



राजस्थान राज्य क्रीडा परिषद

सवाई मानसिंह स्टेडियम, जनपथ, जयपुर

कार्यालय दूरभाष नं० 0141-2744283, फ़ैक्स नं० 0141-2740568, ईमेल आईडी-rsscjaipur@gmail.com

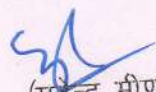
दिनांक : 27/08/2020

क्रमांक : F-8/AEN/1786

निविदा सूचना संख्या- 24 / 2020-21

राजस्थान राज्य क्रीडा परिषद, जयपुर की ओर से Renovation of Synthetic Hockey Astroturf at SMS Stadium, Jaipur हेतु निविदा आमंत्रित की जाती है।

निविदा विभागीय वेबसाइट <http://sppp.rajasthan.gov.in>,
<http://eproc.rajasthan.gov.in> व www.rssc.in पर भी उपलब्ध है।


(महेन्द्र मीणा)
सचिव



RAJASTHAN STATE SPORTS COUNCIL

TENDER DOCUMENT

FOR


Renovation of Synthetic Hockey Astroturf at SMS Stadium,
Jaipur

NIT NO.	:	NIT No. 24/2020-21
ESTIMATED COST	:	Rs. 400.00 Lacs
EARNEST MONEY	:	Rs. 8.00 Lacs
DATE OF SALE / DOWNLOADING	:	From Thursday, August 27, 2020, 10:00 Hours to Monday, September 28, 2020, 12:00 Hours
DATE OF RECEIPT	:	From Thursday, August 27, 2020, 10:00 Hours to Monday, September 28, 2020, 12:00 Hours
PRE-BID MEETING	:	Monday, September 07, 2020, 11:00 Hours
PRE-BID MEETING FEES	:	Rs. 3000/- (Cash/DD) Payble to Secretary, RSSC, Jaipur on Dated Monday, September 07, 2020, 10:00 Hours
D.D. DEPOSIT DATED	:	Monday, September 28, 2020, 14:00 Hours
DATE OF OPENING OF TENDER	:	Monday, September 28, 2020, 16:00 Hours
COMPLETION PERIOD	:	06 (Six) Months
COST OF TENDER	:	Rs. 5000/-

IMPORTANT DATES AND OTHER INFORMATION
Secretary, Rajasthan State Sports Council. Jaipur

Important Dates of Bids for **Renovation of Synthetic Hockey Astroturf at SMS Stadium, Jaipur**

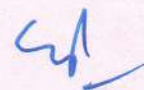
Completion Period	06 (Six) Months
Date of Issue of Notice Inviting Tender	Thursday, August 27, 2020, 10:00 Hours
Period and Places of Sale/ Download of Bidding Documents -	From Thursday, August 27, 2020, 10:00 Hours to Monday, September 28, 2020, 12:00 Hours
	http://sppp.rajasthan.gov.in , http://eproc.rajasthan.gov.in & www.rssc.in
Deadline for uploading	From Thursday, August 27, 2020, 10:00 Hours to Monday, September 28, 2020, 12:00 Hours
Time and Date for Opening of Bids	Monday, September 28, 2020, 16:00 Hours
Place of Opening of Bids	Rajasthan State Sports Council, SMS Stadium, Jaipur-302005
Officer Inviting Bids	Designation: Secretary, Rajasthan State Sports Council. Jaipur.
	Address: SMS Stadium, Jaipur-302005
Rate are based on BSR	Building BSR-2019, Road BSR-2018 and Non BSR ITEMS & Its all Corrigendums
Earnest money to be deposited	As per NIT



Instructions and information to bidder regarding Fee, EMD etc.

District	Name of Work Package No.	Estimated Cost (Rs.)	Earnest Money	Time Allowed for completion	End date and time for downloading Tender	Time and date of opening of tender	Place of Sale of documents	Class of contractor.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Jaipur	Renovation of Synthetic Hockey Astroturf at SMS Stadium, Jaipur	400.00 Lacs	Rs. 8,00,000/-	06 (Six) Months	Monday, September 28, 2020, 12:00 Hours	Monday, September 28, 2020, 16:00 Hours	http://sppp.rajasthan.gov.in , http://eproc.rajasthan.gov.in & www.rssc.in	Work Experience Certificate (Turf work) of relative work

1. The Tender Fee and earnest money as mentioned above should be deposited in the appropriate form Tender Fess 5000/- as per the tender documents in favour of **Secretary, Rajasthan State Sports Council, Jaipur** payable at **Jaipur** and **Processing Fees Rs 1000/-** in favour of **MD, RISL, Jaipur** payable at Jaipur and must be uploaded scan copy of Registration of Firm, Demand Draft of Tender Cost, Processing Fee & Earnest Money and GST Certificate on the site.
2. Work Experience Certificate (Turf work) of relative work.
3. The tender can be viewed and downloaded from web site <http://sppp.rajasthan.gov.in>, <http://eproc.rajasthan.gov.in> & www.rssc.in
4. The authorized tender documents are available for inspection in the office of **Rajasthan State Sports Council, SMS Stadium, Jaipur** from all working days.



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

Any person participating in a procurement process shall-

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

- (a) Have controlling partners/shareholders in common; or
- (b) Receive or have received any direct or indirect subsidy from any of them; or
- (c) Have the same légal 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 proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.



Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice inviting Bids No.....Dated.....I/wehereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012 that :

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entry;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the union and the state government or any local authority as specified in the Bidding Document.
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :

Place :

Signature of bidder

Name :

Designation :

Address :



Annexure C :Grievance Redressed during Procurement Process

The designation and address of the First Appellate Authority is **Principal Secretary** Youth Affairs & Sports Department Govt. of Rajasthan. The designation and address of the Second Appellate Authority is **Finance Department**, Govt. of Rajasthan, Jaipur.

(1) Filing an appeal:-

if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or the guidelines issued thereunder, he may file an appeal to First Appellate authority, as specified in the Bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

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

Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.

- (2)** The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3)** If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.

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

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

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



(5) Form of Appeals:-

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

(6) Fee for filing Appeal:-

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

(7) Procedure for disposal of Appeal:-

- (a) The first appellate authority or second appellate authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing
- (b) On the date fixed for hearing, the first appellate authority or second appellate authority, as the case may be shall-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the appellate authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the state public procurement portal.

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected ; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract, the quantity of Goods, Works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (i) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.





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बोली की शर्तें

विशेष टिप्पणी :- बोलीदाताओं को इन शर्तों को सावधानी पूर्वक पढ़ना चाहिए तथा अपनी ई-बोलियां भेजते समय इनकी पूर्ण रूपेण पालना करनी चाहिए।

1. बोलीदाताओं को बोली सूचना में दिये गये निर्देशों के अनुसार वित्तीय बिड खोली जावेगी। अस्वीकृत बिड पर विचार नहीं किया जावेगा।
2. कोई भी फर्म/संवेदक यदि जी.एस.टी. अधिनियम के अन्तर्गत पंजीकृत नहीं है तो वह बोली नहीं देगा। इनके अभाव में बोलियों पर विचार नहीं किया जायेगा। जी. एस. टी. देयता प्रमाण पत्र 31 मार्च 2020 तक का संलग्न करना आवश्यक है।
3. दरें जी. एस. टी. तथा केन्द्र व राज्य सरकार द्वारा देय समस्त करों सहित देनी होंगी।
4. बोली ऑन-लाईन प्रस्तुत की जावेगी एवं निर्दिष्ट कॉलमों में प्रविष्टि की जावेगी।
5. दरें गन्तव्य स्थान तक एफ.ओ.आर. सवाई मानसिंह स्टेडियम जयपुर के आधार पर होंगी अर्थात् परिवहन संबंधी कोई राशि परिषद द्वारा पृथक से देय नहीं होगी।
6. बोलियां उपापन अधिनियम/पारदर्शिता अधिनियम के तत्संबंधी प्रावधानों (धारा-28 आदि) के अधीन रहते हुये उनके खोले जाने की दिनांक से एक वर्ष की अवधि के लिए विधि मान्य होंगी।
7. बोलीदाता अपनी संविदा या उसके किसी भाग को किसी अन्य एजेन्सी के लिए नहीं सौंपेगा या उपभाडे पर नहीं देगा।
8. बोलीदाता का उसके प्रतिनिधि की ओर से प्रत्यक्ष अथवा अप्रत्यक्ष रूप से अपना पक्ष समर्थन करना एक प्रकार की अनर्हता होगी। हित विरोधी धारा 80 होगी।
9. विहित समय एवं तारीख के पश्चात् जो भी बोलियां प्राप्त होंगी उन्हें किसी स्थिति में स्वीकार नहीं किया जावेगा।
10. यदि बोलीदाता ऐसी कोई शर्त आरोपित करता है जो उसमें वर्णित शर्तों के अतिरिक्त है या उनके विरोध में है तो उसकी बोली को संक्षिप्त रूप में कार्यवाही कर रद्द कर दिया जावेगा।
11. प्री-बिड मीटिंग में भाग लेने हेतु निर्धारित राशि रूपये 3000/- सचिव, राजस्थान राज्य क्रीडा परिषद, जयपुर के पक्ष में दिनांक 07.09.2020 को सुबह 10.00 बजे तक डीडी/नकद परिषद में जमा करवाने होंगे।

12. बयाना राशि :-

- (क) बोली से पूर्व (2% बोली सूचना के अनुसार) नियमानुसार बयाना राशि ऑन-लाईन प्रस्तुत की जायेगी। इसके बिना बोलीओं पर विचार नहीं किया जायेगा। यह राशि सचिव, राजस्थान राज्य क्रीडा परिषद, जयपुर के पक्ष में बैंक ड्राफ्ट/बैंकर्स चेक में से किसी रूप में जमा करायी जा सकती है।
- (ख) असफल बोलीदाता की बयाना राशि बोली को अंतिम रूप से स्वीकार करने के बाद यथा संभव शीघ्र लौटा दी जावेगी।
- (ग) अनुमोदन की प्रतीक्षा करने वाली या रद्द की गई या संविदाओं के पूर्ण हो जाने के कारण परिषद कार्यालय के पास जमा बयानाराशि/प्रतिभूति निक्षेप को नवीन निविदा के लिए बायाना राशि/प्रतिभूति राशि के प्रति समायोजित नहीं किया जायेगा।

(Handwritten signature)

13. बयाना राशि का समपहरण:- बयाना राशि को निम्नलिखित मामलों में समपहरत कर लिया जायेगा:-

- (क) जब बोलीदाता बोली खोलने के बाद किन्तु बोली को स्वीकार करने के पूर्व प्रस्ताव को वापस लेता है या उसमें उपान्तरण करता है।
- (ख) जब बोलीदाता विनिष्ट समय के भीतर विहित करार को निष्पादित नहीं करता है।
- (ग) जब बोलीदाता प्रदायगी के लिए आदेश देने के बाद प्रतिभूति राशि जमा नहीं कराता हो।
- (घ) जब वह निर्धारित समय के अन्तर्गत आदेशों के अनुसार कार्य करने में असफल रहता है अथवा संतोषजनक सेवाएं देने में असमर्थ रहता है।

14. करार एवं प्रतिभूति निक्षेप :-

- (क) सफल बोलीदाता को कार्य आदेश/एलओआई दिनांक से 7 दिन की अवधि के भीतर नियमानुसार मूल्य के नॉन ज्यूडिशियन स्टॉम्प पेपर पर (जिसका व्यय स्वयं बोलीदाता द्वारा वहन किया जावेगा) एक करार-पत्र निष्पादित करना होगा तथा प्रावधित मूल्य जिसके लिए बोली स्वीकार की गई है, की प्रतिभूति राशि नियमानुसार जमा करवानी होगी।
- (ख) बोली के समय जमा कराई गई बयाना राशि को प्रतिभूति की राशि के लिए समायोजित किया जायेगा।
- (ग) बयाना/प्रतिभूति राशि पर परिषद द्वारा कोई ब्याज का भुगतान नहीं किया जायेगा।
- (घ) प्रतिभूति राशि के रूप में नकद रसीद पत्र/शिड्यूल बैंक का ड्राफ्ट/ बैंकर्स चैक मान्य होंगे।

15. प्रतिभूति राशि का समपहरण :- प्रतिभूति की राशि को पूर्ण अथवा आंशिक रूप से निम्नलिखित मामलों में समपहरत किया जायेगा:-

- (क) जब संविदा की किसी शर्त/अथवा शर्तों का उल्लंघन किया गया हो।
- (ख) जब बोलीदाता सम्पूर्ण कार्य संतोषजनक ढंग से करने में असफल रहा हो।
- (ग) प्रतिभूति निक्षेप को समपहरत करने के मामले में युक्तियुक्त नोटिस दिया जावेगा इस सम्बन्ध में परिषद के अधिकारी का निर्णय अन्तिम होगा।
- (घ) कार्य में असफल रहने पर परिषद द्वारा वैकल्पिक व्यवस्था किये जाने पर उसमें जो भी व्यय होगा बोलीदाता से उसकी प्रतिभूति राशि में से अथवा उसको देय बिल की राशि के भुगतान में से की जायेगी। यदि वसूली करना सम्भव न हो तो राजस्थान पी.डी.आर.एक्ट या प्रवृत्त अन्य किसी कानून के अन्तर्गत कार्यवाही की जावेगी।

16. करार पत्र को पूर्ण करने एवं उस पर स्टाम्प लगाने का व्यय बोलीदाता द्वारा वहन किया जायेगा तथा परिषद को उस करार पत्र की निष्पादित स्टाम्प शुदा प्रति पडत निःशुल्क प्रस्तुत की जायेगी।

17. परिषद के प्राधिकृत अधिकारी या उसका विधिवत् प्राधिकृत प्रतिनिधि सभी युक्तियुक्त उचित समयों पर ठेकेदार के परिसर में जायेगा तथा वह विनिर्माण की प्रक्रिया के दौरान या उसके बाद जैसे भी हो किसी भी समय सामग्री का निरीक्षण एवं जांच करने की शक्ति रखेगा।

18. परीक्षण प्रभार परिषद द्वारा वहन किये जायेंगे। यदि बोलीदाता अत्यावश्यक तत्काल परीक्षण कराना चाहता है या यदि परिणामों से यह ज्ञात होता है कि प्रदाय किया गया

सामान विहित स्तरों या विनिर्देशों के अनुसार नहीं है तो परीक्षण प्रभार बोलीदाता द्वारा वहन किये जायेंगे।

19. अनुमोदित कार्य के लिए यह समझा जाएगा कि उसने कार्य किये जाने वाले विनिर्देशों की सावधानीपूर्वक जांच कर ली है यदि उसे इन शर्तों, विनिर्देशों, रेखाचित्रों आदि के किसी भाग के आशय के बारे में कोई सन्देह हो तो वह संविदा पर हस्ताक्षर करने से पूर्व परिषद से स्पष्टीकरण प्राप्त करेगा।
20. सफल बोलीदाता को कार्य आदेश जारी तिथि के 7 दिवस के अन्दर कार्य प्रारम्भ करना होगा।
21. यदि निविदा सूचना में दर्शित मात्रा से अधिक के लिए आदेश दिया जाता है, तो निविदादाता अपेक्षित कार्य करने के लिए बाध्य होगा। पुनः आदेश भी निविदा में दी गयी शर्तों पर दिए जा सकेंगे परन्तु शर्त यह है, कि ऐसे पुनःआदेश मूल रूप से खरीदी गयी मात्रा की 50 प्रतिशत तक के अतिरिक्त प्रदाय के लिए ही होंगे।
22. **गारन्टी** :- गारन्टी नियमानुसार होगी।
23. **परिसमापित नुकसानी** :-

- (1) परिसमापित नुकसानी के साथ कार्य अवधि में वृद्धि करने के मामले में, वसूली राजस्थान लोक उपापन पारदर्शिता अधिनियम, 2012 एवं राजस्थान लोक उपापन पारदर्शिता नियम 2013 के प्रावधान अनुसार होगी।
 - (2) यदि प्रदायकर्ता किन्हीं बाधाओं के कारण संविदान्तर्गत कार्य का प्रदाय पूरा करने के लिए समय में वृद्धि कराना चाहता है, तो वह लिखित में परिषद को आवेदन करेगा। किन्तु वह उसके लिए निवेदन बाधा के घटित होने पर तुरन्त उसी समय करेगा न कि प्रदाय पूर्ण होने की निर्धारित तारीख के बाद करेगा।
 - (3) यदि कार्य प्रदाय करने में उत्पन्न हुई बाधा बोलीदाता के नियन्त्रण से परे कारणों से हुई हो तो कार्य की अवधि में वृद्धि परिसमापित नुकसानी सहित या रहित की जा सकेगी।
24. **वसूली** :- परिसमापित नुकसानी, कम प्रदाय, टूट-फूट, रद्द की गई वस्तुओं के लिए वसूली साधारण रूप से बिल में से की जाएगी। संवेदक कम प्रदाय, टूट-फूट, रद्द किए गए कार्यों की सीमा तक राशि को भी रोका जा सकेगा तथा यदि सेवा सन्तोषजनक ढंग से उनको कार्य करता है तो परिसमापित नुकसानी के साथ वसूली उसे देय राशि एवं विभाग के पास उपलब्ध प्रतिभूति निक्षेप से की जाएगी। यदि वसूली करना सम्भव न हो तो राजस्थान पी डी आर एक्ट या प्रवृत्त अन्य कानून के अन्तर्गत कार्रवाई की जाएगी।

24. भुगतान :-

- (क) बोलीदाता द्वारा क्रेता अधिकारी को उचित प्रारूप में लोक उपापन नियमों के अनुसार बिल प्रस्तुत करने पर भुगतान किया जायेगा। कार्य आदेश का भुगतान 2 रनिंग बिलों में किया जावेगा जो 50 प्रतिशत से अधिक नहीं होगा। सभी प्रेषण प्रभार बोलीदाता द्वारा वहन किये जायेंगे। किसी भी सूरत में अग्रिम भुगतान नहीं किया जायेगा।
 - (ख) विवादास्पद मदों में राशि का 10 प्रतिशत से 25 प्रतिशत तक को रोका जायेगा तथा उस विवाद का निपटारा हो जाने पर उसका भुगतान कर दिया जायेगा।
 - (ग) उन मामलों में, जिनमें परीक्षण करने की जरूरत है, भुगतान तभी किया जायेगा जब उनका परीक्षण कर लिया जाये तथा प्राप्त हुए परीक्षण परिणाम विहित निर्देशों के अनुरूप हों।
25. यदि कार्य की तात्कालिक आवश्यकता के कारण पूर्ण या आंशिक रूप में उन कार्यों को बदलना साध्य नहीं समझा जाए तो राजस्थान राज्य क्रीडा परिषद द्वारा बोलीदाता



को सुनवाई किये जाने का एक उचित अवसर देकर, ऐसे कारणों से जो अभिलिखित किये जायेंगे, अनुमोदित दरों में से उपयुक्त राशि की कटौती करेगा। इस प्रकार की गई कटौती अन्तिम होगी।

26. निविदादाता करार को निष्पादित करते समय निम्नलिखित दस्तावेज प्रस्तुत करेगा :-
 - (i) यदि भागीदारी फर्म हो तो "पार्टनरशिप डीड" की अनुप्रमाणित प्रति।
 - (ii) यदि भागीदारी फर्म रजिस्ट्रार ऑन फर्म्स के पास पंजीकृत हो तो पंजीयन संख्या एवं उसका वर्ष।
 - (iii) एक मात्र स्वामित्व के मामले में आवास एवं कार्यालय का पता, टेलीफोन नम्बर।
 - (iv) कम्पनी के मामले में कम्पनी के रजिस्ट्रार के द्वारा जारी किया गया प्रमाण-पत्र।
27. संविदा के निर्वचन, आशय या संविदा की शर्तों के उल्लंघन के सम्बन्ध में या अन्य किसी भी प्रकार का विवाद होने पर परिषद का निर्णय अन्तिम होगा।
28. समस्त विधिक कार्यवाहियां यदि संस्थित किया जाना आवश्यक हो तो जयपुर स्थित न्यायालय में ही की जाएगी। अन्यत्र नहीं की जाएगी।
29. जी.एफ. एण्ड ए.आर., राजस्थान लोक उपापन पारदर्शिता अधिनियम, 2012 एवं राजस्थान लोक उपापन पारदर्शिता नियम 2013 के प्रावधान लागू होंगे।

कार्य के स्पेशिफिकेशन -

TECHNICAL REPORT

1 TECHNICAL PARAMETERS, HOCKEY SYNTHETIC SURFACE

- 1.1 The product/ Brand should be FIH approved.
The Product should have been used for any project in India before by the Manufacturer. The product should be good for Dry and Wet Playing since there can be water shortage and play can happen for practice without water also.
- 1.2 The manufacturer should be on the approved list of FIH Preferred Suppliers. The manufacturer should also be a preferred producer for FIFA and FIH
- 1.3 The Product offered should be from Europe, Australia , USA & Asia.
- 1.4 The Product offered must of a minimum pile height of 13mm thickness with a Cast in Situ Shock pad of minimum thickness of 15mm as per FIH standards
- 1.5 The product should be strip-glued to the cast in situ shock pad and not loose laid – manufacturer to confirm the same in writing.
- 1.6 The seams should be glued and not stitched – manufacturer to confirm the same in writing.
- 1.7 Top of D should be tufted into the carpet – manufacturer to confirm the same in writing.
- 1.8 The authorized Indian distributor of the manufacturer should have been working with the same manufacturer for the past 3 years
- 1.9 Hockey turf work complete should be done as per direction and entire satisfaction of Engineer



- Incharge. Payment will be made after getting work satisfactory certification from Rajasthan State Sports Council, Jaipur.
- Material Specification:**
- 1.10 Tufted Pile Height: 13mm Minimum.
Total Pile Weight: Minimum 1,700 gms/sqm-1950gms/sqm
Total Product Weight: Minimum 2,750 gms/sqm-2900gms/sqm
Yarn: Texturized Monofilament
Material: 100% Polyethylene
- 1.11 The bidder should never ever been blacklisted or debarred by any Central Government department, State Government department, Public Sector undertaking in India.
- 1.12 The authorized representative of manufacture should have Installed at least 3 FIH Certified Global category Synthetic Hockey Fields with the same product in India in Last Five years. The bidder should be provided an authorization letter from manufacturer in their own capacity and not as a joint venture.
- 1.13 Hockey Astroturf after completion of work DLP 7 years.
- 1.14 Astroturf work From FIH approved manufactures. The material will be tested by FIH accredited laboratories.
- 1.15 The bidder should provide FIH certificate for the field.
- 1.16 Custom Duty The tendering authority will arrange for a Custom Duty Exemption letter from authorised authority in the state Govt. However CD exemption will be at the effort and risk of the bidder. Should the bidder not be able to obtain Customs Duty Exemption for any reasons, the tendering authority will not be liable to reimburse bidder or bear any cost whatsoever towards customs duty.

Scope of Work of Selected agency

A brief scope of work is provided below. Exact quantities, budget and other terms and conditions will be mentioned in the document through which detailed technical and financial bids will be invited by RSSC:

- 1) Removal of existing synthetic hockey surface
- 2) Conducting repair work for sub-base as per requirements of installing a new synthetic surface
- 3) Installation of new synthetic surface including shock pads
- 4) Installation of salvaged surface (from existing ground) for purpose as determined by RSSC

- 5) Providing maintenance services for the new ground for certain number of years as specified by RSSC
- 6) Providing warranty and repair services (if any) as per warranty terms specified by RSSC
- 7) Installation of new synthetic Hockey pitch with sock-pad and BM base
- 8) Construction of 6-A-side Hockey ground using salvaged synthetic pitch with sub-base and fencing

Minimum pre-qualification criteria

Criteria	Proof to be submitted
Average turnover of Rs. 4.00 Cr. in last 3 financial years	Turnover Certificate. Verify by CA having UDIN Number.
FIH Certification of projects of manufacturer - FIH Certificate of Preferred Manufacturer in India done.	The bidder can either be the manufacturer or Indian distributor of the manufacturer. In either case, the manufacturer should be preferred supplier of FIH.
Min. 3 hockey synthetic turf installations in India in last 5 years and FIH certificate should be provided for 3 Field. (Completion 2014 to 2019)	Certifications of successful installations. a) In case bidder is authorized distributor of a manufacturer in India, necessary documents of authorization should also be submitted b) Bidder needs to submit FIH certified field certificates for 3 FIH Field where the manufacture product has been used in India in the last 5 years FIH Approval Certificated should be submitted by manufacturer of the authorised distributor in India.

Annual Maintenance Contract conditions

- (i) Agency will provide a trained ground person for minimum 10 hours per day as directed by coaching staff. Scope of work of the ground person will be
- (ii) Daily removal of all debris that falls on the surface and surrounding areas using blower (to be provided by agency)
- (iii) Operation of sprinkler system for main field and 6-a-side-field as directed by coaching staff.
- (iv) Co-ordination with SMS Stadium landscaping staff for regular trimming of trees around the hockey ground
- (v) Routine maintenance of main water storage tank
- (vi) Regular anti-fungal and anti-bacterial treatment as per manufacturer's guidelines. Equipment and material for this purpose will be provided by agency
- (vii) Co-ordination with contract person of agency regarding any surface problems that need to be rectified (during defects liability period)

Bi-Annual comprehensive cleaning of the entire surface using specialized equipment.

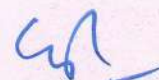
This will include removal of any dirt settled into the unfilled surface using pressurized water cleaning systems. All costs towards transportation of such equipment and manpower/materials for cleaning will have to be borne by the agency.

1. Payment terms for maintenance contract

BOQ includes an item for providing services as per above conditions for the period of 7 years. The amount should include costs towards manpower and material as required above along with any taxes.

The amount quoted under this item will be divided into 10 equal installments payable at the end of every 6 months of the contract on a post-paid basis. All payments will be subject to satisfactory services being provided as per contract.

बोलीदाता के हस्ताक्षर
(मय नाम पता एवं मोहर)



General Instructions for Filling of Bid

The complete bidding document has been published on the website www.rssc.in, <http://sppp.raj.nic.in>, <http://eproc.raj.gov.in>, for the purpose of downloading.

1. Bidders who wish to participate in this bidding process must register on www.rssc.in & <http://sppp.raj.nic.in>,
2. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safe crypt, Node etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC.
3. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for Technical and financial proposal. However, DD for Tender Fees, EMD payable in favor of SECRETARY RAJASTHAN STATE SPORTS COUNCIL, JAIPUR, payable at Jaipur and Processing Fees payable in favor of Managing Director, RAJCOMP Info Services Limited, payable at JAIPUR. **Tender fee, EMD and processing fee DD Should be submitted physically at the office of RAJASTHAN STATE SPORTS COUNCIL, JAIPUR, and Scanned copy of same should also be uploaded along with the technical bid.**
4. RAJASTHAN STATE SPORTS COUNCIL, JAIPUR 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 hours issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
5. Bidders are also advised to refer "Bidders Manual Kit" available at e-Proc website for further details about the e-tendering process.
6. No contractual obligation, whatsoever shall arise from the bidding process unless and until a formal contract is signed and executed between the tendering authority and the successful Bidder.


SECRETARY

UNDERTAKING BY THE BIDDER

This is to certify that I/we before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them. I/We have signed all the pages in acceptance of the terms and conditions.

I/We also undertake that I/We will not adopt any malpractices at any stage of bidding/execution.

Signature of the Bidder with Seal

Name: Designation: Address:



BIDDER'S AUTHORIZATION CERTIFICATE {to be filled by the bidder}

To,

{Tendering Authority},

I/ We.....{Name/Designation} hereby declare/ certify
that
{Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/
firm in dealing with Tender with RAJASTHAN STATE SPORTS COUNCIL, JAIPUR.

He/ She is also authorized to attend meetings & submit technical & commercial information/
clarifications as may be required by you in the course of processing the Bid. For the purpose of
validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:



FORM OF BANK GUARANTEE BOND FOR EARNEST MONEY

To

Secretary, RSSC, Jaipur

Whereas the Secretary, RSSC, Jaipur, Rajasthan. (here-in-after called "the Department") has called for tenders for Hockey Ground Renovation and Construction of 6-a-side Hockey ground at SMS Stadium Jaipur including 7 years comprehensive maintenance on --/--/17 or any extended date and as per normal rules of the Department, Earnest Money is to be deposited along with the tender, and whereas, the Rules of the State Department permit deposit of Earnest Money up to Rs. 10 lacs in cash, and the balance in the form of Bank Guarantee.

1. In consideration of the Rule 595 (iii) (a) of the Public Works Financial & Accounts Rules, and M/s (name of contractors) are desirous of depositing Earnest Money in excess of Rs. 10 lacs i.e. Rs. (Rupees..... only) (excess over Rs. 10 lacs) in the form of Bank Guarantee as Earnest Money in order to participate in the tender for work above mentioned as per said Rules, and will be so permitted on production of a Bank Guarantee for Rs. (Rupees only), We (indicate name of the "Bank"), here-in-after referred to as the "Bank" at the request of M/s contractor(s), do hereby undertake to pay to the Department an amount not exceeding Rs. (Rupees..... only) on demand.
2. We..... (indicate the name of Bank), do hereby undertake to pay Rs. only) the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the Department. Any such demand made on the bank by the Department shall be conclusive and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the Department and We (indicate the name of Bank), bound ourselves with all directions given by Department regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees..... only).
3. We (indicate the name of Bank), undertake to pay to the Department any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We..... (indicate the name of Bank) further agree with the Department that the Department shall have the fullest liberty without our consent and without affecting in any manner our obligations, hereunder to extend the date of receipt of such tenders for the work as aforesaid or to vary any other terms and conditions of the Notice Inviting Tenders or the tender, extend the validity of tenders, or time for completion of the work, etc. We shall not be relieved from our liability by reason of any such variation or extension or for any forbearance, act or omission on the part of the Department or any indulgence by the Department, to the said contractor(s) or by any such matter or thing whatsoever which would but for this provision, have the effect of so relieving us.
5. The liability of us..... (indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
6. We (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the Department in writing.



7. This Guarantee shall remain valid and in full effect, until it is decided to be discharged by the Department. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees only).
8. It shall not be necessary for the State Department to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank not withstanding any security which the State Department may have obtained or obtain from the contractor.
9. The Bank Guarantee shall be payable at the headquarters of the Division, or the nearest District Headquarters. If the last date of expiry of the Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.

Dated day of For and on behalf of the Bank (indicate the Bank)

Signature & Designation

The above Guarantee is accepted by the Department of the State of Rajasthan

For and on behalf of the Secretary, Rajasthan State Sports Council

Signature



Form of Agreement

THIS Agreement made the _____ day of _____ 20____ between the Secretary, RSSC , (hereinafter called RSSC) of the one part and _____ of _____ (hereinafter called Contractor) of the other part.

WHEREAS the RSSC is for Hockey Ground Renovation and Construction of 6-a-side Hockey ground at SMS Stadium Jaipur including 7 years comprehensive maintenance

WHEREAS the RSSC has accepted a tender by the Contractor for the execution, completion and maintenance of such work,

NOW THIS AGREEMENT WITNESSES as follows:

1. In this Agreement words and expressions 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) Form of agreement
 - b) Letter of award and any pre-award correspondence between Department and the Tenderer
 - c) Tender documents contained in;
 - Vol-I : Conditions of Contract, qualification Schedules, Scope of Work and Technical Specification, Tender Drawings Annexures (if any)
 - Vol-II : BOQ
 - All addenda issued
 - d) The Tender Offer
- The signed and initialed Tender Documents shall be deemed to form and be read and construed as part of this Agreement.
4. In consideration of the payments to be made by the RSSC to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the RSSC to provide, execute, and to complete the work, remedy the defects, commission the work and maintain it in conformity in all respects with the provisions of the Contract.
 5. The RSSC hereby covenants to pay the Contractor in consideration of the provisions, execution, completion of the works, remedying of the defects therein and maintenance of the work the Contract Price or that sum as may become payable under the conditions of the Contract at the times and in the manner prescribed by the Contract.
 6. The following are the salient data of the agreement:
 - (d) Contract sum Rs _____
 - (e) Execution Part Rs _____
 - (f) Security Deposit: Rs _____ (10 % of the payments)
 - (g) Time for completion:

Execution Part 6 (Six) months

Defect liability Period 84 months

Comprehensive Maintenance Contra 84 months

IN WITNESS thereof the parties to these present have hereto set and subscribed their respective hands the day, month and year first above written.

SIGNED for and on behalf of RSSC

Secretary, RSSC, Jaipur

Witness

SIGNED for and on behalf of the Contractor

Authorised representative

Witness



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(s)

- (i)
- (ii)
- (iii)

3. Number and date of the order appealed against and name and designation of the officer/ authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

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

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

6. Grounds of appeal:

.....
.....
.....
.....

..... (Supported by an affidavit)

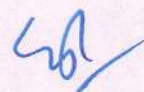
7. Prayer

.....
.....
.....
.....

Place:

Date :

Appellant's Signature



QUALIFICATION SCHEDULES

Preamble to Schedules

Tenderers are required to provide complete information asked in the schedules. No schedule or item of schedule is to be left blank. In case, a particular schedule or item in schedule is not applicable, the same should be clearly indicated. The information provided in the schedules shall be used for Pre-Qualification evaluation of the tenders to assess the suitability and conformity of the firm/offer. However, it is clarified that, whatever technical particulars are proposed or considered by the Tenderer for his financial offer, all the equipment to be finally provided, in case of award, shall correspond to the specifications of the tender documents and shall be subject to the approval of the Engineer-in-Charge as stipulated in Clause no.9. of Special Conditions of Contract Part 'A' in Vol.-I of the tender documents. No claim for additional payments shall be entertained during the course of the approval process or thereafter on this account.

It is expected that the tenderer will quote with a view to supply equipment of best makes and conforming to the highest standards. Tenderer has to consider for his financial offer, makes specified in the document. For items not covered by the list of equipment for which makes are specified or if the specifications are not specified in the tender document, only makes of reputed manufacturers of equipment corresponding to the state of art technology and / or to the latest Indian standards shall be supplied after approval of Engineer in Charge.

Information provided by the tenderer in the schedules is for preliminary assessment of the offer. However, these details are subject to approval of the Engineer-in-Charge based upon the detailed drawings / designs / data-sheets / specifications to be submitted by the tenderer in conformity with the tender documents.

Signature of authorised representative.....



CHECKLIST OF DOCUMENTS SUBMITTED

S. No.	Documents to be submitted	Submitted	Not Submitted	Page No.
1.	Bidder Profile			
2.	Scanned Copies of tender document fee, EMD and processing fees			
3.	Copy of Registration of firms :- 1. राजस्थान दुकान एवं वाणिज्य संस्थान अधिनियम, 1958 के अन्तर्गत या 2. भारतीय साझेदारी अधिनियम, 1932 के अन्तर्गत या 3. भारतीय कम्पनी अधिनियम, 1956 के अन्तर्गत			
4.	Copy of GST Registration			
5.	Copy of GST PAID CERTIFICATE FOR THE MONTH OF 31 March 2020 IN GSTR-3B PROFORMA			
6.	Copy of PAN Card			
7.	List of clients indicating Govt./Private quantum of work executed satisfactorily with them In support preceding 5 financial years (any 1 year) work order copy will be attached of client			
8.	Work Order at least 5 financial years (any 1 year) Experience in Astro turf of Govt. /Semi Govt./Public Sector departments/ Reputed private Sector.			
9.	Bidder needs to submit FIH certified field certificates for 3 FIH Field where the manufacture product has been used in India in the last 5 years			
10.	Last 5 years audited statement from Chartered Accountant (Year 2015-16 to 2019-20). Turn over प्रमाण पत्र पर सीए का यूडीआईएन अंकित होना आवश्यक है।			
11.	Annexure A to D duly signed in context to RTPP Rules – 2013.			
12.	Tender document and Technical Bid and undertaking all three duly signed			
13.	Undertaking letter shall be written			
14.	List of other clients			
15.	Required of Technical Reports :- 1. Technical FIH Certificate, 2. Experience Certificate, Manufacturer should be on the approved list of FIH and FIFA Preferred Suppliers 3. Authorized Indian distributor of the manufacturer should have been working with the same manufacturer for the past 3 years of parameters 4. Required Any Technical parameters, hockey synthetic surface.			
16.	Authorization certificate If the tender is signed other than owners			
17.	Any other Document			

Signature of Bidder Seal of Establishment
Full Name of Bidder with address and
date



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Percentage BoQ

Tender Inviting Authority: RAJASTHAN STATE SPORTS COUCL, JAIPUR.

Name of Work: Renovation of Synthetic Hockey Astroturf at SMS Stadium, Jaipur

Contract No: NIT-24/2020-21 Dated 27.08.2020 (Hockey Astroturf)

Name of the
Bidder/
Bidding Firm /
Company :PRICE SCHEDULE(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender.
Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT in Words
1	2	4	5	6	54	55
1	BoQ (BSR Item)-1					
2	Providing and applying tack coat on the prepared surface, with bitumen emulsion RS-1 as per IS : 8887 & manufacturer's specifications @5 kg /10sqm. With a self propelled or towed bitumen pressure sprayer equipped for spraying the material uniformly at specified rates and temperatures as per MoRTH specification Clause 503 & 112 (Including cleaning of bituminous road surface)	7570.250	SQM	15.50	117338.88	INR One Lakh Seventeen Thousand Three Hundred & Thirty Eight and Paise Eighty Eight Only

3	Providing and laying Dense Bituminous Macadam on prepared surface with specified graded crushed aggregates as per table 500-10 and design mix for base/binder course including loading of material with Front end loader, heating of binder (including cost of anti-stripping compound wherever required) aggregate and filler in hot mix plant 40-60 TPH, transporting the mixed material by tippers and laying with sensor paver finisher as per clause 507.3.5 to the required level and grade rolling by self propelled power rollers and vibratory rollers or pneumatic tyred roller 150-250KN. TP=0.7MPa to achieve the desired density (approved by the department) but excluding cost of primer/tack coat. [MoRTH Specification : Clause 507 & 112] Grading II (26.5mm nominal size) - Bitumen @ minimum 4.5% of mix (60/70 grade) VG 30 & thickness 50 - 75 mm with lead of mix material 20km	378.5125	Cum	6360.00	2407339.50	INR Twenty Four Lakh Seven Thousand Three Hundred & Thirty Nine and Paise Fifty Only
4	Earth work in excavation by mechanical means (Hydraulic Excavator)/ manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m, including taking out the excavated soil and depositing and refilling of jhiri with watering & ramming and disposal of surplus excavated soil as directed with in a lead of 50 meter. All kinds of soils	107.100	Cum	162.00	17350.20	INR Seventeen Thousand Three Hundred & Fifty and Paise Twenty Only
5	Providing and laying in position cement concrete including curing, compaction etc. complete in specified grade excluding the cost of centering and shuttering - All work up to plinth level.					
5.1	M20 grade Nominal Mix 1: 1.5: 3 (1 cement : 1.5 coarse sand : 3 graded stone aggregate 20mm nominal size).	24.922	Cum	4468.00	111351.50	INR One Lakh Eleven Thousand Three Hundred & Fifty One and Paise Fifty Only
5.2	M10 grade Nominal Mix 1: 3: 6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20mm nominal size).	20.645	Cum	3497.00	72195.57	INR Seventy Two Thousand One Hundred & Ninety Five and Paise Fifty Seven Only
6	Supplying and fixing Ferro-cement cover with C.I. frame for chambers & man holes of size.					

6.1	Rectangular shape 600 x 450 mm, to withstand 3 MT center point load & minimum unfractured load of 1 MT. (Light duty).	27.000	SQM	1234.00	33318.00	INR Thirty Three Thousand Three Hundred & Eighteen Only
7	Brick masonry with F.P.S. bricks of class designation 75 in foundation and plinth with bricks Cement mortar 1 : 4 (1 cement : 4 coarse sand)	131.406	CuM	4063.00	533902.58	INR Five Lakh Thirty Three Thousand Nine Hundred & Two and Paise Fifty Eight Only
8	Dismantling old plaster or skirting, raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meter lead.	482.00	SQM	14.00	6748.00	INR Six Thousand Seven Hundred & Forty Eight Only
9	Plaster on new surface on wall in cement sand mortar 1:3 including racking of joints etc. complete fine finish : 20mm thick	729.000	SQM	176.00	128304.00	INR One Lakh Twenty Eight Thousand Three Hundred & Four Only
10	Supplying and fixing of chain link fencing with angle iron posts 50x50x6mm placed at every 3 Mtr. apart 30cm in ground embedded in cement concrete 1:3:6 (30x30x45cm) corner and every tenth post to be strutted with (50 x 50 x 6cm) angle iron provided and fixed and fitted with posts including earth work in excavation etc. complete with chain link size.					
10.1	50mm x 50mm x 3.15mm	831.000	SQM	572.00	475332.00	INR Four Lakh Seventy Five Thousand Three Hundred & Thirty Two Only
11	Providing and fixing steel gate, grating, and grills made of angles, tees, square bars, flats, or black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide	3200.000	Kg	87.00	278400.00	INR Two Lakh Seventy Eight Thousand Four Hundred Only
12	Painting exterior surface of Wall with 100% acrylic exterior paint of approved brand and manufacture to give an even shade with two or more coats including preparation of base with sand papering, primer, putty, etc complete in all respect including scaffolding and safety provision	646.600	SQM	112.00	72419.20	INR Seventy Two Thousand Four Hundred & Nineteen and Paise Twenty Only
13	With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/steel works	781.000	SQM	21.00	16401.00	INR Sixteen Thousand Four Hundred & One Only

14	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work	781.000	SQM	63.00	49203.00	INR Forty Nine Thousand Two Hundred & Three Only
15	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : One or more coats on old work.	450.000	SQM	31.00	13950.00	INR Thirteen Thousand Nine Hundred & Fifty Only
16	Structural steel work in single section fixed with or without connecting plate including cutting, hoisting (height upto 10 m), fixing in position and applying a priming coat of approved steel primer all complete.	1200.000	KG	63.00	75600.00	INR Seventy Five Thousand Six Hundred Only
17	Providing and laying granular sub-base material having P.I. not more than 6 including spreading in layers not exceeding 150 mm compacted thickness and consolidation by 8-10 tonne power roller to required camber and grade including cost of water and hire charges of machinery including T&P with all lead (Compacted thickness to be measured) as per MoRTH specification table 400-1, 400-2, For grading-I with CBR value not less than 30. To attain 100% proctor density.	225.100	Cum	671.00	151042.10	INR One Lakh Fifty One Thousand & Forty Two and Paise Ten Only
18	Dismantling brick tiles covering in terracing including stacking of serviceable material and disposal of unserviceable material within 50 meters lead.	478.800	SQM	31.00	14842.80	INR Fourteen Thousand Eight Hundred & Forty Two and Paise Eighty Only
19	Providing and laying of paver block as per IS 15658 : 2006 (Indian standard for precast concrete block for paving- specification) and IRC : SP-63-2004 (guidelines for the use of interlocking concrete block pavement)					
19.1	M-35,60mm thick to be used in light traffic (Light traffic is defined as a daily traffic up to 150 commercial vehicles exceeding 30 KN laden weight, or an equivalent up to 0.5 million standard axles (MSA) for a design life of 20 years (A standard axle is defined as a single axle load of 81.6 KN) like pedestrian plazas, shopping complexes ramps, car parks, office driveways, housing colonies, office complexes, rural roads with low volume traffic, farm houses, beach sites, tourist resorts, local authority footways, residential roads, etc.					

19.2	Category 'B' Denated only two side like I,Z,T slrape etc. as per IRC SP 63:2004	745.300	SQM	893.00	665552.90	INR Six Lakh Sixty Five Thousand Five Hundred & Fifty Two and Paise Ninety Only
20	Providing, laying, spreading and compacting stone aggregate of specific sizes as per table 400-7 to Water Bound Macadam specification including spreading in uniform thickness, hand packing rolling with vibratory roller in stages to proper grade and camber, applying and brooming requisite type of screening and binding materials to fill up the interstices of coarse aggregates watering (with water browser) and rolling, making necessary earthen bund to protect edges, lighting, guarding, barricading and maintenance of diversion etc. [MoRTH specification : Clause 404] (By manual means).					
20.1	Grading II, 63 mm to 45 mm @ 0.91 cum per 10 Sqm for compacted thickness of 75 mm. (Crusher broken) Stone screening type 'A'	168.750	Cum	1666.00	281137.50	INR Two Lakh Eighty One Thousand One Hundred & Thirty Seven and Paise Fifty Only
Total in Figures					5521728.73	INR Fifty Five Lakh Twenty One Thousand Seven Hundred & Twenty Eight and Paise Seventy Three Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	

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Item Rate BoQ

Tender Inviting Authority: RAJASTHAN STATE SPORTS COUNCIL, JAIPUR

Name of Work: Renovation of Synthetic Hockey Astro turf at SMS Stadium, Jaipur.

Contract No: NIT-24/2020-21 Dated 27.08.2020 (Hockey Astro turf)

Name of the
Bidder/ Bidding
Firm / Company

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender.)

PRICE SCHEDULE
Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	54	55
1	BoQ2 (Non BSR Item) 2					
2	Removal of existing hockey pitch with sock-pad properly.	6445.25	SQM		0.00	INR Zero Only
3	Repairing work of existing drain - Repairing of drain line include erosion, repair, clearing, cleaning, reshaping, regrading, deepening of side drains as well as catch water drains, complete in all the aspects.	100.00	RMT		0.00	INR Zero Only
4	Existing Sprinkle System: Removing water guns from main hockey ground including all fittings, related accessories and handover all fittings/accessories to RSSC.	1.00	JOB		0.00	INR Zero Only

5	Supply and installation of fully computerized, automatic and single key operation pop-up sprinkler system specifically designed VP2 (range 30-50 meter) "Perrot" or equivalent for synthetic Hockey Surface including all fittings, accessories, excavation, laying pps, complete in all the aspects. HDPE pipe dia 150/110 MM class pe100 grade 12.5kg/cm2.	1.00	JOB				0.00	INR Zero Only
6	Supplying and installation of 50 H.P. coupled pumping set with Electronic controller make like Grundfos/KSB/ Calama etc. or equivalent, making connections suitable for T.W/ D.C.B./ open well. The job includes screwing and welding of flanges on GI B-class riser pipes, installation of complete fittings and accessories with riser pipes, jointing of electrical cable and other connections. Must be compatible with sprinkler system in all the aspects. Layout of the same along with details of product is to be got approved by Engineer-in-Charge.	1.00	JOB				0.00	INR Zero Only
7	Existing Sump repairing - Repairing of sump include erosion, repair, clearing, cleaning, reshaping, regrading, water proofing, plastering, complete in all the aspects.	1.00	JOB				0.00	INR Zero Only
8	Supplying and fixing of aluminum Goal Post as per drawing and design including all fitting and net. As per FIH specifications.	2.00	Each				0.00	INR Zero Only
9	Supply and Installation of FIH approved global category surface along with in-situ shock pad. Installation to be done as per manufacturer's guidelines for the particular surface and FIH norms. All markings to be done as per FIH competition marking rules and standards etc. complete as per instruction of Engineer-In-Charge. Agency to arrange for FIH Global certificate for the field after installation at its own cost. As per Technical specifications mentioned in Tender Documents.	6445.25	SQM				0.00	INR Zero Only

10	Supply & installation of multi-rib roofing sheets manufacture out of 0.50 mm TCT (total coated thickness) high tensile Zinc aluminium alloy coated galvalume steel (AZ 150 gms zinc and aluminium coated 550 mpa yield strength) conforming to as 1397/ASTM A792 sheets to have wide pannes and 30mm thick high at 250 mm centers and a cover width of 1020 mm sheets shall be coated with a silicon modified polyester print system on continuous oil coating line on the extractor faces and width and with polyester backing coat at the back sides . the minimum dry film thickness shall be 20 microns over 5 microns epoxy primer for polyester coating respectively sheets shall have proportionally anti siphon fute at male and to prevent leakage sheets shall be fixed by means of self drilling self tapping hot dip zinc coated hex head fastener of size 12 x 14 x 55 mm long . The sheet shall be supplied in custom length and for a minimum upto 12 mtr.	234.00	SCM		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	