

**REQUEST FOR PROPOSAL**

**FOR THE SPECIAL REPAIR OF LAL BIHARI  
TEMPLE AT ATRU DISTT. BARAN (RAJASTHAN)**

**ARCHAEOLOGICAL SURVEY OF INDIA, JAIPUR  
CIRCLE, JAIPUR**

**REFERENCE NO. F. No. 3/86/JPR/2019-20-W**



**GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
ARCHAEOLOGICAL SURVEY OF INDIA  
JAIPUR CIRCLE  
JAIPUR**

## CRITICAL DATE SHEET

1	Document Download / Start Date	06.09.2019	6.00 P.M.
2	Bid Submission Start Date	06.09.2019	6.00 P.M.
3	Bid Submission Closing Date	18.09.2019	4.00 P.M.
4	EMD Submission Closing Date	18.09.2019	4.00 P.M.
4	Technical Bid Opening Date	19.09.2019	04.00 P.M.
5	Financial Bid Opening Date/Time	After opening Technical Bid	

**Manual bids shall not be accepted.**

**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.

**Earnest Money Deposit:**

**The EMD should be drawn in favour of Superintending Archaeologist, ASI, Jaipur and payable at Jaipur.**

The Hard Copy of original instruments in respect of cost of earnest money must be delivered to the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140 Patel Marg, Mansarovar, Jaipur (Rajasthan) 302020 on or **18.09.2019 upto 04.00 P.M** The tender without EMD and other documents will be rejected summarily. No interest will be payable on the amount of the EMD. the EMD of unsuccessful bidders shall be returned without any interest on finalization of tender if the successful bidder withdraws his bid in writing or fail to undertake the works within the stipulated time as mentioned in the work order or did not submit the Security Deposit, his EMD will be forfeited.

Address for communication, are as given below: -

**Contact Details:**

Contact Person	The Superintending Archaeologist
Address for communication	O/o The Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140 Patel Marg, Mansarovar, Jaipur (Rajasthan) 302020 Phone No: 0141- 2784534, 33
	e-mail –circlejaipur.asi@gov.in

- Security Deposit- 10%** of Tender Amount.
- No tender shall be entertained after the deadline under any circumstances what so ever.
- ASI reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Documents or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur in this regard shall be final and binding on all parties in all circumstances.
- The Successful tenderer will have to deposit **Performance Security Deposit of 5%** of order value in the form of Bank Guarantee or Fixed Deposit Receipt (FDR) Period of one year validity made in the name of the Company/Firm/Agency/Contractor but by hypothecated to the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur .
- Conditional bids shall not be considered and will be out rightly rejected in the very first instance.
- The Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur reserves the right to cancel any or all the bids without assigning any reason.

7. Contractor will be responsible for timely payment to the supplier/labour and statutory authorities and compliance of all statutory provisions relating to minimum wages/specified contract amount etc. In respect of the person deployed by him in the work.
8. Successful Bidder shall also be liable for depositing all taxes, levies, cess etc on amount of work done/ supply of materials/service rendered by him to the ASI to the concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
9. The contractor should quote the rate and amount in figure as well as in words. The amount for each item should be worked out and the total for all items should be given.
10. Whenever the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct and not the amount.
11. The total cost of all items of each tender quoted by the bidders shall be worked out and the same i.e. total cost of each tender shall be compared for deciding the lowest bidder for acceptance of tender.
12. The rate quoted should include all taxes etc. (**excluding GST**) ASI will not entertain any claim whatsoever in this regard.
13. In case contractor's signature on tender is fixed in an Indian Language, the rate/ amount/ percentage above or below should also be written in the same language. In the case of illiterate contractors the rates/percentage should be attested by a witness.
14. The discretion of acceptance of a tender, will rest with the Circle/Branch Officer/Regional Director/ Director General, A.S.I who does not bind himself to accept the lowest tender and reserve to himself the authority to reject any or all of the tenders received, without the assigning any reason. Any tender, in which any of the prescribed conditions are not fulfilled or are incomplete in any respect is liable to be rejected.
15. The contractor shall not be permitted to tender for works in the Archaeological Survey of India, Circle/Branch Office (Responsible for award and execution of contracts) in which his near relative is posted as an officer in any capacity.
16. The tender of the work shall not be witnessed by a contractor or contractors who himself/themselves/has /have tendered or who may tender for the same work.
17. **Bid Submission:** Applicants/ intending or interested Bidders are invited to submit their online proposal after carefully reading the Request for Proposal (RFP) by providing (a) Technical Bid, and (b) Financial Bid, separately, clearly mentioning (i) 'Technical Proposal', and (ii) 'Financial Proposal' 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 portal/website: <https://eprocure.gov.in> and **eprocure app**. Bid documents may be scanned with 100 dpi with black and white option which help in reducing size of the scanned document. The tender form and other uploaded documents should be filled by typing or has to be hand written, as per given instructions, in ink clearly legible. Alterations and illegibly attested by the Tenderer, shall disqualify the tender. The tender form should be signed by the Tenderer him/her self.

Superintending Archaeologist,  
Archaeological Survey of India,  
Jaipur Circle, Jaipur (Raj.)



भारत सरकार  
भारतीय पुरातत्व सर्वेक्षण,  
जयपुर मण्डल, जयपुर

**ई-निविदा सूचना**

अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, जयपुर मण्डल, 70/133-140, पटेल मार्ग, मानसरोवर, जयपुर, राजस्थान, भारत के राष्ट्रपति की ओर से निम्नलिखित कार्य हेतु प्रमाणित एवं उपयुक्त श्रेणी में सिविल कार्यों हेतु पंजीकृत एवं पात्र ठेकेदारों/पंजीकृत फर्म से आइटम दर आधार पर निविदायें ऑनलाइन दिनांक 18.09.2019 को अपराह्न 4.00 बजे तक <https://eprocure.gov.in/eprocure/app> पर आमंत्रित करते हैं:-

क्र. सं.	कार्य का नाम	अनुमानित लागत ₹	धरोहर राशि ₹
1.	बारां जिले में स्थित अटरू के लाल बिहारी मंदिर में विशेष मरम्मत कार्य बाबत (सम्पूर्ण मद कार्य के अंतर्गत।	रु. 1274367/-	रु. 25,487/-

**-: निविदा प्रपत्र के लिए शर्तें :-**

1. ठेकेदार के.लो.नि.वि./ स्थानीय लो.नि.वि./रेल्वे/पी.एण्ड.टी विभाग/एम.ई.एस./सिंचाई विभाग/भारतीय पुरातत्व सर्वेक्षण विभाग/सरकारी विभाग में सिविल कार्य हेतु रजिस्टर्ड होने चाहिए एवं फर्म स्वीकृत होनी चाहिए और GST एवं PAN होना अनिवार्य है।
2. निविदा दाता को भारतीय पुरातत्व सर्वेक्षण/राजस्थान पुरातत्व विभाग में इस निविदा के प्रकाशन की तिथि से पिछले दो वित्तीय वर्ष में **समान कार्य के संपादन का कार्यानुभव** होना चाहिये एवं दो वर्ष का अनुभव से सम्बन्धित दस्तावेज एवं उपर्युक्त श्रेणी में पंजीकरण एवं GST, PAN इत्यादि की सत्यापित प्रति संलग्न करना होगा अन्यथा निविदा प्रपत्र अमान्य होगा।
3. निविदा एवं आवश्यक सूचना, शर्तें भा.पु.स. की वेबसाइट [www.asi.nic.in/Central Public Procurement Portal](http://www.asi.nic.in/Central Public Procurement Portal) पर उपलब्ध है।
4. दिनांक 18.09.2019 को अपराह्न 04:00 बजे तक धरोहर राशि बैंक मांग पत्र के रूप में जो कि SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA, JAIPUR के पक्ष में देय हो, कार्यालय अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, जयपुर मंडल के उक्त पते पर कार्यालय दिवस/समय में जमा करानी होगी।
5. निविदा दाता को पिछले प्रत्येक तीन वित्तीय वर्षों i.e. 2016-17 से अब तक कम से कम दो वित्तीय वर्षों में प्रत्येक वित्तीय वर्ष में कम से कम 30 लाख का समान कार्य कराने का अनुभव होना चाहिये एवं इसके लिए प्रमाण पत्र संलग्न करना अनिवार्य है प्रमाण-पत्र में कार्य-पूर्ण होने की तिथि अवश्य अंकित होनी चाहिए। कार्य करने की अन्तिम तिथि को ही कार्य करने का वित्तीय वर्ष माना जावेगा। कार्य अनुभव के लिए कार्य-आदेश की प्रतिलिपि मान्य नहीं होगी।
6. तकनीकी निविदा दिनांक 19.09.2019 को अपराह्न 4:00 बजे खोली जावेगी।
7. वित्तीय निविदा तकनीकी निविदा खोलने के बाद क्रियान्वित की जावेगी।
8. निविदा दाता को इस निविदा में दर्शाये गये कार्य को सम्पन्न कराने एवं कार्य का सुपरविजन करने हेतु एक अनुभवी सिविल अभियंता कार्य पर रखना होगा तथा उसका नाम पता, उसकी योग्यता एवं निविदा दाता के साथ उसका करार सहित (स्टाम्प पेपर पर) पूरी जानकारी (विवरण) का प्रमाण-पत्र संलग्न करना अनिवार्य है। करार-पत्र निविदा जारी होने की तिथि से एक वर्ष की अवधि से पूर्व का नहीं होना चाहिए।
9. निविदा दाता को निविदा प्रपत्र में दरे भरने से पूर्व कार्यकारी स्थल पर जाकर कार्य कराने की पूरी जानकारी एवं निर्माण सामग्री की उपलब्धता का भी प्रमाण-पत्र लिखित में निविदा प्रपत्र के साथ संलग्न करना अनिवार्य है।
10. ठेकेदार द्वारा प्रस्तुत सभी प्रपत्र/प्रतिलिपियाँ सत्यापित होनी चाहिए।

नोट:- 1. धरोहर राशि (बैंक मांग-पत्र) के अलावा सभी दस्तावेज ऑन-लाईन ही स्वीकार्य होगी, अन्य कोई दस्तावेज ऑफ-लाईन स्वीकार्य व मान्य नहीं होंगे।

2. तकनीकी निविदा हेतु सूची (Annexure-IV) के अनुसार ही दस्तावेज ऑन लाईन अपलोड करें।

1. Firm Registration Certificate which is issued for civil works by the CPWD/PWD/RAILWAYS/P&T Deptt./Irrigation Deptt./ASI/Any Government Deptt. It is mandatory to provide valid GST, PAN & two years experience certificate of working in the ASI/State Archaeology for the equivalent conservation work.
2. The rate of each item for complete work should be quoted including all taxes (but excluding GST) and other charges as applicable.
3. **Earnest Money** be deposited in this office in the form of DD (Nationalized Bank) (**issued after publishing of NIT or at least with the validity of 2 months 15days at the time of submitting in this office**) pledged in favour of Superintending Archaeologist, Archaeological Survey of India, Jaipur. The bid without EMD will be rejected summarily.
4. **EMD Envelope** should be addressed to Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarovar, Jaipur -302020 (Rajasthan), mentioned the Name of Work, Name of Firm/Contractor on the envelop.
5. The contractor/supplier will be permitted to attend at the time of tender opening.
6. The tender documents are available on website [Central Public Procurement Portal](https://eprocure.gov.in/eprocure/app). Which may be downloaded and submitted online on <https://eprocure.gov.in/eprocure/app>.
7. If the date of opening of the tender happens to be a holiday the tenders will be opened on the next working day.
8. The undersigned reserves the right to reject any or all the tenders without assigning any reason.
9. An agreement (on stamp) with the qualified civil engineer with name and their qualification to be deployed to supervise the work should be attached with tender documents.
10. The work should be executed as per attached drawings and as per the specification mentioned in the schedule.
11. Water arrangement/T&P articles will be managed by contractor.
12. The work to be executed as per CPWD specifications, IS code and as per Archaeological Survey of India specification.
13. The work to be made curing properly at least 21 days.
14. The quantity/Item of work can be increased/decreased as per site requirement.
15. Before execution of work contractor must sign the agreement in this office.
16. The materials pertaining to this work should be checked by the competent officer.
17. The rate quoted should be included be all taxes etc (but excluding GST). ASI will not entertain any claim what so ever in this regard.
18. The bidder should completed successful conservation work of at least Rupees Thirty lakh each financial year of at least in last two financial year. The Certificate will not before 01.04.2016 work order not accepted. The financial year will be count as on date of completion of work. (Annual Repair and Original Work certificates will not be entertained.)
19. All documents/papers should be attested.

Superintending Archaeologist

**CHECK LIST TO UPLOAD DOCUMENTS FOR TECHNICAL BID**

1. Firm Registration Certificate which is issued for civil works by the CPWD/PWD/ RAILWAYS/P&T Deptt./Irrigation Deptt./ASI/Any Government Deptt.
2. GST No. Certificate.
3. PAN Card.
4. **Acceptance as ANNEXURE-I**
5. An agreement on stamp paper with a qualified civil engineer with name and their qualification to be deployed to supervise the work should be attached with tender documents as **ANNEXURE-II**. The agreement will be within a one year from the date of NIT.
6. Two years experience certificate of working in the ASI/State Archaeology for conservation work from the date of publication of the tender. Conservation work completion certificates of at least rupees thirty lakh in each financial year of last two financial years (As **ANNEXURE-V**). The certificate will not before 01.04.2016 (Annual Repair and Original Work completion certificates will not be entertained). Copy of work order not accepted.
7. Contractor will submit a certificate that he has been visited the working site and he agree to do the work as per site condition and the required material are available as **ANNEXURE-III**.
8. All documents/papers should be attested.
9. Any other relevant supporting document.

**NOTE:-**

- (a) **All documents as stated above from Sl.No. 1 to Sl.No. 7 are essentially required for qualifying the technical bid.**
- (b) **Please upload only required documents as per above check list and IN SEQUENCE.**
- (c) **All documents should be self attested. No need to upload whole tender (terms & conditions, Critical sheet etc.) for technical bid.**
- (d) **No Documents will be received offline except original EMD (Bank D.D./F.D.R. etc.).**

**SAVE PAPER PLEASE DO NOT PRINT THESE DOCUMENTS UNLESS NECESSARY**

Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarovar, Jaipur-302020.						
Name of office		District/ State	Time allowed for completion of work		Last date for submission online bids 18.09.2019 at 4.00 P.M.	
Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarovar, Jaipur-302020		Jaipur Rajasthan	120 days		Technical Bid Opening Date 19.09.2019 at 04.00 P.M.	
Estimated Cost: Rs. 1274367/- +12% GST extra			EMD Rs. : Rs. 25,487/-			
Contractor's Name.....						
Name of Work – S.R. of Lal Bihari Temple at Atru Distt. Baran (complete work).						
Sl.No.	Description and specification of items of work to be executed(complete work)	Total Estimated quantities to be executed	Unit	Rate per unit of each item including all taxes but excluding 12 %GST (in words)	Amount in figures including all taxes but excluding 12 %GST (in words)	Remarks
1.	Taking out/Removal of existing bulged/Damaged/ out of plumb wall very carefully and taking out/ sorting out the fixed sculptures architecture member etc. and stacking serviceable stone at suitable place for reuse & disposal of unserviceable material by mechanical transportation from the site up lead 5 kms.	40.62	Cum			
2.	Taking out the old damage / broken / sunken (avg) 100mm thick stone flooring including sorting out the serviceable material & disposal of malba by mechanical transportation upto 5 kms including loading/ unloading etc. complete.	141.73	Sqm			

3	Removing / taking out the dead weathered lime plaster of thickness (25 to 30) mm of shikhara / Dome portion and wall portion very carefully including disposal of the unserviceable material by mechanical transportation from site upto 5.00 kms etc.	153.75	Sqm			
4	Removing of dumped RR stone/ malba and taking out the stone from temple complex including sorting out the serviceable material & stacking them at proper place for reuse & disposal of malba by mechanical transportation upto 5 kms including loading/ unloading etc. complete.	28.43	Cum			
5	Earth work in excavation in hard soil in foundation upto depth of 0.60 mts. & disposal the surplus earth by mechanical transportation lead upto 5 kms & lavelling & dressing the bottom of foundation etc. complete.	50.67	Cum			
6	Providing & laying the lime concrete in foundation and base of stone flooring with 1:1:1 lime mortar	23.24	Cum			
7	RR Stone masonry in foundation with lime surkhi Mortar 1:1:1 (1 lime : 1 C.Sand : 1 Surkhi) with mixing adhesive traditional material by New/ collecting stone etc. complete.	8.22	Cum			

8	C.R. (course rubble) Stone masonry in wall above the plinth with lime surkhi mortar for 1:1:1 (1 lime : 1 c.sand : 2 surkhi) mixed with adhesive traditional material etc. complete.	26.66	Cum			
9	P/F the Red sand stone flooring with 75 mm (avg.) thick rough chiesled (Bijoliya qurry) stone flooring over 20mm thick bed of mortar 1:1:1 (1 Lime : 1 Surkhi : 1 C. Sand) mixed with adhesive traditional material with jointed finished etc. complete.	153.63	Sqm			
10	Provision for replastering of (25 to 30) mm avg thick in two coat with lime surkhi mortar 1:1:1 (1 lime : 1 c. sand : 1 Brick Surkhi) mixed with coloring pigment as per existing texture in wall portion etc. complete in all respect.	153.75	Sqm			
11	Stained / Flush pointing on shikhara portion having very fine joints with lime putty mortar 1:2 (1 lime putty : 2 stone powder) mixed with coloring pigment & water proofing compound prevint leakage to match with stone shade etc.	273.33	Sqm			
12	Recess pointing the C.R. Stone masonry wall in lime surkhi mortar 1:1:1 (1 lime : 1 surkhi : 1 C. Sand) mixed with adhesive traditional material with coloring pigment for matching with the original texture including raking cleaning and washing at the joints out etc. complete.	69.19	Sqm			

13	Provision for supplying the M.S. Railing with angle iron frame 50x50x5 mm and 12mm square bars spacing 10 cms C/C & top round moulding as per approved drawing & design complete in all respect. ( 27 no Pannel ( 1.50 x 1.10) (Tatao 43.18 Sqm)	27.00	Eac h			
14	Provision for the Fixing the M.S. Grill railing in 1:2:4 cement concrete block of size 22 x 22 x 30 cm with labour and material including scaffolding charge etc. complete.(Total 43.18 Sqm)	27.00	Eac h			
15	Provision for painting the M.S Railing with synhetic enamel paint of approved brand and shade in two or more coat of paint over the primmer coat of red oxide etc. complete.	43.18	Sqm			
16	Provision for Erection and dismantling of the wooden scaffolding with wooden ballies, challies, etc complete in all respect.	146.90	Sqm			
17	Provision for collection and shifting of the heavy & big size architectural ornamental stone member which are fixed loose in wall of plate from and arranging them properly or safer (Proper) place lead approximate 2 kms in store Ganesh Temple.	75.00	Eac h			

18	Disposal of malba / debries for clearance the site from working area to disposal ground by mechanical transportation (by tractor trolley ) upto a distance 5 KM etc (Note Actual Counting will be pre measurement got to pre check before execution ) ( 10 trip)	10	Each			
<b>Total Amount in figures</b>						
<b>Total Amount in words</b>						

Superintending Archaeologist

**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 are 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: <https://eprocure.gov.in/eprocure/app>.

**REGISTRATION**

- 1) Bidders are required to enrol 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 numbers 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 facilitate 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 no 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 coloured (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.

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- 6) The server time (which is displayed on the Bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.
- 7) All the documents being submitted by the Bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized Bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized Bid openers.
- 9) Upon the successful and timely submission of Bids (I e after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.
- 10) The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid. This acknowledgement may be used as an entry pass for any Bid opening meetings.

#### **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk Mobile Number - +91 8826246593 Tel: The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002.

**TENDER ACCEPTANCE LETTER**

(To be given on Contractor Letter Head)

Date:

To,

The Superintending Archaeologist,  
Archaeological Survey of India,  
Jaipur Circle, Jaipur.

Sub: Acceptance of Terms &amp; Conditions of Tender.

Name of Tender / Work: - S.R. of Lal Bihari Temple, Atru Distt. Baran (complete work).

Dear Sir,

11. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

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As per your advertisement, given in the above mentioned website(s).

2. I/ We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization to have also been taken into consideration, while submitting this acceptance letter.

4. I/ We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking and not imposed any penalty.

5. I/ We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

6. I/ We do hereby declare that I/We have visited the proposed working Site/Monument

7. A qualified engineer shall be engaged by me during the execution of the work.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**AGREEMENT  
(ON STAMP PAPER WITH NOTERY ATTESTED)**

I .....Name of Contractor)..... S/o Sh.....  
sole proprietor of the firm M/s..... Address..... do  
hereby say that an agreement is made on dated..... between me  
and Engineer Sh..... Address.....  
Qualification..... that all government works and other works  
allotted to M/s. Name of firm..... are being executed  
under the supervision of engineer. Sh..... as agreed by him.

Signature of contractor  
Name of contractor  
Name of firm

Notary attested

I hereby agreed with the above  
Signature of engineer  
Name of engineer  
Address.....

## ANNEXURE-III

प्रमाणित किया जाता है कि मैंने बारां जिले में स्थित अटरू के लाल बिहारी मंदिर में विशेष मरम्मत कार्य (सम्पूर्ण मरम्मत कार्य के अंतर्गत) बाबत किये जाने वाले कार्य हेतु कार्य स्थल का विजिट कर लिया है। मैं वहाँ पर कार्य करने को तैयार हूँ।

मैंने कार्य में उपभोग होने वाली सामग्री, पानी की उपलब्धता इत्यादि के बारे में भली भाँती जानकारी कर ली है। मैं मेरे द्वारा निविदा में भरी जानी वाली दरों पर उच्च श्रेणी की सामग्री का उपभोग करूँगा व अच्छी गुणवत्ता का कार्य करूँगा। व कार्य साईट प्रभारी या विभागीय अधिकारियों द्वारा दिए गए दिशा निर्देशानुसार करूँगा।

प्रोपराईटर के हस्ताक्षर

फर्म का नाम

दिनांक

**Annexure-V**

पिछले तीन वित्तीय वर्षों व चालू वित्तीय वर्ष में मेरी फर्म के द्वारा भारतीय पुरातत्व सर्वेक्षण/पुरातत्व विभाग, (राजस्थान सरकार) में किये गये संरक्षण कार्यों का (विशेष मरम्मत कार्य के अंतर्गत) विवरण निम्नप्रकार है:-

**(I) वित्तीय वर्ष 2016-17**

क्र.सं.	कार्य का नाम	कार्य पूर्ण हाने की दिनांक	किये गये कार्य की राशि	केवल विशेष मरम्मत मद (एस. आर)	कार्य पूर्णता प्रमाण-पत्र हेतु संलग्नक पृष्ठ क्रमांक
	TOTAL				

**(II) वित्तीय वर्ष 2017-18**

क्र.सं.	कार्य का नाम	कार्य पूर्ण हाने की दिनांक	किये गये कार्य की राशि	केवल विशेष मरम्मत मद (एस. आर)	कार्य पूर्णता प्रमाण-पत्र हेतु संलग्नक पृष्ठ क्रमांक
	TOTAL				

**(III) वित्तीय वर्ष 2018-19**

क्र.सं.	कार्य का नाम	कार्य पूर्ण हाने की दिनांक	किये गये कार्य की राशि	केवल विशेष मरम्मत मद (एस. आर)	कार्य पूर्णता प्रमाण-पत्र हेतु संलग्नक पृष्ठ क्रमांक
	TOTAL				

**(IV) वित्तीय वर्ष 2019-20**

क्र.सं.	कार्य का नाम	कार्य पूर्ण हाने की दिनांक	किये गये कार्य की राशि	केवल विशेष मरम्मत मद (एस. आर)	कार्य पूर्णता प्रमाण-पत्र हेतु संलग्नक पृष्ठ क्रमांक
	TOTAL				

सत्यापित किया जाता है कि उपरोक्त दी गई जानकारी मेरे अनुसार पूर्णतः सही है जिसमें कोई भी गलत सूचना होने पर मेरी निविदा निरस्त कर दी जावे तथा मेरे विरुद्ध कार्यवाही करने हेतु विभाग स्वतंत्र है।

**नोट:- उपरोक्त सभी कार्यों के कार्य-पूर्णता प्रमाण-पत्र संलग्न करना अनिवार्य है।**

दिनांक

प्रोपराईटर के हस्ताक्षर  
फर्म की सील

