



कार्यालय नगर निगम जयपुर


(पण्डित दीनदयाल उपाध्याय भवन, लालकोठी, टोंक रोड जयपुर-302099, राजस्थान)
क्रमांक :- एफ.31() आ.स्वा./ननिज/2014/ 50 दिनांक :- 25.5.2014

नीलामी सूचना

जयपुर नगर निगम के हैल्थ स्टोर में रखी अनुपयोगी विभिन्न प्रकार का नकारा सामान की नीलामी हेतु इच्छुक व्यक्तियों, फर्मों, संस्थाओं से मोहर बन्द निविदाएँ आमंत्रित की जाती है।
विवरण निम्न प्रकार है :-


क्रं. सं.	अनुपयोगी नकारा सामग्री का नाम	नीलामी दिनांक	नीलामी स्थल	निविदा प्राप्ति दिनांक एवं समय	निविदा खोलने का दिनांक एवं समय	निविदा शुल्क	अमानता राशि
01.	विभिन्न प्रकार का नकारा सामान	27.05.14	हैल्थ स्टोर पुरानी कोतवाली	26.05.2014 1:00 बजे तक	27.05.2014 4:00 बजे तक	102/-	10,000/-

निविदा पत्र एवं शर्तों की प्रति, कार्यालय हैल्थ स्टोर, पुरानी कोतवाली का रास्ता, चौकड़ी घाटगेट, जयपुर पर निर्धारित निविदा शुल्क रूपयें 102/- एवं अमानता राशि का नकद भुगतान कर दिनांक 22.05.2014 से 26.05.2014 तक दोपहर 1:00 बजे तक प्राप्त की जा सकती है। नकारा सामान की सूची एवं सामान स्टोर में देखा जा सकता है। निविदायें दिनांक 27.05.2014 दोपहर 3:00 बजे तक स्वीकार की जावेगी।


आयुक्त (स्वास्थ्य)
नगर निगम, जयपुर

प्रतिलिपि :-

1. जन सम्पर्क अधिकारी, इस नीलामी की सूचना आगामी अंक में प्रकाशित करें।
2. इर्गर्वेन्स (ओसवाल डाटा), नगर निगम, जयपुर।


आयुक्त (स्वास्थ्य)
नगर निगम, जयपुर



Office of the Executive Engineer

Municipal Corporation , Jaipur

Schedule & Specification

Name of work.....

विभिन्न प्रकार का इलेक्ट्रिकल कार्य
सामान सामान स्वीच कबल

Approximate cost Rs.

5.00 लाख

Tender cost Rs.

102/2

Earnest Money to be deposited in cash prior to tendering Rs.

10,000/-

Tender are to be sold upto 3.00 P.M. on dated

26-5-2014

Tender are to be received upto 3.00 P.M. on dated

27-5-2014

Tender are to be opened at 4.00 P.M. on dated

27-5-2014

SCHEDULE 'A' :

Information useful to contractors : The tender should see the site of work and fill understand the condition of the site before tendering and include all leads and lifts etc. for the material in his item rate % aggregate to be quoted on the schedule 'G' the work shall be carried out in accordance with the Rajasthan J.M.C. detailed specifications and to the entire satisfaction of the Engineer-In-Charge. The rates shall also be effective as per B.S.R. on which schedule 'G' is based.

SCHEDULE 'B' :

List of drawing to be supplied by this department may be seen in the office of the undersigned.

SCHEDULE 'C' :

List of drawing to be supplied by the contractor but the contractor shall have to arrange at own cost for preparing the full size detailed drawing etc. as may be directed by the Engineer-In-Charge.

SCHEDULE 'D' :

Test of the material will be conducted by the Decision/Department quality control organisation and central laboratory P.W.D. Jaipur confirming to the standard specification of P.W.D. Proper quality control on the works shall be maintained by the contractor and rates paid for the executed work shall be on the basis of quality control results/or as decided by the Engineer-In-Charge whose decision shall be final and binding on the contractor.

SCHEDULE 'E' :

Sample of the material to be used in the work shall be got approved by the Engineer-In-Charge before using it on work and sample be deposited with him for reference.

SCHEDULE 'F' :

The time for the completion of work is

SCHEDULE 'G' :

Given Separately

SCHEDULE 'H' :

Given Separately

SCHEDULE 'I' :

List of material to be supplied by the department for J.M.C. store on payment carting from store to site of work, shall have to be done by the contractors at his own cost.

(2)

- (i) The cement will supplied if available from P.W.D. Store, Jaipur @ per bag plus 5% storage charges, Sales tax will be charged extra.
- (ii) Bitumen shall be supplied @ per drum, if available in the store and 5% charges shall be charged extra.
- (iii) Bulk bitumen shall be @ Rs. P.M.T. and 5% storage charges.

SPECIAL CONDITIONS

1. (a) As per instruction issued by the Chief Engineer, P.W.D. Rajasthan, Jaipur vide his letter No 902 dated 1-6-88 it will be obligatory on the part of the contractor to use following departmental machinery on works. The Hire Charges for machinery shall be as per list enclosed.
- (b) Use of privateer owned or privately hired machinery on contractors work can only be permitted after receipt of N.A.C. from the executive Engineer, Mechanical Division-II, Jaipur/ Executive Engineer, Incharge of the work.
- (c) Each private machine will have a authorised Log Book issued by concerned Executive Engineer along with issue of certificate as specified above.
2. The recovery rate of cement is inclusive of cost of jute or paper bages. The contractor shall have to return at least 75% of the cement jute bags in serviceable conditions to the bag collecting agents. The payment for the cost of the empty bags will be made to the contractor by the bag collecting agents at the prevailing rate fixed by the D.G.S. & D. The contractor shall get the name of the Collecting Agent from the Engineer-In-Charge in writing. The contractor must produce the certificate on the printed letter head from the authorised bag collecting agents as proof for the number of bags in serviceable conditions return by him. This certificate must be produced by him while claiming payment against each running bill. In case the number of serviceable bags returned in less than 75% of the bags issued compensation at the rate Rs. 1/- (one) per bag returned short of the minimum number shall be recovered from the contractor. In case empty cement jute bags are requested by P.W.D. for benefit use in works the Engineer-In-Charge of the work shall have powers to comment the bags and the contractor shall have to return the desired number of empty jute bags in serviceable conditions to him to the same condition as for bag collecting agents. the contractor shall send registered intimation to the bag collecting agents of the cement factories for collecting the bags within a period of 20 days. If the bag collecting agents fail to turn up within the stipulated period, the contractor shall be deliberate to dispose off the bags.
3. The contractor shall return the unused material issued to him by the department and in case failure to do same shall be charged for such unreturned material double the issue rate including storage and Supervision charges or the market rate which ever is higher. The contractor shall also be charged for the material consumed in excess of requirements calculated on the basis of the critical consumption at double the issue rate including storage and supervision charges or market rate whichever is higher.
4. If there is any typographical clerical error or otherwise in the 'G' schedule, the rates as given in the B.S.R. of circle/Department for the area on which schedule 'G' has been prepared shall prevail.
5. The Government shall have right to cause and audit technical examination of the work and the final bill of the contractor including all supporting vouchers, abstracts etc. to be

(3)

made within 2 years after payment of the final bill if as a result such audit and technical examination any sum is found to have been over paid in respect of any work done by contractor under the contract or any work claimed by him have been done by him under the contract and found not to have been executed, the contractor shall be liable to refund the amount of over payment and it shall be lawful for the department to recover the sum from him in the manner prescribed in special condition No.....or in any other manner legally permissible.

6. Whenever any claim against the contractor for the payment of a sum of money arising out or under the contract the Department shall be entitled to recover such sum by appropriating in part or whole of the security deposit of the contractor in the event of security being insufficient or if no security has been taken from the contractor then the balance or the total sum recoverable as the case may be shall be deducted from any sum then due or which at any time thereafter may become due from the contractor under this or any other contract with the department and Government, should this sum be insufficient to recoverable the contractor shall pay to the department on demand the balance remaining due. The department shall further have the right to effect such recoverable under P.D.R. Act.
7. All Transaction involved in the execution of this work and this Tender will be liable Sales Tax vide Section 2 (c) read with sub clause (i) sales tax rule 1954.

Schedule 'H' (Special Conditions):

1. Use of mortar will machadcial grinder, cement concrete mixer and vibrator is essential for this work These are to be arranged by the contractor at his own level.
2. The contractor shall follow the contract labour. (Regulation and Abolition) Act-1970 and Rule 1971
3. The contractor shall not work after sun set and before sunrise without special permission of the authorised Engineer.
4. The Tender for work shall remain open for acceptance for the period as given below from the date of opening of tenders-

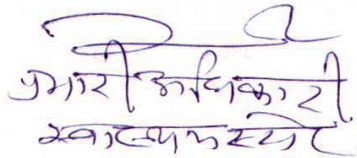
(i)	For tenders to be accepted by Executive Engineer.	45 days.
(ii)	For tenders to be accepted by Superintending Engineer	60 days
(iii)	For tenders to be accepted by Additional Chief Engineer/ Chief Engineer.	90 days
(iv)	For tenders to be accepted by Board/Goverment.	120 days.

If any tender withdraws his tender before the expiry of the said period or makes modifications in the terms and conditions of the tender within the said period which are not acceptable to the Department or fails to commence the work in the specified period, the Department without prejudice to any other right or remedy be at liberty to forfeit the amount of Earnest money absolutely.

(4)

5. By Submission of this tender, the contractor agrees to abide with all the printed conditions provided in the P.W.D. manual Form 107 and subsequent modification.
6. No condition are to be added by the contractor and conditional tender is liable to be rejected such motto.
7. All transactions involved in the execution of this work and this tender will liable to sales tax vide section 2 (read with sub-clause () Sales Tax Rules-1954)
8. Massi river sand have to be used in cement work for which no extra payment shall be made.
9. The contractor should sign in full each page of the tender documents.
10. Empty par drums shall have to be returned to the Store Keeper & J.M.C. Jaipur failing which this recovery @ Rs. 45/- plus Sales Tax etc. per drum shall be made.
11. The material will be received in big size stocks not in boxes.
12. The steel shattering with steel props shall be used for concrete work.

Signature of the contractor,
with full address.


गुमरी इन्डिया कार्पोरेशन
राजस्थान राज्य




EXECUTIVE ENGINEER
Municipal Corporation
JAIPUR

नीलामी की शर्तें

1. नीलामी योग्य सामान स्वास्थ्य स्टोर पुरानी कोतवाली में किसी भी कार्य दिवस में देखी जा सकती है।
2. नीलामी योग्य सामान की सरकारी बोली 5.00 लाख रुपये निर्धारित है।
3. नीलामी दर दिये जाने से पूर्व अमानता राशि 10,000/- रुपये जमा कराना अनिवार्य होगा।
4. उच्चतम नीलामी दरदाता को स्वीकृति पर सम्पूर्ण राशि एक मुश्त जमा करानी होगी। सामान पर राजकीय कर नियमानुसार देय है तो वह अतिरिक्त होगा।
5. सफल क्रेता को राशि जमा कराने के उपरान्त 15 दिवस में सामान अपने साधनो से मौके उठवाना होगा, अन्यथा 1000/- रुपये प्रतिदिन के हिसाब से शुल्क जमा कराना होगा।
6. किसी भी नीलामी/दर को स्वीकृत व अस्वीकृत करने का अधिकार नीलामी कमेटी को होगा।
7. समुचित नीलामी दर ना आने पर नीलामी स्थगित/निरस्त की जावेगी।
8. किसी भी विवाद की स्थिति में नीलामी कमेटी का निर्णय अन्तिम होगा।
9. सफल नीलामी दरदाताओ को राशि का 25 प्रतिशत राशि तुरन्त मौके पर जमा करानी होगी एवं स्वीकृति के 03 दिवस में 75 प्रतिशत राशि जमा करानी होगी।



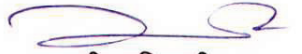
मुख्य स्वास्थ्य अधिकारी
प्रभारी स्वास्थ्य स्टोर
नगर निगम, जयपुर।



आयुक्त (स्वास्थ्य)
नगर निगम, जयपुर

स्वास्थ्य स्टोर पर विभिन्न प्रकार के अनुउपयोगी नकारा सामान की सूची

क्रं. सं.	सामान का नाम	तादाद
1	परम्परागत हाथ गाड़ी	209 नग
2	06 कन्टेनराईज्ड हाथ गाड़ी	577 नग
3	पंजी	118 नग
4	लोहे के फावड़े	12 नग
5	लोहे की टूटी पंजे	10 नग
6	लोहे की परात टूटी हुई	17 नग
7	लोहे के नाली फरमे	04 नग
8	लोहे के छाजले	156 नग
9	फिनाइल के खाली ड्रम (20 लीटर)	611 नग
10	फिनिट के 5 लीटर की खाली पीपी	1974 नग
11	गोकीललहर एल्युमिनियम 5 लीटर की खाली बोतल	160 नग
12	टेमाफास की खाली पीपी (5 लीटर लोहे की)	248 नग
13	सैलफास के खाली ड्रम (5 किलो वाले)	11 नग
14	बीटेक्स के खाली ड्रम (10 लीटर वाले)	2 नग
15	डी.डी.वी.की. 5 लीटर के प्लास्टिक पीपी	370 नग
16	25 किलो के प्रोफेक्सर के खाली ड्रम	189 नग
17	लोहे की बाल्टी	64 नग
18	गणेश हैंड पम्प स्पे	31 नग
19	सायफलूपीन के (5लीटर के ड्रम)	11 नग
20	व्हाइट डिओरेन्ट के (5 लीटर वाली बोतल)	67 नग
21	डी.डी.टी. के खाली कट्टे	03 नग
22	ब्लीचिंग पाउडर के खाली कट्टे	792 नग
23	फिनाईल के खाली प्लास्टिक (20 लीटर)	1604 नग
24	पायरेथ्रम के (5 लीटर के खाली ड्रम)	177 नग
25	बीटेक्स के खाली (5 लीटर के खाली ड्रम)	07 नग
26	अम्बेर की खाली पीपी (5 लीटर)	02 नग
27	डिओरेन्ट के खाली कट्टे प्लास्टिक	380 नग
28	नेपसैंक स्पेयर	50 नग


 प्रभारी अधिकारी
 (स्वास्थ्य स्टोर)
 नगर निगम, जयपुर