

Price Rs. 1180/-

JAIPUR METRO RAIL CORPORATION LTD.

NIB No.:72/JMRC/O&S/Civil/P.way/2022-23

“Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B.”

**OPEN E-BID SINGLE STAGE SINGLE ENVELOPE BID
DOCUMENT**

(Rate Contract)



JAIPUR METRO

Jaipur Metro Rail Corporation Ltd.

Room No-418, 4th Floor, Admin Building, Depot of Jaipur Metro,
Bhrigu Path, Mansarovar, Jaipur-302020.

Website: transport.rajasthan.gov.in/jmrc

Email: mgrcivil@jaipurmetrorail.in, jmrcciviloffice215@gmail.com

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JAIPUR METRO RAIL CORPORATION LIMITED

General Manager (Civil)

(Directorate of Operations & Systems)

Room No. 418, 4th floor, Admin Building, Depot of Jaipur Metro, Mansarovar, Jaipur-302020

Tel. No. 07728895364 (Civil),

E-mail- mgrcivil@jaipurmetrorail.in , jmrcciviloffice215@gmail.com

NIB No.:72/JMRC/O&S/Civil/P.way/2022-23

General:-

- (i) **Jaipur Metro Rail Corporation** invites online bids (**Single stage Single envelope Method**) from interested and eligible agencies for **“Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B.”** This bid is invited under RTPP Act-2012, and RTPP rules-2013.
- (ii) The complete bid document can be downloaded from the state e-procurement website <https://www.eproc.rajasthan.gov.in> and interested bidders will have to submit their offer in electronic formats both for technical and financial proposal on this website with their digital signatures. The complete bid document can also be seen on Corporation's website transport.rajasthan.gov.in/jmrc and state procurement portal i.e., <http://sppp.rajasthan.gov.in>.
- (iii) Bidders who wish to participate in this bidding process must register on <https://eproc.rajasthan.gov.in>. To participate in online Bids, as per Information Technology PPAct, 2000, Bidders will have to obtain Digital Signature Certificate (DSC) from any agency approved by Controller of Certifying Authorities (CCA). Bidders who already have a Valid Digital Signature Certificate need not to obtain a new Digital Signature Certificate. This DSC will be used by the bidder to digitally sign the bids before its online submission on E-Proc Portal. However, each page of the bid must be stamped and signed by the authorized signatory of the bidder firm as token of acceptance of the Bid Conditions.

1.0 NOTICE INVITING BID (NIB) FOR OPEN ONLINE BID:

(a)	Name & Address of the Procuring Entry	Name:- General Manager (Civil), Jaipur Metro Rail Corporation Ltd. Address:-Room No. 418, 4th floor, Admin Building, Depot of Jaipur Metro, Mansarovar, Jaipur-302020 Tel-07728895364; E-mail- mgrcivil@jaipurmetrorail.in
(b)	Subject Matter of Procurement. (Name of Work)	“Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B.”
(c)	Time Period	365 Days from the date of commencement or as per the directions contained in the LOA.
(d)	Defect Liability Period	Minimum 12 months from the date of work completion/ installation of spare part OR as per the accepted warranty period for respective item given in BOQ.
(e)	Bid Procedure	Single stage Single envelope Method (Technical Bid & Financial Bid), Online Open Bid Procedure.
(f)	Bid Evaluation Criteria	Technically Qualified and Lowest Rated Bidder (L-01)
(g)	Website for downloading Bidding Document, Corrigendum's, Addendums, etc.	Website:- https://www.eproc.rajasthan.gov.in www.sppp.rajasthan.gov.in transport.rajasthan.gov.in/jmrc

(h)	Cost of Bid Form (Non-Refundable)	For participating in the bid, the bidder has to pay cost of bid form as below:- (a) Cost of Bid Form:- Rs. 1000+ GST@18%= Rs 1180/- Rupees. (DD/BC of scheduled bank payable in favour of Jaipur Metro Rail Corporation Limited)
(i)	Estimated procurement cost	INR 8,99,975/- (Inclusive of all taxes, other charges)
(j)	Bid Security Deposit (EMD)	Rs 18000/-(02% of Estimated procurement cost).
(k)	E-Bid Processing Fee (Non Refundable)	Rs.590/- (Including GST @ 18%) (Rs. Five Hundred Ninety only) by Demand Draft / Bankers Cheque, payable in favour of MD, RISL Jaipur.
(l)	Venue of Physical Submission of Cost of Bid Form , Bid Security and E-Bid Processing Fee etc.	O/o General Manager (Civil), Jaipur Metro Rail Corporation Ltd. Address:- Room No. 418, 4th floor, Admin Building, Depot of Jaipur Metro, Mansarovar, Jaipur-302020 Mobile No- 07728895364
(m)	Publishing Date on E-Proc Portal, SPPP Portal and JMRC Website.	Time-11:00 Hrs, Date :- 14-03-2023
(n)	Document Sale/ Download/ Cost of Bid Form deposition period.	From: Time-11:00 Hrs, Date :- 14-03-2023 to Time-15:00 Hrs, Date :-24-03-2023
(o)	Online Bid Submission Period on E-Proc Portal of Rajasthan Government.	From:Time-10:00 Hrs, Date :- 14-03-2023 to Time-15:00 Hrs, Date :-24-03-2023
(p)	Online Technical & Financial Bid Opening Date and Time	Time-15:30 Hrs, Date :- 24-03-2023
(q)	Bid Validity	90 days from the bid submission dead line.
(r)	PRE-QUALIFICATION CRITERIA (TECHNICAL BID)	
	Bidders Eligibility:-	Documents required to be submitted:-
	(i) Cost of Bid Form, Bid Security Deposit and E-Bid Processing Fee	(i) As per Clause 1.0 (h), Clause 1.0 (j) and Clause 1.0 (k) in original to JMRC before the due date and time for the bid submission as per Clause 1.0 (l) & (o) of NIB of Bid Document.
	(ii) Similar Work:- The bidder firm should be involved in or have experience of (a) Manufacturing, supplying and exporting the technically advanced products in the field of lubrication and hydraulic machines OR (b) Maintenance and supply of spare parts of electronic grease applicator machines installed on track of Metro Railways/ Indian Railways etc. of Sate/Central Government Bodies etc during the last 05 Years (reckoned from the date of last date of bid submission) and should have well established capacity to execute the required work as per Clause 1.0 (b) of NIB of Bid Document. AND The bidder firm should have satisfactorily completed One similar works of at least 80%	(ii) For executed similar works in state/central government; self certified copies of certificates for satisfactory work completion issued by the authorized person of the department/institution not below the rank of Executive Engineer during the last 05 Years reckoned from the date of last date of bid submission.

	of estimated cost of similar work i.e Rs 7,19,980.00/- OR Two similar works of atleast 50% of estimated cost of each costing Rs 4,49,988.00/- OR Three similar works of atleast 40% of estimated cost each costing Rs.3,59,990.00/- .Work completion certificates are to be submitted accordingly. (iii) The bidder firm maybe:- -Company registered under “Companies Act-1956/2013”; OR - Registered Sole proprietor; OR - Registered Partnership/Joint Venture Firm. And must be in existence for the execution of similar works. (iv) The Annual Turn Over of the bidder during any of the last preceding 03 financial years (i.e FY-2019-20 to 2021-22) should be at least INR 03.60 lacs. For bids published during April-September, in case of non availability of audited balance sheet (Profit & Loss Account Statement)/published accounts of the immediate preceding year, the audited balance sheet (P&L Statement)/published account of 4th preceding FY i.e 2018-19 shall be applicable. (v) Mandatory Registrations of the bidder such as “Goods & Service Tax (GST)” and Income Tax Registration.	(iii) Self attested copy of registration document as proof of registered firm for the similar work. Partnership deed or certificate of incorporation with memorandum of articles of association, Power of attorney/Board resolution (as applicable) in favour of bid signing authority. (iv) Audited balance sheet of the bidder of the last three preceding financial years. (Must bear the registration number of the authorized chartered accountant and its seal) OR Certificate issued by practicing chartered accountant (CA) towards the turnover of the bidder along with copies of Income Tax Returns. (*In case the bidder submits audited balance sheet and P&L Statements for the period less than 03 years, then the highest turnover shall be established from the documents submitted) (v) Self Certified Copy of:- -GST Registration of Bidding Firm. -Copy of PAN Card.
(s)	<u>ONLINE SUBMISSION OF BIDS:-</u> Online bids will have to be digitally stamped and signed by the authorized signatory of bidder firm and submitted in a time stamped electronic sealed box on http://eproc.rajasthan.gov.in in the manner as below. <u>The Bidder shall submit his digitally signed online bid in single stage single envelope method:-</u> (i) Technical Bid:- Technical Bid with all necessary documents in .pdf format (Self Certified/Signed by authorized Signatory of Firm) as per Clause 1.0 (r) of NIB, Scanned Copy of financial instruments such as <u>Cost of Bid Form, E-Bid Processing Fee and Bid Security</u> as per Clause 1.0 (h, j, k & l) of NIB, complete bid document as per Clause 1.1.1 of ITB of Bid Document (Except Schedule-G/Price Bid/BoQ) and; (ii) Financial Bid:- Financial Bid in electronic format. (.xls Format), Online through E-Proc Portal for Rajasthan Government to procuring entity of JMRC as per Clause 1.0 of NIB of Bid Document on or before the last date of bid submission. Note:- (i) <u>Original Copy of DD/BC for Cost of Bid Form, E-bid Processing Fee & Bid Security should be submitted physically at the office of JMRC as per Clause 1.0 (l) of NIB.</u> (ii) <u>The bidders have to take utmost care that the Technical & Financial Bid is to be submitted in a single sealed envelope only. If any details of Financial Bid whether intentionally/unintentionally/ by mistake are mentioned in Technical Bid by the bidder; then its bid shall</u>	

	<u>not be considered by JMRC. No correspondence in such matter shall be entertained by JMRC.</u>
(t)	POINTS TO BE NOTED: (i) Bidder (authorized signatory) shall submit their Bid (Technical Bid and Financial Bid) online on E-Proc website i.e https://www.eproc.rajasthan.gov.in both for technical and financial proposals. (ii) In case, any of the bidders fails to pay the Cost of Bid form, E-Bid Processing Fee and Bid Security to JMRC, its Bid shall not be considered and shall be rejected. (iii) JMRC will not be responsible for delay in Bid submission due to any reason. (iv) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids. (v) Conditional Bid shall be summarily rejected by JMRC. (vi) No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until formal contract is signed and executed between the procuring entity and the successful bidder. (vii) All Bidders are hereby cautioned that Bids containing any material deviation or reservation as described in Form-B and /or minor deviation without quoting the cost of withdrawal shall be considered as non responsive and shall be summarily rejected. (viii) Any Bid received with unattested cutting/ overwriting shall be rejected. (ix) Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only for the help the bidders to prepare a logical bid-proposal. (x) The provisions of RTPP Act 2012 and RTPPR-2013 Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and RTPPR-2013 Rules thereto, the later shall prevail. (xi) Approved GCC is uploaded and available on the JMRC website, by signing the Bid Document, firm agrees to accept the GCC. Approved GCC is uploaded and available on the JMRC website, by signing the Bid Document, firm agrees to accept the GCC. While framing the contract with the successful Bidder, the bidder shall sign the complete GCC document and submit it to the JMRC

General Manager, (Civil)
Jaipur Metro Rail Corporation Limited, Jaipur

JAIPUR METRO RAIL CORPORATION LIMITED, JAIPUR
SCHEDULE AND SPECIFICATIONS

2.0 CONTENTS OF BID DOCUMENT:-

Documents as listed below at SN. 2.1 to SN 2.8(Except SN-2.7; Schedule-G, Price Bid) are to be attached with Notice Inviting Bid (NIB) in dully filled, stamped and signed form as applicable to the bidder with the **Technical Bid**.

2.1 SCHEDULE –A:- INFORMATION USEFULL FOR BIDDERS & SCOPE OF WORK:

The bidder should see the site and fully understand the conditions of the work site before bidding and include all lead, lifts etc. for the material in his item rate/ percentage to be quoted on the rates as given in the SCHEDULE –G/Price Bid/Financial Bid. Then work shall be carried out to the entire satisfaction of the Engineer- In- Charge of the work. **Details are attached separately as (Schedule-A) in bid document.**

2.2 SCHEDULE-B:- INSTRUCTIONS TO BIDERS:- Attached Separately.

2.3 SCHEDULE-C- SPECIAL CONDITIONS OF CONTRACT:- Attached Separately.

2.4 SCHEDULE –D:- GENERAL CONDITIONS OF CONTRACT:

Approved GCC is uploaded and available on the JMRC website, by signing the Bid Document, firm agrees to accept the GCC. While framing the contract with the successful Bidder, the bidder shall sign the complete GCC document and submit it to the JMRC.

2.5 SCHEDULE-E:- ANNEXURE:

- (i) Annexure A1: Compliance with the code of Integrity and No Conflict of Interest.
- (ii) Annexure B1: Declaration by the Bidder regarding Qualifications.
- (iii) Annexure C1: Grievance Redressal during Procurement Process.
- (iv) Annexure D: Additional Conditions of Contract.
- (v) Annexure E: Initial filter criteria of applicant.
- (vi) Annexure F: Certificate by the Bidder to be appended with Annexure-E.
- (vii) Annexure G:- Certificate/Undertaking by the bidder as per RTPPA-2012. (On Bidder's Letter Head)
- (viii) Annexure X:- Certificate By Bidder with each Bill.

2.6 SCHEDULE-F:-FORMS:-

- (i) FORM-A:- Form of Bid with Appendix.
- (ii) FORM-B:- Certificate of conformity/no deviation.
- (iii) FORM-C:- Form of Performance Security (Form of Bank Guarantee) by Bank.
- (iv) FORM-D:- Form of Agreement.
- (v) FORM-E:- General Information.
- (vi) FORM -F:- Bank Details.
- (vii) FORM-G:- Power of Attorney.
- (viii) FORM-H:- Indemnity certificate and obligation/ Compliance to be ensured by the Bidder.
- (ix) FORM-I:- Blacklist Certificate.

2.7 SCHEDULE-G:- PRICE BID/FINANCIAL BID :-

Attached separately (NBSR Items Part-A and Part-B)

2.8 SCHEDULE-H:- Check list for bid Evaluation/Submission.

SIGNATURE OF CONTRACTOR
With full address & Mobile No.:

GENERAL MANAGER (Civil),
Jaipur Metro Rail Corporation Ltd., Jaipur

SCHEDULE-A: SCOPE OF WORK

1. Contractor has to keep the spare items as per Schedule Part-A (NBSR Items) of BOQ at their store in the premises of JMRC during the CAMC period. The items in spare should be kept in good and ready to use condition at contractor's own cost. The work is to be executed as per the BOQ specifications and conditions.
2. 01 Technical Person for regular daily inspection of Grease Applicator Machines is to be deputed by the contractor as per the Schedule Part-B (NBSR Items) of the BOQ. The technical person shall check the activities and functions of all the 20 Nos. of Grease Applicator Machines daily, weekly & monthly and report the any unusual activity of functions as remarks to JMRC in specified inspection formats as below. The inspections shall be conducted as per the available permit to works (PTW) on main line track as per the directions of JMRC.

<u>Daily Inspection of Electronic Rail Greasing Machine</u>				
Machine No/Identity: _____			Date:-	
Curve No	Sensor Reading	Condition of Bracket, Nut, Bolt and strip with Gasket	Check for ejection of grease from applicator	Remarks
Sign of Technical Staff (M/s _____)			Sign of JMRC's representative	

<u>Weekly Inspection of Electronic Rail Greasing Machine</u>			
Machine No/Identity: _____			Date:-
Curve No	Check whether machine operates for 01 minute for grease ejection.	Check Pumping of Grease from pump to applicator	Remarks
Sign of Technical Staff (M/s _____)			Sign of JMRC's representative

<u>Monthly Inspection of Electronic Rail Greasing Machine</u>				
Machine No/Identity: _____			Date:-	
Curve No	Check Grease in Reservoir	Cleaning of Machine	Cutting of Extra Grease on Rail	Remarks
Sign of Technical Staff (M/s _____)			Sign of JMRC's representative	

3. During the inspections of technical staff deputed by contractor some activities such as (i) Scrapping of grease in excess on rails (every 15th day of month or as per requirement) (ii) Grease filling in the applicator machines (every 15th day of month or as per requirement) (iii) Setting of ejectors and tightening of fittings (iii) Check of supply pipe to machines etc are to be checked and ensured for proper working of the machines.
4. 01 Senior Engineer (on call basis by JMRC) for the inspection of all the 20 Nos. of Grease Applicator Machines installed on mainline track of JMRC Phase-1A&1B (Mansarovar to Badi Chaupar metro Station) of JMRC in each visit is to be deputed by the contractor. The certificate for proper functioning and good condition of all 20 Nos. of machines shall be submitted by the inspecting person on company's letter head every month in the format as below.
“The all 20 Nos of Grease Applicator Machines installed on JMRC Phase-1A&1B from Mansarovar to Badi chaupar metro stations are functioning properly and are in good condition for use of JMRC.”
5. The overhauling of the all 20 Nos. of grease applicator machines is to be conducted by the Authorized Senior Engineer deputed by the contractor in every 06 Months. The complete report of the overhauling of 20 Machines and details such as checks performed/parts replaced and specific observations is to be submitted by the inspecting person to JMRC.
6. The contractor shall depute their service engineer to attend the breakdown calls of JMRC through E-Mail and Phone Call/Text Message as and when required. Your service engineer/team will attend the breakdown at the earliest and shall replace the defective parts/component, if required and it should be certified by the JMRC Personnel available at the site of the work. The release parts, being the property of the JMRC, shall be returned to JMRC. The activity is to be carried out by the contractor at its own cost only.
7. The item is warranted against any manufacturing or workmanship defect for a period of six month from the date of commissioning or 12 month from the date of receipt whichever is earlier. Spare parts supplied for carrying out Corrective/preventive maintenance shall be having minimum warranty of 12 months.

SCHEDULE-B: INSTRUCTIONS TO BIDDERS (ITB)

1.1 GENERAL INFORMATION

- 1.1.1 Digitally Signed Online Bids are invited for the NIB No.:72/JMRC/O&S/Civil/P.way/2022-23 towards “Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A&1B.” by Jaipur Metro Rail Corporation Limited, hereinafter called the ‘Employer’, for Works in accordance with this Bid Package. The Bid consist of the following documents, along with their Tables, appendices, addenda, corrigenda and errata if any.

CONTENTS OF BID DOCUMENT:-

- (i) Notice Inviting Bid (NIB)
- (ii) Instructions To Bidder (ITB)-(Schedule-B)
- (iii) Special Conditions of Contract (SCC) -(Schedule-C)
- (iv) General Conditions of Contract (GCC) -(Schedule-D)
- (v) Annexure (s) -(Schedule-E)
- (vi) Forms-(Schedule-F)
- (vii) Price Bid - Bill of Quantities (BOQ) -(Schedule-G)

Bids shall be prepared and submitted in accordance with the instructions given herein. This bid is under the RTPP Act 2012 & of RTPP Rules, 2013.

- 1.1.2 Relevant address for correspondence relating to this Bid is given below:

GENERAL MANAGER (CIVIL), JAIPUR METRO RAIL CORPORATION LTD,

Room No. 418, 4th floor, Admin Building, Depot of Jaipur Metro, Mansarovar, Jaipur-302020

Mobile No:- +91-7728895364;

E-mail- mgrcivil@jaipurmetrorail.in, jmrcciviloffice215@gmail.com

1.2 SUBMISSION OF BIDS

- 1.2.1 The Bidder shall, on or before the date and time given in the table under notice Inviting Bid of this BID submits his Bid online on e-tendering website <https://eproc.rajasthan.gov.in>. Bids sent by Post, FAX or e-mail or presented in person will not be considered.

- 1.2.2 **Financial Instrument i.e.** ‘Cost of Bid Document’, ‘e- Bid Processing Fee’ and ‘EMD/Bid Security’ shall be submitted in original in one sealed envelope (in physical form- financial instrument) mentioned following along with his Name and address mentioned on above envelopes respectively:

NIB No.:72/JMRC/O&S/Civil/P.way/2022-23, Name of the Work “Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A&1B.”

The above envelope to be submitted before date and time as per schedule mentioned in the table under Notice Inviting Bid of this BID at the address mentioned below:

To,
General Manager (Civil)
Room No 418,4th Floor, Admin Building,
Metro Train Depot, Bhriugu path,
Mansarovar, Jaipur – 302020.

- 1.2.3 Financial instrument comprising of bid security, e- Bid Processing Fee, cost of Bid document submitted after due date and time shall not be accepted and online Bids of such Bidders shall liable to be rejected summarily.
- 1.2.4 JMRC will not be responsible for financial instrument delivered to any other place/person in JMRC other than the designated officer and does not reach the designated officer before the deadline for submission.
- 1.2.5 Any Bid not accompanied by bid security, e- Bid Processing Fee, Cost of Bid Document in acceptable form will be liable to be treated as being non- responsive & shall be rejected.
- 1.2.6 JMRC will not be responsible for delay in online submission due to any reason. For this, Bidders are requested to upload the complete Bid well advance in time so as to avoid last minute issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- 1.2.7 Utmost care to be taken to name the files /documents to be uploaded on portal. There should not be any special character or space in the name of file, only underscores are permissible. A single-stage single envelope selection procedure shall be adopted. The Bid shall contain:

a) Technical Bid

This Part should contain the Technical Bid consisting of a pdf copy of this Bid Document with each page digitally signed by the Bidder in acceptance of the terms and conditions therein, along with scanned copy of all Annexures/Forms duly filled. DD/BC and the entire required documents in support of eligibility, Bid fee and e-Bid processing fee, bid security and other documents as per this bid document.

Apart from being digitally signed, all the documents should be physically signed and stamped on each page by the authorized representative of the Bidder.

All the applicable Annexure/Forms shall be duly filled, physically signed & scanned (in pdf format) and digitally signed on each page and to be submitted online as part of technical Bid **Financial proposal should not be indicated at any place in the Technical Bid, otherwise the Bid shall be summarily rejected.**

b) Financial Bid (BOQ)

This Part should contain the Financial Bid in the prescribed Format as per **Schedule-G, Price Bid**. Rate quoted should be all inclusive for carrying out all activities as detailed in the scope of work and will be deemed to include all incidental charges, remittance, supervision, transport, contractor's profit and establishment/overheads, all risks and other obligations set out or implied in the contract, complete as required excluding GST which is being considered in BOQ separately. The effective rate of GST shall be as applicable on the date of billing.

Utmost care should be taken to upload the Financial Bid. Any change in the format of Financial Bid file shall render it unfit for Bidding. Following Steps may be followed in submission of Financial Bid:

- i. Download format of Financial Bid in XLS/ XLSX format (Password protected file).
- ii. This XLS/ XLSX file is password protected file. Don't unprotect the file. Price has to be filled in this file.
- iii. Fill Bidder's Name and relevant prices, Unit Rate, GST% and other details as asked in downloaded Protected Financial Bid format (BOQ) as specified (in XLS/ XLSX format only or Modify accordingly). Don't fill in any other back ground cells.

- iv. Validate the sheet and Save filled copy of downloaded financial Bid file in your computer and remember its name & location and upload correct file (duly filled in).
- 1.2.8 The Bidder shall ensure that a receipt/acknowledgement is obtained for the submission of his online Bid, such receipt being issued free of charge.
- 1.2.9 The JMRC may, at his discretion, extend the deadline for submission of Bids by issuing an amendment, in which case all rights and obligations of the JMRC and the Bidder previously subject to the original deadline will thereafter be subject to the deadline as extended.

1.3 Cost & Language of Bidding

- 1.3.1 The BID should be submitted in the prescribed Bid document, which may be purchased as per Clause 1.0 (h) of NIB of Bid Document.
- 1.3.2 The complete bid document can be downloaded from the website <https://www.eproc.rajasthan.gov.in>; <http://transport.rajasthan.gov.in/jmrc> or www.sppp.raj.nic.in. The cost of bid document is to be submitted in the form of DD/ Banker's Cheque etc as per Clause 1.0 (h & l) of NIB.

1.3.3 SEALING AND MARKING OF BIDS

- 1.3.4 Online bids will have to be digitally stamped and signed by the authorized signatory of bidder firm and submitted in a time stamped electronic sealed box on <http://eproc.rajasthan.gov.in> in the manner as described in Clause 1.0 (s) of NIB.

1.3.5 EVALUATION OF BID

- 1.3.5.1 The Employer will, keeping in view the Rule 65 of RTPPR Rules 2013, will carry out technical evaluation of submitted technical proposals to determine that the bidder has a full comprehension of the work of the contract. Where a Bidder's technical submittal has a major inadequacy, his Bid will be considered to be non-compliant and will be rejected. Refer Clause 1.0 (r) of NIB, Clause 1.1.1 of ITB of Bid Document and Forms and Annexure (s) as per Schedule-E and Schedule-F of Bid Document.
- 1.3.5.2 All technically acceptable bids will be eligible for consideration of their financial proposals. The Firms who get technically qualified will be checked for Financial Eligibility. The financial proposal shall be evaluated to determine the lowest bidder.
- 1.3.5.3 For price evaluation of Bid, the Total Overall Cost as quoted for **"Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B."** will be considered.
- 1.3.5.4 All offers shall be evaluated and marked L1, L2, L3 etc., L1 being the offer which is the least expensive offer.
- 1.3.5.5 **NEGOTIATIONS**
 - 1.3.5.5.1 Subjected to Section 15 of RTPP Act and Rule 69 of RTPP Rules the procuring entity reserves the right to negotiate with the lowest and most advantageous bidder.
- 1.3.5.6 **CORRECTION OF ERRORS:-**
 - 1.3.5.6.1 Bids determined to be technically acceptable after technical evaluation will be checked by the Engineer/ Employer for any arithmetical errors in computation and summation during financial evaluation. Errors will be corrected by the Employer.

- 1.3.5.6.2 If a Bidder does not accept the correction of errors as outlined above, his Bid may be rejected and the Bid security shall be forfeited.

1.4 AWARD OF CONTRACT

1.4.1 AWARD CRITERIA

- 1.4.1.1 Employer will award, the Contract to the Bidder, whose Bid has been determined to be substantially responsive, technically & financially suitable, complete and in accordance with the Bid documents and **whose evaluated bid price is determined to be lowest.**
- 1.4.1.2 The "Letter of acceptance" will be uploaded on websites as per Clause 1.0 (g) of NIB, sent through E-Mail/Speed Post to the successful Bidder, who will return one copy to the Employer duly acknowledged and signed by the authorized signatory, within seven days of receipt of the same by him. No correspondence will be entertained by the Employer from the unsuccessful Bidder.

1.5 SIGNING OF AGREEMENT

- 1.5.1 The contractor shall prepare the Agreement on non-judicial stamp as per Rajasthan stamp act, in the Performa (Form D of Schedule-F) included in this Document, duly incorporating all the terms of agreement between the two parties. Within **15** days from the date of issue of the letter of acceptance, the successful Bidder will be required to execute the Contract Agreement. The performance security should be submitted immediately after issue of letter of acceptance but not later than the agreement is signed between the parties. One copy of the Agreement duly signed by the Employer and the contractor through their authorized signatories, will be supplied by the Employer to the Contractor.
- 1.5.2 Prior to signing of the Contract Agreement, the successful bidder shall submit the following documents within a period of 15 days from the date of issue of the Letter of Acceptance:
- Performance Security as per Clause 1.5 of ITB.
 - Power of Attorney (If Required)
 - Detailed Consortium or Joint Venture Agreement (duly signed and executed) incorporating :
 - Percentage Participation of each member/partner.
 - Joint and several liability of the partners.

1.6 PERFORMANCE SECURITY

- 1.6.1 Prior to execution of work order, Performance security shall be solicited from all successful Bidder except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- 1.6.2 The amount of performance security shall **be 2.5% of** the amount of supply order in case of procurement of goods and services.
- 1.6.3 Performance Security will be discharged after completion of bidder's performance obligations including warranty obligations under the contract.
- 1.6.4 If the bidder fails or neglects any of his obligations under the contract, JMRC reserve the right to forfeit performance security furnished by the bidder as penalty for such failure.
- 1.6.5 Performance security shall be furnished in any one of the following forms: -
- Bank Draft or Banker's Cheque of a scheduled bank;
 - Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for Bid Security.
 - Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of Bidder and discharged by the Bidder in advance. The procuring entity shall ensure before accepting the FDR that the Bidder furnishes an undertaking from the bank to make payment/ premature payment of the FDR on demand to the procuring entity without requirement of consent of the Bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
- 1.6.6 Performance security furnished in the form specified in clause 1.6.5 [a.] to [c] above shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the Bidder, including warranty obligations and maintenance and defect liability period.
- 1.6.7 Forfeiture of Performance Security: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
- When any terms and condition of the contract is breached.
When the Bidder fails to make complete supply satisfactorily.
 - If the Bidder breaches any provision of code of integrity, prescribed for Bidders, specified in the bidding document.
- 1.6.8 Notice will be given to the Bidder with reasonable time before Performance Security deposited is forfeited.
- 1.6.9 No interest shall be payable on the Performance Security Deposit.
- 1.6.10 **Additional Performance security:-**

01. In addition to performance security as specified in clause 1.6.1 and 1.6.2 above, an additional performance security shall also be taken from the successful bidder in case of unbalance bid. The additional Performance security shall be equal to 50% of unbalanced bid amount. The additional performance security shall be deposited in Lumsum by the successful bidder before execution of agreement. The additional Performance security shall be deposited through DD, Bankers Cheque, Govt securities or bank Guarantee.
Explanation: - For the purpose of above rule;-
 - i. Unbalance bid means any bid below more than 15% of estimated bid value.
 - ii. Estimated bid value means value of subject matter of procurement mention in bidding document by procuring entity.
 - iii. Unbalanced bid amount means positive difference of 85% of estimated bid value minus bid amount quoted by the bidder.
02. The additional performance security shall be refunded to the contractor after satisfactory completion of the entire work. The additional performance security shall be forfeited by the procuring entity when work is not completed within stipulated period by the contractor.

1.7 OTHER TERMS & CONDITIONS:-

1.7.1 PAYMENT:

- 1.7.1.1 Payment will be made on actual work executed after satisfactory completion of works as per the issued part work orders time to time by JMRC under this contract.
- 1.7.1.2 No advance is payable.
- 1.7.1.3 GST-Invoice/Bills, correct in all respect, shall be submitted in the favor of JMRC, Jaipur with bank details in duplicate along with the acceptance certificate and relevant documents, if any, for arranging payment.

1.7.2 OTHER CONDITIONS:

- 1.7.2.1 Prices are inclusive of Manpower, Material, Tools, Transportation, all taxes & duties etc.
- 1.7.2.2 No tools and Plants shall be issued to contractor by JMRC.
- 1.7.2.3 Only authorized staff of contractor having proper identity card issued by the contractor/firm shall be permitted to enter in JMRC Site Premises.
- 1.7.2.4 The work should be carried without causing any hindrance to the users.
- 1.7.2.5 If the contractor fails to perform/executed the work satisfactorily, the contract may be terminated at any time without assigning any reason to the contractor.
- 1.7.2.6 The JMRC shall have the right to make minor alterations/additions/substitution in the scope of work or issue instructions that may be deemed necessary during the period of the contract and contractor shall carry out the work in accordance with the instructions which may be given to him by authorized JMRC's representative.
- 1.7.2.7 JMRC's General conditions of contract shall be applicable.

SCHEDULE-C:- SPECIAL CONDITIONS OF CONTRACT (SCC)

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PART-1
SPECIAL CONDITIONS OF CONTRACT

1.0 SPECIAL ATTENTION

The Contract will be awarded as per RTPP Act-2012 and RTPP Rules, 2013, to the Bidder whose responsive bid is determined to be eligible and lowest rated as per the terms and conditions of bid document.

2.0 RIGHT OF WAY

Right of way (within JMRC land) to the work site will be provided to the Bidder by the Engineer-In-Charge.

3.0 COORDINATION WITH OTHER BIDDERS

The bidder for this package shall plan and execute work in coordination and in Co-operation with other bidders working for adjacent/other packages, under intimation to the Engineer-In-Charge.

4.0 SUFFICIENCY OF BID

4.1 The Bidder shall be entirely responsible for sufficiency of rates quoted by him in his bid.

4.2 The Bidder (Successful Bidder) shall be paid for only at quoted/accepted rates.

5.0 NOTICES AND INSTRUCTIONS

5.1 The Bidder shall furnish to the Employer/Engineer the postal address of his office at Jaipur and working E-Mail address. Any notice or instructions to be given to the Bidder under the terms of the contract shall be deemed to have been served on him if it has been delivered to his authorized agent or representative at site or if it has been sent by registered post to the office, or to the address of the firm last furnished by the Bidder or if conveyed by the E-Mail from the authorized email.

6.0 SUPPLY OF MATERIALS TOOLS, AND EQUIPMENT BY THE EMPLOYER

6.1 No material, tools, and equipment shall be supplied by the Employer. The Bidder has to arrange all tools, equipment, materials etc. required for the work. The Bidder shall have to identify sources for supply of all materials and get them approved by the Engineer-In-Charge before the use. The Bidder shall submit the sample to the Engineer-In-Charge and shall use only after the sample is approved. Nothing extra shall be payable to the Bidder on this account.

7.0 USE AND CARE OF SITE

7.1 The Bidder shall not demolish, remove or alter structures or other facilities on the site without prior approval of the Engineer-In-Charge.

7.2 All garbage/debris shall be removed from site daily or as they accumulate. All garbage/debris shall be disposed to the approved locations in covered position. The necessary materials required i.e. cartoons/ dustbins etc to be provided by the bidder at his cost. The transportation for disposing the debris shall also be arranged by the bidder.

7.3 All surrounding surface and sub-soil drains shall be maintained in a clean, sound and satisfactory state of performance.

7.4 Necessary permissions/approval of the Employer's representative shall be obtained before carryout the work.

- 7.5 **ACCIDENTS:** - It shall be the entire responsibility of the bidder to adopt all the safety measures and deploy the personnel who are adequately trained in safety. If any accident occurs within the JMRC jurisdiction while carrying out the works or due to negligence on the part of the bidder's personnel, it shall be the full responsibility of the bidder.

8.0 DUTIES, TAXES, OCTROI, ROYALTY ETC

- 8.1 The rates quoted by the Bidder for all materials, required to be purchased for the satisfactory performance of this contract, shall be deemed to be inclusive of all duties, taxes, octroi, royalties, rentals etc.
- 8.2 The Bidder shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. He shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty etc, of the Bidder's in respect thereof, which may arise.

9.0 GST REGISTRATION CERTIFICATE

- 9.1 If the Bidder is a GST assessee, he should produce a valid GST Registration Certificate; otherwise, payment to the Bidder may be with held.

10.0 HOUSING FACILITIES (Supplemental to Clause 6.6 of "General Conditions of Contract")

The Bidder shall have to make his own arrangements for housing facilities for his staff.

11.0 ACCESS ROADS AND HAUL ROADS

- 11.1 Existing roads and other public roads may be used by the Bidder to carry out works with prior approval of the competent authority. The Bidder shall pay the statutory vehicle license and permit fees for use of public roads.
- 11.2 The Bidder shall repair any damage to the road or bear the cost thereof due to movement of bidder's plants and equipment, vehicles etc. to the specifications and satisfaction of road authorities as well as of Engineer.

12.0 DEDUCTIONS TO BE MADE FROM BIDDER'S BILL

- 12.1 Tax deduction at source (TDS) from each on account progress bill shall be made by the Employer as per the provisions of the statutes/ acts of statutory bodies/ local authorities.

13.0 PROGRAM OF WORKS

- 13.1 The period of contract is as per Clause 1.0 (c.) of NIB from the date of commencement of work. However the work should be started immediately after issue of LOA or as per the directions contained in LOA.
- 13.2 The bidder should work round the clock if required. The major activities, which are affecting the traffic are to be done at the non-operational hours i.e in night shift.

13.3 PENALTY

- 13.3.1 Penalty for non-attending the works within the minimum specified time as mentioned for the different works after issue of instructions by the competent authority or for the poor quality of works may be levied up to the rate of 10% of the cost of the work as per LOA & BOQ. Repeated failure by the bidder to attend to the works within specified time period may lead to termination of contract. The penalty shall be preceded with proper show cause notice.

- 13.3.2 This penalty shall not relieve the bidder from his obligation to execute the works or from any other of his obligations and liabilities under the contract.
- 13.3.3 The Bidder shall co-ordinate his programme to the extent feasible with the programmes of other bidders to be engaged at the site or in the vicinity of the site, as furnished by the Engineer so that the works can be carryout as per the overall program.
- 13.3.4 The contractor shall depute their service engineers on as per the frequency of inspections provided in the BOQ Schedule Part-B (NBSR Items) and mentioned in Schedule-A (Clause-02 to 04) of "Scope of Work" for preventive maintenance. If it is not followed by the contractor repeatedly for 2nd time in a month then a penalty of Rs. 500/- per absent day shall be charged by JMRC for that month. If it is delayed further a penalty@ Rs. 1000 per day shall be deducted from their bill.

14.0 SECURITY MEASURES

- 14.1 Security arrangements for the work shall be in accordance with general requirements and the Bidder shall confirm to such requirements and shall be held responsible for the action or inaction on the part of his staff, employees.
- 14.2 Bidders' employees and representatives shall wear Identification Badges/ ID Cards, helmets, gum boots, approved uniform and other safety/protection wear as directed by incharge, and to be provided by the Bidder. Badges shall identify the Bidder and show the employee's name and number and shall be worn at all times while at site.
- 14.3 All vehicles used by the Bidder shall be clearly marked with the Bidder's name or identification mark.

15.0 ECOLOGICAL BALANCE

- 15.1 The Bidder shall maintain ecological balance by preventing deforestation, water pollution and defacing of natural landscape. The Bidder shall, so conduct his works activities, as to prevent any avoidable destruction, scarring or defacing of natural surrounding in the vicinity of work. In respect of ecological balance, the Bidder shall observe the following instructions.
- (a) Where destruction, scarring, damage or defacing may occur as a result of operations relating to works activities, the same shall be repaired, replanted or otherwise corrected at Bidder's expenses. All work areas shall be smoothened and graded in a manner to confirm to natural appearance of the landscape as directed by the Engineer.
 - (b) All trees/plants and shrubbery, which are not specifically required to be cleared or removed for works purposes, shall be preserved and shall be protected from any damage that may be caused by Bidder's maintenance activities. The removal of trees/plants or shrubs may be permitted only after prior approval by the Engineer-In-Charge. Trees/plants shall not be used for anchorage. The Bidder shall be responsible for injuries to trees/plants and shrubs caused by his operations. The term "injury" shall include, without limitation, bruising, scarring, tearing and breaking of roots, trunks or branches etc. All injured trees and shrubs shall be restored as nearly as practicable, without delay, to their original condition at Bidder's expenses.
 - (c) In the conduct of works activities and operation of equipment, the Bidder shall utilize such practicable methods and devices as are reasonably available to control prevent and otherwise minimize air/noise pollution.
- 15.2 Separate payment shall not be made for complying with provisions of this clause and all cost shall be deemed to have been included in the price in the Bill of Quantities.

16.0 BRIEF SCOPE OF WORK

Brief scope of work is included in Schedule-A & G of Bid document.

17.0 PAYMENT

- 17.1 For the purpose of On-account payment, the bidder shall submit detailed activities carried out as per Work orders recorded in Measurement sheets, Abstract sheets along with recorded bill for the item actually executed for checking and payment. Payment will be based on unit rates as approved in the Bill of Quantities.
- 17.2 The bidder have to submit self certified copies of vouchers showing quantity of materials brought to site for in charge's record.
- 17.3 If any activities not carried out as per the work order the applicable amount may be deducted from the payable bill amount or performance security/bid security etc. If the work carried out through other agency under the intimation to the bidder and the charges incurred on it may be deducted from the bidder's bill. In addition the applicable penalty may be levied as per Clause 13.3 of SCC.
- 17.4 The payment shall be made on actual work done basis for the activities carried out as per the work orders. At the time of billing, the bidder shall submit necessary documents and Bill in the standard format for payment.

18.0 BIDDER'S OFFICE

- 18.1 The Bidder shall establish an office in Jaipur in consultation with the in charge for planning, co-ordination and monitoring the progress of the Work and intimate the same in writing to incharge.
- 18.2 In addition, the Bidder shall also set up field offices at convenient and approved locations for co-ordination and for monitoring the progress of work at his own cost. The contact numbers of contractor's representative's shall be intimated in writing to GM Civil/O&S or his authorized representative.
- 18.3 One "Site Order Book / Progress Monitoring register" shall be maintained at field office.

19.0 NOISE AND DISTURBANCE/POLLUTION

- 19.1 All works shall be carried out without unreasonable noise and disturbance. The Bidder shall indemnify and keep indemnified the Employer from and against any liability for damages on account of noise or other disturbance created while carrying out the work, and from and against all claims, demands, proceedings, damages, costs, charges, and expenses, whatsoever, in regard or in relation to such liability.
- 19.2 Subject and without prejudice to any other provision of the Contract and the law of the land and its obligation as applicable, the Bidder shall take all reasonable precautions.

20.0 ADVANCES

No advances shall be paid to the Bidder.

21.0 PRICE VARIATION CLAUSE

Price variations clause is not applicable in this contract.

22.0 WATER SUPPLY AND ELECTRICITY

Water supply and electricity may be provided by JMRC if possible as per site condition only after the approval of authority of JMRC.

23.0 MINIMUM WAGES ACT

The bidder shall comply with all the provisions of the Minimum Wages Act, 1948, The Building and Other Construction Workers (Regulation of Employment and Condition of Service) Act 1996 and Contract Labour (Regulation and Abolition) Act, 1970, EPF act, ESI Act etc as applicable and amended from time to time and rules framed there-under and other labour laws affecting contract labour that may be brought into force from time to time.

24.0 RIGHT TO VARY QUANTITY (As per latest provisions of RTPPR, 2013)

Bidder is to carry out their self-assessment in respect of their capacity in terms of manpower, machinery, materials and finance. He is to indicate separate set of manpower, machinery, materials in different bids. Once a bid is accepted, resources required for its execution shall not be considered for assessment of other bid. The bidder is required to consider right of JMRC to vary quantities as per latest provisions of RTPPR 2013 (Rule-73) as amended from time to time as under:

- (i) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.
- (ii) Repeat orders for extra items or additional quantities may be placed, on the rates and conditions given in the contract if the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under-

(a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works.

He should be able to take up such variation in quantities at short notice at the accepted rate for which he is to indicate his required resources.

25.0 RETURNS OF SURPLUS MATERIAL

Surplus material provided by the bidder at the start of this contract for maintaining inventory will be the property of bidder and is to be removed within 07 days after completion of work. After expiry of 07 days, charges for the space occupancy may be charged from bidder @ 500 /- per day per inventory.

26.0 STORAGE OF DISMANTLED MATERIAL

Storage of dismantled materials will be the responsibility of bidder. Dismantled material so accumulated is to be submitted to STORES of JMRC at DCOS Building at Metro Train Depot of JMRC at Bhriгу Path Mansarovar, Jaipur on the risk and cost of bidder after getting written permission from O/o Engineer-in-charge.

27.0 MANDATORY REGISTRATION OF BIDDER

The bidder should be registered for "Goods and Service Tax" (GST).

28.0 WORK NOT TO BE SUBLET

The work should not be sublet, the written approval of Procuring Entity (PE) is required.

29.0 SCHEDULE OF INSPECTIONS

The work site shall be inspected jointly by bidders and JMRC representative and inspection note shall be issued jointly. All the defects appearing in inspection note shall be rectified within specified time or DLP/Warranty. The Performa of Inspection shall be provided by Engineer-In-Charge.

30.0 OTHER TERMS & CONDITIONS:-

- 30.01 Before quoting the rate, contractor may visit the site to judge the site requirements. Clarification, if any, shall be obtained in writing from the tender inviting authority before submission of the bid.
- 30.02 At the end of the period of CAMC, all machines/equipment under CAMC will be handed over as Functional machine/equipment.
- 30.03 If the bidder fails to undertake the job satisfactorily at any period of time and withdraws his services. JMRC has every right to cancel the contract and confiscated the Performance Guarantee.
- 30.04 Released Spares/other items, if any, shall be property of JMRC.
- 30.05 Spares parts used during corrective/breakdown maintenance shall have minimum warranty of 12 months.
- 30.06 Tentative requirement of spares and consumables have already been included in Bill of Quantity.
- 30.07 All Tools and Plants will be provided by Contractor and those will not be in scope of JMRC.
- 30.08 Root cause analysis for the major and repeated failure taking place in the machines/system shall be done by the contractor/agency and shall submit a report giving proper analysis of the fault /defects.
- 30.09 Any modification in the machines on the basis of above analysis shall be done with prior approval of competent authority of JMRC.
- 30.10 Sufficient man power will be arranged by contractor, if required, in case of major breakdown.

Annexure A1: 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 B1: Declaration by the Bidder regarding Qualifications**Declaration by the Bidder**

In relation to my/our Bid submitted to for procurement ofin 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:

Signature of bidder

Place:

Name

Designation:

Address:

Annexure C1: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is Director, Civil-O&S, JMRC.
The designation and address of the Second Appellate Authority is CMD, JMRC.

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, 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(I) 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 be 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.

Form of Appeal

- (a) An appeal under para (I) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
 - (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
 - (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.
- (6) **Fee for filing appeal**
- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
 - (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.
- (7) **Procedure for disposal of appeal**
- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
 - (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) Hear all the parties to a
ppeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
 - (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
 - (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

FORM No. 1

[See rule 83]

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

Appeal No of

Before the(First / Second Appellate Authority)

1. Particulars of appellant:
 - (i) Name of the appellant
 - (ii) Official address, if any:
 - (iii) Residential address:
2. Name and address of the respondent
 - (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 (Rule-64 of RTPPR-2013)**

Provided that the 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 option 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 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 subjected to (i) and (ii) above

If the Bidder that submitted the lowest evaluated Bid does not accepted 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 (Rule-73 of RTPPR-2013)

- 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 fifty percent, of the quantity specified in Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- ii. If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- iii. In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost uncured 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) (Rule-74 of RTPPR-2013)

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**(INITIAL FILTER CRITERIA OF APPLICANT)**

[ON COMPANY'S LETTER HEAD (EACH MEMBER IN CASE OF CONSORTIUM)]

Name of the Applicant: _____

S/N	Criteria	Yes	No
1.	Has the Applicant abandoned any work in the last 03 years?		
2.	Has the Bidder contract with any organization ever been terminated due to poor performance?		
3.	Has the Bidder Security Deposit for any contract ever been forfeited by any Govt./ Semi Govt./ PSU/ MRTS/ Corporate houses?		
4.	Has the Applicant been involved in frequent litigations in the last three years?		
5.	Has the Applicant suffered bankruptcy / insolvency in the last three years?		
6.	Has the Applicant been blacklisted by any organization?		
7.	Has any misleading information been given in the application?		
8.	Is the Applicant financially not sound to perform the work?		
9.	Is the Applicant's Net Worth negative?		
10.*	Has the applicant failed to certify that no agent / middleman has been or will be engaged or that any agency or commission has been or will be paid?		
11.*	Do the documents submitted by the applicant reveal that agency commission has been or will be paid?		

NOTE: -

“YES” answer to any of the questions from 1 to 11 will disqualify the Applicant.

* A blank Pro-forma of the Certificate is there at Annexure-F. The same should be completed and submitted along with the bid submission.

Dated _____

Signature of the Bidder
or his Authorized signatory
with seal of the Firm

[ON COMPANY'S LETTER HEAD (EACH MEMBER IN CASE OF CONSORTIUM)]

A.

I, Mr./Ms. _____ (Authorized Signatory)* on behalf of _____ (Company's Name) having its registered office at _____, hereby confirm and declare that no agent, middleman or any intermediary has been, or will be engaged by me to provide any services, or any other item or work related to the award and performance of this contract. I further confirm and declare that no agency commission or any payment which may be construed as an agency commission has been, or will be paid by me and that the bid price will not include any such amount.

(Signature) _____

Name of signatory _____

Capacity of signatory _____

* Should be supported by authorized Power of Attorney in favour of authorized signatory along with their copy of Board Resolution.

CERTIFICATE/UNDERTAKING

(As per RTTP Act-2012; Section-07 (2) ((a) to (e))

(On Bidder's/Firm's Letter Head)

1. We certify that our organization:-
 - (a) possess the necessary professional, technical, financial and managerial resources and competence required as per the bidding documents, pre-qualification documents or bidder registration documents, as the case may be, issued by the procuring entity;
 - (b) have fulfilled his obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority as may be specified in the bidding documents, pre-qualification documents or bidder registration documents;
 - (c) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons;
 - (d) not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
 - (e) not have a conflict of interest as may be prescribed and specified in the pre-qualification documents, bidder registration documents or bidding documents, which materially affects fair competition.
2. We undertake that we shall open our office in Jaipur before issue of LOA/NTP.

Date

Signature

Place

Name

Designation

Seal of Authorized Signatory

Signature of Authorized Signatory with Seal

Annexure – 'X'

Name of Work:- "Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A."

NIB No. _____

Dated: _____

Agreement No.:- _____

ON ACCOUNT OF WORK EXECUTED FOR _____ BILL
CERTIFICATE BY CONTRACTOR

1. In compliance of latest provision of the Minimum Wages Act, 1948 and rules made there under in respect of any employee engaged by us, I/We declare that laborer engaged by me/us have been fully paid for. In the event of any outstanding due to be payable to any labor/laborers the corporation is entitled to recover the same from any money due to or occurring to the contractor in consideration payment to such laborer.
2. Certified that all valid insurance policies as per GCC Clause are available.
3. Certified that EPF, Payment of Wages Act, 1948, Workman Compensation Act-1923, contract Labor Act-1938 and Factories Act-1948 have been given compliance.
4. Certified that we accept the measurement recorded at site as per Measurement Sheets _MB No- _____ at Page No- _____ enclosed are correct and final under the work order and shall have no claim whatsoever later against the work done so far.

Name of Contractor _____

Full Postal Address: _____

Date: _____

Place: JAIPUR

SIGNATURE & STAMP OF THE CONTRACTOR

FORM OF BID

Note : i. The Appendix and forms are part of the Bid

ii. Bidders are required to fill up all the blank spaces in this Form of Bid and Appendix.

Name of Work:- As in the NIB clause No. 1.0 (b)

To

General Manager (Civil), Jaipur Metro Rail Corporation Ltd.

Address:- Room No. 418, 4th floor, Admin Building, Depot of Jaipur Metro, Mansarovar, Jaipur-302020 Having visited the site and examined the General Conditions of Contract as well as Special Conditions of Contract, Specifications, Instructions to Bidders, for the execution of above named works, we the undersigned, offer to execute and complete such works and remedy defects therein in conformity with the said Conditions of Contract, Specifications, and Addenda.

1. We acknowledge that the Appendix forms an integral part of the Bid.
2. We undertake, if our Bid is accepted, to commence the works within as per Letter of Acceptance to complete the whole of the Works comprised in the Contract.
3. If our Bid is accepted, we will furnish at our option a Bank Guarantee for Performance as security for the due performance of the Contract. The amount and form of such guarantee or bond will be in accordance with Clause 4.2 of the General Conditions of the Contract and as indicated in the Appendix.
4. We have independently considered the amount shown Clause 8.5 of the General Conditions of Contract as liquidated damages and agree that they represent a fair estimate of the damages likely to be suffered by you in the event of the work not being completed in time.
5. We agree to abide by this Bid for a minimum period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiry of that period or any extended period mutually agreed to.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We declare that the submission of this Bid confirms that no agent, middleman or any intermediary has been, or will be engaged to provide any services, or any other item of work related to the award and performance of this Contract. We further confirm and declare that no agency commission or any payment, which may be construed as an agency commission has been, or will be, paid and that the bid price does not include any such amount.

8. We acknowledge the right of the Employer, if he finds to the contrary, to declare our Bid to be non-compliant and if the Contract has been awarded to declare the Contract null and void.
9. We understand that you are not bound to accept the lowest or any bid you may receive.
10. If our Bid is accepted we understand that we are to be held solely responsible for the due performance of the Contract.

Dated this.....day of..... 2022-23

Signature

Name..... in the capacity of

Duly authorized to sign Bids for and on behalf of.....

Address

Witness – Signature

Name

Address

Occupation

(APPENDIX TO FORM OF BID)

S.No	Details	Clause No.	Condition of Contract
I	Amount of Performance Security	4.2 of General Conditions of Contract	02.5 percent of the Contract Price
II	Minimum amount of Third Party Insurance	15.3 of General Conditions of Contract	Rs.0.5 lakh for any one incident, with no of incidents unlimited.
III	Period for commencement of work from the date of issue of work orders	1.0 (c) of Notice Inviting Bid	As per the directions contained in LOA.
IV	Contract Period from the date of commencement of work	1.0 (c) of Notice Inviting Bid	365 Days
V	Penalty for Non completion of work or poor quality or work as decided by the engineer.	Applicable Clauses of General Conditions of Contract (GCC) and Special Conditions of Work (SCC).	Up to 10% of the cost of the work as per LOA.
VI	Penalty for violating the safety norms or for causing any accident or causing any interference in Train operation due to his work		Shall be levied as worked out by the JMRC. In addition to this necessary legal actions can be also taken as per the statutory Rules & Laws applicable.

Signature of authorized

Signatory on behalf of Bidder

Date

Name

Place

Address

CERTIFICATE OF CONFORMITY/NO DEVIATION {TO BE FILLED BY THE BIDDER}

To,

General Manager (Civil)
Jaipur Metro Rail Corporation
Room no. 418, 4th floor Admin Building,
Mansarovar Metro Depot, Bhriugu path,
Mansarovar, Jaipur – 302020.

CERTIFICATE

This is to certify that, the specifications of Services / Items which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

FORM OF PERFORMANCE SECURITY (GUARANTEE) BY BANK

1. This deed of Guarantee made this day of _____ between Bank of _____ (hereinafter called the "Bank") of the one part, and Jaipur Metro Rail Corporation Limited (hereinafter called "the Employer") of the other part.
2. Whereas Jaipur Metro Rail Corporation limited has awarded the contract for "Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B." of JAIPUR METRO RAIL CORPORATION at Jaipur. Contract for ----- Rail Corridor of Jaipur Metro Rail Corporation (hereinafter called "the contract") to M/s _____ (Name of the Bidder) (hereinafter called "the Bidder").
3. AND WHEREAS the Bidder is bound by the said Contract to submit to the Employer a Performance Security for a total amount of Rs. _____ (Amount in figures and words).
4. Now we the Undersigned _____ (Name of the Bank)
being fully authorized to sign and to incur obligations for and on behalf of and in the name of _____ (Full name of Bank), hereby declare that the said Bank will guarantee the Employer the full amount of Rs. _____ (Amount in figures and Words) as stated above.
5. After the Bidder has signed the aforementioned Contract with the Employer, the Bank is engaged to pay the Employer, any amount up to and inclusive of the aforementioned full amount upon written order from the Employer without assigning any reason. The Bank will deliver the money required by the Employer immediately on demand without delay without reference to the Bidder and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Bidder. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Bidder in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this guarantee shall be absolute and unequivocal.
6. This Guarantee is valid for a period of 60 Days beyond the completion of all contractual obligations.
7. At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Bidder or if the Bidder fails to complete the Works within the time of completion as stated in the Contract, or fails to discharge himself of the liability or damages or debts as stated under Para 5, above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Employer and at the cost of the Bidder.
8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Bidder.

9. The neglect or forbearance of the Employer in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Employer for the payment hereof shall in no way relieve the bank of their liability under this deed.
10. The expressions "the Employer", "the Bank" and "the Bidder" hereinbefore used shall include their respective successors and assigns.

In witness whereof I/We of the bank have signed and sealed this guarantee on the _____ day of _____ (Month) 2022-23 being herewith duly authorized.

For and on behalf of
the _____ Bank.

Signature of authorized Bank official

Name :

Designation :

I.D. No. :

Stamp/Seal of the Bank :

Signed, sealed and delivered

for and on behalf of the Bank

by the above named _____

In the presence of :

Witness 1.

Signature

Name

Address

Witness 2.

Signature

Name

Address

FORM OF AGREEMENT

This Agreement is made on the _____ day of _____ 2023 Between Jaipur Metro Rail Corporation Limited, Administrative Building, Depot of Jaipur Metro, Bhriku Path, Mansarovar, Jaipur-302020 hereinafter called "the Employer" of the one part and _____ (Name and Address of Bidder) _____ hereinafter called "the Bidder" of the other part.

Whereas the Employer is desirous that (***) certain Goods and Services should be provided and certain Works should be executed, viz "Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A& 1B." of JAIPUR METRO RAIL CORPORATION at Jaipur, hereinafter called "the Works" and has accepted a Bid by the Bidder for the execution and completion of such works (***) as well as guarantee of such works) and the remedying of defects therein.

This agreement is signed between Mr. _____ (for and on behalf of the employer) and Mr. - _____ (for and on behalf of the contractor)

NOW THIS AGREEMENT WITNESS as follows:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Letter of acceptance.
 - (b) Bill of Quantities.
 - (c) Addendums, if any
 - (d) Bid Document.
 - (e) Form of Bid with Appendix.
 - (f) General Conditions of Contract
 - (g) Other Conditions agreed to and documented as listed below:
 - i. Bidder's Work Schedule as amended if required.
 - ii. Statement of deviations (If applicable)
 - iii. Any other item as applicable.
3. In consideration of the payments to be made by the Employer to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Employer to execute and complete the works by ** _____ and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Bidder in consideration of the execution and completion of the works and the remedying of defects therein, the Contract Price of **Rs _____ being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. OBLIGATION OF THE BIDDER

The Bidder shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. The Bidder shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty etc. of the Bidder in respect thereof, which may arise.

The staff/labour recruited by the Bidder for "Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B." of JAIPUR METRO RAIL CORPORATION at Jaipur will be the sole responsibility of the Bidder and JMRC will not be involved in it in any way. The staff / labour so recruited by the Bidder will not have any right whatsoever at any stage to claim employment in JMRC.

6. JURISDICTION OF COURT

The Courts at Jaipur shall have the exclusive jurisdiction to try all disputes arising out of this agreement between the parties.

IN WITNESS WHEREOF the parties hereto have caused their respective Common Seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year first above written.

For and on behalf of the Bidder

For and on behalf of the Employer

Signature of the authorized
official

Signature of the authorized official

Name of the official

Name of the official

Stamp/Seal of the Bidder

Stamp/Seal of the Employer

SIGNED, SEALED AND DELIVERED

By the said _____

By the said _____

Name _____

Name _____

on behalf of the Bidder in the
presence of:on behalf of the Employer in the
presence of:

Witness _____

Witness _____

Name _____

Name _____

Address _____

Address _____

Note :

* To be made out by the Employer at the time of finalization of the Form of Agreement.

** Blanks to be filled by the Employer at the time of finalization of the Form of Agreement.

*** to be deleted if not applicable

GENERAL INFORMATION*Notes :*

- I. *Attach an attested photocopy of Certificate of Registration and ownership as well as of Constitution and legal status.*
- II. *In case of Joint Venture / Consortium, attach an attested photocopy of Agreement indicating inter alia distribution of responsibilities among the members / constituents.*

1 Bidder Company details (in case of consortium, details of Lead Partner)

- (a) Name of Bidder Company:
- (b) Address of the corporate headquarters and its branch office(s), if any, in India:
- (c) Date of incorporation and/ or commencement of business:

2 Particulars of the Authorised Signatory of the Applicant:

- (a) Name:
- (b) Designation:
- (c) Address:

- (d) Phone Number:
- (e) Fax Number:

3 PAN Number (Attach photocopy):

4 GST Registration No. (attach copy of the registration certificate):

5 In the case of a consortium:

a. Names of participating members / constituents

- (a)
- (b)
- (c)

b. Address, telephone, Tele-fax and email of each members / constituent.

Registered Office

Office for correspondence

- | | |
|-----------|-------|
| (a) _____ | _____ |
| (b) _____ | _____ |
| (c) _____ | _____ |

- c. Distribution of responsibilities among partners / constituents. (Among other details, specify the sub-items of works for which each of the partners / constituents would be responsible).
- d. Date and place of joint Venture/ Consortium Agreement.
- e. Names and Addresses of Bankers to the Joint Venture/ Consortium.
- f. Names and Addresses of Associated Companies to be involved in the Project and whether Parent / subsidiary/ others.
- g. If the company is subsidiary, what involvement, if any, will the Parent Company have in the Project?

BANK DETAILS FOR E-PAYMENT**Beneficiary name :****Beneficiary Address :**

Line-1:	
Line-2:	
District/City:	State:
Pin Code:	Tele/Fax:
Mobile alert:	

Bank Details:

Bank Name:	
Branch Name and Address:	
Beneficiary A/C No.	Beneficiary A/C Type (Saving/Current):
Beneficiary A/c Name:	
Nine - Digit branch MICR Code:	
IFSC Code of the branch:	

Note:- Bidders may also enclose self certified copy of cancelled cheque in name of bidding firm.

POWER OF ATTORNEY FOR SIGNING THE BID

Know all men by these presents, We.....(name of the firm and address of the registered office) do here by irrevocably constitute, nominate, appoint and authorize Mr./Ms.(name)..... Son/daughter/wife of..... and presently residing at....., who is presently employed with us and holding the position of.....as our true and lawful attorney (hereinafter referred to as the "Attorney")to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our **NIB No.:72/JMRC/O&S/Civil/P.way/2022-23** for qualification and submission of our Bid for the works "**Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B.**", including but not limited to signing and submission of all Bids, bids and other documents and writings, and other conferences and providing information/ responses to JMRC, representing us in all matters before JMRC, signing and execution of all contracts including the Contract and undertakings consequent to acceptance of our bids, and generally dealing with the JMRC in all matters in connection with or relating to or arising out of our Bid for the said Projects and/or upon award thereof thousand /or till the entering into of the Contracts with JMRC.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done us. IN WITNESS WHEREOF WE ,THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THISDAY OF.....,2022-23.

For (Signature)

(Name, Title and Address) Witnesses:

Accepted

.....Signature)

(Name, Title and Address of the Attorney)

(Notarized)

Notes:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required, the same should be under common seal affixed in accordance with the required procedure. Also, wherever required, the Applicant should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favors of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.

INDEMNITY

(To be filled by Bidder)

I on behalf of M/shereby agree and undertake that I have understood all the safety rules and procedures and all staff working on behalf of M/swill abide by all safety rules and procedures. I declare that I M/swill be responsible for any safety violation/accident etc. and JMRC will not be responsible in case of any accident and will not compensate financially or otherwise. I M/s.....declare that all the claim raised by staff deputed by me, shall be borne by me only.

I hereby declare that I am sole responsible on behalf of M/s..... for giving such declaration.

.....

Name of Indemnifier

.....

Signature of Indemnifier

Stamp/seal of the Indemnifier/Bidder

INDEMNITY

(To be filled by Bidder staff individually)

I hereby agree and undertake that I have understood all the safety rules and procedures and I will abide by all safety rules and procedures. I declare that I will be responsible for any safety violations/accident etc. and JMRC will not be responsible in case of any accident/incident and will not compensate financially or otherwise. I shall not raise any claim against JMRC.

.....

Name of Indemnifier

.....

Signature of Indemnifier

.....

NAME OF BIDDER

.....

SIGNATURE OF BIDDER

BLACK LIST CERTIFICATE

We hereby certify that our organization has neither been black listed/ debarred for participation in tenders nor our contracts have been terminated /foreclosed by any company/ Government Department / Public Sector organization during last 3 financial years and during current financial year till the last date of bid submission, due to non-fulfillment of contractual obligations or any other reason.

Date:

Signature of bidder

Place:

Name

Designation:

Address:

Note: Additional pages, duly signed may be attached wherever necessary.

Bill Of Quantity (Schedule-G)						
Name of Work:- Comprehensive Annual Maintenance including supply of spare parts under rate contract for Electronic Rail Greasing Machines (20 Nos.) installed at curves on track of JMRC Phase-1A & 1B.						
Bid Inviting Authority: General Manager Civil, JMRC						
PART-A: Non-BSR-Items; Spare Items Required as and when required for Maintenance for 01 Year.						
SN	Work Item/Description (Non BSR Items)	Unit	Qty	Rate with Taxes (Rs.P)	Amount with Taxes (Rs.P)	Waranty in Months
1	Electronic Motor 0.5 HP Single Phase 1440 RPM 220V (HSN Code 85011011)	Nos	4			12
2	Gear Box; Shanti Make Gear SA-200, Ratio 70:1 (HSN Code 84139190)	Nos	4			12
3	Plungers 75mm dia MOC EN 24, Discharge 0.05-0.25CC/Stroke/Pump Element.(HSN Code 84138190)	Nos	4			18
4	Coupling L-075 (HSN Code 84139190)	Nos	4			12
5	Electronic Controller (HSN Code 90328910)	Nos	5			NIL
6	Electronic Sensor for Bogie Wheel (HSN Code 84139190)	Nos	4			12
7	Rubber Hose (1/4”) (Wire Bried)(HSN Code 40094200)	Meter	150			12
8	Applicator (with spring) (HSN Code 84139190)	Nos	5			18
9	Bracket for applicator (HSN Code 84139190)	Nos	5			12
10	Bracket for sensor (HSN Code 84139190)	Nos	4			12
11	Grease Balmerol (HSN Code 27101990)	Kg	360			NIL
				Total Part-A		
1. The spare items are required tentatively for the 01 Year duration as offered by the agency. The parts shall be kept at stores of agency for JMRC at its own cost. The required actual quantity shall be ordered to agency by JMRC for supply during the maintenance period of grease applicator machines. (20 Nos)						
2. The spare parts shall be replaced with defective parts of the machines by contractor labour, tools and plants within the waranty period at its own cost. Nothing shall be paid extra by JMRC to contractor if the replacement is required to be done within warannty period of parts replaced by contractor as above.						
PART-B: Non-BSR-Item; Hiring of technical person of agency for 01 Year.						
12	Hiring of technical person of agency for 01 Year for inspections, repair, replacement of defective parts with new parts of installed machines (20 Nos) on JMRC Ph-1A.					
(i)	Technical Person for regular daily visits.	Per Month	12			NIL
(ii)	Visits of Sr.Engineer (On Call by JMRC)	Per Visit	4			NIL
		Total Part-B				
	Net Total Cost of Part-A and Part-B, NBSR Items (Rs.P)					

In Words:-

Sign & Stamp Bidder

SCHEDULE-H:- CHECKLIST FOR BID EVALUATION

SCHEDULE-H**CHECK LIST FOR BID EVALUATION/BID SUBMISSION**

S/N	Item	Bid Stipulations (if any)	Submission/ Compliance Requirement	Remarks
1.0	Details of (i) Cost of Bid Form/Document (ii) Bid Security/EMD (iii) E-Bid Processing Fee			
1.1	Bid Document Cost in the form of DD/BC.	1.0 (h, j, k) of the NIB		
1.2	Name of Issuing Bank and Branch			
1.3	DD/BC No.			
1.4	DD/BC Date			
1.5	Value of DD/BC			
2.0	TECHNICAL SUITABILITY:- Eligibility and Qualification of Bidder:-			
2.1	Bid is from a Company: Firm registration certificate in Govt. departments for Civil Works.	Clause 1.0 (r) of (NIB)		
2.2	Whether registration with GST is enclosed by Bidder.	Clause 1.0 (r) of (NIB)		
2.3	Complete Bid Document, NIB, ITB, SCC etc.	Complete Bid Document. (Clause 1.1.1 of ITB)		
2.4	Various Annexure (s) under Schedule-E	As per Bid Document- SCHEDULE -E		
2.5	Various Forms under Schedule-F	As per Bid Document- SCHEDULE-F		
3.0	PRICE BID: Whether Online Commercial Bid/BOQ submitted by the bidder.	SCHEDULE-G		
4.0	Check List of submitted documents in Technical and Financial Bid.	Schedule-H		

