



**GOVERNMENT OF RAJASTHAN**  
**PUBLIC WORKS DEPARTMENT**  
**TENDER DOCUMENT**

कार्य का नाम:— Special Repair work on Reni Kilpurkhera road to Hatoj Km. 0/0 to  
1/700 Km. 1.70 VR

<b>NIT NO.</b>	<b>:</b>	<b>02 / 2026-27, Sr. No.02</b>
<b>ESTIMATED TENDER COST</b>	<b>:</b>	<b>Rs. 44.87 Lacs</b>
<b>ESTIMATED COST OF WORK</b>	<b>:</b>	<b>Rs. 38.02 Lacs</b>
<b>GST AMOUNT (18%)</b>	<b>:</b>	<b>Rs. 6.85 Lacs</b>
<b>EARNEST MONEY</b>	<b>:</b>	<b>Rs. 89740 /- (Rs. 22435 /- for PWD Registered contractor.)</b>
<b>DATE OF SALE / DOWNLOADING</b>	<b>:</b>	<b>14.05.2026 AT 09:30 AM TO 01.06.2026 UPTO 06:00 PM</b>
<b>DATE OF RECEIPT</b>	<b>:</b>	<b>14.05.2026 AT 09:30 PM TO 01.06.2026 UPTO 06:00 PM</b>
<b>DATE OF OPENING OF BID DOCUMENT</b>	<b>:</b>	<b>02.06.2026 AT 03.00 PM</b>
<b>COMPLETION PERIOD</b>	<b>:</b>	<b>3 Months</b>
<b>COST OF TENDER</b>	<b>:</b>	<b>Rs. 500/-</b>
<b>RISL CHARGES (Processing fee)</b>	<b>:</b>	<b>Rs. 500/-</b>
<b>Name of Zone</b>	<b>:</b>	<b>PWD Zone-II Jaipur</b>
<b>Name of Circle</b>	<b>:</b>	<b>PWD Circle, Alwar</b>
<b>Name of Division</b>	<b>:</b>	<b>PWD Dn. Rajgarh, Alwar</b>

**IMPORTANT DATES AND OTHER INFORMATION**  
**EXECUTIVE ENGINEER, PWD DN. Rajgarh, ALWAR**

**कार्य का नाम:— Special Repair work on Reni Kilpurkhera road to Hatoj Km. 0/0 to 1/700  
Km. 1.70 VR**

1. Completion Period for construction	<b>3 Months</b>
2. Defect Liability Period as per circular	As per Norms
3. Date of Issue of Notice Inviting Bid	Date – 12.05.2026
4. Period and Places of Sale/ Download of Bidding Documents -	From : 14.05.2026, Time at 09:30 AM
	To : 01.06.2026, Time up to 06:00 PM
	Place : web site <a href="http://www.eproc.rajasthan.gov.in">http:// www.eproc.rajasthan.gov.in</a> and <a href="http://sppp.raj.nic.in">http://sppp.raj.nic.in</a>
5. Time, Date and Place of Pre-bid Meeting	N. A.
6. Deadline for Receiving Bids	Upto 01.06.2026, Time up to 06:00 PM
7. Time and Date for Opening Technical Bid	N.A.
8. Time and Date of Opening Financial Bids	Date : 02.06.2026, Time : 03:00 PM.
9. Place of Opening Bids	Address is : E.E. PWD DN. Rajgarh, ALWAR
10. Bid Validity	90 days from opening of tender.
11. Officer Inviting Bids	Designation : E.E. PWD DN. Rajgarh, ALWAR
	Address: PWD Dn. Rajgarh, Alwar
12. Rate are based on BSR	UNIFIED BASIS SCHEDULE OF RATES FOR Road work YEAR 2026-27 PWD RAJASTHAN Jaipur w.e.f. 01.04.2026 & PWD <b>Integrated Building BSR 2022 Jaiupr Raj.</b> and subsequent all corrigendums
13. Processing Fee, Tender Cost and Earnest money deposit details	<p>वित्त विभाग द्वारा जारी परिपत्र प.6 (5) / वित्त/साविलेनि/ 2018 दिनांक 27.04.2020 के अनुसार ई ग्रास पर आनलाईन के माध्यम से चालान द्वारा (परिपत्र संलग्न)</p> <ol style="list-style-type: none"> <li>1- प्रासेसिंग शुल्क-8658-00-102-16-02 निर्माणविभाग(RISL Fees)</li> <li>2. निविदा शुल्क- 0075-00-800-52-01</li> <li>3. धरोहर राशि-8443-00-108-00-00</li> </ol>
14. Office ID of Deposit of Challan on E-GrassSite	<b>5622 – Executive Engineer, PWD. Dn. Rajgarh, Alwar</b>

## Instructions and information's to bidder regarding Fee, EMD etc.

District	Name of Work Package No.	Estimated Cost (Rs.)	Time Allowed for completion	Last date and time for receipt of application for issue of Tender form	Time and date of opening of tender	Place of Sale of documents	Class of contractor
(1)	(2)	(3)	(5)	(6)	(7)	(8)	(9)
Alwar	Special Repair work on Reni Kilpurkhara road to Hatoj Km. 0/0 to 1/700 Km. 1.70 VR	44.87 Lacs	<b>3 Months</b>	01.06.2026 upto 06:00 PM	02.06.2026 at 03.00 PM	Place : web site <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>	AA, A,B & C

- The Tender Fee and earnest money as mentioned above should be deposited in favour of **Executive Engineer, PWD. DN. RAJGARH, ALWAR Office ID – 5622** (Please verify the ID given in Nit) by E- Gras Challan online and must be uploaded scan copy of Registration of Firm, E-Grass Receipt of Tender Cost, Processing Fee & Earnest Money and GST Registration, PAN
- The bid document can be viewing and downloaded by the bidder from web site <http://eproc.rajasthan.gov.in> and <http://sppp.rajasthan.gov.in>
- The authorized tender documents are available for inspection in the office of **E.E. PWD Dn. RAJGARH, ALWAR** from **14.05.2026 to 01.06.2026** on all working days
- वस्तु एवं सेवाकर (GST) दिनांक 01.07.2017 से प्रभावी होने के कारण निविदादाताओं (Bidders) का नियमानुसार में पंजीयन कराया जाना अनिवार्य है, जिसकी प्रति निविदा प्रपत्रों के साथ E-proc पर अपलोड किया जाना अनिवार्य है।
- निविदादाता द्वारा प्रोसेसिंग शुल्क एवं निविदा शुल्क वित्त विभाग द्वारा जारी परिपत्र प.6(5) / वित्त/साविलेनि/2018 दिनांक 27.04.2020 के अनुसार ई ग्रास पर आनलाईन के माध्यम से चालान द्वारा निम्न मदों (Heads) में (1) प्रोसेसिंग शुल्क – 8658-00-102-16-02 निर्माण विभाग (2) निविदा शुल्क – 0075-00-800-52-01 एवं (3) धरोहर राशि – 8443-00-108-00-00 के द्वारा जमा कराना आवश्यक है। (परिपत्र संलग्न) निविदादाता द्वारा निविदा भरते समय प्रोसेसिंग शुल्क, निविदा शुल्क एवं धरोहर राशि का भुगतान प्रत्येक निविदा के लिये पृथक-पृथक चालान द्वारा ही जमा कराया जावेगा एवं चालान भरते समय Remarks में निविदा क्रमांक एवं उसकी क्रम संख्या/ कार्य का नाम अंकित करना आवश्यक है। निविदादाता को निविदा शुल्क एवं आर.आई.एस.एल. राशि (प्रोसेसिंग फीस) का चालान बनाने हेतु सर्वप्रथम ई-ग्रास पर अपनी आई डी (I.D.) एवं पासवर्ड (Password) बनाना होगा। उसके पश्चात् ई-ग्रास पर सर्विस चालान Option सलेक्ट करके 65-PWD Department सलेक्ट करना होगा एवं सर्विस कटेगरी में E Proc Tender Fees सलेक्ट करना होगा। उसके पश्चात् चालान विन्डो खुल जावेगा जिससे उपरोक्त लिखे बजट मद (Heads) प्रदर्शित हो जायेगे जिसे भरकर चालान जमा कराना होगा। जिसमें चालान भरते समय जिले का नाम कार्यालय का नाम:-(5622 Executive Engineer, PWD Dn. RAJGARH, Alwar) एवं विभाग Public Works Department का विशेष ध्यान रखें। इस कार्यालय में किसी भी प्रकार की राशि / बैंक चैक/ डी.डी. अथवा मैनुअल मोड से इस कार्यालय में स्वीकार नहीं की जावेगी (परिपत्र संलग्न)। निविदा शुल्क / प्रोसेसिंग शुल्क / धरोहर राशि निविदा की कुल अनुमानित राशि (निर्माण राशि मय जी.एस.टी.राशि) पर लागू होगी।
- लोक निर्माण वित्तीय लेखा नियम भाग द्वितीय परिशिष्ट XVI के अनुसार VII के अन्तर्गत एवं मुख्य अभियंता सा.नि.वि. राजस्थान जयपुर के पत्रांक F.3.15(C) Enlistment Rues/ अनु-3/डी-2028 दिनांक 14.12.2021 एवं डी – 2062 दिनांक 16.12.2021 के अनुसार जिन संवेदकों के स्थायी पंजीयन को निविदा जमा कराने की अंतिम दिनांक से पूर्व दो वर्ष पूर्ण हो गये है उन्हें पंजीयन का पुनरावलोकन करने का दस्तावेज निविदा के साथ जमा कराना आवश्यक होगा, अन्यथा पंजीयन नियम अनुच्छेद VII.3.vi के तहत ऐसे निविदादाताओं की निविदा को आयो ग्य (Non Responsive) माना जावेगा। निविदा हेतु पात्रता राशि की गणना निविदा की कुल अनुमानित राशि (निर्माण राशि मय जी.एस.टी. राशि) पर लागू होगी।
- राजस्थान उपापन में परदर्शित नियम 2013 एवं धारा 2012 के अनुसार अनुलग्नक ए.बी.सी.डी. आवश्यक रूप से हस्ताक्षर कर अपलोड किया जाना है।
- निविदा उपापन समिति द्वारा निविदा में प्रस्तुत ऑनलाईन दस्तावेज निविदा प्रक्रिया के दौरान कभी भी मूल दस्तावेज कार्यालय में जमा करवाने बाबत निर्देशित किये जाने पर संवेदक द्वारा कार्यालय को प्रस्तुत किये जाने होंगे।

## **CERTIFICATE FOR CORRECTNESS OF 'G' SCHEDULE**

**Certified that I / we have checked 'G' Schedule of above work as per UNIFIED BASIS SCHEDULE OF RATES FOR Road work YEAR 2026-27 PWD RAJASTHAN Jaipur w.e.f. 01.04.2026 & PWD Integrated Building BSR 2022 Jaiupr Raj and all subsequent corrigendum.**

**Executive Engineer  
P.W.D. Dn. RAJGARH, Alwar**

**Annexure A: Compliance with the code of Integrity and No Conflict of Interest.**

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any correction 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 purpose of the Bid; or
  - d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision 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 specification of the Goods, Works or Service that are the subject of the Bid; or
  - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

**Annexure B: Declaration by the Bidder regarding Qualifications**  
**Declaration by the Bidder**

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

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding 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 conducted or the making of false statement 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 proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding Document, which material affects fair competition;

Date:  
Place:

Signature of bidder  
Name:  
Designation:  
Address:

### Annexure C: Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is .....  
The designation and the address of the first Appellate Authority is .....

#### (1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued 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:

Providing that after the declaration of a Bidder as successful the appeal may be filled only by a Bidder who has participated in procurement proceeding:

Providing 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 filled 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 endeavor 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 Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

#### (4) Appeal not to lie in certain cases

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

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

#### (5) Form of Appeal

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

#### (6) Fee for Filing Appeal

- (a) Fee for first appeal shall be 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 issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix 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, that 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 Deceleration 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 price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procurement 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 one than more 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.