REQUEST FOR PROPOSAL

FOR THE REPAIR AND RENOVATION OF STORE ROOM AT NEEMRANA BAORI AT NEEMARANA DISTT. ALWAR (RAJASTHAN)
ARCHAEOLOGICAL SURVEY OF INDIA, JAIPUR CIRCLE, JAIPUR

REFERENCE NO. F. No. 3/110/JPR/2019-20-W

GOVERNMENT OF INDIA
MINISTRY OF CULTURE
ARCHAEOLOGICAL SURVEY OF INDIA
JAIPUR CIRCLE
JAIPUR
CRITICAL DATE SHEET

<table>
<thead>
<tr>
<th></th>
<th>Document Download / Start Date</th>
<th>19.12.2019</th>
<th>6.00 P.M.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bid Submission Closing Date</td>
<td>19.12.2019</td>
<td>4.00 P.M.</td>
</tr>
<tr>
<td>3</td>
<td>EMD Submission Closing Date</td>
<td>26.12.2019</td>
<td>4.00 P.M.</td>
</tr>
<tr>
<td>4</td>
<td>Technical Bid Opening Date</td>
<td>27.12.2019</td>
<td>4.00 P.M.</td>
</tr>
<tr>
<td>5</td>
<td>Financial Bid Opening Date/Time</td>
<td>After opening Technical Bid</td>
<td></td>
</tr>
</tbody>
</table>

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 before 27.12.2019 **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:**

<table>
<thead>
<tr>
<th>Contact Person</th>
<th>The Superintending Archaeologist</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address for communication</td>
<td>O/o The Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140 Patel Marg, Mansarovar, Jaipur (Rajasthan) 302020</td>
</tr>
<tr>
<td></td>
<td>Phone No: 0141- 2784534, 33</td>
</tr>
<tr>
<td></td>
<td>e-mail –<a href="mailto:circlejaipur.asi@gov.in">circlejaipur.asi@gov.in</a></td>
</tr>
</tbody>
</table>

1. **Security Deposit- 10%** of Tender Amount.
2. No tender shall be entertained after the deadline under any circumstances what so ever.
3. 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.
4. 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 nine month 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.
5. Conditional bids shall not be considered and will be out rightly rejected in the very first instance.
6. 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 except item no. 6, 7, 10). 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](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

अभीक्षण पुरातत्वविद, भारतीय पुरातत्व सर्वेक्षण, जयपुर मण्डल, 70/133-140, पटेल मार्ग, मालाशंकर, जयपुर, राजस्थान, भारत के राजपत्र में का और से लिखित है कि जेन हेतु प्रामाणिक एवं उपयुक्त श्रेणी में लिखित कार्य हेतु अंतर्गत एवं पात्र विकल्पकृत नोटिस से इनाम दर आधार पर निविदाय सृजनालाई 1962.12.29 को अपडेट 4.00 बजे तक दिनांक https://eprocure.gov.in/eprocure/app पर आसानित करते हैं।

<table>
<thead>
<tr>
<th>क्र. सं.</th>
<th>कार्य का नाम</th>
<th>अनुमानित लागत ₹</th>
<th>वतीमत हार्दिक ₹</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>विकल्प जिले के नोमस्कार में स्थित बाहुबीली व पांडा का पुरातत्विक अनुशेय हेतु बंधन कक्ष की भारतीय अंतर्गत व जीर्णात्मक कार्य (सम्पूर्ण व मद कार्य के अंतर्गत) वांछित।</td>
<td>र. 2,98,511/-</td>
<td>र. 5970/-</td>
</tr>
</tbody>
</table>

--- निविदा प्रप्ति के लिए आते हैं ---

1. वेबसाइट के.लो.विवि./ स्थानीय लो.विवि./वेबसाइट पर विभाग भारतीय पुरातत्व सर्वेक्षण विभाग/सरकारी विभाग में लिखित कार्य हेतु रजिस्टर्ड होने वाले एवं पर्याप्त होने वाले और GST एवं PAN जो अवधार्य हो।
2. उपयुक्त श्रेणी में पंजीकरण एवं GST, PAN इंतजाम की क्षमता सम्पन्न प्रति संचालन करना होता है अन्यथा निविदा प्रप्ति अवधार नहीं होगा।
3. निविदा एवं आवश्यक सूचना, शहर भारत भारत की वेबसाइट www.asi.nic.in/Central Public Procurement Portal पर उपलब्ध है।
4. दिनांक 26.12.2019 को अपडेट 04:00 बजे तक धरतीर शैक्ष वैक मांग पत्र के मूल में जो कि SUPERINTENDING अर्थात अभीक्षण पुरातत्वविद, भारतीय पुरातत्व सर्वेक्षण, जयपुर मण्डल के उपलर्न पत्र पर कार्यलय दिवस/समय में जमा करानी होगी।
5. तकनीकी निविदा दिनांक 27.12.2019 को अपडेट 4.00 बजे पंद्रह शिखर जाती है।
6. विश्वप्रसिद्ध तकनीकी निविदा बोलने के बाद फिलाई जाती है।
7. निविदा दाता को किसी भी सरकारी विभाग में इस निविदा के प्रकाशक की तिथि से पिछले तिथि वर्ष 2016-17 से अन्त में काम के काम दो वित्तिय वर्षों में सामान्य कार्य के संपादन का कार्यान्वयन होना बाहर होए। अधिक निविदा दाता इस विभाग में फिकर्ड दो वर्षों से वर्तमान होना बाहर एवं साक्ष्य के लिए वित्तिय दो वर्षों से सम्बन्धित कार्य अनुसार पृष्ठ संचालन करना अवधार्य है (कार्य आदेश की प्रति मांग नहीं होगी)। प्रमाण पत्र में कार्य पूर्ण की तिथि अवश्य अंतिम होनी चाहिए। कार्य करने की अवधि तिथि को ही कार्य करने का व्यय माना जायेगा।
8. निविदा दाता को इस निविदा में दर्ज करने वाले कार्य को सम्पन्न करने एवं कार्य का सुपरविद्य राखना हो, उसका पता, उसकी योजना एवं निविदा दाता के साथ उसका कार्य वांछित पूर्वी जानकारी (विवरण) का प्रमाण-पत्र, निविदा प्रप्ति के साथ संचालन करना अवधार्य है।
9. निविदा दाता के निविदा प्रप्ति के तारीखों से पूर्व कार्यरत स्थल पर जाकर कार्य करने का हेतु पूर्वी जानकारी एवं निविदा सामग्री की दर उसकी उपस्थिति के विषय में पूर्वी जानकारी का इससे सम्बन्धित प्रमाण-पत्र निरोपित में निविदा प्रप्ति के साथ संचालन करना अवधार्य है।

नोट- 1. धरतीर शैक्ष (वैक मांग-पत्र) के अनुसार सभी दस्तावेज ऑन-लाइन ही स्वयंकृत होगी।
2. तकनीकी निविदा हेतु सूची (लेख लिस्ट/Annexure-II) अवसार ही दस्तावेज ऑन लाइन अपलोड करें।

अभीक्षण पुरातत्वविद।
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, and experience certificate of working in the similar nature work in last two years.

2. The rate of each item for complete work should be quoted including all taxes (but excluding GST except item no. 6, 7, 10) and other charges as applicable.

3. Earnest Money be deposited in this office in the form of DD (Nationalized Bank) (issued after published of NIT) 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, Mansarover, 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. Which may be down loaded 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. A certificate for qualified 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. (excluding GST except item no. 6, 7, 10) ASI will not entertain any claim what so ever in this regard.

18. Two years experience certificate of working in Government Department for similar work from the date of publication of the tender or the tenderer should be working in this department for the last 2 years. The certificate will not before 01.04.2016. Copy of work order not accepted.

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 Government Department for similar work from the date of publication of the tender or the tenderer should be working in this department for the last 2 years (as **ANNEXURE-V**). The certificate will not before 01.04.2016. 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. Any other relevant supporting document.
9. All documents/papers should be attested.

**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.
(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
<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Description and specification of items of work to be executed(complete work)</th>
<th>Total Estimated quantities to be executed</th>
<th>Unit</th>
<th>Rate per unit of each item including all taxes (But excluding GST except item no. 6, 7, 10) (in figures)</th>
<th>Amount including all taxes(But excluding GST except item no. 6, 7, 10) in words</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Earth work excavation of apron and platform in hard soil mixed with boulders including leveling dressing etc complete.</td>
<td>10.97</td>
<td>M³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Provision for preparation of the sub base with stone boulder including by leveling dressing and consolidation with watering for laying the apron etc complete.</td>
<td>5.49</td>
<td>M³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Providing &amp; Laying lime concrete in the base of apron with 50% lime surkhi mortar 1:1:1 (1lime: 1brick surkhi : 1C.sand) and with 40mm down brick aggregate etc complete.</td>
<td>4.67</td>
<td>M³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Provision for R. R. stone masonry at both side of apron at outer side of store room with combination 1:1:1 lime surkhi mortar (1lime :1surkhi : 1c-sand) including currying as per original matching etc. complete</td>
<td>18.66</td>
<td>M³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Provision for Recess pointing with combination mortar 1:1:1 (1lime : 1surkhi :1 c-sand) including racking cleaning and washing out the joints, exposing grains of mortar etc complete.</td>
<td>54.13</td>
<td>M²</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Providing and laying vitrified floor tiles 600mmx600mm in rooms, binding with chemical solution including filing the joints and matching pigments etc complete.</td>
<td>19.84</td>
<td>M²</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>provision of oil bound washable distemper two or more coat of approved brand and required shade inside the building etc complete.</td>
<td>114.94</td>
<td>M²</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Supplying the M.S. Grill on RR masonry wall of angle iron frame of 50x50x5 mm in vertical M.S. angle post &amp; horizontal 50x50x5 mm in flate angle vertically embaded as per design &amp; drawing with 12 mm quire bars of 10cm c/c distance etc complete.</td>
<td>450.64 kg</td>
<td>kg</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Fixing of supplied m.s. grill with 1:2:4 cement concrete block size 0.20x0.20x0.30 meter</td>
<td>8.33</td>
<td>each panel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Provision for painting on M S grill &amp; gate with one coat of primer and two coat of enamel paint including all the labour &amp; material</td>
<td>17.16</td>
<td>M²</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount in figures**

**Total Amount in words**

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.
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 & Conditions of Tender.

Name of Tender / Work: Repairs and renovation of store room at Neemrana Baori at Neemrana Distt. Alwar Rajasthan (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:

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............................
प्रमाणित किया जाता है कि मैंने अलवर जिले के नीमसरण में स्थित बाबूडी व पास का पुरातत्विक अवशेष हेतु भंडार कक्ष की मरम्मत व जीर्णोद्धार कार्य (सम्पूर्ण मद कार्य के अंतर्गत) बाध्य किये जाने वाले कार्य हेतु कार्य स्थल का विजिट कर लिया है। मैं वहाँ पर कार्य करने को तैयार हूँ।

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

प्रोपराइटर के हस्ताक्षर

फर्म का नाम

दिनांक
पिछले तीन वित्तिय वर्षों में मेरी फर्म के द्वारा सरकारी विभाग में किये गये कार्यों का विवरण निम्नप्रकार है:-

(i) वित्तवर्ष 2016-17

<table>
<thead>
<tr>
<th>क्र.सं.</th>
<th>कार्य का नाम व विभाग</th>
<th>कार्य पूर्ण होने की दिनांक</th>
<th>किये गये कार्य की राशि</th>
<th>कार्य पूर्णता प्रमाण-पत्र हेतु संलग्न पृष्ठ क्रमांक</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(ii) वित्तवर्ष 2017-18

<table>
<thead>
<tr>
<th>क्र.सं.</th>
<th>कार्य का नाम व विभाग</th>
<th>कार्य पूर्ण होने की दिनांक</th>
<th>किये गये कार्य की राशि</th>
<th>कार्य पूर्णता प्रमाण-पत्र हेतु संलग्न पृष्ठ क्रमांक</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(iii) वित्तवर्ष 2018-19

<table>
<thead>
<tr>
<th>क्र.सं.</th>
<th>कार्य का नाम व विभाग</th>
<th>कार्य पूर्ण होने की दिनांक</th>
<th>किये गये कार्य की राशि</th>
<th>कार्य पूर्णता प्रमाण-पत्र हेतु संलग्न पृष्ठ क्रमांक</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(iv) वित्तवर्ष 2019-20

<table>
<thead>
<tr>
<th>क्र.सं.</th>
<th>कार्य का नाम व विभाग</th>
<th>कार्य पूर्ण होने की दिनांक</th>
<th>किये गये कार्य की राशि</th>
<th>कार्य पूर्णता प्रमाण-पत्र हेतु संलग्न पृष्ठ क्रमांक</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

सत्यापित किया जाता है कि उपरोक्त दी गई जानकारी मेरे अनुसार पूर्णत: सही है जिसमें कोई भी गलत सूचना रहे पर मेरी निर्देश निराकरण कर दी जाये तथा मेरे विश्वास कार्यवाही करने हेतु विभाग व्यवस्था है।

नोट- उपरोक्त सभी कार्यों के कार्य-पूर्णता प्रमाण-पत्र संलग्न कस्त्र अविराम्य है।

<table>
<thead>
<tr>
<th>दिनांक</th>
<th>प्रोपराइट के हस्ताक्षर</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>फर्म की सील</td>
</tr>
</tbody>
</table>