REQUEST FOR PROPOSAL
FOR THE SPECIAL REPAIR TO RESTORATION OF BHOJAN SHALA AND DEVELOPMENT OF AREA ADJOINING THE GANESH TEMPLE AT RANTHAMBORE FORT DISTS. SWAIMADHOPUR (RAJASTHAN) (COMPLETE WORK)

ARCHAEOLOGICAL SURVEY OF INDIA, JAIPURCIRCLE, JAIPUR

REFERENCE NO. F. No. 3/150/JPR/2021-22-W

GOVERNMENT OF INDIA
MINISTRY OF CULTURE
ARCHAEOLOGICAL SURVEY OF INDIA
JAIPUR CIRCLE
JAIPUR
# Table-A: Time and work frame

**CRITICAL DATE SHEET**

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Document Download / Start Date</td>
<td>13.04.2022</td>
<td>6.00 P.M.</td>
</tr>
<tr>
<td>2</td>
<td>Bid Submission Start Date</td>
<td>13.04.2022</td>
<td>6.00 P.M.</td>
</tr>
<tr>
<td>3</td>
<td>Bid Submission Closing Date</td>
<td>04.05.2022</td>
<td>4.00 P.M.</td>
</tr>
<tr>
<td>4</td>
<td>EMD Submission Closing Date</td>
<td>04.05.2022</td>
<td>4.00 P.M.</td>
</tr>
<tr>
<td>5</td>
<td>Technical Bid Opening Date</td>
<td>05.05.2022</td>
<td>4.00 P.M.</td>
</tr>
<tr>
<td></td>
<td>Financial Bid Opening Date/Time</td>
<td></td>
<td>After opening Technical Bid</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](https://eprocure.gov.in/eprocure/app).
- Online within the stipulated date and time as mentioned in the bid document as given in CRITICAL DATA SHEET.
- 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 will be submitted separately as under**
- 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 cos of earnest money in the form of D.D. /FDR must be delivered to the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140 Patel Marg, Mansarover, Jaipur (Rajasthan) 302020 on or before 04.05.2022 **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. If the bidder is exempted for EMD submission, they should furnish online certificate to this effect such as MSME exemption certificate along with technical bid
- 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, Mansarover, 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>
GENERAL INSTRUCTION FOR TENDERER:

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.

2. The system of e-tendering shall be adopted, comprising of Technical Bid and the Financial Bid.

Document Download: Tender documents may be downloaded from CPPP site https://eprocure.gov.in/eprocure/app as per the schedule as given in CRITICAL DATE SHEET:

3. 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.

4. No e-tender shall be entertained after the deadline under any circumstances whatsoever.

5. 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.

6. The Successful tenderer will have to deposit Performance Security Deposit of 10% or as per existing rules of order value in the form of 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.

7. The FDR will have to be accordingly renewed by the successful bidder.

8. Conditional bids shall not be considered and will be outrightly rejected in the very first instance.

9. The Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur reserves the right to cancel any or all the bids without assigning any reason.

10. Contractor will be responsible for timely payment to the supplier/labour and statutory authorities and compliance of all statutory provisions relating to minimum wages/specification contract amount etc. In respect of the person deployed by him in the work.

11. 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.

12. 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.

13. 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.

14. 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.
15. The rate quoted should include all taxes etc. (including GST). ASI will not entertain any claim whatsoever in this regard.

16. 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.

17. 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.

18. 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.

19. The tender of the work shall not be witnessed by a contractor or contractors who himself/themselves have/have tendered or who may tender for the same work.

20. The EMD amount of the unsuccessful bidder will be returned as promptly as possible after finalization of the bid. No interest is payable on EMD/Security Deposit.

21. The Contractors/Companies/Firms/Agencies are required to enclose all necessary documents required under technical requirement criteria along with Technical Bid, failing which their bids shall be summarily/out-rightly rejected and will not be considered any further.

22. The Contractors/Companies/Firms/Agencies shall at all stages of work deploy skilled/semiskilled tradesman who are qualified and experienced in the line of conservation of Archaeological Sites/Ancient Monuments. In case any of the above provisions are violated, the company shall be liable to be blacklisted from the Government of India.

23. In case any of the above provisions are violated, the company shall be liable to be blacklisted from the Government of India.

24. The bidder is compliant to Public Procurement (Preference to Make in India) Order 2017 and subsequent amendments dated 16th September 2020 as relevant and applicable.

25. The bidder is compliant to the provision of Rule 144(xi) of GFR, 2017.

26. 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 (I/C),
Archaeological Survey of India,
Jaipur Circle, Jaipur (Raj.)
<table>
<thead>
<tr>
<th>स.</th>
<th>कार्य का नाम</th>
<th>अनुमानित लागत ₹</th>
<th>बयाजा राशि ₹</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>S/R to Restoration of Bhojan Shala and development of area adjoining the Ganesh temple at Ranthambore Fort, Distt- Swaimadhopur (Complete Work)</td>
<td>₹ 39,13,060/-</td>
<td>₹ 78,261/-</td>
</tr>
</tbody>
</table>

--- निविदाप्रकाश के लिए शार्ट :-

1. डेटेंटर के/लो.मिति./ स्थायी लो.मिति./ रेल्ले / पी.एम.वी विभाग /व/ब/एव.सिवाई विभाग /भारतीय पुरातत्त्व सर्वेक्षण विभाग में रिचित कार्य हेतु रिजर्वेशन होने वाले एवं पंजीकृत होने वाले एवं एवं GST एवं PAN हवाला अवधारणा है।

2. निविदा एवं अवधारण पुरस्कार, शास्त्री भागु.प. की वेब साइट www.asi.in/Central Public Procurement Portal पर उपलब्ध है।

3. विचार 04.05.2022 को अपराह्न 04:00 बजे तक बयाजा राशि बैंक मांग-पत्र/एक ही आर के रूप में जो कि SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA, JAIPUR के पत्ते में देख हो, कार्यालय अवधारणा पुलिसबाहव, भारतीय पुरातत्त्व सर्वेक्षण, जयपुर मंडल के उत्तर पश्चिम के कार्यालय दिवस/समारोह में जमा कराने होंगे।

4. पिछले 7 विशिष्ट कार्य (2015-16 से 2021-22 तक) के दीर्घ समय कार्य /संस्कृत कार्य भारतीय पुरातत्व सर्वेक्षण या राजस्थान पुरातत्व विभाग में विशेष महत्व कार्य पूरा किया गया हो। उनका कार्य पूर्णता प्रमाण-पत्र एवं कार्यदेश की प्रति संलग्न हो, जिसमें कार्य पूर्णता राशि एवं कार्य पूर्णता दिनांक अंकित अवधारणा है। निविदा निविदा हेतु कार्य-पूर्णता प्रमाण-पत्र एवं कार्यदेश विभागप्रकाश से होना अवधारणा है:-

(i) तीसरा समय पूर्ण उत्तर प्रकार के कार्य में प्रवेश कार्य की राशि वैद्युत अनुमानित लागत से 40 प्रतिशत से कम न हो।

अवधारणा

(ii) दो समय पूर्ण उत्तर प्रकार के कार्य में प्रवेश कार्य की राशि वैद्युत अनुमानित लागत से 50 प्रतिशत से कम न हो।

अवधारणा

(iii) एक समय पूर्ण उत्तर प्रकार के कार्य में जिसकी कुल अनुमानित लागत से 80 प्रतिशत कम से जो न हो।

तकनीकी निविदा दिनांक 05.05.2022 को अपराह्न 4:00 बजे लें जानकारी।

5. निविदा निविदा तकनीकी निविदा जोड़ने के बाद किसी भी जानकारी नहीं है।

6. निविदादाता को इस निविदा में दर्शावे नये कार्य को सम्पूर्ण कराने एवं कार्य का सुपरोचरण करने हेतु एक अनुभवी निविदा अधिध्यक्ष कार्य पर खरीद होगा तथा उसका नाम पता, उसकी शैली योजना (समाधान पत्र सहित) एवं निविदादाता के उद्देश्य कार्य (As Annexure-II) सहित (स्ट्रांप में पर पूरी जानकारी (विवरण)) का प्रमाण-पत्र संपन्न करना अवधारणा है। कार्य-पत्र निविदा की अवधारणा प्रदान निविदा से एक वर्ष की अवधारणा पूर्व के नाम होगा विषय है। निविदादाता के निविदाप्रकाश में दर्शावे भवन पूर्व कार्य कार्य संबंधी खुल पर जा कर कार्य करने की पूरी जानकारी एवं विवरण सम्बन्धी की उपलब्धता का भी प्रमाण-पत्र स्थिरता में निविदा प्रति का साथ संलग्न करना अवधारणा है।

नोट- 1. बयाजा राशि (बैंक मांग-पत्र/एक ही आर) के अलावा सभी दस्तावेज ऑन-लाइन ही स्थिर होगी/जो, अन्य कोई दस्तावेज ऑन-लाइन स्थिर होगा/जो नहीं होगी।

2. तकनीकी निविदा हेतु परिषद् (Annexure-IV) के अनुसार ही दस्तावेज ऑनलाइन अपलोड करें।
TERMS AND CONDITION

The offer will be subject to the following terms and condition:

1. Firm Registration Certificate which is issued for civil works by the CPWD/PWD/RAILWAYS/P&T Deptt./MES Deptt./Irrigation Deptt./ASI. It is mandatory to provide valid GST, PAN and following documents also:
   (i). Acceptance as ANNEXURE-I.
   (ii) An agreement on stamp paper with a qualified civil engineer with name and their qualification (along with his qualification certificate) 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 last submission date of NIT.
   (iii) 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.
   (iv) Completed similar nature work in Archaeological Survey of India or State Archaeology department under Special Repair works during last 7 Financial years (F.Y. 2015-16 to 2021-22 and current financial year) one in which application invited should be light of the following
      (a) Three similar nature completed work costing not less than the Amount equal to 40% of each work of the estimated cost
         Or
      (b) Two similar nature completed work costing not less than the Amount equal to 50% of each work of the estimated cost
         Or
      (c) One similar nature completed work costing not less than the Amount equal 80% of the estimated cost.

All above works COMPLIATION CERTIFICATES and work orders are essential in ASI / State Archaeology department only.

2. The rate of each item for complete work should be quoted including all taxes (including GST) and other charges as applicable.

3. The contractor/supplier will be permitted to attend at the time of tender opening.

4. If the date of opening of the tender happens to be a holiday the tenders will be opened on the next working day.

5. The under signed reserves the right to reject any or all the tenders without assigning any reason.

6. The work should be executed as per attached drawings and as per the specification mentioned in the schedule.

7. Water arrangement/T&P articles etc. will be managed by contractor himself.

8. The work to be executed as per CPWD specifications, IS code and as per Archaeological Survey of India specification.

9. The work to be made curing properly up to a specific period

10. The quantity/Item of work can be increased/decreased as per site requirement.

11. Before execution of work contractor must sign the agreement in this office.

12. The materials pertaining to this work should be checked by the competent officer.
13. The rate quoted should be included be all taxes etc. (including GST). ASI will not entertain any claim what so ever in this regard.

14. Royalty, DMFT & Labor Cess will be deposited by the contractor and he should submit necessary challan/NOC for Royalty, DMFT & Labour cess with the bill for clearance.

15. Contractor shall also be liable for depositing all taxes 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.

16. Contractor will certify that all dues/payment has been made by him to the labour & material supplier on his challan.

17. The Contractor/Firms/Agency shall not be allowed to transfer, assign, pledge or sub-contract its right and liabilities under this contract

18. ASI reserves right to terminate the contract during initial period also after giving three days’ notice to the contracting agency in case of breach of terms of contract.

19. The tax at source (TDS) shall be deducted as per the provision of the Income Tax Department / GST amended from time to time and a certificate to this effect shall be provided to the agency by this department

20. The bidder will be bound by the details furnished to the ASI while submitting the tender or at subsequent stage. In case, any of such documents furnished is found to be false at any stage, it would be deemed to be a breach of terms of contract, making it liable for legal action besides termination of contract and forfeiture of performance security.

21. Authority reserves right to terminate the contract during the period of contract after giving a month notice to the agency.

22. It will be the responsibility of the vender to meet transportation, medical and any other requirement in respect of the persons deployed by it for the said work. The ASI will have no liability in this regard

23. The contractor shall be solely responsible for the redressal of grievances/resolution of deputeres relating to person deployed. The ASI shall, in no way be responsible for settlement of such issues whatsoever

24. Work to be executed as per specification and drawing etc. no alternation and additional to be made without prior approval of the Competent Authority of Archaeological Survey of India.

25. Contractor shall at his own expenses arrange for all the safety provisions as per safety codes of Indian Standards Institution, the Electricity Act and such other acts as applicable

26. Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks. A bidder shall be deemed to have full knowledge of the site whether he inspect it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specification of the work to be done and of conditions and rates.

27. The bidder is expected to examine carefully all instructions, conditions of contract as per terms and conditions etc.
The contractor shall conform in all respects by giving all notices and paying all fees with the provision of the rules and regulation of all public bodies and companies whose property right are affected or may be affected in any way by the works.

The successful bidder will be identified on the basis of observation made by the ASI after opening the bids. The Successful Company/Firm/Agency has to submit 10% of tendered amount or as per existing rules as security deposit before award of tender in form of FDR in the favor the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle

The contractors should quote the rate as per format provided in BOQ.

In case any of the provision of the terms and conditions is violated, the contractor shall be liable to be blacklisted from the Government of India and Security/Performance Deposit will be forfeited

The President of India does not bind himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at the rates quoted

The contractor shall not be permitted to tender for work in ASI circle (responsible for award and execution for award and execution of the contracts) in which his near relative is posted as an officer in any capacity between the grades of S.A.E. and Assistant (both inclusive). He shall also intimate the names of persons who are working with him in capacity or are subsequently employed by him and who are near relatives to any Gazetted officer in ASI or in the Ministry of Culture by the contractor should render him liable to be removed from the approved list of contractors of this Department.

Contractors exempted from payment of EMD and SD in individual cases should attach with the tender an attested copy of competent authority letter exemption from the payment of EMD and SD and should produce the original whenever called upon to do so.

At any time prior to the deadline for submission of tenders, the A.S.I, Jaipur may for any reason, whether on his own initiative or in response to a clarification by a prospective Bidder, modify the tender documents by issuing addenda

Any amendments thus issued will be hosted on the website up to two days prior to the dates specified for submission of the bids. All the bidders who have downloaded the Bid Document shall verify if any such amendment/modification has been issued before submitting their bid and shall take cognizance of and include such amendment(s) in their submission. In any case the amendment(s) modification(s) if any shall be binding on the Bidder. No separate notice/intimation of amendments/modifications will be sent to those who have downloaded the document from the web

If any amendment is issued reasonable time will be given to bidders to take the corrigendum into account in preparing their tenders, in which case, the authority may extend the deadline for submission of tenders

While all efforts have been made to avoid errors in the drafting of the tender documents, the tenderer is advised to check the same carefully. No claim on account of any errors detached in the tender documents shall be entertained

The successful bidders will initiate and complete the work within the stipulated time. Any delay in initiation or completion will be allowed at the sole discretion of the S.A., ASI, Jaipur Circle. If the request is rejected the work order may be cancelled or penalty may be levied.

In case of tie in lowest rate, the Company/Firm/Agency who has completed more work order (experience certificate) in last 7 Financial year (2015-16 to 2021-22 and current financial year ) for similar special repairs conservation work in ASI/ State Archaeology department shall be declared L1. Copies of Work Order and completion certificate from employer shall be provided along with Technical Bid.

The bidder is compliant to Public Procurement ( Preference to Make in India) Order 2017 and subsequent amendments dated 16th September 2020 as relevant and applicable.

The bidder is compliant to the provision of Rule 144(xi) of GFR,2017.

Superintending Archaeologist (I/C)
CHECK LIST TO UPLOAD DOCUMENTS FOR TECHNICAL BID

a. Firm Registration Certificate which is issued for civil works by the CPWD/PWD/ RAILWAYS/P&T Deptt./Irrigation Deptt./ASI.
b. GST No. Certificate.
c. PAN Card.
d. Acceptance as ANNEXURE-I & Declaration as Annexure VIII

e. An agreement on stamp paper with a qualified civil engineer with name and their qualification (along with his qualification certificate) 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 last submission date of NIT.
f. Completed similar nature in Archaeological Survey of India or State Archaeology department under Special Repair works during last 7 Financial years (F.Y. 2015-16 to 2021-22 and current financial year) one in which application invited should be light of the following as Annexure VII.

(i) Three similar nature completed work costing not less than the Amount equal to 40 % of each work of the estimated cost

(ii) Two similar nature completed work costing not less than the Amount equal to 50 % of each work of the estimated cost

(iii) One similar nature completed work costing not less than the Amount works equal 80 % of the estimated cost.

All above works COMPLITION CERTIFICATES with work orders are essential in ASI / State Archaeology department.

e. 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.
f. Annexure V & VI with all required documents i.e. Income tax returns, GST Returns & Turnover etc.
g. Any other relevant supporting document.

NOTE:-

(a) All documents as stated above from Sl.No. 1 to Sl.No. h are essentially required for qualifying the technical bid.
(b) Please upload only required documents as per above check list and IN SEQUENCE.
(c) No need to upload whole tender (terms & conditions, Critical sheet etc.) for technical bid.
(d) No Documents will be entertained offline except original EMD (Bank D.D./F.D.R.).
(e) Please upload COMPLITION CERTIFICATES with WORK ORDERS.
(g) Please fulfill Annexure VII completely with page No. 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 (including GST in words)</th>
<th>Amount in figures including all taxes (including GST in figures)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Removal / Shifting of existing Angle iron, Posts with concrete block, Purlins, Rafters, &amp; Broken GI Sheets very carefully &amp; shifting them at Suitable place lead approximate 1.00 KM at Hamir Mahal store etc complete.</td>
<td>262.42</td>
<td>M2</td>
<td>To be filled in BOQ</td>
<td>To be filled in BOQ</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dismantling of damaged/ decayed R.R Masonry wall very Carefully including sorting out the Use full Material &amp; Stacking Properly for reuse &amp; disposal of Malba / un useful Material up to 100 Mts by head load etc complete.</td>
<td>75.32</td>
<td>M3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Provision for Clearance of the Debris/ Dumped malba, Soil and other material including Sorting out the useful Material &amp; Stacking them at Proper Place for reuse &amp; disposal of the Malba at Approximate Lead up to 100 Mts</td>
<td>19.26</td>
<td>M3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Earth work in excavation in hard soil in foundation &amp; disposal of the surplus earth and leveling &amp; dressing the surface &amp; disposal of malba by head load lead upto 200 mtr. etc complete.</td>
<td>257.11</td>
<td>M3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Earth work in Cutting / leveling Avg. Depth (0.30 to 0.45 ) the surface and Laying in low level area and Compacting for Proper drainage to rain water etc complete.</td>
<td>156.92</td>
<td>M2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Providing &amp; laying cement concrete 1:4:8 (1 Cement : 4 C, Sand: 8 Stone Agg. 40 mm nominal size in Foundation base</td>
<td>15.68</td>
<td>M3</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td></td>
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<tr>
<td>7</td>
<td>Providing and laying in position specified grade 1:2:4, Cement concrete (1 cement:2 coarse sand:4 stone aggregate 20 mm nominal size) on D.P. C level including curing, compaction etc. complete.</td>
<td>3.97</td>
<td>M3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>R.R. stone Masonry with Lime surkhi mortar 1:1:1 (1 Lime: 1 Surkhi: 1 C.Sand) mixed with traditional adhesive material i.e. belgiri gum and gud in New stone etc complete in all respect.</td>
<td>210.49</td>
<td>M3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Recess pointing on RR Stone masonry &amp; side wall of Structure with lime mortar 1:1:1 (1 lime: 1 c. sand: 1 Brick Surkhi) mixed with adhesive material etc. Complete</td>
<td>357.92</td>
<td>M2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Errection wooden scaffolding working platform upto height 8 mts. &amp; its dismantling after completion of the work.</td>
<td>531.0</td>
<td>M2</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount in figures

Total Amount in words

[Signature]
Superintending Archaeologist (DC)
PART-A (TECHNICAL BID)

Name of Work: S/R to Restoration of Bhojan Shala and development of area adjoining the Ganesh temple at Ranthambore Fort, Distt- Swaimadhupur (Complete Work)

(technical bid should be filled along relevant documents scanned with 300 dpi or above with black & white option)

A. Profile of Company/Firm/Agency/Contractors:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particulars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of Company/Firm/Agency/ (As given in the registration certificate)</td>
</tr>
<tr>
<td>2.</td>
<td>Registered Address</td>
</tr>
<tr>
<td>3.</td>
<td>Operating Address</td>
</tr>
<tr>
<td>4.</td>
<td>E-mail id (This email id will be used for all correspondence from and with us. A delivered mail sent to this email id should be taken as receipt by the bidding company/firm/agency)</td>
</tr>
<tr>
<td>5.</td>
<td>Please specify as to whether the tenderer is sole proprietor/partnership firm (Name, address, contact number and email id of the Director/Directors)</td>
</tr>
<tr>
<td>6.</td>
<td>Name of Authorized Signatory (Supported by required documents)</td>
</tr>
<tr>
<td>7.</td>
<td>Company/Firm/Agency Registration number (with supporting documents)</td>
</tr>
<tr>
<td>8.</td>
<td>PAN number detail (with supporting documents)</td>
</tr>
<tr>
<td>9.</td>
<td>GST number detail (with supporting documents)</td>
</tr>
<tr>
<td>10.</td>
<td>TAN number details (with supporting documents)</td>
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<tr>
<td>No.</td>
<td>Criteria</td>
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<tr>
<td>-----</td>
<td>--------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1.</td>
<td>The Contractors/Firm/Agency should be registered with the appropriate</td>
</tr>
<tr>
<td></td>
<td>registration authority. (It may be registered with CPWD/PWD of State</td>
</tr>
<tr>
<td></td>
<td>Govt./Railways/MES/Irrigation/P&amp;T Dept./ASI Registered under Companies</td>
</tr>
<tr>
<td></td>
<td>Act, 2013</td>
</tr>
<tr>
<td>2.</td>
<td>The Contractors/Company/Firm/Agency shall have average annual financial</td>
</tr>
<tr>
<td></td>
<td>turnover of not less than 30% of the estimated cost of this tender, for</td>
</tr>
<tr>
<td></td>
<td>all of the last three financial year(s) (F.Y. 2019-20, 2020-21 &amp; 2021-22)</td>
</tr>
<tr>
<td>3.</td>
<td>The Contractors/Company/Firms/Agency should have completed the similar</td>
</tr>
<tr>
<td></td>
<td>nature conservation work during last Seven financial years i.e. 2015-16</td>
</tr>
<tr>
<td></td>
<td>to 2021-22 and current financial year in ASI/State Archaeology</td>
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<td></td>
<td>department in the ones in which application invited should be light of</td>
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<tr>
<td></td>
<td>the following:</td>
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<td></td>
<td>(a) Three similar nature completed works costing not less than the</td>
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<td></td>
<td>amount equal to 40% of each work of the estimated cost.</td>
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<td></td>
<td>(b) OR: Two similar nature completed</td>
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<tr>
<td></td>
<td>works costing not less than the amount equal to 50% of each work of</td>
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<tr>
<td></td>
<td>the estimated cost.</td>
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<tr>
<td></td>
<td>(c) OR: One similar nature completed</td>
</tr>
<tr>
<td></td>
<td>works costing not less than the amount equal to 80% of the estimated</td>
</tr>
<tr>
<td></td>
<td>cost.</td>
</tr>
<tr>
<td>4.</td>
<td>Income tax return for the last three financial years</td>
</tr>
<tr>
<td></td>
<td>(A.Y.2022-23).</td>
</tr>
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<td>5.</td>
<td>The Contractors/Company/Firm/Agency should be registered with GST</td>
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<td></td>
<td>Department.</td>
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<td></td>
<td>Tender Acceptance and Declaration for blacklisting as annexed with the tender documents</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>7</td>
<td>Experience Criteria</td>
</tr>
<tr>
<td>8</td>
<td>Turnover Criteria</td>
</tr>
<tr>
<td>9</td>
<td>EMD</td>
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</tbody>
</table>

**Note:** - Bidders are hereby requested that for experience criteria only work orders or only completion certificate will not be considered. Both the work order and their matching completion certificate which should Clearly mention both the financial value and quality of performance will only be consider. Further, it is also to clear here that uploading of ongoing work orders will not be considered and the work orders related to completed work along with completion certificate from the concerned authorities will only be considered.

*Signature of the Bidder*
## Annexure – VII

S/R to Restoration of Bhojan Shala and development of area adjoining the Ganesh temple at Ranthambore Fort, Distt- Swaimadhopur (Complete Work)

### Details of Experience (Document Enclosed):

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Year</th>
<th>Name of Department &amp; Address</th>
<th>Work Name (Only S/R Work)</th>
<th>Work Completion Date</th>
<th>Work done amount</th>
<th>Amount Value of Contract</th>
<th>Mention Page number of Completion Certificate &amp; work order which is uploaded</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2015-16 (i)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2015-16 (ii)</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>2015-16 (iii)</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>2016-17 (i)</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>2016-17 (ii)</td>
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<td></td>
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<td></td>
<td>2016-17 (iii)</td>
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<td></td>
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<tr>
<td>3</td>
<td>2017-18 (i)</td>
<td></td>
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<td></td>
<td>2017-18 (ii)</td>
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<td>2017-18 (iii)</td>
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<td>4</td>
<td>2018-19 (i)</td>
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<td></td>
<td>2018-19 (ii)</td>
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<td></td>
<td>2018-19 (iii)</td>
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<td>5</td>
<td>2019-20 (i)</td>
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<td></td>
<td>2019-20 (ii)</td>
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<td>2019-20 (iii)</td>
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<td>6</td>
<td>2020-21 (i)</td>
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<td></td>
<td>2020-21 (ii)</td>
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<td></td>
<td>2020-21 (iii)</td>
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<td></td>
<td>2021-22</td>
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<td>(ii)</td>
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<tr>
<td>(iii)</td>
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<td></td>
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</tr>
</tbody>
</table>

Certified that above information is corrected. If any information found wrong/different Department is free to reject the Tender and free to take action against the firm.

Signature of Proprietor
Firm Seal

Note:- In case of tie in lowest rate, the Company/Firm/Agency who has completed more work order (experience certificate) in last 7 Financial year (2015-16 to 2021-22 and current financial year) for similar conservation work in ASI/State Archaeology department shall be declared L1. Copies of Work Order and completion certificate from employer shall be provided along with Technical Bid.
I have carefully read and understood all the terms and condition of the tender and undertake to abide by them:

My agency has NOT been blacklisted/debarred from participating in tender of any Ministry/Department of Government of India and Government of India undertaking in the last three (3) year as on date of opening of this tender.

The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief.

I/we are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law:

<table>
<thead>
<tr>
<th>Place</th>
<th>Date</th>
<th>Signature of the Authorized signatory</th>
</tr>
</thead>
</table>

PART-A (Financial BID)

Financial Bid should be submitted **online only at CPPP website:**

[https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app) in prescribed BOQ format.

**EVALUATION CRITERIA**

1. The technical bid will be opened only of those bidders who will successfully qualify in pre-qualification criteria i.e. by submitting required EMD(Bank DD/FDR). The bidders who are availing any exemption shall produce the relevant documents as proof on line with technical bid.

2. The bidder who fulfills Technical Eligibility Requirement mentioned under Technical Eligibility Requirement shall be declared technically qualified and financial bid in respect of only technically qualified bidder shall be opened.

3. The bidder who quotes lowest rate in BOQ for financial bid will be declared L1.

4. In case of tie in lowest rate, the Company/Firm/Agency who has completed similar nature of work order in Archaeological Sites/Monuments under State/Central Government in the last 3 year shall be declared L1 .Copies of work Orders and completion certificate from employer shall be provided along with Technical Bid.

5. The work shall be awarded to the L1 bidder.
TENDER ACCEPTANCE LETTER

(To be given on Contractor Letter Head)

To,

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

Sub: Acceptance of Terms & Conditions of Tender.

Name of Tender / Work: - S/R to Restoration of Bhojan Shala and development of area adjoining the Ganesh temple at Ranthambore Fort, Distt- Swaimadhopur (Complete Work)

Date:

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)
DECLARATION

(To be given on Company Letter Head)

1. I, ______________________________ Son/Daughter of Shri ______________________________ signatory of the company/agency/firm mentioned above, is competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.

3. My agency has not been blacklisted/debarred from participating in tender of any Ministry/Department of Government of India and Government of India undertaking in the last Three (3) Years as on date of opening of this Tender.

4. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief.

5. I/we am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law:

Signature of authorized person(s)

Date:  _________________________ Full Name:  _________________________

Place:  _________________________ 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 S/R to Restoration of Bhojan Shala and development of area adjoining the Ganesh temple at Ranthambore Fort, Distt-Swaimadhopur (Complete Work) बाबत किये जाने वाले कार्य हेतु कार्य स्थल का विजिट कर लिया है। मैं वहाँ पर कार्य करने को तैयार हुँ ।

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

प्रोपर्साइटर के हस्ताक्षर
फर्मकावाम
dिनांक
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 / DWG/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.