

**REQUEST FOR PROPOSAL**

SR TO DEVELOPMENT OF GATE NO.2 AT KOTAGARH FORT, BARAGON UNDER  
BILASPUR SUB-CIRCLE, RAIPUR (C.G.).

REFERENCE NO. F. No. 15-1/376/17-18-W- Dated 05.02.2018



सत्यमेव जयते

GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
ARCHAEOLOGICAL SURVEY OF INDIA  
RAIPUR CIRCLE  
RAIPUR

**Section-1**

**Table — A: Time and Work Frame**

**NAME OF WORK:** SR TO DEVELOPMENT OF GATE NO.2 AT KOTAGARH FORT, BARAGON UNDER BILASPUR SUB-CIRCLE, RAIPUR (C.G.).

**Tender Reference No. : 15-1/376/17-18-W-  
Dated 5.02.2018**

**Manual bids shall not be accepted.**

**CRITICAL DATE SHEET**

1.	Publishing Date	20.04.2018	03.00P.M
2.	Document Download / Sale Start Date	20.04.2018	03.30P.M
3.	Seek Clarification Start Date	20.04.2018	03.30P.M
4.	Seek Clarification End Date	14.05.2018	11.00A.M
5.	Pre Bid Meeting Date	14.05.2018	11.30A.M
6.	Bid Submission Start Date	20.04.2018	03.30 P.M
7.	Bid Submission Closing Date	14.05.2018	02.00 P.M
8.	Bid (technical) Opening Date	15.05.2018	03.00P.M
9.	Validity of bid	90 days from the date of opening of bid.	



Sir,

1. The Archaeological Survey of India invites Online Bids in the prescribed form under the Two Bid system (a) Technical Bid and (b) Financial Bid for execution of work with materials for the work of SR TO DEVELOPMENT OF GATE NO.2 AT KOTAGARH FORT, BARAGON UNDER BILASPUR SUB-CIRCLE, RAIPUR (C.G.)

2. The system of e-tendering shall be adopted, comprising Technical Bid and the Financial Bid. **Document Download: Tender documents may be downloaded from CPPP site <https://eprocuregov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET.**

Technical Bid should, inter alia, contain all technical details of services and solutions to be provided along with such documentary proofs. Financial Bid should, inter alia, indicate item-wise price and other commercial / financial terms against the items mentioned in the Technical Bid.

3. **Bid Submission:**

Applicants/ intending or interested Bidders are invited to submit their online proposal after carefully reading the tender document by providing (a) Technical Bid, and (b) Financial Bid, separately, clearly mentioning (i) 'Technical Cover', and (ii) 'Financial Cover' respectively. Such proposals are to be submitted online within the stipulated date and time as mentioned in the Bid document **as given in CRITICAL DATE SHEET.**

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>  
Bid documents may be scanned with 100 dpi with black and white option which help in reducing size of the scanned document.

4. **Earnest Money Deposit:**

The Hard Copy of original instruments in respect of earnest money must be delivered to the Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, "Poorvayatan", 1<sup>st</sup> floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur-492006 on or before Bid opening date/ time as mentioned in critical date sheet. Tender shall be liable for legal action for non-submission of original payment instrument like FDR against the submitted Bid. The offer without EMD will be rejected summarily. EMD is to be supplied by all the bidders except those who are registered with Central Purchase Organization/ National Small Industries Corporation(NSIC) or as per applicable. The earnest money should be in the form of FDR drawn in favour of the "SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA" payable at Raipur of any nationalized bank.

5. **Tender Fee: Rs. 500/ (non-refundable)-** (Rs. Five Hundred Only) in shape of Demand Draft in favour of "SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA" payable at Raipur of any nationalized bank.

6. **Estimated Cost of Tender:Rs. 1453032/-** (Rs. Forteen lacs fifty three thousand and thirty two) Only.  
Address for communication is as given below:

**Contact Details:**

<b>Contact Person</b>	Superintending Archaeologist
<b>Address for communication</b>	O/o The Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, "Poorvayatan", 1 <sup>st</sup> floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur-492006





File No. 15-1/376/17-18/W  
 Government of India  
 Archaeological Survey of India  
 O/o Superintending Archacologist, Raipur Circle,  
 Poorvayatan", 1<sup>st</sup> floor,  
 Govind Sarang Commercial Complex  
 Raipur, Chhattisgarh-492006  
 Phone No./Fax : 0771-4218483/84,  
 E-mail : circleraipur.asi@gov.in , circleraipur.asi@gmail.com

Name of work: SR TO DEVELOPMENT OF GATE NO.2 AT KOTAGARH FORT, BARAGON UNDER  
 BILASPUR SUB-CIRCLE, RAIPUR (C.G.)

Estimated Cost: Rs. 1453032/- (Rs. Forteen lacs fifty three thousand and thirty two) Only

Earnest Money:Rs.36326/-(Rs..thirty six thousand three hundred and twenty six)only.

READ TERMS AND CONDITION BEFORE FILLING UP THE SCHEDULE AND SIGN ON  
 ALL PAGES.

Sl. No.	Description and specification of items of work to be executed.	Specification/ Quantities to be executed	Units
1.	Provision for providing and laying C.R. Stone masonry in approach pathway with side wall and C.R. Stone masonry in pitching inside for gate No.2 as per specifications and as directed.		
1A.	Earth work excavations in foundation trenches in all type of soil including leveling & dressing at bottom and sides & disposing the excavated stuff, refilling the sides with excavated materials and consolidated etc. completed and as directed.	37.29	Cum
1B.	Provision for providing and laying of plain cement concrete in ratio 1:3:6 (one cement, three coarse sand and 6 crushed stone aggregate 40mm nominal size) obtained from approved quarry with mechanically mixing, ramming the bottom, compaction, leveling, curing etc.all complete as directed..	40.68	Cum
1C.	Provision for coarse rubble stone masonry (size 20x20x15 cm average) with lime mortar in ration 1:1:1( one lime unslaked,one surkhi 1st class, one coarse sand) including supply of all materials, labours and T&P etc.	81.36	Cum
1D.	Provision for recess pointing on stone work with lime mortar in ration 1:1:1( one lime unslaked, one surkhi 1st class and one find san d) including mixing with color pigment for matching with the same structure after racking out of joint and including supply of all labours, materials and T&P etc.	406.80	Sqm.
2.	Provision for repairs of missing part of parapet wall in random rubble stone masonry with lime mortar in ration 1:1:1( one lime unslaked , one surkhi 1st class, one coarse sand) including supply of all materials, labours and T&P etc.	5.25	Cum
3.	Provision for water tightening with lime mortar 1:1:1(one lime unslaked, one surkhi 1st class,one coarse sand) including supply of all materials, labours and T&P etc.	27.82	Sqm.
4.	Goods Service Tax 12% against 1 to 3	01	Job

*Manoj Kumar*  
 20.4.18  
 Superintending Archacologist (I/c)

File No. 15-1/376/17-18/W  
Government of India  
Archaeological Survey of India  
O/o Superintending Archaeologist, Raipur Circle,  
"Poorvayatan", 1<sup>st</sup> floor,  
Govind Sarang Commercial Complex  
Raipur, Chhattisgarh  
Phone No./Fax : 0771-4218483/84,  
E-mail : [circleraipur.asi@gov.in](mailto:circleraipur.asi@gov.in) ; [circleraipur.asi@gmail.com](mailto:circleraipur.asi@gmail.com)

### TENDER NOTICE

1. On behalf of the President of India, e-tender is invited under **Two Bid System** i.e. Technical Bid and Financial Bid from the contractor registered in the list in of CPWD/MES/Railway/ PWD/ ASI for the work of SR TO DEVELOPMENT OF GATE NO.2 AT KOTAGARH FORT, BARAGON UNDER BILASPUR SUB-CIRCLE, RAIPUR (C.G.)

2. Complete e-tender document can be downloaded from the website of this Department i.e. [www.asi.nic.in](http://www.asi.nic.in) & <https://eprocuregov.in>.

3. Govt.contractor/suppliers/Firms/Agencies may submit/ deposit the **Earnest Money Deposit (EMD)** in form of FDR, tender fee Rs. 500/- in form of DD only and **affidavit/declaration (attested with notary)** on **14.05.2018 up to 02:00 P.M.** to the tender box in O/o The Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, "Poorvayatan", 1<sup>st</sup> floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur-492006

Reference No.	Name of the work	Tender Value including GST 12%	Earnest Money
15-1/376/17-18-W dt.5.2.2018	SR TO development of gate No.2 at Kotagarh fort, Baragaon, Bilaspur sub-circle, Raipur(CG)	Rs 1453032/-	Rs 36326/-

4. No e-tender shall be entertained after this deadline under any circumstances what so ever. The Technical Bid of tenders will be opened on **15.5.2018 at 3.00PM** in the presence of authorized representative of Bidders as may wish to be personally present.

5. Bidders should have Experience of having successfully completed similar works during the last 7 years from the date of publishing of tender:

- One similar work costing not less than 80% of the estimated cost or.
- Two similar works each costing not less than 50% of the estimated cost or,
- Three similar works each costing not less than 40% of the estimated cost or.

NOTE:-Similar work would mean completed work of construction, renovation, conservation etc. in Archaeological Survey of India/State Archaeology.

6. The rate should be quoted inclusive all taxes.

7. The time period for execution of work is 90 days from the date of issue of work order.

8. Average Annual Financial Turn over during the last 3 years ending 31<sup>st</sup> March of the previous year, should be at least 30% of the estimated cost.

This ASI reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Competent Authority, Archaeological Survey of India in this regard shall be final and binding on all parties in all circumstances.



*Manojkumari*  
20.4.18  
(Superintending Archaeologist)  
Archaeological Survey of India,  
Raipur Circle, Raipur

For and on behalf of the President of India  
Superintending Archaeologist (P/C)  
Archaeological Survey of India  
Raipur Circle, Raipur

Copy to:

1. Notice Board
2. Website of this Department i.e. [www.asi.nic.in](http://www.asi.nic.in) & <https://eprocuregov.in>

### **Instructions for Online Bid Submission**

The Bidders are required to submit soft copies of their Bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below meant to assist the Bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their Bids online on the CPP portal.

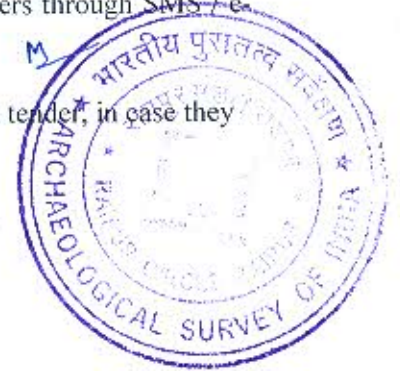
More information useful for submitting online Bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app->

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-procurement module of the Central public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online Bidder Enrolment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the Bidders will be required to choose a unique Username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile number as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ N Code/ E Mudhra etc.) with their profile.
- 5) Only one valid DSC should be registered by a Bidder. Please note that the Bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

### **Searching for Tender Documents.**

- 1) There are various search options built in the CPP Portal, to facilities Bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the Bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the Bidders have selected the tenders they are interested in , they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP portal to intimate the Bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The Bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.





## PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their Bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the Bid. Please note the number of covers' in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the Bid.
- 3) Bidder, in advance should get ready the Bid documents to be submitted as indicated in the tender document / schedule and generally they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every Bid, a provision of uploading such standard documents (e.g. PAN card copy, etc.) has been provided to the Bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a Bid, and need not be uploaded again and again. This will lead to a reduction in the time required for Bid submission process.

## SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the Bid in time i.e. on or before the Bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of Bid Submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during Bid submission time. Otherwise the uploaded Bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and not other format is acceptable. If the price Bid has been given as a standard BOQ format with the tender document then the same is to be downloaded and to be filled by all the Bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder). No other cells should be changed. Once the details have been completed. The Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder the Bid will be rejected.

