REQUEST FOR TENDER PROPOSAL

<table>
<thead>
<tr>
<th>File number</th>
<th>Sout/Amar/KAKI/70 B/12709639</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tender reference number</td>
<td>97/NIT/2022-23/Amaravati/Kakinada sub circle</td>
</tr>
<tr>
<td>Name of the work</td>
<td>MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.</td>
</tr>
</tbody>
</table>

**CONTRACTOR/BIDDER TO NOTE**

1. Bidders are hereby informed to upload all NIT documents in the respective covers as per the list given below. (Technical Bid)
   - **Cover No 1**: Proof of EMD Clause 4.8and Application for Tender as per Clause no 7.03 &10 (Annexure-II);
   - **Cover No 2**: Technical Eligibility Documents Clause 7.01 to 7.07 & Annexure-III except 7.02 & 7.03;
   - **Cover No 3**: Signed copy of NIT Clause 7.11;
   - **Cover No 4**: Work Experience Details Clause 7.02;
   - **Cover No 5**: Tender acceptance and declaration, Power of Attorney Clause 7.08, 7.09 and 7.13 (Annexure-I, IV & V);
   - **Cover No 6**: NOT APPLICABLE;
   - **Cover No 7**: Annexure-VII (Drawings and Concept plan) Clause 7.12

2. Proposals shall be treated as unresponsive and will liable to be summarily rejected, if the interested Bidder does not submit all supporting and requisite documents or does not furnish relevant details as per the prescribed format/requirements.

3. ASI/ Central Government department Black listed/ Debarred contractors bid will not be considered for evaluation

Contractors signature with seal
1. NOTICE INVITING e-TENDER

The Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, on behalf of the President of India, invite open e-tender for execution of work with material for the work of MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist. from the Licensed Contractor/Registered Contractors of ASI/CPWD/PWD of State Govt./ Railways/PSU/MES/ Registered under Companies Act 2013 etc. Estimated Tender amount: Rs.44,20,131.00 (Including GST and all other statutory taxes etc.) and EMD: -Rs.1,105,03.00; Period of completion: 150 days; last date of e-tender submission 31.12.2022 For more information, visit: https://eprocure.gov.in/eprocure/app and www.asi.nic.in

In case of any corrigendum/addendum issued on the above advertisement, it will be published only on https://eprocure.gov.in/eprocure/app

Superintending Archaeologist
Archaeological Survey of India
Amaravathi Circle, Amaravathi.

Contractors signature with seal
2. List of COVER

(on company/contractors letter head)

Bidder should upload NIT and all necessary supportive documents in the respective COVER only as per the column wise description given below. The technical evaluation will be conducted with the respective cover wise and its contents sought as per the details given below. Tender Inviting Authority will not be responsible for missing documents in the respective cover, as sought and requested to upload documents cover wise as per the details given below. (Example: In cover number 1 it is requested to upload EMD and other details etc; and during evaluation if it is not found in cover number 1, the bid is likely to reject for want of EMD) All the bidders are here by once again explicitly directed that all tender supportive documents should upload in the RESPECTIVE COVER ONLY as per the details given below.

<table>
<thead>
<tr>
<th>Sl. no</th>
<th>Contents/ Enclosures</th>
<th>Pages</th>
<th>Cover</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1</td>
<td>Technical Bid Cover No 1: Proof of EMD-scanned copy of DD as per Clause Number Clause 4.8/ Clause 7.10 and Application for Tender as per Clause no 10;</td>
<td></td>
<td>COVER-1</td>
</tr>
<tr>
<td>2.2</td>
<td>Technical Bid Cover No 2: Technical Eligibility Documents as per Clause 7.01 to 7.07 (except 7.02 &amp; 7.03) 7.01- Copy of Registration certificate of establishment registered office address, proofing nature of business, validity etc.; 7.04- Copy of GST registration; 7.05- Copy of PAN Card; As per clause no 11 and 7.06 (Annexure-III)- Copy of Statutory Auditor/Chartered Accountant certificate for FY 2019-20, 2020-21 &amp; 2021-22(assessment year 2020-21, 2021-22 &amp; 2022-23 respectively); 7.07- PAN Card copy, Copy of IT filed in assessment year 2020-21 for the financial year 2019-20 &amp; Copy of IT filed in assessment year 2021-22 for the financial year 2020-21; Copy of IT filed in assessment year 2022-23 for the financial year 2021-22</td>
<td></td>
<td>COVER-2</td>
</tr>
<tr>
<td>2.3</td>
<td>Technical Bid Cover No 3: Signed copy of NIT Clause as per 7.11- Scanned copy of full NIT Tender documents, signed with seal (all pages)</td>
<td></td>
<td>COVER-3</td>
</tr>
<tr>
<td>2.4</td>
<td>Technical Bid Cover No 4: Work Experience Details as per Clause 7.02- Work experience: -Copy of the work order and satisfactory completion certificate/ clients certificate of having successfully completed similar nature of work during last seven years (2015-16 to 2021-22) regarding performance of contractor/firm issued by the authority showing the work value &amp; duration of contract as per the Clause 7.02</td>
<td></td>
<td>COVER-4</td>
</tr>
<tr>
<td>2.5</td>
<td>Technical Bid Cover No 5: Self declaration Certificate as per Clause number-12 &amp; 7.08; Tender acceptance as per clause number 13 &amp; 7.09; Clause No 7.13, 9.11.4 Written power of Attorney of the signatory of the Bid to commit the Bidder (Annexure-I)</td>
<td></td>
<td>COVER-5</td>
</tr>
<tr>
<td>2.6</td>
<td>NOT APPLICABLE</td>
<td></td>
<td>COVER-6</td>
</tr>
<tr>
<td>2.7</td>
<td>Technical Bid Cover No 7: as per Clause No 7.12 and Annexure- VII Drawings and Photographs</td>
<td></td>
<td>COVER-7</td>
</tr>
<tr>
<td>2.8</td>
<td>Financial Bid-COVER-1-BoQ</td>
<td></td>
<td>Financial Bid cover-I</td>
</tr>
</tbody>
</table>

Contractors signature with seal
### 3. CONTENTS

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<th>DETAILS</th>
<th>PAGE NUMBER</th>
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</tr>
<tr>
<td>3.2</td>
<td>Newspaper advertisement</td>
<td>2</td>
</tr>
<tr>
<td>3.3</td>
<td>List of covers</td>
<td>3</td>
</tr>
<tr>
<td>3.4</td>
<td>Contents</td>
<td>4</td>
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<td>3.13</td>
<td>Declaration - Clause-12</td>
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<td>3.14</td>
<td>Tender Acceptance Letter - Clause-13</td>
<td>25</td>
</tr>
<tr>
<td>3.15</td>
<td>NIT Clauses - Clause-14</td>
<td>26-27</td>
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<td>3.16</td>
<td>Tender schedule - PWD-9 Tender - Clause-15</td>
<td>28-30</td>
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<tr>
<td>3.17</td>
<td>Evaluation criteria - Clause-16</td>
<td>31</td>
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<tr>
<td>3.18</td>
<td>Terms and conditions of Contract - Clause-17</td>
<td>32-34</td>
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<tr>
<td>3.19</td>
<td>Instructions for online bid submission - Clause-18</td>
<td>35-37</td>
</tr>
<tr>
<td>3.20</td>
<td>Annexure-I- Written power of Attorney of the signatory of the Bid to commit the Bidder</td>
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<td>3.21</td>
<td>Annexure-II- Application for Tender</td>
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<td>3.22</td>
<td>Annexure-III- Statutory Auditor Report</td>
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</tr>
<tr>
<td>3.23</td>
<td>Annexure-IV- Declaration</td>
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<tr>
<td>3.24</td>
<td>Annexure-V- Acceptance</td>
<td>44</td>
</tr>
<tr>
<td>3.25</td>
<td>Annexure-VI- work flow bar chart/milestone</td>
<td>45</td>
</tr>
<tr>
<td>3.26</td>
<td>Annexure-VII- drawing &amp; photos</td>
<td>46-48</td>
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<tr>
<td>3.27</td>
<td>Annexure-VIII- Performance Bank Guarantee</td>
<td>49-51</td>
</tr>
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</table>
**TABLE – A: Time and Work Frame**

**Name of work:** MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.

### 4. CRITICAL DATE SHEET

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4.1</strong></td>
<td>Date of issue of Tender</td>
<td>09.12.2022</td>
</tr>
<tr>
<td><strong>4.2</strong></td>
<td>Bid Document Download/ Sale Start Date</td>
<td>09.12.2022 at 18.00 hrs</td>
</tr>
<tr>
<td><strong>4.3</strong></td>
<td>Bid submission start date.</td>
<td>09.12.2022 at 18.30 hrs</td>
</tr>
<tr>
<td><strong>4.3.1</strong></td>
<td>Pre Bid Meeting - for clarifying any issues and doubts, if any, about specification/works and services proposed in the Bid Document</td>
<td>16.12.2022 at 11.00 hrs</td>
</tr>
<tr>
<td><strong>4.3.2</strong></td>
<td>Pre Bid Meeting Place/ Address</td>
<td>O/o Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Aurobindo Plaza, 6-134/1, Kanuru Main Road, Kanuru, Vijayawada -520007 (A.P) Phone No.0866-2970644</td>
</tr>
<tr>
<td><strong>4.4</strong></td>
<td>Bid submission End Date</td>
<td>31.12.2022 at 11.00 hrs</td>
</tr>
<tr>
<td><strong>4.5</strong></td>
<td>Date of opening of Technical bid</td>
<td>02.01.2023 at 11.30 hrs</td>
</tr>
<tr>
<td><strong>4.6</strong></td>
<td>Date of opening of Financial bid</td>
<td>After evaluation of technical bid</td>
</tr>
<tr>
<td><strong>4.7</strong></td>
<td>Validity of Bid/Date of Tender acceptance</td>
<td>90 days from the date of opening</td>
</tr>
<tr>
<td><strong>4.8</strong></td>
<td>Earnest Money Deposit(EMD)</td>
<td>Rs. 1,105,03.00 in favour of Superintending Archaeologist, ASI, Amaravati Circle(refundable)</td>
</tr>
<tr>
<td><strong>4.8.1</strong></td>
<td>EMD amount of Rs. 1,105,03.00 Demand draft in favour of Superintending Archaeologist, ASI, Amaravati Circle(refundable) payable at Hyderabad and the sealed cover should reach the office of the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada, Andhra Pradesh, 520007 on or before the technical bid opening date and time as prescribed in the tender. EMD DD must be delivered in sealed cover and should either drop in the tender box or reach on or before 11.00 hrs of 02.01.2023. Tender is liable for rejection for non-submission/non receipt of Original DD for EMD. The offer without EMD will be similarly rejected. Authority is not responsible for the postal/ courier delay in receiving the DD within the due date &amp; time. DD for the EMD is valid only if it is drawn during the NIT notice period. <strong>Note:</strong> Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department are exempted from Payment of EMD on submission of certificate as per GFR Rules.</td>
<td></td>
</tr>
<tr>
<td><strong>4.9</strong></td>
<td>Contract agreement to be executed</td>
<td>Within 15 days from the date of tender acceptance letter is issued</td>
</tr>
</tbody>
</table>

Contractors signature with seal
| 4.10 | Site will be handed over | Within 15 days from the date of tender acceptance letter is issued |
| 4.11 | Date of submission of Performance Guarantee Certificate | Within 15 days from the date of tender acceptance letter/AOC is issued; 3% of Order value. (Penalty will be attracted as per CPWD contract clause for late submission) |
| 4.12 | Work completion period | Within 150 days from the date of site handed over |

Contractors signature with seal
GOVERNMENT OF INDIA
ARCHAEOLOGICAL SURVEY OF INDIA
AMARAVATI CIRCLE, VIJAYAWADA

5. NOTICE INVITING TENDER

Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada, Andhra Pradesh on behalf of the President of India invites tender for Execution of work from the Licensed Contractor/ Registered Contractors of ASI/CPWD/PWD of State Govt./ Railways/PSU/ MES/ Registered under Companies Act 2013 etc. As per the eligible criteria given in the NIT up to 31.12.2022, 11.00 hours and will be opened on 02.01.2023 at 11.30 hours. The eligible Contractors as per the clauses given in NIT may upload their tender documents online only at CPPP web site: https://eprocure.gov.in/eprocure/app.

Name of work: MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.

Tender Cost: Rs.44,20,131.00 (Including GST and all other statutory taxes etc.)

EMD: Rs. 1,105,03.00

Work completion period: 150 days

The tender document is also available on www.asi.nic.in website and CPPP website: https://eprocure.gov.in; and which may be downloaded and uploaded after duly filled in and signed documents in e-procurement portal along with the copy of the DD for EMD. The tender bids not accompanied with EMD of requisite amount will be rejected at the initial stage itself.

Any enquiries regarding the tender can be had from the office of the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada, Andhra Pradesh, during the office hours of all working days till 31.12.2022.

If the date of opening of the tender happens to be holiday, the tenders will be opened on the next working day. The right to accept or reject any or all tenders including lowest one without assigning any reason thereof is reserved. Canvassing in any form would be considered as demerit and the tender is liable to be cancelled.

Copy to:
1. Office Notice Board
2. www.asi.nic.in
3. The Pay and Account Officer, ASI, Hyderabad
4. The Regional Director(South), ASI, Bangalore
5. CA, ASI, Kakinada Sub circle

Contractors signature with seal
6. ADDRESS FOR COMMUNICATION, IS AS GIVEN BELOW:

**Contact Details:**

<table>
<thead>
<tr>
<th>Contact Person</th>
<th>Address for Communication</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.1 Superintending Archaeologist</td>
<td>O/o Superintending Archaeologist, Archaeological Survey of India, Amaranvati Circle, Aurobindo Plaza, 6-134/1, Kanuru Main Road, Kanuru, Vijayawada -520007 (A.P) Phone No.0866-2970644 e-mail: <a href="mailto:circleamaravati.asi@gmail.com">circleamaravati.asi@gmail.com</a> <a href="mailto:circleamaravathi.asi@gov.in">circleamaravathi.asi@gov.in</a></td>
</tr>
<tr>
<td>6.2 Conservation Assistant (for site/work location)</td>
<td>O/o The Conservation Assistant Archaeological Survey of India #63-3-5, Dwarakanagar, Kakinada -533003, Email: <a href="mailto:scakkd@gmail.com">scakkd@gmail.com</a></td>
</tr>
</tbody>
</table>

Contractors signature with seal
7. TECHNICAL ELIGIBILITY REQUIREMENT FOR THE TENDERING COMPANY/FIRM/AGENCY/CONTRACTOR

The tendering agency/contractor/company should fulfil the following ELIGIBILITY requirement and to upload self-attested copies of documents in the appropriate cover as explained in clause number 2 with technical bid.

<table>
<thead>
<tr>
<th>SL</th>
<th>Requirement</th>
<th>Copy of relevant document</th>
<th>Enclosed Yes/No</th>
<th>Page numbers of the bid document</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.01</td>
<td>The Company/firm/agency should be registered with the appropriate registration authority. (It may be registered with ASI/CPWD/PWD of State Govt./ Railways/PSU/ MES/ Registered under Companies Act 2013 etc.)</td>
<td>Copy of registration certificate/enlistment certificate</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 7.02 | Experience of having successfully completed similar works during last 7 years (October-2015 to October-2022) in central/state government/public sector department ending last day of month previous to the one in which bids are invited and should fulfil either of the following. 
   a. Three similar completed works costing not less than the amount equal to 40% of the estimated tender cost.
      or
   b. Two similar completed works costing not less than the amount equal to 50% of the estimated tender cost.
      or
   c. One similar completed works costing not less than the amount equal to 80% of the estimated tender cost. (Similar work means the Contractor/Agency/Firm/Company should have an | Copy of Work order along with completion certificate. 
 **Only work orders or only completion certificates will not be considered.** Ongoing work orders will not be considered. The work orders related to completed works along with completion certificates from the concerned authorities will only be considered. | | |

Contractors signature with seal
| 7.03 | Application for Tender (all executed works to be recorded) as per attached format in NIT | Please see the clause number 10; fill & sign it and upload in the concerned cover |
| 7.04 | Proof of GST Registration | Copy of Registration along with latest GST returns (i.e., for the month of October-2022) and/or GST ECRs of last four Quarters (i.e., from October 2021 to September 2022) filed with the authority. |
| 7.05 | Pan card in the name of company/firm/agency/bidder | Copy of PAN Card in the name of Company/ Firm/ Agency/ self-proprietorship etc. duly notarized affidavit confirming ownership/ self-proprietorship to be provided for. |
| 7.07 | Copies of Income Tax Returns for the last three financial years to be attached Assessment year 2020-21 (i.e., financial year 2019-20): assessment year 2021-22 (i.e., financial year 2020-21): assessment year 2022-23 (i.e., financial year 2021-22) | Copy of the Income Tax Return filed to IT department |
| 7.08 | Self-declaration certificate | Annexure-IV As per clause 12 |
| 7.09 | Acceptance letter | Annexure-V As per clause 13 |
| 7.10 | Proof of EMD | D.D. drawn in any commercial bank. |

Contractors signature with seal
If the bidder is exempted for EMD submission, they should furnish certificate to this effect such as MSME exemption certificate.

| 7.11  | Tender Document | Duly signed with seal. 
Unsigned documents will not be considered. |
|-------|-----------------|---------------------------------------------------|
| 7.12  | Drawings duly signed | Drawing details
Annexure-VII |
| 7.13  | Written power of Attorney of the signatory of the Bid to commit the Bidder (Annexure-I) | power of Attorney
Annexure-I |

**Note:**

1. Bidders to upload or attach the original copy of the above documents without any tamper of documents. If original documents are not available, clear photo copy of the same should be duly attested and upload.

2. Tampered/un-clear/partially visible/blurred/Split documents will not be considered for scrutiny.
8. **LIST OF DOCUMENTS TO BE SCANNED & UPLOADED WITHIN THE PERIOD OF TENDER SUBMISSION**

Name of Work: MW(Cons) to Upgradation of Pushkarini (Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.

<table>
<thead>
<tr>
<th>SL No</th>
<th>Details of Documents</th>
<th>Enclosed/not, Page numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.01</td>
<td>The Company/firm/agency should be registered with the appropriate registration authority. (It may be registered with ASI/CPWD/PWD of State Govt./ Railways/PSU/ MES/ Registered under Companies Act 2013 etc.)</td>
<td>Uploaded in Cover No 02</td>
</tr>
</tbody>
</table>
| 8.02  | Experience of having successfully completed similar works during last 7 years (October 2015 to October 2022) in central/ state government/ public sector department ending last day of month previous to the one in which bids are invited and should fulfil either of the following.  
  a. Three similar completed works costing not less than the amount equal to 40% of the estimated tender cost.  
  or  
  b. Two similar completed works costing not less than the amount equal to 50% of the estimated tender cost.  
  or  
  c. One similar completed works costing not less than the amount equal to 80% of the estimated tender cost.  
  (Similar work means the Contractor/ Agency/ Firm/ Company should have an experience in execution of conservation/maintenance works in heritage monuments/ buildings) | Uploaded in Cover No 04   |
| 8.03  | Application for Tender (all executed works to be recorded) as per attached format in NIT                                                                                                                      | Uploaded in Cover No 01   |
| 8.04  | Proof of GST Registration  
Copy of Registration along with latest GST returns (i.e., for the month of October 2022) and / or GST ECRs of last four Quarters i.e., from October 2021 to September 2022) filed with the authority. | Uploaded in Cover No 02   |
| 8.05  | Copy of PAN Card in the name of Company/ Firm/ Agency/ self-proprietorship etc. else duly notarized affidavit confirming ownership/ self-proprietorship to be provided for. | Uploaded in Cover No 02   |
| 8.06  | Copy of certificate from Statutory Auditor for 2019-20, 2020-21 & 2021-22 Financial year. The average Annual financial turnover during the last three years ending 31st March of the financial year (2019-20, 2020-21 & 2021-22) should be at least 30% of the estimated cost.  
Certificate from Statutory Auditor with UDIN registration for 2019-20, 2020-21 & 2021-22 | Uploaded in Cover No 02   |
| 8.07  | Copies of Income Tax Returns for the last three financial years to be attached; assessment year 2020-21 (i.e., financial year 2019-20); assessment year 2021-22 (i.e., financial year 2020-21) & assessment year 2022-23 (i.e., financial year 2021-22) | Uploaded in Cover No 02   |

Contractors signature with seal
| 8.08 | Self-declaration certificate- Annexure-IV | Uploaded in Cover No 05 |
| 8.09 | Acceptance letter-Annexure-V | Uploaded in Cover No 05 |
| 8.10 | Copy of DD for EMD  
If the bidder is exempted for EMD submission they should furnish certificate to this effect such as MSME exemption certificate. | Uploaded in Cover No 01 |
| 8.11 | Scanned copy of NIT documents (RFTP all pages)  
Duly signed with seal. **Unsigned documents will not be considered.** | Uploaded in Cover No 03 |
| 8.12 | Scanned copy of drawings and photographs–Annexure-VII | Uploaded in Cover No 07 |
| 8.13 | Scanned copy of Written power of Attorney of the signatory of the Bid to commit the Bidder (Annexure-I) | Uploaded in Cover No 05 |
9. SCOPE OF WORK AND GENERAL INSTRUCTION FOR BIDDERS

9.1 Scope

9.1.1 The Archaeological Survey of India, Amaravati Circle invites Online Bids in the prescribed form under the Two Bid system; i.e. Technical and Financial Bid for Execution of Work with materials for the work of MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist. (Bidder may refer to Clause 15.01 for Detailed list of items to be supplied/executed)

9.2 Document to download

9.2.1 The system of e-tendering shall be adopted comprising of Technical and financial bid. Tender documents may be downloaded from CPPP site https://eprocure.gov.in/eprocure/app as per the schedule given in CRITICAL DATE SHEET.

9.2.2 Technical bid should inter alia; contain all technical details to be provided with documentary proofs. Financial Bid should, inter alia indicate term-wise price mentioned in the Tender document.

9.3 Bid submission

9.3.1 Applicant/intending or interested Bidder/contractors 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 CRITICAL DATE SHEET. Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.

9.3.2 Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

9.3.3 The Bidding Company should only be a Limited / Private Limited Company registered Under the Companies Act, 1956/Proprietorship Company registered with the appropriate Authority. JV Consortium is not permitted.

9.4 GST

9.4.1 The present GST rate will be applicable till the work contract including maintenance period or any new notification/amendment is issued by the Government of India in this regard.

9.5 EMD

9.5.1 Mode of EMD submission for the Technical bid is Demand draft in original instrument only.

9.5.2 Rs. 1,105,03.00 Demand draft in favour of Superintending Archaeologist, ASI, Amaravati Circle(refundable) payable at Hyderabad and the sealed cover should reach the office of the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada, Andhra Pradesh, 520007 before technical Contractors signature with seal
bid opening date and time as prescribed in the tender. EMD DD must be delivered in sealed cover and should either drop in the tender box or reach on or before 11:00 hrs of 02.01.2023. Tender is liable for rejection for non-submission/non receipt of Original DD for EMD. The offer without EMD will be similarly rejected. Authority is not responsible for the postal / courier delay in receiving the DD within the due date & time. DD for the EMD is valid only if it is drawn during the NIT notice period. **Note:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department are exempted from Payment of EMD on submission of certificate as per GFR Rules.

9.5.3 DD towards EMD of all unsuccessful bidders will be returned after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The approved bidder’s DD towards EMD will be returned on receipt of Performance Security Deposit.

9.5.4 The bid security may be forfeited:
   (i) If the bidder withdraws his bid during the period of bid validity specified by the bidder in the Bid form; or
   (ii) In case of successful bidder, if the bidder
       (a) Fails to sign the contract in accordance with the terms of the tender document;
       (b) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the Client;
       (c) Fails or refuses to honor his own quoted prices for the services or part thereof.

9.6 PERFORMANCE SECURITY DEPOSIT

9.6.1 The Performance Security Deposit shall be at the rate of 3% of the contract/awarded value in the form of Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank. The successful bidder within fifteen days of the acceptance of the LoA shall execute a Performance Bank Guarantee in the form of a Bank Guarantee of any Commercial bank, a sum equivalent to 3% of the accepted contract value. Format of the performance guarantee certificate is attached as Annexure-VIII.

9.6.2 The performance security deposit shall be retained with office. The performance guarantee in the form of Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank shall be discharged/returned after **6 months of successful completion of contract.** In case of non-execution of contract in part or in full, the performance security shall be forfeited after giving due notice to the bidder in respect of the defective/ improper performance/ execution/ breach of any of the terms of the contract etc.

9.6.3 The Bank Guarantee can be forfeited by order of the competent authority of the Superintending Archaeologist, Archaeological Survey of India, Vijayawada in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, such portion of the said Bank Guarantee as may be

Contractors signature with seal
considered by the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

9.6.4 If the contractor is called upon by the competent authority of the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle to deposit Security and the contractor fails to provide the security deposit within the period specified such failure shall constitute a breach of the contract and the Superintending Archaeologist of Archaeological Survey of India, Amaravati Circle shall be entitled to make other arrangements at the risk, cost and expense of the contractor.

9.6.5 On due performance and completion of the contract in all respects, the Security Deposit will be returned to the contractor without any interest on presentation of an absolute No Demand Certificate/ No defect liability certificate in the prescribed form and upon return in good condition of any specifications, samples or other property belonging to the purchaser, which may have been issued to the contractor.

9.7 VALIDITY OF CONTRACT

9.7.1 The contract shall be completed within a period of 150 days from the date of Award of Contract subject to continuous satisfactory performance. In case of breach of contract or in the event of not fulfilling the minimum requirements / statutory requirements, as per the mile stone the Client shall have the right to terminate the contract forthwith in addition to forfeiting the performance security amount deposited by the contractor and initiating administrative actions for black listing etc. solely at the discretion of the competent authority of the office of the Client. The Initial cost quoted by bidder for their defect maintenance liability charges of the Contract shall be valid for the entire contract period. No price escalation other than the statutory levies by Government shall be entertained by the client during the entire contract period.

9.8 RIGHT OF ACCEPTANCE

9.8.1 The Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle reserves all rights to Reject any bid including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind it to accept the lowest or any specific bids. The decision of the competent Authority of the o/o Superintending Archaeologist Archaeological Survey of India, Amaravati Circle in this regard shall be final and binding.

9.8.2 Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render the bidder's bids liable for rejection.

9.8.3 The competent authority of the office of the Superintending Archaeologist Archaeological survey of India, Amaravati Circle reserves the right to award any or part or full contract to any successful agency/agencies at its discretion and this will be binding on the bidders.

9.8.4 In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the competent authority of the O/o the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle reserves the right to award the contract to the next higher

Contractors signature with seal
bidder or any other outside agency and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.

9.8.5 The Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle may terminate the Contract if it is found that the Contractor is black listed on previous occasions by any of the Government Departments / institutions / Local Bodies / Municipalities / Public Sector Undertaking etc.

9.8.6 In case of tie in lowest rate, the Company/ Firm/ Agency/ contractor who has completed/executed more value of works during the last 3 years shall be declared as L1. In case of further tie, the Company/ Firm/ Agency who has more turnover in last 3 financial years as per the statutory auditor report, shall be declared as L1

9.9 NOTIFICATION OF AWARD BY ISSUANCE OF LETTER OF ACCEPTANCE
9.9.1 After determining the successful evaluated bidder, Client shall issue a Letter of Acceptance (LoA) in duplicate, who will return one copy to client duly acknowledged, accepted and signed by the authorized signatory, within seven (7) days of receipt of the same by him.

9.9.2 The issuance of the Letter of Acceptance to the bidder shall constitute an integral part and it will be a binding to the contract.

9.9.3 The time taken between the date of issue of LoA and Notice to Proceed shall not prevent the contract or to mobilize the work.

9.10 TERMINATION
9.10.1 In case of breach of any of terms and conditions of the Contract by the Contractor, the Competent Authority of the Client shall have the right to cancel the Contract without assigning any reason thereof, and nothing will be payable by the Client and in that event and the security deposit in the form of performance Bank Guarantee shall be forfeited. The agreement shall be come to an end either on completion of the contract or shall be terminated due to breach of contractual obligations.

9.11 SIGNING OF CONTRACT AGREEMENT
9.11.1 The successful bidder shall present himself for signing of the contract within 15 days after receipt of the Award of the Contract and execution of the agreement. The successful Bidder shall enter into contract and shall execute and sign the Contract Agreement in accordance with the Articles of Agreement before commencement of the works/services. *(For service contract-Client shall prepare the draft Articles of Agreement in the Performa included in this Document, duly incorporating all the terms of agreement between the two parties and send the same induplicate to the successful Bidder for their concurrence. The successful Bidder shall return the duly concurred copies of the draft Articles of Agreement within Seven (07) days of receipt of the draft Articles of Agreement from Client, duly printed on the correct amount of stamp paper, duly adjudicated by the registrar of stamps where the contract is proposed to be executed).*

9.11.2 The competent authority of the Client shall sign the Contract agreement and return a copy of the same to the successful bidder.
9.11.3 Contract Agreement has to be executed with Client within 15 days from the date of issue of tender acceptance letter.

9.11.4 Company should attach or upload copy of the written power of Attorney of the signatory of the Bid to commit the Bidder for signing NIT, agreement and all other documents related to the tender.

9.12 COMMENCEMENT OF WORKS/SERVICES

9.12.1 The Contract shall become legally binding and in force only upon: Submission of Performance Bank Guarantee in accordance with Clause 9.6. The Contractor shall commence the work within 15 days from the date of issue of Award of Contract as set out in Clause 9.9.

9.13 FRAUD AND CORRUPTION

9.13.1 The Employer requires Bidders, suppliers, contractors, and Firms to observe the highest standard of ethics, during the procurement and execution of contracts. In pursuance of this policy, the Employer:

a) Defines, for the purposes of this provision, the terms set forth below as follows:
b) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
c) “fraudulent practice” means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Government, and includes collusive practices among bidders and consultants (prior to or after submission of bids and proposals) designed to establish prices at artificial, noncompetitive levels and to deprive the Government of the benefits of free and open competition;
d) “collusive practices” means a scheme or arrangement between two or more bidders, designed to establish bid prices at artificial, non-competitive levels or to influence the action of any party in the procurement process or the execution of contract;
e) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in the procurement process or affect the execution of a contract.

9.13.2 will reject a bid and/or proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

9.13.3 will respectively declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract funded by the Employer if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, any contract.

9.14 GENERAL

9.14.1 Tendered work shall be completed within 150 days. The time allowed for carrying out the work as entered in the tender for 150 days shall be reckoned from the 15 days after the date of issue of acceptance letter/the date of site handing over whichever is earlier.

Contractors signature with seal
9.14.2 The Income tax (TDS), GST and Labour Cess or any other taxes levied by the government shall be deducted from the respective bills as per the provisions of the Government of India Notification/Income Tax Department & Labour Department, as amended from time to time and a certificate to this effect shall be provided to the agency by this Department.

9.14.3 The Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada, Andhra Pradesh reserves the right to cancel any or all the bids without assigning any reason.

9.14.4 Labourers aged between eighteen to sixty years will only be engaged for work.

9.14.5 The contractor/agency shall not sub-contract the work. ASI shall have the full right to ask for removal/replacement of any person of the agency, who is not found to be fit/suitable and orderly discharge his/her duty.

9.14.6 Since it is a part of the conservation work to the centrally protected monument and not a modern work like CPWD, it is understood that the bidder has inspected the site and assessed the volume and nature of work before bidding for the project; no claim whatsoever will be entertained at any stage, in this regard.

9.14.7 The site is a National Monument and its ambience must be maintained without any damage to monument. As the sites are non-smoking area/non plastic area and hence the agency must be strictly comply with such requirement.

9.14.8 The agency has to bear with abrupt repeal of funds by the Government and has to wait till allotments are made. No interest for the delay in payment will be made by the ASI. The quantum of work can be modified as per availability of the funds and need of the work.

9.14.9 ASI reserves its right to regulate (scale down) the work as per the situation considering the nature and consequences in work progress and the payment will be as per actual executed work and the contractor will not have any claim beyond the actual.

9.14.10 Each page of the tender documents including NIT must be stamped and signed. All the bidders are hereby explicitly informed that the conditional bids or bids with deviations from the conditions of the contract, not meeting the minimum criteria, technical bids not accompanied with EMD of requisite amount or any other requirements, stipulated in the tender documents are liable to be rejected. DD for the EMD is valid only if it is drawn during the NIT notice period.

9.14.11 All the registration certificates should be valid on the date of opening of the tender.

9.14.12 Approved bidder should submit the complete work schedule/plan item wise, milestone as per Annexure-VI- for approval by employer before initiation of work.

9.14.13 Bidder shall abide by the Compliance of Public Procurement (Preference to Make in India), order 2017 and subsequent amendment time to time, circulated by Conservation Section vide file number T-15013/4/2021- CONS dated 4th August 2021, that: (a) 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; (b) The bidder is compliant to the Provision of Rule 144 (xi) of GFR 2017.

Contractors signature with seal
10. APPLICATION FOR TENDER

*All information should be filled and UPLOAD WITH ALL SUPPORTIVE DOCUMENTS as a proof of information sought in Tender Application for Technical Evaluation. Non-compliance of the instruction will lead to disqualify the NIT application as an 'incomplete NIT application' and reject the bid at the initial stage of Technical Evaluation.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Tender criteria/ Description of Documents (To attach/upload in CPP Portal for Technical Evaluation)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1</td>
<td>For Contractor Name of Licensee as per registration certificate.</td>
</tr>
<tr>
<td>10.1.a</td>
<td>Enlisted by which department/Licence issuing Authority and their full address</td>
</tr>
<tr>
<td>10.1.b</td>
<td>Company/Contractor’s Registration certificate/Licence number</td>
</tr>
<tr>
<td>10.1.c</td>
<td>Written power of Attorney of the signatory of the Bid to commit the Bidder and minutes of the Board of directors appointing a person to sign on behalf of company.</td>
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<tr>
<td>10.1.d</td>
<td>Class, Category &amp; Financial limit</td>
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<td>10.1.e</td>
<td>Licence/Enlisted is valid up to</td>
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<td>10.1.f</td>
<td>Communication Address</td>
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<td>Phone number</td>
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<td>Mobile number</td>
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<td>Email id for tender clarification etc. through CPPP</td>
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<td>10.2</td>
<td>Copy of the GST Registration certificate</td>
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<tr>
<td>10.2.a</td>
<td>GST Registration Number</td>
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<tr>
<td>10.2.b</td>
<td>Copy of Registration along with latest GST returns (i.e., for the month of October-2022) and/ or GST ECRs of last four Quarters i.e., from October 2021 to September 2022) filed with the authority.</td>
</tr>
<tr>
<td>10.3</td>
<td>Copy of PAN Card</td>
</tr>
<tr>
<td>10.3.a</td>
<td>Pan card Number</td>
</tr>
<tr>
<td>10.3.b</td>
<td>PAN card in favour of</td>
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<tr>
<td>10.4</td>
<td>IT filed for last three financial year attached</td>
</tr>
<tr>
<td>10.4.a</td>
<td>Assessment year 2020-21 for the financial year 2019-20</td>
</tr>
<tr>
<td>10.4.b</td>
<td>Assessment year 2021-22 for the financial year 2020-21</td>
</tr>
<tr>
<td>10.4.c</td>
<td>Assessment year 2022-23 for the financial year 2021-22</td>
</tr>
</tbody>
</table>

Contractors signature with seal
10.5 Signed Copy of Statutory Auditor audit report for the financial year of 2019-20, 2020-21 & 2021-22
10.5.a Address of Statutory Auditor/ Chartered Accountant
10.5.b Membership No. of ICAI
10.5.c Financial Turn over financial year 2019-20
10.5.d Financial Turn over financial year 2020-21
10.5.e Financial Turn over financial year 2021-22
10.6 Self-declaration certificate
10.7 Acceptance letter
10.8 Signed NIT document uploaded
10.9 Signed drawings uploaded
10.10 Copy of the DD for EMD
10.10.a Name of the Bank
10.10.b DD Amount
10.10.c DD Number
10.10.d DD date
10.11 Experience certificates for the work executed as per Clause 7.02. Bidders are advised to upload/ attach copy of the experience certificates fulfilling the qualification criteria only.
10.11.a Copy of the work order supporting to the work completion certificate for qualifying experience criteria.
10.11.b Copy of the work completion certificate proofing the amount of work executed.
10.12 Please see the eligible criteria requirement 7.02 and furnish any one of the eligibility criteria for qualifying the work experience. Details of the major similar maintenance/ conservation works under ASI/ State Dept. of Archaeology/ Heritage contracts etc. work executed/ handled by the tendering Company/ Firms/ Agency during the last seven years (October-2015 to October-2022) in the following format: Work experience of Firms/contractors will be taken into account for Technical evaluation from the following table. Given statement should be supported with work order and work experience/completion certificate issued by the department where the firm/contractor was awarded with work. Mere Work order copy will not be considered as a work contract. So don’t upload any document of the work order value which is less than the eligibility criteria as specified.
10.12a Attach work completion certificates supported with work orders (please add additional rows if required)

<table>
<thead>
<tr>
<th>Sl.n o</th>
<th>Name &amp; address/ telephone number of the Department</th>
<th>Date of commencement</th>
<th>Date of completion</th>
<th>Stipulated</th>
<th>Actual</th>
<th>Reason for delay &amp; compensation levied if any</th>
<th>Tendere d amount</th>
<th>Gross amount of the complete d work/ Net</th>
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Contractors signature with seal
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<tr>
<th>amount received</th>
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<th>2016-17</th>
<th>2017-18</th>
<th>2018-19</th>
<th>2019-20</th>
<th>2020-21</th>
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This is to certify that no adverse action on any of the above mentioned works has been taken by the concerned department against me/us. I/we understand that if any information is found incorrect our contract is liable to be cancelled. The information/documents furnished along with the above application are true and authentic to the best of my/our knowledge and belief. 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

Date: 
Place: 

Name: 
Seal: 

Contractors signature with seal
(Auditor/ Chartered Accountant’s Letter head)

11. CERTIFICATE OF CHARTERED ACCOUNTANT/STATUTORY AUDITOR

Certified that following is the turnover works of Shri/M/s..........................................................
as per returns filed with Income Tax Department for the past three Financial years.

Name and Registered address of individual/firm/company:

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<th>SL NO</th>
<th>Description</th>
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<td>11.3</td>
<td>Current Assets</td>
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<td>11.4</td>
<td>Current Liabilities</td>
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<td>11.5</td>
<td>Total Revenues</td>
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<td>11.6</td>
<td>Profit Before Taxes</td>
<td></td>
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<tr>
<td>11.7</td>
<td>Profit After Taxes</td>
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</tr>
</tbody>
</table>

(Signature)
Name
For the Chartered Accountant
Membership NO of ICAI
UDIN Number
Date and Seal

Contractors signature with seal
12. DECLARATION

12.1 I, Son/ Daughter of Shri, signatory of the Agency/firm mentioned above is competent to sign this declaration and execute this tender document.

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

12.3 My agency has not been black listed/ debarred from participating in tender of any Ministry/Department of Government of India undertaking in the last three (3) Years as on date of opening of this tender.

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

12.5 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.

12.6 The agency/contractor will ensure that it is complying with all statutory liabilities relating to taxes, payment of minimum wages and other statutory liabilities.

12.7 The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest rates as quoted in any other institution in India.

12.8 I/We give the rights to the competent authority of the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada to forfeit the Earnest Money/Security money deposit by me/us in case of breach any of conditions of Contract.

12.9 I/we have actually seen the work site and are fully aware of the quality and quantity of work to be executed.

12.10 I/we hereby further declare that my/our bid is unconditional in any manner whatsoever in nature.

12.11 I/we shall abide by the Compliance of Public Procurement (Preference to Make in India), order 2017 and subsequent amendment time to time that: a) 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; b) The bidder is compliant to the Provision of Rule 144 (xi) of GFR 2017.

Signature of authorized person(s)

(Authorized person should attach a copy of Authorization for signing on behalf of bidding company)

Date: Full Name:

Place: Seal:

Contractors signature with seal
(To be given on Company Letter Head)

13. TENDER ACCEPTANCE LETTER

To,
The Superintending Archaeologist,
Archaeological Survey of India,
Amaravati Circle, Vijayawada.

Sub: Acceptance of Terms & Conditions of Tenders.

Tender Reference No: 97/NIT/2022-23/Amaravati /Kakinada sub circle

Name of Tender /Work: MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.

Dear Sir,

13.1 I / We have downloaded /obtained the tender document (s) for the above mentioned 'Tender / Work ' from the web site (s) as per your advertisement, given in the above mentioned web site(s).

13.2 I / We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure (s), Schedule(s), etc. which form part of the contract agreement and I /We shall abide hereby with the terms /conditions /clauses contained therein.

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

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

13.5 I / We certify that all information furnished by our Firm is true & correct, 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 can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the said earnest money deposit in full absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

Contractors signature with seal
14. NOTICE INVITING TENDER

14.1 Sealed Tenders on behalf of the President of India are invited under Two Bid System i.e. Technical Bid and Financial Bid from eligible, qualified, experienced and financially sound registered contractors for execution work with materials for the work of MW(Cons) to Upgradation of Pushkarini(Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist. with the estimated cost of Rs.44,20,131.00 (Including GST and all other applicable taxes etc.)

14.2 Tender document consisting of detailed plans/specifications/the schedule of quantities of the various classes of work to be done and the set of conditions of the contract to be complied with by the person whose tender would be accepted. The tender forms can be downloaded from our website- www.asi.nic.in; & e-portal https://eprocure.gov.in from 09.12.2022 to 31.12.2022

14.3 The interested Companies/ Firms/ Agencies may deposit/submit the Earnest Money Deposit (EMD) for Rs.1,105,03.00 in the form of Demand Draft drawn in the favour of “Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada” payable at Hyderabad.

14.4 The Earnest Money Deposit (EMD) (Refundable without interest) should be submitted in original instruments to the O/o Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada, on or before opening of the tender. In case of submission by post/courier, the responsibility of delivering it before opening time and date rests with the bidder.

14.5 Without the EMD in original instrument, the technical bid will not be opened.

14.6 The site of the work is available or the site for the work shall be made/available in parts.

14.7 The time allowed for supply of materials/execution of work will be 150 days which will be reckoned with in fifteen days from the date of issue of work order/site handing over to commence the work whichever comes earlier.

14.8 The Technical Bid of tenders will be opened on 02.01.2023 at 11.30 hrs at O/o the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada in the presence of authorised representative of Bidders as may wish to be personally present.

14.9 ASI reserved the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Superintending Archaeologist, ASI, Amaravati Circle in this regard shall be final and binding on all parties in all circumstances. The successful tenderer will have to deposit Performance Guarantee/Security Deposit of 3% of order value in the form of Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank.

14.10 The contractor should take utmost care and to see that no damage is caused to any part of the monument while execution of work.

14.11 Conditional bids shall not be considered and will be rightly rejected in the very first instance.

14.12 All entries in the tender form should be legible and filled in clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized

Contractors signature with seal
signatory may be attached. No overwriting or cutting is permitted in the Financial Bid Form. The Technical Bid Application must be signed by the person authorized to sign the tender bids.

14.13 Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

14.14 All the rates including all taxes shall be quoted on the proper form of the tender alone.

14.15 On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer in charge shall be communicated to the Superintending Archaeologist, Amaravati circle. Successful bidder attention is drawn to Clause 19(19 A to 19L) of the CPWD General conditions of contract, wherein the approved bidder have to submit the statements time to time as per the clause to the work in-charge and to Circle office.

14.16 GST/ any other local taxes in respect of this contracts shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

14.17 The tender of works shall remain open for acceptance for a period of 90 days from the date of opening of tenders. If any tenderer withdraws his tender before the said period or make any modifications in the terms and conditions of the tender, which are not acceptable to the department, then the Government shall forfeit 100% of the EMD.

14.18 The work shall be awarded to the L1 bidder.

14.19 In case of tie in lowest rate, the Company/ Firm/ Agency/contractor who has completed/executed more value of works during the last 3 years shall be declared as L1. In case of further tie, the Company/ Firm/ Agency who has more turnover in last 3 financial years as per the statutory auditor report, shall be declared as L1. So, Copies of order clients certificate and Completion certificate from the contractor shall be provided along with Bid.

Should this tender be accepted, I/We hereby agree to abide by and fulfil all the terms and provisions of the said conditions and contract clauses annexed hereto so far as applicable and or in detail thereof to forfeit and pay to the President of India or his successor in office the sum of money mentioned in the said conditions.

The Scanned Copy of Demand Draft for a sum of Rs. 1,105,03,000 is herewith attached as Earnest Money. If I/We fail to commence the work as specified in the above memorandum or am I /We fail to deposit the amount of security deposit/Performance Guarantee Certificate specified in the above memorandum in accordance with conditions of the contract. I/We agree that the President of India or his successor in office shall/without prejudice to any other right or remedy, be at liberty to forfeit the said EMD shall be retained by him towards such security/PG deposit. I/We further agree that the said President of India or his successor in office shall also have the liberty to cancel the acceptance of the tender if I/We fail to deposit security/PG amount as aforesaid.

Place: DATED SIGNATURE OF THE CONTRACTOR

Contractors signature with seal
GOVERNMENT OF INDIA  
ARCHAEOLOGICAL SURVEY OF INDIA  
AMARAVATI CIRCLE, VJAYWADA  
P.W.D. -9 (Tender)  

15. SCHEDULE OF QUANTITY AND WORK

Name of work: MW(Cons) to Upgradation of Pushkarini (Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.  
Tender no:97/NIT/2022-23/Amaravati/Kakinada sub circle  
Place where the work to be executed: Samalkota, Kakinada dist, A.P.  
Date of Tender opening: 02.01.2023

TENDER FOR EXECUTION OF WORK

I/We here by tender for the supply of materials/execution of work/labour contract for the President of India the under mentioned memorandum according to the specification within the time specified therein subject to the conditions of the contract:

i. EMD 2.5% Rs.1,105,03.00 and Estimated cost of Rs.44,20,131.00 (Including GST and all other applicable taxes etc.)

ii. Performance Security: 3% of the work order amount as payable immediately on the acceptance of the Tender.

iii. Percentage to be deducted from the bill: Income Tax, Labour cess, SD, GST and any other tax as notified by the government time to time.

<table>
<thead>
<tr>
<th>Description of work</th>
<th>Place of work</th>
<th>Period of Completion</th>
<th>Total QTY</th>
<th>Rate per unit</th>
<th>Unit</th>
<th>Total cost</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

AS THE SCHEDULE OF QUANTITY GIVEN BELOW
SAMPLE - NOT FOR FILLING - ONLINE FINANCIAL BID ONLY

Rates are valid for a period till work completion; Site may be inspected before quoting the rates; all the materials to be used for works should be got verified/approved before taking up the works;

I agree to abide by the above conditions and quote the rate at the rates entered in the schedule attached. If the tender be accepted, I hereby agree to abide by fulfil all the conditions and specifications contained in the CPWD, named “General instructions and Conditions of Contract” which have been read by me are in default thereof to forfeit and pay to the President of India or his successors, the penalty of sum of money mentioned in the said conditions. The contractor should take particular care to see that no damage is caused to any part of the monument/Architectural members while executing the work.

Dated Signature of Contractor along with Seal

Contractors signature with seal
15.1 Schedule of Quantity and Work
Schedule to accompany the tender for the work of MW(Cons) to Upgradation of Pushkarini (Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.
(Sample of BOQ and contractors are requested NOT to quote any rate here under)

ANNEXURE - S

<table>
<thead>
<tr>
<th>Sl. no</th>
<th>Description of work</th>
<th>QTY</th>
<th>Rate per unit Inclusive of all demand (in words)</th>
<th>Units</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dewatering from the pushkarini (Temple tank) with 10HP diesel engine pumpset including hire charges of diesel engine, cost of 30m length of hose pipe and operator charges for 7 days @12 hours= 84 hours etc, complete item of work as directed by the site in-charge.</td>
<td>1.00</td>
<td>Not to Quote any rate here. Please quote in BOQ Financial bid.</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Desilting the sludge from pushkarini upto avg. depth of 1.40m for safety of devotees and to avoid untoward incidents. Desilting by way of using machinery including hiring charges of machinery and tractors for disposing etc. complete item of work as directed by the site in-charge.</td>
<td>12297.60</td>
<td>Cum</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Providing filling of sand to avg. thickness of 0.20m to avoid untoward incidents during rituals performing by devotees including cost of materials and labour charges etc. complete complete item of work as directed by the site in-charge.</td>
<td>180.0</td>
<td>Cum</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Removal and reconstruction of existing damaged revetment wall using 30% new stones and 70% old stones in cement mortar1:6 including cost of materials and labour charges etc. complete complete</td>
<td>40.50</td>
<td>Cum</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Contractors signature with seal
| item of work as directed by the site in- |  |  |  |  |
| charge. | | | | |
| |  |  |  |  |
| Total | |  |  |  |

Dated Signature of Contractor along with seal

Contractors signature with seal
16. EVALUATION CRITERIA

16.1 Selection of Bidder will be conducted as per Competitive Bidding

16.2 The bidder who fulfils 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.

16.3 The bidder who quotes lowest rate in financial bid will be declared as L1.

16.4 In case of tie in lowest rate, the Company/ Firm/ Agency/contractor who has completed/executed more value of works during the last 3 years shall be declared as L1. In case of further tie, the Company/ Firm/ Agency who has more turnover in last 3 financial years as per the statutory auditor report, shall be declared as L1.

16.5 Award Criteria: Inviting Authority shall award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding Document and has offered the lowest evaluated Bid, provided that the Bidder has likewise been determined to be qualified to perform the Contract satisfactorily.

16.6 The work shall be awarded to the L1 bidder.
17. TERMS AND CONDITION OF CONTRACT

17.1 GENERAL

17.1.1 The contracting Company/ Firms/ Agency shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract.

17.1.2 The tenderer will be bound by the details furnished by him/ her to this Department, while submitting the tender or at subsequent stage. In case, any document furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of Contract making him/ her liable for legal action besides termination of contract.

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

17.1.4 All the workers deployed in this Department will be paid their wages on monthly basis by the Company/ Firm/ Agency through individual bank accounts and Documentary evidence will be submitted to ASI. ASI shall verify the actual payment of statutory payments periodically and if not satisfied shall withhold the payments due to the contractor, besides other legal actions.

17.1.5 Similar works shall mean works of conservation/repairing work of ancient structures/monuments/old structures of central/state/protected/heritage building/endowment/trustee.

17.1.6 ASI/ Central Government department Black listed/ Debarred contractors bid will not be considered for evaluation.

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

17.2 LIABILITIES, CONTROL ETC. OF THE PERSONS DEPLOYED

17.2.1 This Department shall not be responsible for any damages, losses, claims, financial or Injury/accident to any person deployed by service providing agency in the course of their Performing the functions/ duties, or for payment towards any compensation.

17.2.2 The tendering agency shall maintain all statutory registers under the applicable law. The Agency shall produce the same, on demand, to the concerned authority of this Department or any other authority under law. A Compliance certificate in this regard will be submitted along with the bills every month.

17.2.3 The tendering agency will be responsible for compliance of all statutory provisions relating to minimum wages, Service tax, Provident Fund and Employees State Insurance etc.

17.2.4 The contractor shall commence the work within 15 days of the date of acceptance of the work order or within 15 days from the date of issue of work order whichever is earlier.

17.2.5 The contractor/tenderer 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

Contractors signature with seal
terms of contract, making it liable for legal action besides termination of contract and forfeiture of Performance Security.

17.2.6 The agency shall depute a coordinator who would be responsible for immediate interaction with the competent authority so that optimal services of the person deployed by the agency are availed without any disruption.

17.2.7 The contractor shall be solely responsible for the redresses of grievances/resolution of disputes relating to person deployed. The ASI shall, in no way be responsible for settlement of such issued whatever.

17.3 **LEGAL**

17.3.1 Vendor will be responsible for timely payment to the supplied manpower and statutory authorities and compliance of all statutory provisions relating to minimum wages/ specified contract amount etc. in respect of the person deployed by it in the ASI. The agency has to submit copy of deposit of EPF/ESI with concerned authority every month as an evidence of payment in accounts of person deployed.

17.3.2 EPF/ESI contributions paid to the contractor labours worked for the awarded work will be reimbursed as per the norms of CPWD GCC contract labour regulations on actual basis, and on submission of requisite documents along with bill (paid remittance and annexure I to IX of CPWD contract labour regulations)

17.3.3 The tendering agency shall also be liable for depositing all taxes, levies, cess etc. on amount of service rendered by it to the ASI to the concerned tax collection authorities from time to time as per extent rules and regulations on the matter.

17.3.4 The provision of The Information Technology Act (IT Act) as amended from time to time will be applicable to the vendor and the assigned employees to ASI.

17.4 **FORCE MAJEURE**

17.4.1 Force majeure clause will mean and be limited to the following in the execution of the contract/purchase order placed by ASI:- “If at any time, during the continuance of contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, act of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (here in after referred to ‘events’) provided notice of the happening of such events is given by either party shall be reason of such event be entitle to terminate this contract nor hall either party have any claim for damage against the order in respect of such non – performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the DG ASI as to whether the deliveries have been so resumed or not, shall be final or conclusive, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such

Contractors signature with seal
event for a period exceeding 30 days, either party may at its option to terminate the contract.”

17.5 ARBITRATION

17.5.1 Amaravati circle and the selected vendor shall make every effort to resolve amicably, by direct negotiation, any disagreement or dispute arising between them under or in connection with the work order. If any dispute arises between parties on aspects not covered by this agreement, or the construction or operation thereof, or the right, duties or liabilities under these except as to any matters the decision of which is specially provided for by the general or the special conditions such dispute shall be referred to the arbitrator as appointed by DG ASI and the award of arbitration, as the case may be, shall be final and binding on both the parties. The arbitrator with the consent of parties may modify the time frame for making and publishing the awards. Such arbitration shall be governed in all respects by the provision of the Indian Arbitration Act, 1996 or later and the rules thereunder and any statutory modification or re-enactment, thereof. The arbitration proceeding shall be held in Andhra Pradesh, India.

17.6 APPLICABLE LAW

17.6.1 The work order will be governed by the laws and procedures established by the Govt. Of India, within the frame work of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.

Contractors signature with seal
18. INSTRUCTION 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 CCP Portal, prepare their bid in accordance with the requirements and submitting their Bids online on the CCP Portal.

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

18.1 REGISTRATION

18.1.1 Bidders are required to enrol on the e Procurement module of the Central Public Procurement Portal (URL: http://eprocure.gov.in/eprocure/app) by clicking on the link “Online Bidder Enrolment” on the CPP Portal which is free of charge.

18.1.2 As part of the enrolment process, the Bidders will be required to choose a unique username and assign a password for their accounts.

18.1.3 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.

18.1.4 Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificate with signing key usage) issued by any Certifying Authority recognised by CCA India (e.g. Sify / NCode / E-Mudhra etc.), with their profile.

18.1.5 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.

18.1.6 Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / e-Token.

18.2 SEARCHING FOR TENDER DOCUMENTS

18.2.1 There are various search options built in the CCP Portal, to facilitate Bidders to search active tenders by several parameters. These parameters could include Tender ID, Organisation Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the Bidders may combine a number of search parameter’s such as Organisation Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

18.2.2 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.

18.2.3 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.
18.3 **PREPARATION OF BIDS**

18.3.1 Bidder should take into account any corrigendum published on the tender document before submitting their Bids.

18.3.2 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.

18.3.3 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 documents.

18.3.4 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, annual reports, auditor certificates 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.

18.4 **SUBMISSION OF BIDS**

18.4.1 Bidder should log into the site well in advance for bid submission so that they can upload the /i.e. on or before the Bid submission time. Bidder will be responsible for any delay to other issues.

18.4.2 The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

18.4.3 Bidder has to select the payment option as “office” to pay the tender fee /EMD as applicable and enter details of the instrument.

18.4.4 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 upload bid will be rejected.

18.4.5 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 file name. If the BOQ file is found to be modified by the bidder, the Bid will be rejected.

18.4.6 The server time (which is displayed on the Bidder’s 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.

Contractors signature with seal
18.4.7 All the documents being submitted by the Bidders would be encrypted using PKL 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 authorised Bid openers.

18.4.8 The uploaded tender documents become readable only after the tender opening by the authorized Bid openers.

18.4.9 Upon the successful and timely submission of Bid (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.

18.4.10 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.

18.5 ASSISTANCE TO BIDDERS

18.5.1 Any queries relating to the tender document and 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.

18.5.2 Any queries relating to the process of online Bid submission or queries relating to CPP Portal in general may be directed to the 24 X 7 CPP Portal Helpdesk Mobile Number - + 91 8826246593 Tel: 24 X 7 Help Desk Number 0120-4200462, 0120-4001002
Written power of Attorney of the signatory of the Bid to commit the Bidder

(To be executed on non-Judicial stamped paper of an appropriate value)

NON- JUDICIAL STAMP PAPER

AFFIDAVIT

(Clause Number 9.11.4)

I/We .................Proprietor/Managing Director/Proprietors of M/s........... and signatory/signatories of the agency and pursuant to the Resolution passed by the Board of Directors of M/s................on ........................., which is current as on date, is/are here by authorized Mr..............................to sign and execute on several basis for and on behalf of the company all letters, forms, applications, agreement and any other document in connection with signing of general conditions work contract agreement for the work of ...........................................vide work order number............... by me/company and to do all other deeds and things related thereto and incidental thereof as deemed fit by him for and on behalf of the company.

Also resolved further that Shri.................is authorized to use/ affix the common seal of the company (as given below) to the agreement, contract, tender document and all other document.

Specimen signature of Shri ......................... General Manager:

Proprietor/Proprietors signature

For ...........................................(company)

(Company seal)

(Certificate of Notary and seal)

Contractors signature with seal
10. APPLICATION FOR TENDER
(Clause- 10)

*All information should be filled and UPLOAD WITH ALL SUPPORTIVE DOCUMENTS as a proof of information sought in Tender Application for Technical Evaluation. Non-compliance of the instruction will lead to disqualify the NIT application as an ‘incomplete NIT application’ and reject the bid at the initial stage of Technical Evaluation.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Tender criteria/ Description of Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(To attach/upload in CPP Portal for Technical Evaluation)</td>
</tr>
<tr>
<td>10.1</td>
<td>For Contractor</td>
</tr>
<tr>
<td></td>
<td>Name of Licensee as per registration certificate.</td>
</tr>
<tr>
<td>10.1.a</td>
<td>Enlisted by which department/Licence issuing Authority and their full address</td>
</tr>
<tr>
<td>10.1.b</td>
<td>Company/Contractor’s Registration certificate/Licence number</td>
</tr>
<tr>
<td>10.1.c</td>
<td>Written power of Attorney of the signatory of the Bid to commit the Bidder and minutes of the Board of directors appointing a person to sign on behalf of company.</td>
</tr>
<tr>
<td>10.1.d</td>
<td>Class, Category &amp; Financial limit</td>
</tr>
<tr>
<td>10.1.e</td>
<td>Licence/Enlisted is valid up to</td>
</tr>
<tr>
<td>10.1.f</td>
<td>Communication Address</td>
</tr>
<tr>
<td></td>
<td>Phone number</td>
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<tr>
<td></td>
<td>Mobile number</td>
</tr>
<tr>
<td></td>
<td>Email id for tender clarification etc. through CPPP</td>
</tr>
<tr>
<td>10.2</td>
<td>Copy of the GST Registration certificate</td>
</tr>
<tr>
<td>10.2.a</td>
<td>GST Registration Number</td>
</tr>
<tr>
<td>10.2.b</td>
<td>Copy of Registration along with latest GST returns (i.e., for the month of October-2022) and/or GST ECRs of last four Quarters i.e., from October 2021 to September 2022) filed with the authority.</td>
</tr>
<tr>
<td>10.3</td>
<td>Copy of PAN Card</td>
</tr>
<tr>
<td>10.3.a</td>
<td>PAN Card Number</td>
</tr>
<tr>
<td>10.3.b</td>
<td>PAN card in favour of</td>
</tr>
<tr>
<td>10.4</td>
<td>IT filed for last three financial year attached</td>
</tr>
<tr>
<td>10.4.a</td>
<td>Assessment year 2020-21 for the financial year 2019-20</td>
</tr>
<tr>
<td>10.4.b</td>
<td>Assessment year 2021-22 for the financial year 2020-21</td>
</tr>
</tbody>
</table>

Contractors signature with seal
### 10.4.c
Assessment year 2022-23 for the financial year 2021-22

### 10.5
Signed Copy of Statutory Auditor audit report for the financial year of 2019-20, 2020-21 & 2021-22

### 10.5.a
Address of Statutory Auditor/ Chartered Accountant

### 10.5.b
Membership No. of ICAI

### 10.5.c
Financial Turn over financial year 2019-20

### 10.5.d
Financial Turn over financial year 2020-21

### 10.5.e
Financial Turn over financial year 2021-22

### 10.6
Self-declaration certificate

### 10.7
Acceptance letter

### 10.8
Signed NIT document uploaded

### 10.9
Signed drawings uploaded

### 10.10
Copy of the DD for EMD

### 10.10.a
Name of the Bank

### 10.10.b
DD Amount

### 10.10.c
DD Number

### 10.10.d
DD date

### 10.11
Experience certificates for the work executed as per Clause 7.02. Bidders are advised to upload/ attach copy of the experience certificates fulfilling the qualification criteria only.

### 10.11.a
Copy of the work order supporting to the work completion certificate for qualifying experience criteria.

### 10.11.b
Copy of the work completion certificate proving the amount of work executed.

### 10.12
**Please see the eligible criteria requirement 7.02 and furnish any one of the eligibility criteria for qualifying the work experience.** Details of the major similar maintenances/ conservation works under ASI/ State Dept. of Archaeology/ Heritage contracts etc. work executed/ handled by the tendering Company/ Firms /Agency during the last seven years(October-2015 to October-2022) in the following format: Work experience of Firms/contractors will be taken into account for Technical evaluation from the following table. **Given statement should be supported with work order and work experience/completion certificate issued by the department where the firm/contractor was awarded with work. Mere Work order copy will not be considered as a work contract.** So don’t upload any document of the work order value which is less than the eligibility criteria as specified.

### 10.12a
**Attach work completion certificates supported with work orders (please add additional rows if required)**

<table>
<thead>
<tr>
<th>Sl. no</th>
<th>Name &amp; address/ telephone number of Contractor</th>
<th>Date of commencement</th>
<th>Date of completion</th>
<th>Reason for delay &amp; compensations levied if any</th>
<th>Tendereed amount</th>
<th>Gross amount of the complete</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

Contractors signature with seal
<table>
<thead>
<tr>
<th>Department for the work was done &amp; agreement number</th>
<th>2015-16</th>
<th>2016-17</th>
<th>2017-18</th>
<th>2018-19</th>
<th>2019-20</th>
<th>2020-21</th>
<th>2021-22</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tr>
</tbody>
</table>

This is to certify that no adverse action on any of the above mentioned works has been taken by the concerned department against me/us. I/we understand that if any information is found incorrect our contract is liable to be cancelled. The information/documents furnished along with the above application are true and authentic to the best of my/our knowledge and belief. 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

Date: Name: Seal:

Contractors signature with seal
Annexure -III

(Auditor/ Chartered Accountant’s Letter head)

11. CERTIFICATE OF CHARTERED ACCOUNTANT/STATUTORY AUDITOR
(Clause 11)

Certified that following is the turnover works of Shri/M/s.............................................
as per returns filed with Income Tax Department for the past three Financial years.

Name and Registered address of individual/firm/company:

<table>
<thead>
<tr>
<th>SL NO</th>
<th>Description</th>
<th>Financial year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>2019-20</td>
</tr>
<tr>
<td>11.1</td>
<td>Annual Turnover</td>
<td></td>
</tr>
<tr>
<td>11.2</td>
<td>Net Worth</td>
<td></td>
</tr>
<tr>
<td>11.3</td>
<td>Current Assets</td>
<td></td>
</tr>
<tr>
<td>11.4</td>
<td>Current Liabilities</td>
<td></td>
</tr>
<tr>
<td>11.5</td>
<td>Total Revenues</td>
<td></td>
</tr>
<tr>
<td>11.6</td>
<td>Profit Before Taxes</td>
<td></td>
</tr>
<tr>
<td>11.7</td>
<td>Profit After Taxes</td>
<td></td>
</tr>
</tbody>
</table>

(Signature)

Name

For the Chartered Accountant
Membership NO of ICAI
UDIN Number
Date and Seal

Contractors signature with seal
(To be given on company/contractors letter head)

12. DECLARATION
(Clause-12)

12.1 I --------------- Son/ Daughter of Shri --------------- signatory of the Agency/firm mentioned above is competent to sign this declaration and execute this tender document.

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

12.3 My agency has not been black listed/ debarred from participating in tender of any Ministry/Department of Government of India undertaking in the last three (3) Years as on date of opening of this tender.

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

12.5 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.

12.6 The agency/contractor will ensure that it is complying with all statutory liabilities relating to taxes, payment of minimum wages and other statutory liabilities.

12.7 The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest rates as quoted in any other institution in India.

12.8 I /We give the rights to the competent authority of the Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle, Vijayawada to forfeit the Earnest Money/Security money deposit by me/us in case of breach any of conditions of Contract.

12.9 I/we have actually seen the work site and are fully aware of the quality and quantity of work to be executed.

12.10 I/we hereby further declare that my/our bid is unconditional in any manner whatsoever in nature.

12.11 I/we shall abide by the Compliance of Public Procurement (Preference to Make in India), order 2017 and subsequent amendment time to time that: a) 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; b) The bidder is compliant to the Provision of Rule 144 (xi) of GFR 2017.

Signature of authorized person(s)

Authorized Signatory
(Authorized person should attach a copy of Authorization for signing on behalf of bidding company)

Date: Full Name:
Place:
Seal:

Contractors signature with seal
(To be given on Company Letter Head)

13 TENDER ACCEPTANCE LETTER

To,
The Superintending Archaeologist,
Archaeological Survey of India,
Amaravati Circle, Vijayawada.

Sub: Acceptance of Terms & Conditions of Tenders.

Tender Reference No: 97/NIT/2022-23/Amaravati /Kakinada sub circle

Name of Tender /Work: MW(Cons) to Upgradation of Pushkarini( Ancient Water Bodies) of Sri Bhimeswara Swamy Temple at Samalkota (Bhimavaram) East Godavari Dist.

Dear Sir,

13.1 I / We have downloaded /obtained the tender document (s) for the above mentioned ‘Tender / Work ‘from the web site (s) as per your advertisement, given in the above mentioned web site(s).

13.2 I / We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure (s), Schedule(s), etc. which form part of the contract agreement and I /We shall abide hereby with the terms /conditions / clauses contained therein.

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

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

13.5 I / We certify that all information furnished by our Firm is true & correct, 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 can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the said earnest money deposit in full absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

Contractors signature with seal

44
WORK PROGRESS BAR CHART

(Clause-9.14.12)

(To be given in the contractor’s letterhead)

Approved Bidder to state work progress flow chart from the date of commencement:

<table>
<thead>
<tr>
<th>S No.</th>
<th>Description of Milestone (Physical)</th>
<th>Time allowed in Days (From Date of Start)</th>
<th>Compensation for the non-achievement of the work milestone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Scheduling of the entire project/work/supply should be submitted including the material flow chart, work progress bar chart after issue of Letter of Acceptance.</td>
<td></td>
<td>As per CPWD Clause No 1 A and Clause 02</td>
</tr>
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<tr>
<td>7</td>
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<tr>
<td>8</td>
<td>Total Cumulative Time</td>
<td>150 Days</td>
<td></td>
</tr>
</tbody>
</table>

Approved bidder should upload the complete work schedule/plan item wise, milestone along with NIT.

Contractors signature with seal
Drawings and photographs as per estimate-(Clause-7.12)

VIEW SHOWING THE PROPOSED DEWATERING, SILT REMOVAL, REVETMENT REPAIR AND SAND FILLING IN THE PUSKARANI

Contractors signature with seal
VIEW SHOWING THE PROPOSED DEWATERING, SILT REMOVAL, REVETMENT REPAIR AND SAND FILLING IN THE PUSKARANI

Contractors signature with seal
PERFORMANCE BANK GUARANTEE
(Clause Number 9.6)
(To be executed on non-Judicial stamped paper of an appropriate value)

Bank Guarantee number:

Amount of Guarantee:

Guarantee Period from .......................to.....................

Guarantee Expiry date:

Last date of Lodgement:

Date:

WHEREAS Superintending Archaeologist, Archaeological Survey of India, Amaravati Circle having its office at...........................................(hereinafter referred to as “The Owner” which expression shall unless repugnant to the context includes their legal representatives, successors and assigns) has invited a Tender/executed a binding to the contract on (Please insert date of publication of Tender/ acceptance of the letter of acceptance) with (name of the bidder..............) (hereinafter referred to as the “Contractor” which expression shall unless repugnant to the context include its legal representatives, successors, and permitted assigns) for the performance, execution and providing .............................................................. based on the terms & conditions set out in the Tender Documents number (Tender reference number of the tender documents)..................dated...........and various other documents forming part thereof.

AND WHEREAS one of the conditions of the Contract is that the Contractor shall furnish to the Owner a Bank Guarantee from a scheduled bank in India having a branch at ..........for an amount of ....................../equal to 3% (Three percent) of the total contract Sum( the amount guaranteed under this bank guarantee shall hereinafter be referred to as the “Guaranteed Amount”) against due and faithful performance of the Contract including the performance bank guarantee obligation and other obligations of the contractor for the supplies made and the services being provided and executed by under the Contract. This bank guarantee shall be valid from the date of hereof up to the expiry of the Contract Period including five years liability free maintenance period and any extension thereof.

AND WHEREAS the contractor has approached (Name of the scheduled bank) (herein after referred to as the “Bank”) having its registered office at (insert the address) .................and at the request of the contractor and in consideration of the promises made by the contractor, the bank has agreed to give such guarantee as hereunder:

(i) The Bank hereby undertakes to pay under this guarantee, the Guaranteed Amount claimed by the Owner without any further proof or conditions and

Contractors signature with seal
without demur, reservation, contest, recourse or protest and without any enquiry or notification to the contractor merely on a demand raised by the Owner stating that the amount claimed is due to the Owner under the Contract. Any such demand made on the Bank by the Owner shall be conclusive as regards the amount due and payable by the bank under this bank guarantee and the bank shall pay without any deductions or set offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The owner shall have the right to make an unlimited number of Demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount. In each case of demand, resulting to change of PBG values, the Owner shall surrender the current PGB to the Bank for amendment in price.

(ii) However, the bank’s liability under this bank guarantee shall be restricted to an amount not exceeding (figure of Guaranteed Amount to be inserted here) ......................only.

(iii) The owner will have the full liberty without reference to the Bank and without affecting the bank guarantee to postpone for any time or from time to time the exercise of any powers and rights conferred on the Owner under the Contract and to enforce or to forbear endorsing any powers or rights or by reasons of time being to the contractor which under law relating the Surety would but for the provisions have the effect of releasing the surety.

(iv) The rights of the Owner to recover the Guaranteed Amount from the Bank in the manner aforesaid will not be affected or suspended by reasons of the fact that any dispute or disputes have been raised by the Contractor and/or that any dispute(s) are pending before any office, tribunal or court in respect of such Guaranteed Amount and/or the Contract.

(v) The guarantee herein contained shall not be affected by the liquidation or winding up dissolution, change of constitution or insolvency of the contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to the Owner in respect of such liability or liabilities is affected.

(vi) This Bank guarantee shall be governed by and construed in accordance with the laws of the Republic of India and the parties to this bank guarantee herby submit to the jurisdiction of the Courts of Andhra Pradesh for the Purpose of settling any disputes or differences which may arise out of or in connection with this bank guarantee and for the purposes of enforcement under this bank guarantee.

(vii) All capitalized words used but not defined herein shall have the meanings assigned to them under the contract.

(viii) NOTWITHSTANDING anything stated above, the liability of the Bank under this Bank Guarantee is restricted to the Guaranteed amount and the bank guarantee shall expire on the expiry of the Warranty Period under the Contract.

Contractors signature with seal
(ix) Unless a Demand under this Bank Guarantee is filed against the bank within six months from the date of expiry of this Bank Guarantee all the rights of the Owner under this Bank Guarantee shall be forfeited and the bank shall be relieved and discharged from all liabilities, hereunder.

(x) However, in the opinion of the Owner, if the Contractor’s obligations against which this Bank Guarantee is given are not completed or fully performed by the Contractor within the period prescribed under the Contract on request of the Contractor, the bank hereby agrees to further extend the Bank Guarantee, till the Contractor fulfils its obligations under the Contract.

(xi) We have the power to issue this Bank Guarantee in your favour under Memorandum and Article of Association and the Undersigned has full power to do so under the Power of Attorney dated (date of power of attorney to be inserted............) granted to him by the bank.

Date:

Bank

Corporate Seal of the Bank

By its constituted Attorney Signature of a person duly authorized to sign on behalf of the Bank

Contractors signature with seal