



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 पात्र ठेकेदारों/पंजीकृत फर्म से सामग्री आपूर्ति बाबत मददवार निविदायें ऑनलाइन दिनांक **22.10.2018** को अपरान्ह 04:00 बजे तक <https://eprocure.gov.in/eprocure/app> पर आमंत्रित करते हैं:-

क्र. सं.	कार्य का नाम	अनुमानित लागत ₹	धरोहर राशि ₹
1.	भरतपुर जिले में स्थित रूपवास में टूटे व गायब छज्जो व फर्श का विशेष मरम्मत कार्य (सामग्री आपूर्ति कराने के लिए)	27,62,421 /-	55,248 /-

-: निविदा प्रपत्र के लिए शर्त :-

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 एवं आवश्यक सूचना भा.पु.स. की वेबसाइट www.asi.nic.in/Central Public Procurement Portal पर उपलब्ध है।
3. दिनांक 22.10.2018 को अपरान्ह 4.00 तक धरोहर राशि बैंक मांग पत्र के रूप में कार्यालय अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, जयपुर मंडल, 70/133-140, मानसरोवर, जयपुर-302020 में सभी कार्यालय दिवस/समय में जमा करानी होगी।
4. तकनीकी निविदा दिनांक 24.10.2018 को पूर्वान्ह 11:00 बजे खोली जावेगी।
5. वित्तीय निविदा तकनीकी निविदा खोलने के बाद क्रियान्वित की जावेगी।
6. प्रत्येक सामग्री की न्यूनतम दर प्रत्येक सामग्री के अनुसार अलग-अलग स्वीकार की जावेगी।

नोट:- 1. धरोहर राशि (बैंक मांग-पत्र) के अलावा सभी दस्तावेज ऑन-लाईन ही स्वीकार्य होगी।

2. तकनीकी निविदा हेतु सूची (चैक लिस्ट) (चैक लिस्ट/Annexure-II) अनुसार ही दस्तावेज ऑन लाईन अपलोड करें।

अधीक्षण पुरातत्वविद्

REQUEST FOR PROPOSAL

**FOR RESTORATION OF MISSING BROKEN CHHAJJA,
FLOORING AT LAL MAHAL, RUPWAS DISTT. BHARATPUR
(MATERIAL SUPPLY) (RAJASTHAN)
ARCHAEOLOGICAL SURVEY OF INDIA,
JAIPUR CIRCLE, JAIPUR**

Reference No.3/95/JPR/2018-19-W



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

CRITICAL DATE SHEET

1	Document Download / Start Date	04.10.2018	6:00 P.M.
2	Bid Submission Start Date	04.10.2018	6:00 P.M.
3	Bid Submission Closing Date	22.10.2018	4:00 P.M.
4	EMD Deposit Closing Date	22.10.2018	4:00 P.M.
5	Technical Bid Opening Date	24.10.2018	11:00 A.M.
6	Financial Bid Opening Date	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 before **22.10.18 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	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- 2784534,533
	e-mail – circlejaipur.asi@gov.in

1. Security Deposit: **10 % of tendered cost.**
2. No tender shall be entertained after the deadline under any circumstances what so ever.
3. The 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 tendered will have to **deposit Performance Security of 5%** of order value in the form of Bank Guarantee or Fixed Deposit Receipt (FDR) 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 outrightly 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. The Contractor 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 rates quoted by all the bidders shall be compared item-wise. The lowest quoted rate for each item shall be considered for acceptance.**

12. The rate quoted should include all taxes etc. 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. No engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of two years of his retirement from Government service, without the prior permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.
17. 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.
- 18. The rates quoted by the contractor shall be valid for 365 days from the date of acceptance of tender. The supply of material shall be taken in parts as per the requirement at site. The material will be supplied within 30 days from the date of issue of each supply order.**

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

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/ NCode / EMudhra 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.

Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarover, Jaipur-302020						
Name of office		District/State	Validation of quoted rate	Last date for submission of Online Bids		
Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarover, Jaipur-302020		Jaipur Rajasthan	365 days	22.10.2018 at 4.00 P.M.	Date of Opening of technical bid 24.10.2018 at 11.00 A.M.	
Estimated Cost: Rs.27,62,421/-			EMD Rs. : Rs. 55,248/-			
Name of Work: Restoration of missing broken Chhajja, flooring at Lal Mahal Rupwas, Distt. Bharatpur (Material Supply) .						
SL. No.	Description and specification of material to be supplied	Total Estimated quantities to be Supplied	Unit	Rate per unit of each item including all taxes (in figures)	Amount in figures	Remarks
1	Unslaked Lime (sojat 25kg.to 40kg bags)	507.98	Qtl			
2	Coarse sand (Local river, free from dust and garbage)	80.16	Cum			
3	Brick surkhi (1st class)	80.16	Cum			
4	R.R. stone.	132.46	Cum			
5	Brick Agg. 20mm down gauge size.	118.90	Cum			
6	Red sand stone Avg. 4"to 8" thick. Bansi Paharpur quarry (size 1.70 x 0.70 mt.)	1.98	Cum			
7	Red sand stone Avg. 50mm thick machine cut (size length 4'to6' and width 1'-6" to 2')	78.02	Sqm			
8	Red sand stone 5" thick (size length 4'to6' and width 2')	5.50	Cum			
9	Red sand stone 30cm thick (12") (size 2 x 0.60x0.30 mt.)	2.38	Cum			
10	Red sand stone 6" to 7" thick (size length 4'to6' and width 2' to 2'-6")	8.38	Cum			
11	Red sand stone 6" thick (size length 4'.6" to 5' and width 2' to 2'-3")	4.64	Cum			
12	Red sand stone Avg. 20cm (12") thick (size 2 x 0.60 x 0.30 mt.)	1.15	Cum			

13	Red sand stone Avg. 4" thick (size length 5'to6' and width 2' to 2'-6")	2.59	Cum			
14	Red sand stone Avg. 40mm thick (size length 4'to6' and width 1'-6" to 2'-6")	31.46	Sqm			
15	Red sand stone 70mm thick Avg. (size length 5'to7' and width 1'-6" to 2'-6")	1177.07	sqm			
16	Coir string	210	kg.			
17	Stainless steel flat /rod 25x5mm/12mm dia	51.98	kg.			
18	Adhesive material					
18.1	Methi	180	Kg.			
18.2	Gur	180	Kg.			
18.3	Belgri	180	Kg.			
18.4	Urad Dall	180	Kg.			
18.5	Babul Gond	90	Kg.			
Total Amount in figures						
Total Amount in words						

Superintending Archaeologist

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.
2. The rate of each item for supply of materials should be quoted in figures and words against the item put to tender including all taxes and other charges as applicable.
3. The contractor/supplier will be permitted to attend at the time of tender opening.
4. The tender documents are available on website www.asi.nic.in/Central Public Procurement Portal. Which may be down loaded and submitted online on <https://eprocure.gov.in/eprocure/app> .
5. The undersigned reserves the right to reject any or all the tenders without assigning any reason.
6. Water arrangement/Scaffolding/T&P/ articles will be managed by contractor.
7. The supply of materials to be executed and deductions of voids will be as per CPWD specifications, IS code and as per Archaeological Survey of India specification.
8. The quantity of materials can be increased/decreased as per site requirement.
9. Before supply of materials contractor must sign the agreement in this office.
10. The rate quoted should be included all taxes etc. ASI will not entertain any claim what so ever in this regard.

Superintending Archaeologist

ANNEXURE-I

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: Restoration of missing broken Chhajja, flooring at Lal Mahal Rupwas, Distt. Bharatpur (Material Supply) .

Dear Sir,

1. 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), schedule(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.
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 have visited the above mentioned site/monument.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-II

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-II**
5. Any other supporting document.

NOTE:-

- (a) **All documents as stated above from Sl.No. 1 to Sl.No. 4 are essentially required for qualifying the technical bid.**
- (b). **No need to upload whole tender (terms & conditions, Critical sheet etc.) for technical bid.**

