

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

(AN ISO 9001:2008 Certified Company)

OFFICE OF THE SUPERINTENDING ENGINEER (T&C) BHILWARA

220 KV GSS PREMISES, BAPU NAGAR, PUR ROAD

BHILWARA (Rajasthan) Pin: 311001

NO. /RVPN/SE/ (T&C)/BHL/2017-18/F. Ltd. Tender/ D. 1096 Dated 24/10

NOTICE INVITING TENDER -TN L-06/2017-18

Tender (Single Stage Bidder) are invited from the competent and experienced contractor for execution of following works as per specification:-

S. No.	Description	Tender Number	Estimated Cost	Tender Cost	Earnest Money deposited	Start Date & Time of downloading Bid Documents/Specification	Last Date & time for submission of Tender	Date & Time for Opening of on line bids
1	Cleaning Work of Control Room Rest Room, & Associated Area and cleaning work of yard at 400 KV GSS RVPN Bhilwara on RVPN BSR-2017 Basis	06 / 2017-18	1.38 Lacs (Including GST @18%)	885/- (Including GST @18%)	Rs.2800/-	25/10/2017 (10.00AM)	09/11/2017 (01.15PM)	09/11/2017 (03.15PM)

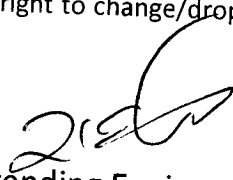
The Tender documents/ specification can vbe downloaded from the website <http://energy.rajasthan.gov.in/rvpnl> and state portal <http://sppp.rajasthan.gov.in> during stipulated date & time as stated above. The Tender shall be submitted in the office of the Superintending Engineer (T&C), RVPN, 220 KV GSS Premises Pur Road Bhilwara up to the date & time as specified above.

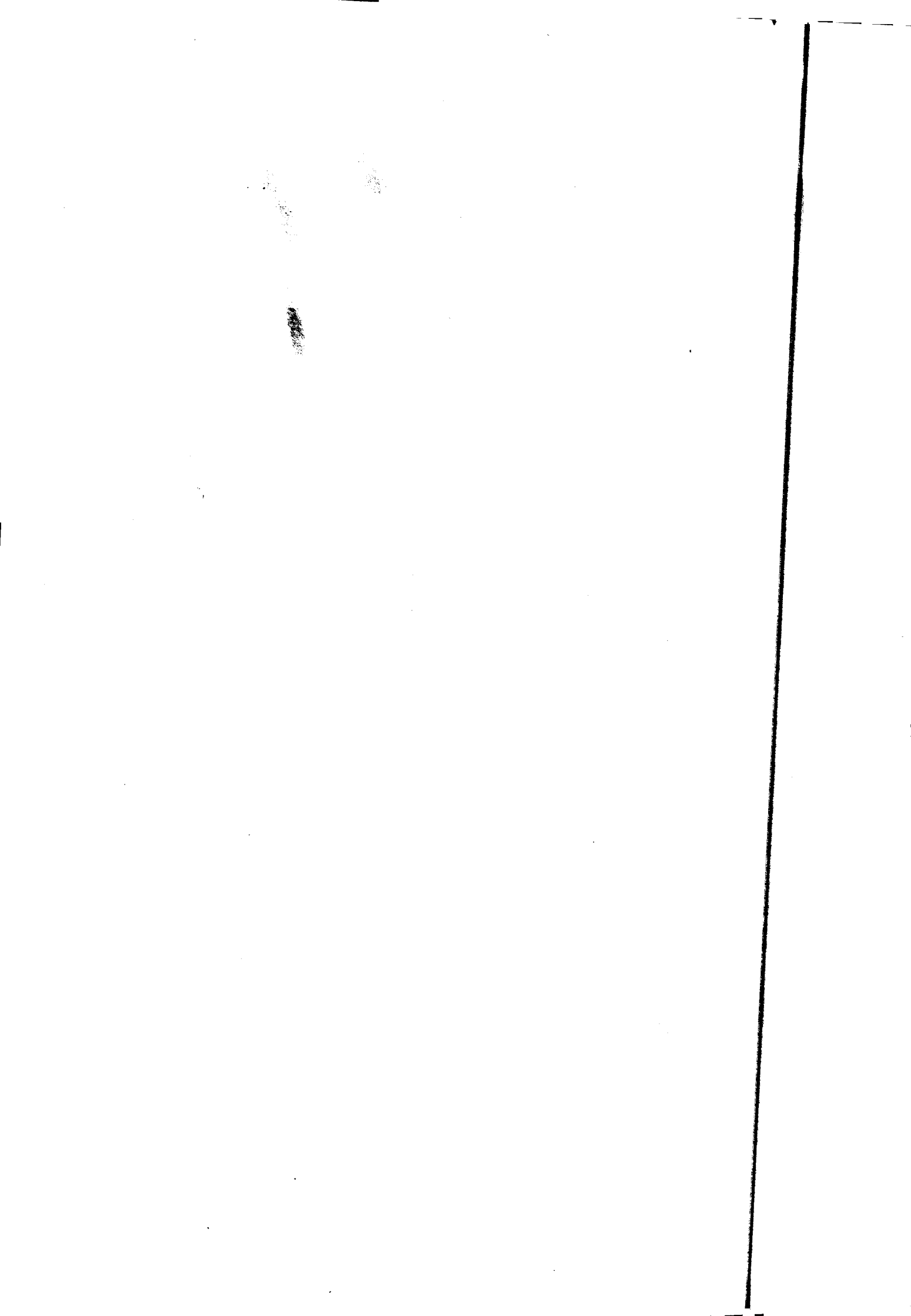
The cost of tender documents/specification (Non Refundable) as above shall be deposited by demand draft/Bankers cheque payable in favour of the " Accounts Officer (TnC), RVPN, Bhilwara in the office of the Superintending Engineer (T&C) RVPNL., , 220 KV GSS Premises Pur Road Bhilwara-311001.

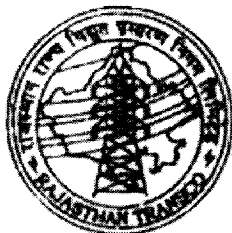
The Earnest money deposit as above shall be deposited by demand draft/bankers cheque, payable in favour of the " Accounts Officer (TnC), RVPN, Bhilwara in the office of the Superintending Engineer (T&C) RVPNL., , 220 KV GSS Premises Pur Road Bhilwara-311001.

The Tender cost, EMD & tender processing fee shall be deposited on day prior (i.e. up to 09/11/2017 at 12.30Pm) to the date of opening of tender. The interested bidders are requested to submit their bids up to the stipulated date & time as specified above.

The quantity as mentioned above is tentative and the purchaser reserves the right to change/drop any or all the tender enquiries at his discretion.


Superintending Engineer (T&C)
RVPNL., Bhilwara.





RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

[Corporate Identity Number (CIN): U40109RJ2000SGC016485]

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur - 302005

OFFICE OF THE SUPERINTENDING ENGINEER (T&C)

Bhilwara -(311001)

Telephone Nos.:- 01482-240739

Mobile: : 91-9413340500 Electronic mail address: se.tnc.bhilwara@rvpn.co.in Website: www.rvpn.co.in

**SECTION - I
INSTRUCTIONS TO TENDERERS**

1.01 INTRODUCTION :

The Tenderer, in his own interest is requested to read very carefully these instructions and the terms and conditions as incorporated in Section II & III before filling the tender form. Submission of the tender shall be deemed to be the conclusive proof of the fact that the Tenderer has acquainted himself and is in agreement with all the instructions, terms and conditions governing the specification, unless otherwise specifically indicated / commented by him in his tender.

1.02 FILLING OF TENDERS :

- (a) Tenders shall be submitted **on Line** in the Electronic format attached here to and all blanks in the tender and the schedule to the specification shall be duly filled in. The completed forms, schedule(s) shall be considered as part of the contract documents in the case of successful Tenderer(s).
- (b) No alteration should be made to the format / rates of the tender specification and schedules. The Tenderer must comply entirely with specification.
- (c) The tender and all accompanying documents shall be in Hindi/English Language and shall be digitally signed by a responsible and authorized representative of firm. The name, designation and authority of the signatory shall be stated in the tender.
- (d) Tender should be filled in only with ink or typed and must be submitted on line after signing digitally
- (e) All additions, alterations and over-writings in the tender must be clearly initialed by the Signatory to the tender.
- (f) The Tenderer must quote the prices strictly in the manner as indicated herein, failing which tender is liable for rejection. The rates/prices shall be entered in figures only. These must not contain any additions, alterations, over-writing, cuttings or corrections and any other marking which leave any room for doubt.
- (g) The NIGAM will not be responsible to accept any cost involved in the preparation or submission of tenders.
- (h) Any printed conditions of sale on the tender shall not be accepted by the NIGAM. The Tenderer shall incorporate his conditions of sales, if any, in the text of the tender itself.
- (i) All tenders and accompanying documents will have to be digitally signed and submitted in time specified on <http://eproc.rajasthan.gov.in>
- (j) The tender offer shall be enclosed in double sealed or gum pasted cover in the following manner:
 - (1.)The following documents /schedules are essentially to be submitted in the tender
 - A. One small size envelope for proof of deposition/furnishing the earnest money. This envelop shall be super-scribed " EARNEST MONEY"
 - B. Price Schedule duly signed by the Tenderer or authorized representative . Only percentage above/below the BSR Rated is to be filled in, and no alteration revision to be made in the G-Schedule, rated and amount.
 - C. Annexure A to D
 - D. Any other documents/information the tender used to be submit with the tender.
 - E All the above documents from (a) to (d) are to be placed in one proper size envelop duly double sealed/gum pasted which should be super scribed as below:

200

"TENDER OFFER AGAIN RVPNL/SE/T&C/BHL/TN-6/2017-18 FOR GENERAL CLEANING OF CONTROL ROOM & ASSOCIATED AREA AT 400 KV GSS BHILWARA"

- (K) Telegraph/Fax/Internet/E-mail offer will not be considered/entertained.
(L) All tenders and accompanying documents shall be addressed to the Superintending Engineer (T&C), RVPN, 220 KV GSS Premises Pur Road., Bhilwara.

1.03 EARNEST MONEY:

- (a) Before submitting the offer, the contractor/tenderer shall deposit the amount of Earnest Money through Demand Draft/Bankers Cheque made in favor of Accounts Officer (T&C), RVPN Bhilwara only in the office of the Superintending Engineer (T&C), RVPN, Bhilwara and obtain a receipt there of. No other mode of deposit shall be accepted.
- (b) Any tender not accompanied by a copy of receipt/ proof deposit of Earnest Money shall be rejected and the tender will not be opened. It should be clearly mentioned on the tender envelop that earnest money amounting to Rs..... (Rs _____) has been deposited vide A-9 Cash Receipt No. _____ Dated _____.
- (c) The Earnest Money of unsuccessful bidder shall be refunded soon after final acceptance of Successful bid(s) and signing of contract agreement. In case the successful bidder, the amount of Earnest Money deposits may be refunded after satisfactory completion work.
- (d) Request for adjustments/proposal for acceptance of bid security, if any, already lying with the NIGAM in connection with some other tenders/orders shall not be entertained.
- (e) No interest shall be payable on such deposits.
- (f) The purchaser reserves the right to forfeit bid security or a part thereof in circumstance, which according to him indicate that the Tenderer is not earnest in accepting/ executing any order placed under the specification.
- (g) The Earnest Money of Successful Tenderer will be refunded after expiry of guarantee period subject to satisfactory performance of the work executed as the case may be.

1.04 RECEIPT AND OPENING OF TENDERS

- A) Sealed/gum pasted covers in which tenders are enclosed, shall be delivered in the office of the Superintending Engineer (T&C) RVPNL., Bhilwara not later than 2.00PM on the date specified in the notice inviting tender. Tender shall not be accepted after time and date so fixed and will be returned unopened to the Tenderer. The tenders will be opened in the office of the Superintending Engineer (T&C), RVPN, Bhilwara at 3.00PM on the prescribed date in the presence of such tenderers or their authorized representative who may be present.
- B) If the date fixed for opening of the tenders is declared public holiday the tenders shall be received and opened on the date on which office reopens after such holiday on the timing as indicated above.

1.05 VALIDITY OF OFFERS :

Tenders shall be valid for minimum period of 120 days from the date of opening the tenders. The tenders mentioned as shorter validity period than specified are likely to be ignored.

1.06 : SIGNATURE OF TENDERER :

The tender must contain the name, designation and place of business of the person or persons making the tender and must submit, placing them in 3 covers after filling & signing. Tender by a partnership firm must be furnished with full names of all the partners and should be signed by one of the member of partnership firm or by a authorized representative indicating the designation of the person or persons, with authority letter signed by the Chairman/ Secretary other person authorized to bind the Corporation / Company in the matter

1.07 RATES:

The rates for material /work should be quoted as per the firm 'G' schedule attached. The price quoted should be firm in all respect and independent of any variation on account of any reason till the completion of the work as per order. The prices shall remain valid till completion of the work. No representation for enhancement of rates once accepted will be considered.



1.08 QUANTITY:

- A The quantity of material /work as indicated in accompanied "G" Schedule is only provisional and purchaser (RVPN) reserves the right of revising the same at the time of placing the order to any extent.
- B. The purchaser also reserve the right to increase ordered quantity to any extent within one year from the date of order or during the currency of contract whichever is later at the same terms and conditions stipulated in the order except in regard to delivery period /completion period which shall be as mutually agreed upon.
- C. The Purchaser also reserves the right to split the quantities and entrust the order for the specified work/supply of material to two or more Tenderer. The Tenderer shall agree to accept the order placed on him at the rates/prices mentioned in his tender and accepted by the purchaser. All incomplete work/supply shall be got executed/ completed At the risk and cost of the contractor/supplier.

1.09 DELIVERY / COMPLETION PERIOD:

The time will be essence of the contract and if the work is not completed on or before the stipulated period or within any priod of extension, if granted, contractor will be liable to penalty ¼% (quarter percednt) per week or part thereof for first four weeks and ½% (half percent) per week or part thereof for remaining period of delay (for unexecuted works) subject to maximum of 5% (five percent) GST will be bear by the contractor on the penalty part.

1.10 GENERAL :

- (a) Purchase of copy of the specification by the tenderer is essential for consideration of his tender. Only one tender shall be accepted against each copy of the specification purchased. The copy of the specification is not transferable. The value of tender from once sold cannot refunded under any circumstances.
- (b) The purchaser does not bind himself to accept the lowest or any tender or any part of the tender and shall not assign any reason(s) for the rejection of any tender or a part thereof.
- (c) The tenderer shall treat the details of the specification of th tender documents as private and confidential and these shall not be reproduced anywhere without the written authority of the purchaser.
- (d) The fact of submission of tender to the NIGAM shall be deemed to constitute an agreement between the Tenderer and NIGAM whereby such tender shall remain open for acceptance by the NIGAM and Tenderer shall not have option to withdraw his offer, impair or derogate the same. If the Tenderer be notified during the period of validity of tender that his tender is accepted by the NIGAM, he shall be bound by the terms of agreement constituted by his tender and such acceptance thereof by the NIGAM, until formal contract of the same tender has been executed between him and the NIGAM, in replacement of such agreement.
- (e) The successful Tenderer shall have to execute the contract documents/agreement for the proper fulfillment of the contract.

- 1.11 Any action on the part of the Tenderer to revise the rates/price at his own interest after the opening of the tender may result in rejection of the tender and also debar him from submission of tenders to the NIGAM at least for one year.

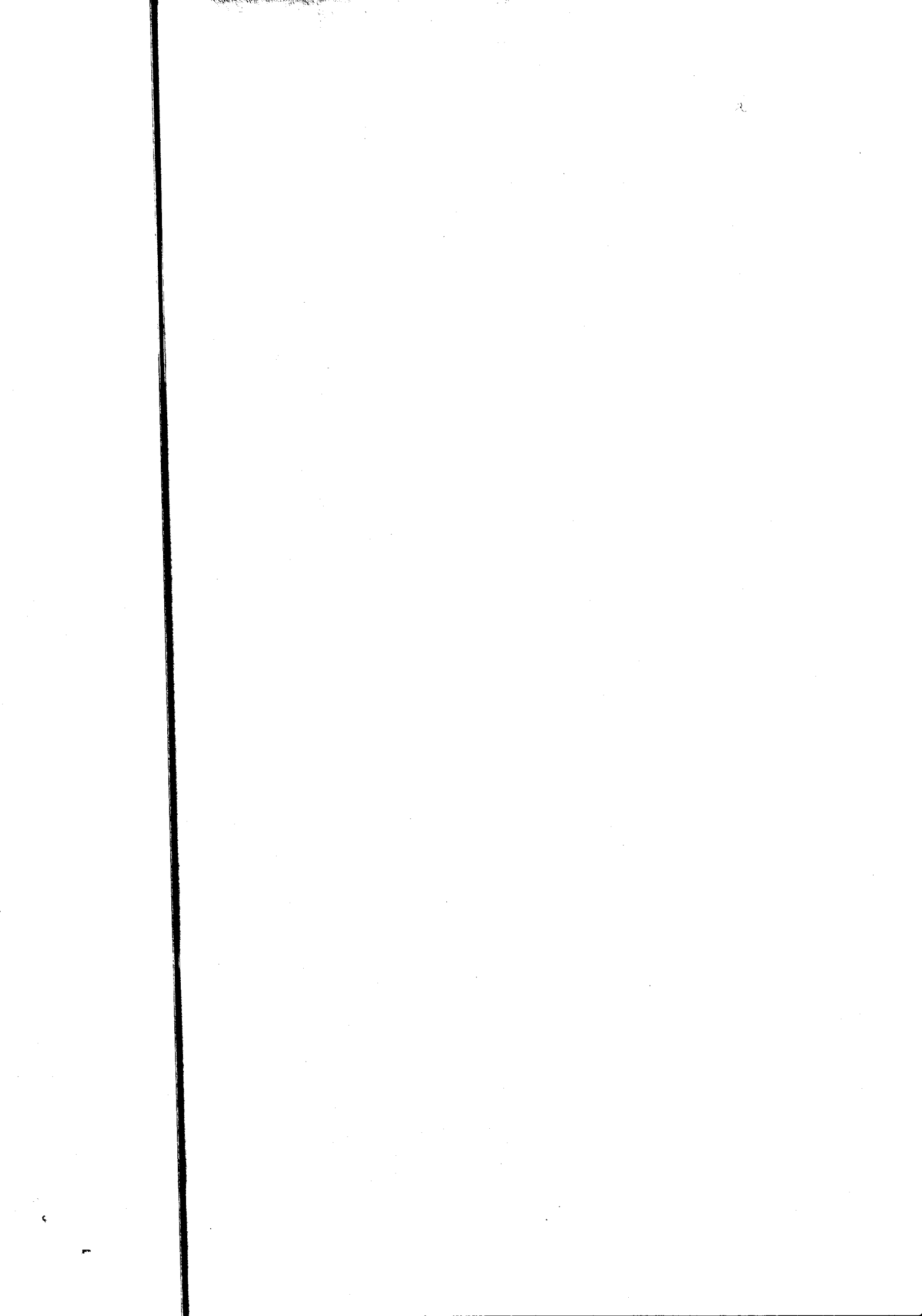
1.12 RATES & TAXES

- (A) The RVPN BSR Rates -2017 as given in the G-Schedule are inclusive are inclusive of all type of labour charges.
- (b) Rates shall be quoted inclusive of all taxes/Charges as applicable .
- (c) The tenders must have valid GST Registration and a copy of it is to be enclosed with the tender.

215
SUPERINTENDING ENGINEER (T&C)
RRVPN, BHILWARA







SECTION- II

GENERAL CONDITIONS OF CONTRACT (GCC)

2.00 Not with standing anything contained to the contrary in the specification or bid or any subsequent exchange of correspondences, these General Conditions of Contract shall prevail and shall be binding on the Contractor and any change or variation expressed or impressed howsoever made shall be inoperative, unless expressly sanctioned by the NIGAM. The Contractor shall be deemed to have fully informed himself and to have specific knowledge of the provisions of the General Conditions of Contract mentioned hereunder.

2.01. DEFINITION OF TERMS:

In constructing these general conditions and the annexed specification, the following words shall have the meaning herein assigned to them unless there is anything in the subject or context inconsistent with such construction.

- a) The "NIGAM" shall mean the RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD. represented by Chairman & Managing Director and shall include their legal personal, representative, successors and assignees. The words "NIGAM", Owner or Customer shall mean the "NIGAM".
- b) The "Bidder" shall mean and include one or more persons or any firm or any Company or Body incorporate who has submitted the Bid in response to "Invitation of Bid".
- c) The "Contractor" shall mean the Bidder whose bid has been accepted by the NIGAM and shall include the Bidder's heirs, legal representative, successors and assignees approved by the NIGAM.
- d) The "CMD" shall mean the Chairman & Managing Director, RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD., JAIPUR.
- e) The "Engineer" shall mean the Chief Engineer, RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD. or other Engineer or officer for the time being or from time to time duly authorized and appointed in writing by the NIGAM to act as Engineer or Inspector for the purpose of the contract. In case where such Engineer has been so appointed, the word "Engineer" shall mean the NIGAM or his duly authorized representative.
- f) The "CONTRACT" SHALL MEAN AND INCLUDE THE FOLLOWING:
 1. Invitation of Bid.
 2. Instructions to bids.
 3. Bid Form including schedule of prices.
 4. Earnest money receipt/Security bank guarantee.
 5. Letter of Intent and its acknowledgement.
 6. Performance Guarantee.
 7. Formal work order.
 8. Guaranteed test performance and penalty.
 9. General Conditions of Contract (GCC).
 10. Special Conditions of Contract (SCC)/Special instructions.
 11. The Agreement to be entered into under Clause 2 of these General Conditions.
- g) The "Specification" shall mean the specification, specific conditions annexed to the General Conditions of the Contract and the schedule thereto, if any.
- h) The month shall mean English calendar month, i.e., a period of 30 days, and week shall mean a period of 7 days.
- i) "Letter of Intent" shall mean the NIGAM's letter conveying his acceptance of the bid subject to such reservations as may have been stated therein.
- j) The "Contract price" shall mean the sum named in or calculated in accordance with the provisions of the Contract/work order or any amendments there to.
- k) The "Engineer in Charge" shall mean and include the Executive Engineer (400 KV GSS) RRVPN BHILWARA and or any other officer/official of the RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD. all over Rajasthan, performing the duties of the Engineer in Charge.
- l) The "Work in Charge" shall mean and include the Superintending /XEN/AEN(T&C) and or any other officer/official of the RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD. all over Rajasthan, performing the duties of the Work in Charge.
- m) "Writing" shall include any manuscript, type written or printed statement under or over signature or seal as the case may be.

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- n) The Word "Codes" shall mean and include the Indian Electricity Rules, IS Code of Practice and Factory Rules and Regulations applicable in the State of Rajasthan on the date of issue of the letter of intent of such modifications thereof as may be specially stipulated by competent State authorities, i.e., Electrical Inspector and Chief Inspector of Factories, Rajasthan.
- o) Words imparting the singular only shall also include the plural and vice versa where the context requires.

2.02: EXPERIENCE:

Only those firms have an experience for carrying out at least any two works at any 400/220/132 KV GSS in RVPN during last five years will be qualified. A completion certificate issued by competent authority is to be enclosed as proof of qualification.

2.03 SUBLETTING AND ASSIGNMENT: The Contractor shall not sublet, transfer or assign the contract, or any part thereof, interest therein or benefit or advantage whatsoever.

2.04: PRICE

The Tenderer must quote prices in figure in percentage above or below on total estimated cost of work based on RVPN BSR-2017 GST shall be extra as per applicable Rte.

2.05. TERMS OF PAYMENT:

Payment for the work will be made to the Contractor on submission of bills in accordance with the procedure as detailed below.

- a) 100% (Hundred percent) payment of the total value of the works/GST will be paid against bills to be submitted in triplicate to the Superintending/Executive / Assistant Engineer (T&C) in charge of the work after making statutory deduction.
- b) If a firm executing any work for RVPN obtains finance from bank by way of discounting of the bills, in such cases RVPN shall not at all be responsible for arranging payments to banks nor shall RVPN bear any liability towards the bank in such cases. This is to safeguard interest of the NIGAM against the firms taking advantage of bank finance.
- c) The payment of the running bills up to the work order value will be released without limiting to the individual item quantity.
- d) Deductions in respect of deficiencies, etc. will be made by the Superintending/ Executive / Assistant Engineer (T&C) in charge while passing/verifying the bills and this shall be simultaneously conveyed to the Contractor.

I Contract Agreement and its acceptance by the purchaser

II CPF Schedule of the workers of the contractor or Registration Certificate of the Firm/Contractor with the PF Commissioner & Monthly Statement of depositing the CPF of his employees with PF Commissioner as per Clause 2.08.

III A copy of Certificate of registration of GST.

2.06: INNCHARGE OF WORK:

The Assistant Engineer (M.) 400 KV GSS RVPNL., Bhilwara shall be the officer in-charge of the work. They will give the layout, issue the material, supervise the work and verify bills of the contractor and attend all other matters pertaining to this contract.

2.07 CONTRACT DOCUMENTS/ AGREEMENT:

- a) The Contractor shall have to execute the contract agreement within 15 days from the date of receipt of detailed work order in triplicate in the prescribed format on non judicial stamp paper of value as per stamp duty applicable in Govt. of Rajasthan along with copy of work order, copy of "General Conditions of Contract", "Instructions to Bidders" and "Specification". It is advised that each and every page of relevant documents are to be signed by authorized person with stamp.
- b) It may however be ensured that the one copy of the work order and other Documents as above, are signed by an authorized person holding valid power of attorney. The power of attorney on non judicial stamp paper applicable as per norms/rules should be attested by the notary public. For this, a copy of the power of attorney in favour of the person signing these documents, duly notarized in original be also submitted alongwith the above documents.
- c) The acceptance of above documents in order shall be notified by the SE/XEN/AEN (T&C), RVPN, Bhilwara in due course of time under intimation to this office. No any payment shall be released without acceptance of the contract agreement.



2.08: **CONTRACTOR EMPLOYEES PROVIDENT FUND:**

The contractor shall have to submit a certificate every month he has an establishment covered under the employees Provident Fund and miscellaneous provision Act 1952 and is having a separate code number with the Provident Fund Contribution in respect of all the employees employed by him along with employers' share of contribution etc is being deposited with the provident fund authority's and shall also submit certified photo copies of the challan of deposits in absence of above, the contractor shall be liable to deposit employees, as well as employer's contribution @ 12% + 12% and other charges in respect of all the employees engaged by him for the said work RRVPNL along with details of the employees their wages and the amount of contribution as per RSEB /RVPN CPF Rules every month in case of failure, RVPN shall be deduct 16% of the amount from his bills.

2.09: **COMPLETION TIME:**

- a) The completion time shall be governed by clause No. 1.10 of Section-I i.e from the date of work order to 31th March-2018 .
- b) The time will be essence ofm the contract and if the work is not completed on or before the stipulated period as above or within any period of extension, if granted you will be liable tom Penalty ¼ % (quarter percent) per week or part thereof for first four weeks and ½ % (Half Percent) per week or part thereof for remaining period of delay (for unexecuted works) subject ton) subject to maximum of 5% (Five perent) GST on penalty will be levied extra.

The NIGAM reserves the right to defer the completion period as indicated in the work order. The period during which the works have been so deferred shall not be reckoned as delay in completion in terms of clause "Delay in completion".

2.10: **INSPECTION:**

Representative of the ZCE (T&C)/SE(T&C)/ Engineer In-Charge will be visit your work site. He will also be free to verify your work as and when required.

2.11: **DISPUTES:**

All disputes, differences, questions whatsoever arising between the NIGAM and the Contractor upon or in relation to or in connection with the contract shall be deemed to have arisen at BHILWARA (RAJASTHAN) only and no courts other than courts in Bhilwara shall have jurisdiction to entertain the same.

2.12: **DAMAGING OF NIGAM'S MATERIAL /SAFETY MEASURES:**

The contractor shall be responsible for the safe working at site so as to avoid any chance of damages to the NIGAM'S Material/ installations at site and also no injury to any of his worker, in case of any damages to Nigam material/installation/property the losses shall be recovered from the contractor. The contractor shall be fully responsible for the safety of his workers and RVPN shall not be responsible for any type of accident minor or fatal to any person at works site. The staff insurance charges , if any , shall be borne by the contractor.

2.13 **FURTHER CORRESPONDENCE:**

All correspondence pertaining to the work order in respect of any clarification required on the terms and conditions, etc. should be addressed to the Superintending Engineer /XEN/AEN (T&C), RVPN, Bhilwara.

2.14 **INDIAN ELECTGRICITY ACT:**

All the works covered by the contractor shall be in accordance with the Indian Electricity Act, 2003 with the latest amendments' and the Electricity Rules made their under.

2.15 **LEGAL LIABILITY:**

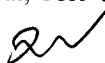
The Contractor shall also be responsible for legal liability/ complications that may crop up during the course of execution of the Contract.

2.16 **FINANCIAL LIABILITY:**

The Contractor shall also be responsible for financial liability which may accrue to him or his personnel and Nigam's personnel during the course of the contract. The Contractor shall also be laible to pay any statutory taxes/levies and duties etc. of the State/Central Govt. which may accrue during the course of Contract or in the future related to the contract.

2.17 **GENERAL LIABILITY**

The Contractor shall be laible for any dmage, theft, missing of his own equipment, T&P material etc. as well as to the Nigam's Material, T&P and Equipments during the course of execution of the work.



2.18 CHANGE OF NAME OF THE TENDRER/CONTRACTOR:

At any stage after tendering, the Nigam shall deal with the Contractor only in the name and at the address under which he has submitted tender, All the liability/responsibility for due execution of the Contract are of the contractor.

2.19 DEDUCTION FROM CONTRACT PRICES:

The Amount of all cost/damage or expenses or other sums which under a particular contract shall be payable by the Contractor and shall be deducted from the Contractor's amount due or becoming due under any other contract without prejudice to the Nigam's right to recover the same by ordinary process of law.

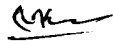
2.20 SAFETY MEASURES:

As the work involves working in the live switchyard, therefore, the contractor shall follow all safety methods of working so that there is no damage to Nigam's properties and also no injury to any of the workman working in the yard/campus. The contractor shall be fully responsible for the safety of his worker as well as any other workman working in the switchyard/campus of RVPN, and RVPN shall not be responsible for any type of accident (Minor or fatal) at the work site and insurance charges of his staff and employees etc. shall be born by the Contractor. The Contractor shall take up all the work in the yard only after taken written permission to do work from the shift In-charge and shall work in the presence of RVPN Representative.

2.21 CONTRACTOR TO INDENNIFY THE NIGAM:

The Contractor shall indemnify the NIGAM & every member, officer and employees of the NIGAM, also Engineer-in-charge and his /her staff against all actions proceedings, claims, demands, costs and expenses whatsoever, arising out of or in connection with the matters referred herein above elsewhere and against all actions, proceedings, claims demands, cost and expenses which may be made against the Nigam or Govt. for or in respect of performance of his obligation under the contract documents, The Nigam shall not be liable for or in respect of or in consequence of any accident or injury tom any workman or other person in the employment of the contractor or his sub-contractor, and the contractor shall indemnify and keep indemnified the Nigam against all claims, demands, proceedings, cost, charge and expenses whatsoever in respect there of or in relation thereto.


SUPERINTENDING ENGINEER (T&C)
RRVPM, BHILWARA





**OFFICE OF THE EXECUTIVE ENGINEER (400 KV GSS), RRVPNL BHILWARA
G-SCHEDULE**

NAME OF THE WORK –

CLEANING WORK OF CONTROL ROOM & ASSOICSTED AREA AT 400 KV GSS BHILWARA

G-Schedule prepared as per BSR 01/04/2017

W.E.F 01/11/2017 to 31/03/2018=182 Days

क्रम सं	कार्य का विवरण	आवृत्ति	इकाई	दर	यात्रा	रकम
				{रूपयो में}	{वर्ग मीटर में}	
1	2	3	4	5	6	7
1	सामान्य सफाई कार्य					
1.1	<p align="center">कार्यों का विवरण</p> <p>☞ ग्रिड सब स्टेशन परिसर के कार्यालय, नियन्त्रण कक्ष बरामदों, विश्राम कक्ष, सीडिया, पी.एल.सी.सी. कक्ष, बैटरी कक्ष, विश्राम गृह आदि में झाड़ू से कार्य। सफाई करना व फिनायल का पोछा लगाने का कार्य।</p> <p>☞ नियन्त्रण कक्ष समेत सभी कमरों के दरवाजो व खिडकियों {मय धीषे} आदि की सफाई।</p> <p>☞ समस्त शौचालय व मुत्रालय में फिनायल / रसायन का प्रयोग करते हुए सफाई व दुलाई का कार्य।</p> <p>☞ नियन्त्रण कक्ष व अन्य सभी कक्षों की छत, खिडकी, कोने आदि में लगे जाले आदि की सफाई।</p> <p>☞ उपरोक्त परिसर में कूड़ादानों नियन्त्रण कक्ष {डस्टबिनों} को खाली करना। समस्त निकाले गए कचरे को ग्रिड सब स्टेशन परिसर से बाहर डालना। प्रभारी अधिकारी द्वारा निर्धारित स्थान पर डालना</p> <p>नोट:</p> <p>1 सफाई कार्य हेतु झाड़ू, पोछे, डस्टर, आवश्यक उपकरण आदि ठेकेदार को स्वयं की लागत पर लाने होंगे।</p> <p>2 अन्य सफाई का सामान जैसे फिनायल, फिनायल गोली, रसायन आदि विभाग द्वारा देय होंगे।</p> <p>3 भुगतान फर्श क्षेत्रफल के आधार पर किया जायेगा।</p>	प्रतिदिन	100 वर्गमी० फर्श क्षेत्रफल	26	1280.00	50252.80
1.2	<p>नियन्त्रण कक्ष से मुख्य द्वार तक सड़क व अन्य सड़क एवं इनके दोनों ओर छोड़ी गई खाली जगह की आधार झाड़ू द्वारा सफाई। समस्त निकाले गए कचरे को ग्रिड सब स्टेशन परिसर से बाहर प्रभारी अधिकारी द्वारा निर्धारित स्थान पर डालना। सफाई कार्य हेतु झाड़ू, पोछे, डस्टर, आवश्यक उपकरण आदि ठेकेदार को स्वयं की लागत पर लाने होंगे।</p>	प्रतिदिन	100 वर्गमी०	5	3575.00	26991.25
1.3	<p>यार्ड के अन्दर की सड़क, निरीक्षण पथ, टेंच कवर व फाउण्डेशन आदि की खाली जगह की आधार झाड़ू द्वारा सफाई। समस्त निकाले गए कचरे की लागत पर लाने होंगे। परिसर से बाहर प्रभारी अधिकारी द्वारा निर्धारित स्थान पर डालना। सफाई कार्य हेतु झाड़ू, पोछे, डस्टर, आवश्यक उपकरण आदि ठेकेदार को स्वयं की लागत पर लाने होंगे।</p>	साप्ताह	100 वर्गमी० फर्श	5	13329.00	14661.90

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क्रम सं.	कार्य का विवरण	आवृत्ति	इकाई	दर	मात्रा	रकम
				[रूपयो में]	[वर्ग मीटर में]	
1	2	3	4	5	6	7
1.4	नियन्त्रण कक्ष,विक्रम गम्ह व अन्य कार्यालय परिसर के ऊपर की घत व बरसाती नालों की सफाई। खाली जगह की आधार झाड़ू द्वारा सफाई। समस्त आदि ठेकेदार को स्वयं की लागत पर लाने होंगे। कार्य हेतु झाड़ू, पोछे, डस्टर, आवश्यक उपकरण डालना।सफाईनिकाले गए कचरे को ग्रिड सब स्टेशन परिसर से बाहर प्रभारी अधिकारी द्वारा निर्धारित पर डालना।	मासिक	100 वर्गमी० फर्श	5	1035.00	258.75
1.5	केबल टैंचो के कवर हटाकर अन्दर से सफाई करना व समस्त निकाले गए कचरे को ग्रिड सब स्टेशन परिसर से बाहर प्रभारी अधिकारी द्वारा निर्धारित सीनि पर डालना। सफाई कार्य हेतु झाड़ू, पोछे,डस्टर, आवश्यक उपकरण आदि ठेकेदार को स्वयं की लागत पर लाने होंगे।					
	1. 0.6 मीटर तक गहराई की टैंच तथा नालिया.	अर्धवार्षिक	रनिंग मीटर	4	2765.00	11060.00
	2. 0.6 मीटर 1.2 तक गहराई की टैंच तथा नालिया.	अर्धवार्षिक	रनिंग मीटर	6	2220.00	13320.00
	3. 1.2 मीटर गहराई से अधिक की टैंच।	अर्धवार्षिक	रनिंग मीटर	8	-	-
TOTAL (Rs.)						116544.70

Total (Rs.) 116544.70

~ 116545.00

(Rs. ONE LACS SIXTEEN THOUSAND FIVE HUNDRED FORTY FIVE ONLY)

Abhinav

JUNIOR ENGINEER(M)
400 KV GSS, RRVPNL, BHILWARA

[Signature]

EXECUTIVE ENGINEER
400 KV GSS, RRVPNL, BHILWARA
KEN 400KV GSS
RRVPNL, BHILWARA

[Signature]

ASSISTANT ENGINEER(M)
400 KV GSS, RRVPNL, BHILWARA

[Signature]

SUPERINTENDING ENGINEER(T&C)
RRVPNL, BHILWARA

[Signature]

[Signature]

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 Bidders 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 procurement Entity as engineer-in-charge/consultant for the contract.

• Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to.....for Contract
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 the 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 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:

Grievance Redressal during Procurement process

The designation and address of the First Appellate Authority is as nominated vide order No. RVPN/AAO/F&R/F.98/D.53 dated 30.06.2016.

(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:

Provide 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 filled 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 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 procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Biding 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 procurement process;
- (e) applicability of the provisions of confidentiality.

(5) **Form of Appeal**

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

(6) **Fee of filing Appeal**

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

(7) **Procedure for disposal of Appeal**

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

FORM No.1
[See rule 83]

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

Appeal No..... of.....

Before the(First/Second Appellate Authority)

i. A Bid

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 (enclosed copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

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

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

6. Grounds of appeal:.....
(Supported by an affidavit)

7. Prayer:.....

Place

Date

Appellant's Signature