतिवर्ष का होना आवश्यक होगा। इस हेतु संवेदक द्वारा सी.ए. से प्रमाणित ओडिटेड बैलेन्स शीट लगाया जाना आवश्यक होगा।	फर्म Last 3 वित्तीय वर्षों के टर्न ओवर का सनदी लेखाकार का प्रमाण पत्र अथवा अंकेक्षित अन्तिम लेखों की प्रतियां संलग्न करें।
4.	बोलीदाता द्वारा तकनीकी बोली में केन्द्र सरकार/राज्य सरकार/सरकारी/अर्द्धसरकारी/निगम/बोर्ड/प्राधिकरण के अधीन किसी भी विभाग में गत 3 वर्षों (2020-21 से 2023-24) में समान प्रकृति के कार्य का कार्यादेश एवं अनुभव का साक्ष्य देना अनिवार्य होगा।	बोलीदाता को निर्धारित 3 वर्षों में टैन्ट समान कार्य करने का अनुभव का साक्ष्य देना अनिवार्य होगा।
5.	बोलीदाता को किसी विभाग बोर्ड, कार्पोरेशन प्राधिकरण/निगम/सरकारी/अर्द्धसरकारी कार्यालय द्वारा निविदा की दिनांक से गत 3 वर्षों में अयोग्य घोषित नहीं होना चाहिए।	बोलीदाता को राशि 100/- के नॉन ज्युडिशियल स्टाम्प पर अयोग्य घोषित नहीं करने का स्व-प्रमाणित शपथ पत्र संलग्न करना होगा।
6.	बोलीदाता का पेन नंबर होना आवश्यक है।	बोलीदाता को पेन कार्ड की स्व-प्रमाणित छायाप्रति संलग्न करनी है।
7.	फर्म/स्वामी/साझेदार का GST No. प्राप्त किया गया हो एवं बोलीदाता फर्म के विरुद्ध GST बकाया नहीं होना चाहिए।	GST Registration number की स्व-प्रमाणित छायाप्रति संलग्न करनी है एवं Latest Month (30.06.2024). GST 3B & GSTR-1 रिटर्न की प्रति संलग्न करे।
8.	टैन्ट व्यवस्था हेतु पंजीकरण प्रमाण पत्र	पंजीकरण प्रमाण पत्र की प्रति प्रस्तुत किया जाना है।
9.	Rajasthan Shop & Commercial Establishment Act में पंजीकृत होना चाहिए।	इसके समर्थन में बोलीदाता के रजिस्ट्रेशन की प्रति प्रस्तुत करनी होगी।
10.	ANNEXURE A,B,D संलग्न करें।	बोली आमंत्रण सूचना प्रपत्र के साथ संलग्न अनुलग्नक A,B एवं D बोलीदाता/अधिकृत प्रतिनिधि के द्वारा हस्ताक्षरित कर संलग्न करें।



(सरिता)
राजेश अधिकारी (उ.)


(रोहित पाराशर)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर


सहायक अभियन्ता (उ.)
नगर निगम ग्रेटर जयपुर

बोलीदाता के हस्ताक्षर

नाम:-.....पता:-.....
.....
.....टेलीफोन/दूरभाष.....
ई-मेल :-.....


Additional Commissioner
Nagar Nigam Greater Jaipur

SCOPE OF WORK

कार्य का नाम : नगर निगम, ग्रेटर जयपुर द्वारा आयोजित व राज्य स्तरीय कार्यक्रम उत्सव, पर्व, अभियान, कैम्प, समारोह व अन्य कार्यक्रमों में टैन्ट सामान किराये पर लेने हेतु वार्षिक दर संविदा 2024-25

कार्य की अवधि : वित्तीय वर्ष 2024-25 (01 वर्ष)

वस्तुओं और सेवा की अनुमानित लागत : 450.00 लाख रुपये (चार करोड पचास लाख)

कार्य का दायरा एवं सामान किराये पर लेने का विवरण

A	B	C	D	E	F
क्र.सं.	सामान का विवरण	एक वर्ष के लिए मात्रा (अनुमानित)	दर प्रस्तुत करने की युनिट (प्रतिदिन)	दर प्रस्तुत करने की इकाई (प्रतिदिन)	दर/यूनिट
	Chairs :				
1	PVC chair				
(i)	Ist day	150000.00	Each	1	
(ii)	Subsequent day	200000.00	Each	1	
2	Steel pipe pedded chair				
(i)	Ist day	60000.00	Each	1	
(ii)	Subsequent day	70000.00	Each	1	
	Tables :				
3	Centre Table sunmica Top 2'x4'				
(i)	Ist day	50.00	Each	1	
(ii)	Subsequent day	75.00	Each	1	
4	wooden table 6' x 2 (Babool)				
(i)	Ist day	1000.00	Each	1	
(ii)	Subsequent day	1500.00	Each	1	
5	Wooden Table 6' x 3' (Babool)				
(i)	Ist day	1000.00	Each	1	
(ii)	Subsequent day	1500.00	Each	1	
	Floor Covering :				
6	Cotton Durry (Old).				
(i)	Ist day	5000.00	Sqm	1	
(ii)	Subsequent day	7500.00	Sqm	1	
7	Cotton Durry (New).				
(i)	Ist day	5000.00	Sqm	1	
(ii)	Subsequent day	7500.00	Sqm	1	
8	Non woven synthtic carpet (Red/Green) (New)				
(i)	Ist day	90000.00	Sqm	1	
(ii)	Subsequent day	110000.00	Sqm	1	
9	Non woven synthtic carpet (Red/Green) (old)				
(i)	Ist day	150000.00	Sqm	1	
(ii)	Subsequent day	200000.00	Sqm	1	
10	Woolen Carpet				
(i)	Ist day	1000.00	Sqm	1	

(सखिता)
राजस्व अधिकारी (पु.)

(रोहित) प्रशासक
वर्किंग लेखाधिकारी
नगर निगम ग्रेटर जयपुर

(51)
सहायक अभियन्ता (पु.)
नगर निगम ग्रेटर जयपुर

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Nagar Nigam Greater Jaipur

(ii)	Subse quent day	1500.00	Sqm	1	
11	White Cotton chader (Sheet) (Washed)				
(i)	Ist day	10000.00	Each	1	
(ii)	Subse quent day	15000.00	Each	1	
12	Pipe Pandal hight up to 12 to 18 ft				
(i)	Ist day	170000.00	Sqm	1	
(ii)	Subse quent day	220000.00	Sqm	1	
13	5mm Galvanised Iron (G.I) pipe 6mtr. long with new silk color flag				
(i)	Ist day	200.00	Each	1	
(ii)	Subse quent day	300.00	Each	1	
14	Cotton mattress				
(i)	Ist day	3000.00	Each	1	
(ii)	Subse quent day	6000.00	Each	1	
15	Dunlop mattress size 6'x3'.				
(i)	Ist day	5000.00	Each	1	
(ii)	Subse quent day	15000.00	Each	1	
16	Massand with white cover.				
(i)	Ist day	200.00	Each	1	
(ii)	Subse quent day	300.00	Each	1	
17	Speech Stand having Sunmica top.				
(i)	Ist day	100.00	Each	1	
(ii)	Subse quent day	150.00	Each	1	
18	White cotton cloth cover for padded chair inculding ribbon.				
(i)	Ist day	25000.00	Each	1	
(ii)	Subse quent day	35000.00	Each	1	
19	Barricating with Sal ballies as per design including tying with vertical post by coconut strings complete in all respect with two horizontal members hght 1.2 m upto 1.5 m above ground level and vertical supports up to 2.5 centre and for 3days period incl.	3000.00	RM	1	
20	Add extra in barricating for each subsequent day after 3 days.	4500.00	RM	1	
21	Making of holes in cement concrete / Bitumen us road by power driven hammer for barricating work as per direction of Engineer in charge.	200.00	Each	1	
22	VIP Chair leather cushion.				
(i)	Ist day	100.00	Each	1	
(ii)	Subse quent day	150.00	Each	1	
23	Add extra for hire charge for providing welded mesh size 25x25mm (16SWG) over barricating (excluding hire charge of barricating).				
(i)	Ist day	1000.00	RM	1	
(ii)	Subse quent day	1500.00	RM	1	
24	Kanat 9'x6' fixed with tent				
(i)	Ist day	500.00	Each	1	

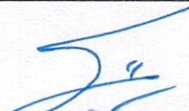
(हरिताल)
राजस्व अधिकारी (मु.)

4
(रोहित चाराशर)
वरिष्ठ लेखाधिकारी

(S)
अधिकारी अभियन्ता (मु.)
नगर विकास प्रोजेक्ट जयपुर


Additional Commissioner
Greater Jaipur

(ii)	Subse quent day	1000.00	Each	1	
25	Kanat 9'x6' fixed without tent				
(i)	Ist day	500.00	Each	1	
(ii)	Subse quent day	1000.00	Each	1	
26	water proof tent with pipe pandal supported with Bamboo and Balli frame.				
(i)	Ist day	40000.00	Sqm	1	
(ii)	Subse quent day	80000.00	Sqm	1	
27	curtain cloth (View cutter) made out of steel pipe frame with vertical height 12 feet covering with good quality white cloth to cut view including making holes and made necessary strengthening support against wind pressure complete.				
(i)	Ist day	70000.00	Sqm	1	
(ii)	Subse quent day	95000.00	Sqm	1	
28	Jhalar/Frill.				
(i)	Ist day	2000.00	sqm	1	
(ii)	Subse quent day	3000.00	sqm	1	
29	Rajai Full Size.				
(i)	Ist day	5000.00	Each	1	
(ii)	Subse quent day	10000.00	Each	1	
30	Gate pipe.				
(i)	Ist day	20.00	Each	1	
(ii)	Subse quent day	30.00	Each	1	
31	Stage Pletform. 4' hieght				
(i)	Ist day	2000.00	Sqm	1	
(ii)	Subse quent day	3000.00	Sqm	1	
32	Stage Pletform. 1 ½' hieght				
(i)	Ist day	2000.00	Sqm	1	
(ii)	Subse quent day	3000.00	Sqm	1	
33	Mist fan.				
(i)	Ist day	400.00	Each	1	
(ii)	Subse quent day	600.00	Each	1	
34	Desert cooler				
(i)	Ist day	200.00	Each	1	
(ii)	Subse quent day	300.00	Each	1	
35	Padestal Fan.				
(i)	Ist day	1000.00	Each	1	
(ii)	Subse quent day	1500.00	Each	1	
36	Tank. 200 LTR				
(i)	Ist day	100.00	Each	1	
(ii)	Subse quent day	150.00	Each	1	
37	Jumbo Coolar.				
(i)	Ist day	700.00	Each	1	
(ii)	Subse quent day	1000.00	Each	1	
38	water proof pandal on bans balli structure				
(i)	Ist day	25000.00	Sqm	1	
(ii)	Subse quent day	45000.00	Sqm	1	



(सरिता)
राजस्व अधिकारी (मु.)


4
(रोहित मराशर)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर



सहायक अभियन्ता (मु.)
नगर निगम ग्रेटर जयपुर



Additional Commissioner
Nagar Nigam Greater Jaipur

39	Iron pipe bearicating.				
(i)	Ist day	6000.00	mtr.	1	
(ii)	Subse quent day	8500.00	mtr.	1	
40	Gas heater with celinder				
(i)	Ist day	30.00	Each	1	
(ii)	Subse quent day	45.00	Each	1	
41	Heritage printed canopy in various size				
(i)	Ist day	55000.00	Sqft.	1	
(ii)	Subse quent day	80000.00	Sqft.	1	
42	Water proof truss				
(i)	Ist day	20000.00	Sqft.	1	
(ii)	Subse quent day	30000.00	Sqft.	1	
43	Providing & Placing without intermediate (Support dome type superstructure of iron frame of 30' height at middle and 10' height at ends including new white ceiling cloth and jhallar on outer periphery including water proof tripal at top to be cemaflus with white clothing complete)				
(i)	Ist day	25000.00	Sqft.	1	
(ii)	Subse quent day	35000.00	Sqft.	1	
44	White leather/velvet sofa for V.V.I.P. 2 seater/ 1 seater				
(i)	Ist day	200.00	Nos.	1	
(ii)	Subse quent day	300.00	Nos.	1	
45	White masking on bottom frame in various size				
(i)	Ist day	30000.00	Sqft.	1	
(ii)	Subse quent day	45000.00	Sqft.	1	
46	Wooden Platfarm on 6 Inch height				
(i)	Ist day	10000.00	Sqft.	1	
(ii)	Subse quent day	15000.00	Sqft.	1	
47	Truss pandal with covering fit from 14 ft. to 18 ht.				
	Ist day	40000.00	Sqft	1	
	Subse quent day	55000.00	Sqft	1	
48	Truss in width fit from 20 ft. to 40 ft.				
	Ist day	10000.00	Sqft	1	
	Subse quent day	15000.00	Sqft	1	

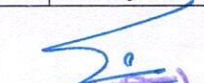

(सरिता)
राजस्व अधिकारी (मु.)


(रोहित पाराशर)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर

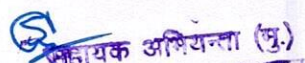

सहायक अभियन्ता (मु.)
नगर निगम ग्रेटर जयपुर


Additional Commissioner
Nagar Nigam Greater Jaipur

49	Providing mobiles toilets on hire charges basis mounted with one WC should be fitted with stainless steel pressure jet flushing system effluent tank and fresh water tank having capacity notn less then 420 liters and 130 liter respectively. There should be toilet paper holder with paper roll and shoap with a scap disc and washbasin having pressure jet pump and wast pipe of wahs basin should be deployed of each toilets for cleaning upkeepment during fanchion including loading, unlading carriage & placing in position & emptying the tank when ever required ect. all complete as per direction of engineer-in-charge. (Rate are including tax.)				
	Ist day	75.00	Each Per day unit	1	
	Subse quent day	100.00	Each Per day unit	1	
50	Kanati fixed with Tent (15'x6')				
	Ist day	500.00	Each	1	
	Subse quent day	1000.00	Each	1	
51	Kanati fixed with out Tent (15'x6')				
	Ist day	1000.00	Each	1	
	Subse quent day	1500.00	Each	1	
52	German hanger/aluminium dome				
	Ist day	50000.00	Per Sqft.	1	
	Subse quent day	60000.00	Per Sqft.	1	
53	Trussgate				
	Ist day	30.00	Each	1	
	Subse quent day	45.00	Each	1	
54	Optnan stall Size (3mtr.x3mtr.)				
	Ist day	50.00	Each Per day	1	
	Subse quent day	75.00	Each Per day	1	
55	Iron frame platfrom with 18mm plywood on top in various sizes.				
	Ist day	30000.00	Sqft. Per day	1	
	Subse quent day	35000.00	Sqft. Per day	1	
56	Printed non woolen carpet				
	Ist day	20000.00	sqft	1	
	Subse quent day	25000.00	sqft	1	
57	Teen wall (Iron)				
	Ist day	25000.00	sqft	1	
	Subse quent day	35000.00	sqft	1	
58	Octnum table size 2'x2.5'				
	Ist day	50.00	Nos	1	


राजेश अधिकारी

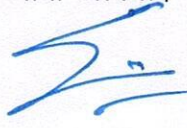

(रोहित पाराशर)
जरिद लेखाधिकारी



राजेश अधिकारी (पु.)
नगर निगम ग्रेटर जयपुर



Additional Commissioner
Nigam Greater Jaipur

	Subse quent day	75.00	Nos	1	
59	Tight cloth masking				
	Ist day	25000.00	sqft	1	
	Subse quent day	35000.00	sqft	1	
60	Iron/steel railing infront of stage				
	Ist day	1000.00	rft	1	
	Subse quent day	1500.00	rft	1	
61	Supremo red valvet chair for VVIP				
	Ist day	100.00	Nos	1	
	Subse quent day	150.00	Nos	1	
62	Iron sheet table size 2'x6'				
	Ist day	5000.00	Nos	1	
	Subse quent day	10000.00	Nos	1	
63	Mojobarricating in iron frame				
	Ist day	40000.00	sqft	1	
	Subse quent day	55000.00	sqft	1	

1. उक्त सभी आईटम के सुचारु संचालन हेतु ऑपरेटर एवं सहयोगी कर्मचारी बोलीदाता द्वारा उपलब्ध कराया जाएगा, जिसका पृथक से कोई भुगतान नगर निगम ग्रेटर जयपुर द्वारा देय नहीं होगा।
2. GST (वस्तु एवं सेवा कर) अलग से यथा लागू देय होगा।
3. कैम्प अवधि में जो कार्यादेश दिया जायेगा वह सम्पूर्ण कार्यावधि के लिए दिवसों की गणना लगातार मानी जावेगी।


(सरिता)
राजस्व अधिकारी (मु.)


(रोहित पाराशर)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर


सहायक अभियन्ता (मु.)
नगर निगम ग्रेटर जयपुर


Additional Commissioner
Nagar Nigam Greater Jaipur

D. नगर निगम ग्रेटर जयपुर द्वारा कराये जाने वाले राज्य स्तरीय कार्यक्रमो, समारोह, उत्सव, पर्वो, अभियान, शिविर, अन्य कैम्पो, अस्थायी एवं स्थायी रैन बसेरों एवं अन्य कार्यक्रमो में टैन्ट व टैन्ट से संबंधित सामान किराये पर लेने की "H" Schedule वर्ष 2024-2025

A	B	C	D	E	F
क्र. सं.	सामान का विवरण	एक वर्ष के लिए अनुमानित मात्रा	दर प्रस्तुत करने की ईकाई (प्रतिदिन)	दर प्रस्तुत करने की यूनिट (प्रतिदिन)	दर राशि (कॉलम संख्या 3 & 4 के अनुसार)
	Chairs :				
1	PVC chair				
(i)	Ist day	150000.00	1	Each	
(ii)	Subse quent day	200000.00	1	Each	
2	Steel pipe pedded chair				
(i)	Ist day	60000.00	1	Each	
(ii)	Subse quent day	70000.00	1	Each	
	Tables :				
3	Centre Table sunmica Top 2'x4'				
(i)	Ist day	50.00	1	Each	
(ii)	Subse quent day	75.00	1	Each	
4	wooden table 6' x 2 (Babool)				
(i)	Ist day	1000.00	1	Each	
(ii)	Subse quent day	1500.00	1	Each	
5	Wooden Table 6' x 3' (Babool)				
(i)	Ist day	1000.00	1	Each	
(ii)	Subse quent day	1500.00	1	Each	
	Floor Covering :				
6	Cotton Durry (Old).				
(i)	Ist day	5000.00	1	Sqm	
(ii)	Subse quent day	7500.00	1	Sqm	
7	Cotton Durry (New).				
(i)	Ist day	5000.00	1	Sqm	
(ii)	Subse quent day	7500.00	1	Sqm	
8	Non woven synthtic carpet (Red/Green) (New)				
(i)	Ist day	90000.00	1	Sqm	
(ii)	Subse quent day	110000.00	1	Sqm	
9	Non woven synthtic carpet (Red/Green) (old)				
(i)	Ist day	150000.00	1	Sqm	
(ii)	Subse quent day	200000.00	1	Sqm	
10	Woolen Carpet				
(i)	Ist day	1000.00	1	Sqm	
(ii)	Subse quent day	1500.00	1	Sqm	
11	White Cotton chader (Sheet) (Washed)				
(i)	Ist day	10000.00	1	Each	
(ii)	Subse quent day	15000.00	1	Each	
12	Pipe Pandal hight up to 12 to 18 ft				
(i)	Ist day	170000.00	1	Sqm	
(ii)	Subse quent day	220000.00	1	Sqm	

(सरिता)
राजस्व अधिकारी (डु)

(रोहित चाराशर)
वरिष्ठ लेखाधिकारी

(सहायक अभियन्ता (डु))
नगर निगम ग्रेटर जयपुर

Additional Commissioner
Greater Jaipur

13	5mm Galvanised Iron (G.I) pipe 6mtr. long with new silk color flag				
(i)	Ist day	200.00	1	Each	
(ii)	Subse quent day	300.00	1	Each	
14	Cotton mattress				
(i)	Ist day	3000.00	1	Each	
(ii)	Subse quent day	6000.00	1	Each	
15	Dunlop mattress size 6'x3'.				
(i)	Ist day	5000.00	1	Each	
(ii)	Subse quent day	15000.00	1	Each	
16	Massand with white cover.				
(i)	Ist day	200.00	1	Each	
(ii)	Subse quent day	300.00	1	Each	
17	Speech Stand having Sunmica top.				
(i)	Ist day	100.00	1	Each	
(ii)	Subse quent day	150.00	1	Each	
18	White cotton cloth cover for padded chair inculding ribbon.				
(i)	Ist day	25000.00	1	Each	
(ii)	Subse quent day	35000.00	1	Each	
19	Barricating with Sal ballies as per design including tying with vertical post by coconut strings complete in all respect with two horizontal members hght 1.2 m upto 1.5 m above ground level and vertical supports up to2.5 centre and for 3 days period incl.	3000.00	1	RM	
20	Add extra in barricating for each subsequent day after 3 days.	4500.00	1	RM	
21	Making of holes in cement concrete / Bitumen us road by power driven hammer for barricating work as per direction of Engineer in charge.	200.00	1	Each	
22	VIP Chair leather cushion.				
(i)	Ist day	100.00	1	Each	
(ii)	Subse quent day	150.00	1	Each	
23	Add extra for hire charge for providing welded mesh size 25x25mm (16SWG) over barricating (excluding hire charge of barricating).				
(i)	Ist day	1000.00	1	RM	
(ii)	Subse quent day	1500.00	1	RM	
24	Kanat 9'x6' fixed with tent				
(i)	Ist day	500.00	1	Each	
(ii)	Subse quent day	1000.00	1	Each	
25	Kanat 9'x6' fixed without tent				
(i)	Ist day	500.00	1	Each	
(ii)	Subse quent day	1000.00	1	Each	
26	water proof tent with pipe pandal supported with Bamboo and Balli frame.				
(i)	Ist day	40000.00	1	Sqm	
(ii)	Subse quent day	80000.00	1	Sqm	
27	curtain cloth (View cutter) made out of steel pipe frame with vertical height 12 feet covering with good quality white cloth to cut view including making holes and made necessary strengthening support against wind pressure complete.				
(i)	Ist day	70000.00	1	Sqm	
(ii)	Subse quent day	95000.00	1	Sqm	


(सरिता)
राजस्व अधिकारी (पु)

(रोहित पाराशर)
परिचर लेखाधिकारी


सहायक अभियन्ता (पु)
नगर निगम ग्रेटर जायपुर

Additional Commissioner
Nagar Nigam Greater Jaipur

28	Jhalar/Frill.				
(i)	Ist day	2000.00	1	sqm	
(ii)	Subse quent day	3000.00	1	sqm	
29	Rajai Full Size.				
(i)	Ist day	5000.00	1	Each	
(ii)	Subse quent day	10000.00	1	Each	
30	Gate pipe.				
(i)	Ist day	20.00	1	Each	
(ii)	Subse quent day	30.00	1	Each	
31	Stage Pletform. 4' hieght				
(i)	Ist day	2000.00	1	Sqm	
(ii)	Subse quent day	3000.00	1	Sqm	
32	Stage Pletform. 1 ½' hieght				
(i)	Ist day	2000.00	1	Sqm	
(ii)	Subse quent day	3000.00	1	Sqm	
33	Mist fan.				
(i)	Ist day	400.00	1	Each	
(ii)	Subse quent day	600.00	1	Each	
34	Desert cooler				
(i)	Ist day	200.00	1	Each	
(ii)	Subse quent day	300.00	1	Each	
35	Padestal Fan.				
(i)	Ist day	1000.00	1	Each	
(ii)	Subse quent day	1500.00	1	Each	
36	Tank. 200 LTR				
(i)	Ist day	100.00	1	Each	
(ii)	Subse quent day	150.00	1	Each	
37	Jumbo Coolar.				
(i)	Ist day	700.00	1	Each	
(ii)	Subse quent day	1000.00	1	Each	
38	water proof pandal on bans balli structure				
(i)	Ist day	25000.00	1	Sqm	
(ii)	Subse quent day	45000.00	1	Sqm	
39	Iron pipe bearicating.				
(i)	Ist day	6000.00	1	mtr.	
(ii)	Subse quent day	8500.00	1	mtr.	
40	Gas heater with celinder				
(i)	Ist day	30.00	1	Each	
(ii)	Subse quent day	45.00	1	Each	
41	Heritage printed canopy in various size				
(i)	Ist day	55000.00	1	Sqft.	
(ii)	Subse quent day	80000.00	1	Sqft.	
42	Water proof truss				
(i)	Ist day	20000.00	1	Sqft.	
(ii)	Subse quent day	30000.00	1	Sqft.	


(सरिता)
राजेश्व अधिकारी (मु.)

4
(रोहित पाराशर)
वरिष्ठ लेखाधिकारी
नगर निगम ग्रेटर जयपुर


सहायक अभियन्ता (मु.)
नगर निगम ग्रेटर जयपुर


Additional Commissioner
Nagar Nigam Greater Jaipur

43	Providing & Placing without intermediate (Support dome type superstructure of iron frame of 30' height at middle and 10' height at ends including new white ceiling cloth and jhallar on outer periphery including water proof tripal at top to be cemaflus with white clothing complete)				
(i)	Ist day	25000.00	1	Sqft.	
(ii)	Subse quent day	35000.00	1	Sqft.	
44	White leather/velvet sofa for V.V.I.P. 2 seater/ 1 seater				
(i)	Ist day	200.00	1	Nos.	
(ii)	Subse quent day	300.00	1	Nos.	
45	White masking on bottom frame in various size				
(i)	Ist day	30000.00	1	Sqft.	
(ii)	Subse quent day	45000.00	1	Sqft.	
46	Wooden Platfarm on 6 Inch height				
(i)	Ist day	10000.00	1	Sqft.	
(ii)	Subse quent day	15000.00	1	Sqft.	
47	Truss pandal with covering fit from 14 ft. to 18 ht.				
	Ist day	40000.00	1	Sqft	
	Subse quent day	55000.00	1	Sqft	
48	Truss in width fit from 20 ft. to 40 ft.				
	Ist day	10000.00	1	Sqft	
	Subse quent day	15000.00	1	Sqft	
49	Providing mobiles toilets on hire charges basis mounted with one WC should be fitted with stainless steel pressure jet flushing system effuent tank and fresh water tank having capacity notn less then 420 liters and 130 liter respectively. There should be toilet paper holder with paper roll and shoap with a scap disc and washbasin having pressure jet pump and wast pipe of wahs basin should be deployed of each toilets for cleaning upkeepment during fanchion including loading, unlading carriage & placing in position & empting the tank when ever required ect. all complete as per direction of engineer-in-charge. (Rate are including tax.)				
	Ist day	75.00	1	Each Per day unit	
	Subse quent day	100.00	1	Each Per day unit	
50	Kanati fixed with Tent (15'x6')				
	Ist day	500.00	1	Each	
	Subse quent day	1000.00	1	Each	
51	Kanati fixed with out Tent (15'x6')				
	Ist day	1000.00	1	Each	
	Subse quent day	1500.00	1	Each	
52	German hanger/aluminium dome				
	Ist day	50000.00	1	Per Sqft.	
	Subse quent day	60000.00	1	Per Sqft.	
53	Trussgate				
	Ist day	30.00	1	Each	
	Subse quent day	45.00	1	Each	
54	Optnan stall Size (3mtr.x3mtr.)				
	Ist day	50.00	1	Each Per day	
	Subse quent day	75.00	1	Each Per day	
55	Iron frame platfarm with 18mm plywood on top in various sizes.				
	Ist day	30000.00	1	Sqft. Per	

(सरिता)
राजस्व अधिकारी (मु.)


(रोहित पाराशर)
बुकिंग लेखाधिकारी


(S)
सहायक अभियन्ता (मु.)
नगर निगम ग्रेटर जयपुर

Additional Commissioner
Nagar Nigam Greater Jaipur

	Subsequent day	35000.00	1	day Sqft. Per day
56	Printed non woolen carpet			
	Ist day	20000.00	1	sqft
	Subsequent day	25000.00	1	sqft
57	Teen wall (Iron)			
	Ist day	25000.00	1	sqft
	Subsequent day	35000.00	1	sqft
58	Octnum table size 2'x2.5'			
	Ist day	50.00	1	Nos
	Subsequent day	75.00	1	Nos
59	Tight cloth masking			
	Ist day	25000.00	1	sqft
	Subsequent day	35000.00	1	sqft
60	Iron/steel railing in front of stage			
	Ist day	1000.00	1	rft
	Subsequent day	1500.00	1	rft
61	Supremo red velvet chair for VVIP			
	Ist day	100.00	1	Nos
	Subsequent day	150.00	1	Nos
62	Iron sheet table size 2'x6'			
	Ist day	5000.00	1	Nos
	Subsequent day	10000.00	1	Nos
63	Mojobarricating in iron frame			
	Ist day	40000.00	1	sqft
	Subsequent day	55000.00	1	sqft

1. दरें प्रति आईटम प्रतिदिन प्रस्तुत की जानी है प्राईस शिड्यूल में दर्शायी गयी मात्रा/कार्यक्रम में कमी/वृद्धि हो सकती है।
2. उक्त सभी टैन्ट सामान को लगाने हेतु सहयोगी कर्मचारी बोलीदाता द्वारा उपलब्ध कराया जावेगा, जिसका पृथक से कोई भुगतान नगर निगम, ग्रेटर जयपुर द्वारा देय नहीं होगा।
3. कैंप अवधि में जो कार्यादेश दिया जावेगा, वह सम्पूर्ण कार्य अवधि के लिए दिवसों की गणना मानी जाएगी।
4. न्यूनतम निविदादाता की गणना करने के लिए कॉलम संख्या D में दर्शायी गई प्रति इकाई (प्रतिदिन) एवं कालम संख्या E में दर्शायी गयी यूनिट (प्रतिदिन) के गुणा करने पर कॉलम संख्या F में दर्शायी जाने वाली दरों को क्रम संख्या 1 से 63 तक जोड़ करने पर जो न्यूनतम आयेगा उसे न्यूनतम दर दाता माना जायेगा।
5. GST (वस्तु एवं सेवा कर) अलग से यथा लागू देय होगा।


(सरिता)
राजेश अधिकारी (मु.)


(रोहित पाराशर)
वर्किंग लेखाधिकारी
नगर निगम ग्रेटर जयपुर


बोलीदाता के हस्ताक्षर

नाम:-.....

पता:-.....

टेलीफोन/दूरभाष.....

ई-मेल :-.....


सहायक अभियन्ता (मु.)
नगर निगम ग्रेटर जयपुर


Additional Commissioner
Nagar Nigam Greater Jaipur

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

Any person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or 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 proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

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 authorised representative.

(6) Fee for filing appeal

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

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
- (i) hear all the parties to appeal present before him; and
 - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

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

Appeal Noof

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.

Annexure E

Clause 1: Fair Wage Clause

- (a) The Contractor shall pay not less than fair wages/minimum wages to labours engaged by him on the work as revised from time to time by the Government, but the Government shall not be liable to pay any thing extra for it except as stipulated in price escalation clause (clause 45) of the agreement.

Explanation: "Fair Wage" means minimum wages for time or piece work, fixed revised, by the State Government under the Minimum Wages Act, 1948.

- (b) The Contractor shall, notwithstanding the provision of any contract to the contrary, cause to be paid fair wages to labourers indirectly engaged on the work, including any labour engaged by his sub-contractors in connection with the said work as if the labourers have been immediately or directly employed by him.
- (c) In respect of all labourers, immediately or directly employed on the work, for the purpose of the Contractor's part of this agreement, the Contractor shall comply with or cause to be complied with the Public Works Department Contractor's Labour Regulations made, or that may be made by the Government, from time to time, in regard to payment of wages, wage period, deductions from wages, recovery of wages not paid, and unauthorised deductions, maintenance of wages register, wage card, publication of scale of wages and other terms of employment, inspection and submission of periodical returns and other matters of a like nature.
- (d) The Engineer-in-charge shall have the right to deduct from the money due to the Contractor any sum required or estimated to be required for making good the loss suffered by a worker or workers, by reasons of non-fulfilment of the conditions of the contract, for the benefit of the worker or workers, non-payment of wages or of deductions made there from, which are not justified by the terms of the contract, or as a result of non-observance of the aforesaid regulations.
- (e) Vis-à-Vis the Municipal Corporation Jaipur, the Contractor shall be primarily liable for all payments to be made and for the observance of the regulations aforesaid, without prejudice to his right to claim indemnity from his subcontractors,
- (f) The regulations, aforesaid, shall be deemed to be part of this contract and any breach, thereof, shall be breach of the contract.

Clause 2: Contractor to engage technical staff

The Contractor shall engage the technical staff, as follows, on the contract works:-

- (a) For works costing Rs. 100 lac and above- One Graduate Engineer.
- (b) For works costing between Rs. 50 lac to Rs. 100 lac- One qualified diploma holder having experience of not less than 3 years.
- (c) For works costing between Rs. 15 lac and Rs. 50 lac- One qualified diploma holder.

The technical staff should be available at site, whenever required by Engineer-in-charge to take instructions.

Clause 3 :

The Contractor shall comply with the provisions of the Apprenticeship Act, 1961, and the Rules and Orders issued, there under, from time to time. If he fails to do so, his failure will be a breach of contract. The Contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.

Clause 4: Safety Code

The Contractor shall follow the safety code of electricity Strictly.

Clause 5:

Near Relatives barred from tendering

The Contractor shall not be permitted to tender for works in Circle, in which his near relative is posted as Divisional Accountant or as an officer in any capacity between the grades of the Superintending Engineer and Assistant Engineer (both inclusive). He shall also intimate the names of persons, who are working with him in any capacity, or are subsequently employed by him and who are near relatives to any gazetted officer in the Organization/Department. Any breach of this condition by the Contractor would render him liable to be removed from the approved list of contractors of the Department. If such facts is noticed (a) before sanction of tender, his offer shall be declared invalid and earnest money shall be forfeited, (b) after sanction of the tender then the tender sanctioning authority may at his discretion forfeit his earnest money, performance guarantee, security deposit and enlistment deposit and the work/remaining work may allot to any registered contractor on the same rates as per rules.

Note: By the term 'near relative' is meant wife, husband, parents and grand-parents, children and grand children, brothers and sisters, uncles and cousins and their corresponding in-laws.

Clause 6: Retired Gazetted Officers barred for 2 years

No Engineer of Gazetted rank or other Gazetted Officer, employed in Engineering or Administrative duties in an Engineering Department of the Government of Rajasthan, is allowed to work as a Contractor for a period of 2 years of his retirement from Government service without the previous permission of Government of Rajasthan. The contract is liable to be cancelled, if either the Contractor or any of his employees is found, at any time, to be such a person, who had not obtained the permission of Government, as aforesaid, before, submission of the tender or engagement in the contractor's service, as the case may be.

Clause 7: Quality Control

The Municipal Corporation Jaipur shall have right to exercise proper Quality Control measures. The Contractor shall provide all assistance to conduct such tests and shall bear the cost of all tests.

Clause 8:

The work (whether full constructed or not) and all materials, machines, tools and plant, scaffolding,

temporary buildings and other things connected therewith, shall be at the risk of the contractor until the work has been delivered to the Engineer- in -charge, and a certificate from him, to the effect, obtained.

Clause 9: Death of Contractor

Without prejudice to any of the rights or remedies under the contract, if the Contractor dies the legal heirs of the Contractor or the Chief Engineer or duly authorised Engineer shall have the option of terminating the contract without any compensation.

Clause 10 : Force Majeure

Neither party shall be liable to each other, for any loss or damage, occasioned by or arising out of acts of God such as-unprecedented floods, volcanic eruptions, earthquake of other invasion of nature and other acts.

Clause 11: General Discrepancies and errors:

In case of percentage rate tenders, if there is any typographical or clerical error in the rates shown by the department in the "G" Schedule. the rates as given in the basic Schedule of Rates of the Department for the area shall be taken as correct.

Clause 12 : Post payment Audit & Technical Examination:

The Government shall have right to provide a system of per-check of Contractor's bill by a specified Organization, and payment by an Engineer or an Accounts Officer/ Sr. Accounts Officer/ Chief Accounts Officer/ Financial Advisor, as the Government may in its absolute discretion prescribe. Any over-payments/ excess payment detected, as a result of such per-check post-check of Contractor's bill, can be recovered from the contractor's bills in the manner, herein before provided and the Contractor will refund such over/ excess payments.

Clause 13 : Check Measurements:

The department reserves to itself, the right to prescribe a scale of check measurement of work in general, or specific scale for specific works of by other special orders (about which the decision on the department shall be final) Checking of measurement by superior officer shall supersede measurements by the subordinate officer and the former will become the basis of the payment. Any over/excess payment detected, as a result of such check measurement or otherwise at any stage up to the date of completion and the defect removal period specified else-where in this contract, shall be recoverable from the Contractor, as any other dues payable to the Government.

Clause 14: Check Measurements:

The Contractor in course of the work should understand that all materials e.g. stone, bricks, steel and other materials obtainable in the work by dismantling etc. will be considered as the property of the Government and will be disposed off to the best advantage on the Government. As per direction of the Engineer-in-Charge.

Clause 15: Recovery from Contractors:

Whenever any claim against the Contractor for the payment of a sum of money arises out of or under the contract, the Department shall be entitled to recover such sum by appropriation in part or whole of the Performance Guarantee and / or Security Deposit. Security Deposit at the time of enlistment of the Contractor. In the event of the security being insufficient, or if no security has been taken, thereafter, may become due to the Contractor, under this or any other contract with the Governor of Rajasthan. Should this sum be not sufficient to cover the full amount recoverable the Contractor shall pay to the Department on demand the balance remaining dues.

The department shall, further, have the right to affect such recoveries under Public Demands Recovery Act.

Clause 16: Jurisdiction of Court:

In the event of any dispute arising between the parties hereto, in respect or any of the matters comprised in this agreement, the same shall be settled by a competent court having jurisdiction over the place, where agreement is executed any by no other court, after completion of proceedings under Clause 23 of this contract.