

REQUEST FOR PROPOSAL

**FOR RESTORATION OF FALLEN MISSING MOAT
WALL PORTION OPPOSITE GOPALGARH (PHASE-II)
AT BHARATPUR FORT, BHARATPUR (RAJASTHAN)
ARCHAEOLOGICAL SURVEY OF INDIA,
JAIPUR CIRCLE, JAIPUR**

REFERENCE NO. F. No. 3/65/JPR/2016-17-W



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



भारत सरकार
भारतीय पुरातत्व सर्वेक्षण,
जयपुर मण्डल, जयपुर



ई-निविदा सूचना

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

निम्न वर्णित कार्य की निविदायें ऑनलाइन दिनांक 03.08.2017 को अपराह्न 3.00 बजे तक प्राप्त की जावेंगी, तथा दिनांक 04.08.2017 को अपराह्न 3.30 बजे खोली जावेंगी।

क्र. सं.	कार्य का नाम	अनुमानित लागत ₹	धरोहर राशि ₹
1.	भरतपुर जिले में स्थित भरतपुर दुर्ग के गोपाल गढ की तरफ गिरी हुई एवम गायब मोट वाल का जीर्णोद्धार कार्य (चरण द्वितीय) (सम्पूर्ण मद कार्य कराने के लिए)	रु. 56,82,563/-	रु. 1,13,651/-

-: निविदा प्रपत्र के लिए शर्तें :-

1. टेकेदार के.लो.नि.वि./ स्थानीय लो.नि.वि./रेल्वे/पी.एण्ड.टी विभाग / एम.ई.एस. / सिंचाई विभाग/भारतीय पुरातत्व सर्वेक्षण विभाग/सरकारी उपक्रम में रजिस्टर्ड होने चाहिए एवं फर्म स्वीकृत होनी चाहिए और वैध TIN एवं PAN होने अनिवार्य है ।
2. निविदा प्रपत्र हेतु आवेदन पत्र के साथ भारतीय पुरातत्व सर्वेक्षण/पुरातत्व विभाग (राज्य सरकार) में दो वर्ष का समान कार्य के संपादन का कार्यानुभव/ भारतीय पुरातत्व सर्वेक्षण विभाग में संरक्षण कार्य हेतु आवश्यक सामग्री की आपूर्ति का दो वर्ष का अनुभव से सम्बन्धित दस्तावेज एवम् उपयुक्त श्रेणी में पंजीकरण पत्र एवम TIN एवं PAN की सत्यापित प्रति संलग्न करना होगा अन्यथा निविदा प्रपत्र अमान्य होगा।
3. निविदा एवं आवश्यक सूचना भा.पु.स. की वेबसाइट www.asi.nic.in/ www.asijaipurcircle.com and **Central Public Procurement Portal** पर उपलब्ध है ।
4. Last date and time of submission of Bid, Original EMD (in favour of Superintending Archaeologist, ASI, Jaipur), copy of receipt for deposition of original EMD and other documents is 03.08.2017 upto 3.00 PM. Date and time of opening of tender 04.08.2017 at 3.30 PM.

4/8/17
अधीक्षण पुरातत्वविद्
3/7/2017

Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarover, Jaipur-302020

Name of office	District/State	Time allowed for completion of work	Last date of submission 03.08.2017 at 3.00 PM
Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140, Patel Marg, Mansarover, Jaipur-302020	Jaipur Rajasthan	365 days	Date of Opening: 04.08.2017 at 03.30 PM

Estimated Cost :Rs.56,82,563/-

Earnest Money Rs.1,13,651/-

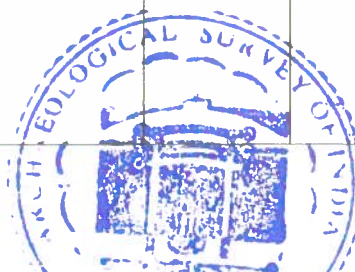
Contractor's Name.....

Name of work **Restoration of fallen missing moat wall portion opposite Gopalgarh (Phase-II) at Bharatpur Fort Bharatpur Distt. Bharatpur (Rajasthan)**

READ TERMS AND CONDITIONS BEFORE FILLING UP THE SCHEDULE. SIGN ON ALL PAGES

Item Rate Tender for execution of complete work

Item No.	Description and specification of items of work to be executed	Total Estimated quantities to be executed	Rate per unit of each item including all taxes		Unit	Amount in figures
			in figures	in words		
1.	Course rubble stone masonry on both side of Moat Wall and R.R. stone masonry in middle area of moat wall with 1:1:1 (1lime :1 surkhi : 1coarse sand)lime surkhi Coarse Sand mortar matching with original with black/blue stone in lead 200 mt. and lift 10 mt. Complete in all respect.					
1.A.	C. R. Stone masonry	224.64 cum			cum	
1.B.	R. R. Stone masonry	360.67 cum			cum	
2.	Providing and fixing 6" dia P.V.C. pipe (B, Class) for weep holes with non return valves and jali in outer face of the wall for safety of wall to come out seepage water from back fill @ 2.00 mt. Horizontal distance C/C etc complete. 1. 6" dia P.V.C. pipe 2. 6" dia PVC Hinges jali 3. 6" dia non return valve	243.88 Rmt 104 No 104 No			Rmt each each	
3.	Recess pointing on the exposed faces of wall with mortar of mix 1:1:1 Ratio (1 Lime: 1 Coarse Sand: 1 Surkhi) including racking the joints with in 200 mt. lead and lift 10 mt. down etc. Complete in all respect.	499.20 sqm			sqm	



4.	Providing filter media in back side the moat wall with 40 mm graded stone agg. Materials lead 200 mt. and lift/down 10 mt. etc. Complete in all respect.	218.40 cum			cum	
5	provision for filling with coarse sand behind the constructed moat wall as proposed in design/drawing by the M.N.I.T. Jaipur lead app. 200 mt. and lift/down 10 mt.	343.20 cum			cum	
6	Provision for earth work in filling with good earth/soil behind the constructed moat wall with proper compaction in layers with watering lead app. 200 mt. and lift/down 10 mt. complete in all respect.	2620.80 cum			cum	
Total Amount in figures						
Total Amount in words						

Signature of the Contractor

Pyanetel
 Superintending Archaeologist
 31/7/2017



Note: The eligible approved/registered contractors with CPWD/PWD/IRRIGATION/MES/Govt. Deptt./Archaeological Survey of India who have valid TIN & PAN and at least two years experience in the execution of Archaeological Conservation work/supply of materials in ASI.

1. The rate of each item for complete work should be quoted in figures and words against the item put to tender including all taxes and other charges as applicable.
2. Earnest Money be deposited in this office in the form of DD (Nationalized Bank)(issued after published of NIT) pledged in favour of Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, along with the other documents upto 03.08.2017 at 3.00 PM . Date and time of opening of tender: 04.08.2017 at 3.30 PM. The bid without EMD will be rejected summarily.
3. The contractor/supplier will be permitted to attend at the time of tender opening.
4. The tender documents are available on website [www.asi.nic.in/www.asijaipurcircle.com./Central Public Procurement Portal.](http://www.asi.nic.in/www.asijaipurcircle.com./CentralPublicProcurementPortal) Which may be down loaded and submitted online on <https://eprocure.gov.in/eprocure/app> upto 03.08.2017 at 3.00 PM.
5. If the date of opening of the tender happens to be a holiday the tenders will be opened on the next working day.
6. The undersigned reserves the right to reject any or all the tenders without assigning any reason.
7. A qualified Engineer must be deployed at the working site for supervisory the work and details of the engineer (Name, Address, Qualification & agreement with contractor) should be furnished to this Office along with the tender.
8. Contractor should have visit the working site prior to rate tendering as well as have to furnish certificate thereof in written along with the tender.
9. The work should be executed as per attached drawings and as per the specification mentioned in the schedule.
10. Water arrangement/ scaffolding /T&P articles will be managed by contractor.
11. The civil work to be made curing properly at least 28 days.
12. The work to be executed as per CPWD specifications, IS code and as per Archaeological Survey of India specification.
13. The quantity/Item of work can be increased/ decreased as per site requirement.
14. Before execution of work contractor must sign the agreement in this office.
15. The materials pertaining to this work should be checked by the competent officer.

Signature of the Contractor

Pyone Lal
Superintending Archaeologist

31/7/2017





Should this tender be accepted I/We hereby do agree to abide to by and full fill all the terms and provisional of the said conditions annexed hereto so far as applicable and or in default thereof to forfeit and pay to the President of India or his successor in office the sum of money mentioned in the said conditions. A sum of Rs.....is herewith forwarded in Bank Demand Draft as earnest money. If I/We fail to commence the work to specified in the above memorandum of I/ we fail to deposit the amount of security deposit specified of contract (ii) (a) in the above memorandum in accordance with the clause I of the said conditions of contract I/we agree that the said President or his successors in office shall without prejudice to any other right or remedy be at liberty to forfeit the earnest money absolutely otherwise the said earnest money shall be retained by him towards such security deposit .I/we further agree that the said President or his successor in office shall also be at liberty to cancel the acceptance of the tender if I/we fail to deposit security amount as aforesaid.

Give particulars & number
Signature of Tenderer
Address with TIN No.

Signature of Witness

Address

Dated the

The above tender is hereby accepted by me on the behalf of the President of India. Dated the

Signature of the officer by whom
tender is accepted

Bids shall be submitted online only at CPPP website:
<https://eprocure.gov.in/eprocure/app>.

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

Earnest Money Deposit:

The Hard Copy of original instruments in respect of cost of earnest money and other documents must be delivered to the Superintending Archaeological, Archaeological Survey of India, Jaipur Circle, 70/133-140 Patel Marg, Mansarovar, Jaipur (Rajasthan) 302020 on or before **03.08.17 at 03.00 PM**. The tender without EMD and other documents will be rejected summarily

Address for communication, are as given below: -

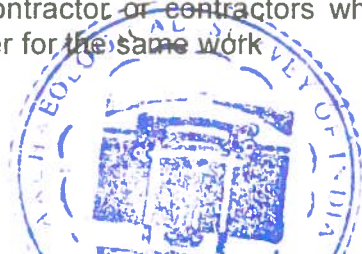
Contact Details:

Contact Person	Superintending Archaeologist
Address for communication	O/o The Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, 70/133-140 Patel Marg, Mansarovar, Jaipur (Rajasthan) 302020 Phone No: 0141- 2784534,533
	e-mail – circlejai.asi@gmail.com circlejaipur.asi@gov.in



1. Security Deposit: 10 % of tendered cost.
2. No tender shall be entertained after the deadline under any circumstances what so ever.
3. This ASI reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Documents or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur in this regard shall be final and binding on all parties in all circumstances.
4. The Successful tenderer will have to deposit Performance Security of 5% of order value in the form of Bank Guarantee or Fixed Deposit Receipt (FDR) made in the name of the Company/Firm/Agency/Contractor but by hypothecated to the Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur

5. Conditional bids shall not be considered and will be out rightly rejected in the very first instance.
6. The Superintending Archaeologist, Archaeological Survey of India, Jaipur Circle, Jaipur reserves the right to cancel any or all the bids without assigning any reason.
7. Contractor will be responsible for timely payment to the supplier/labour and statutory authorities and compliance of all statutory provisions relating to minimum wages/specified contract amount etc. In respect of the person deployed by him in the work.
8. The Contractor shall also be liable for depositing all taxes, levies, cess etc on amount of work done/ supply of materials/service rendered by him to the ASI to the concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
9. The contractor should quote the rate and amount in figure as well as in words. The amount for each item should be worked out and the total for all items should be given.
10. Whenever the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct and not the amount.
11. The total cost of all items of tender quoted by the bidders shall be worked out for deciding the lowest bidder for acceptance of tender.
12. The rate quoted should include all taxes etc. ASI will not entertain any claim whatsoever in this regard.
13. In case contractor's signature on tender is fixed in an Indian Language, the rate/ amount/ percentage above or below should also be written in the same language. In the case of illiterate contractors the rates/percentage should be attested by a witness.
14. The discretion of acceptance of a tender, will rest with the Circle/Branch Officer/Regional Director/ Director General, A.S.I who does not bind himself to accept the lowest tender and reserve to himself the authority to reject any or all of the tenders received, without the assigning any reason. Any tender, in which any of the prescribed conditions are not fulfilled or are incomplete in any respect is liable to be rejected.
15. The contractor shall not be permitted to tender for works in the Archaeological Survey of India, Circle/Branch Office (Responsible for award and execution of contracts) in which his near relative is posted as an officer in any capacity.
16. No engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of two years of his retirement from Government service, without the prior permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.
17. The tender of the work shall not be witnessed by a contractor or contractors who himself/themselves/has /have tendered or who may tender for the same work





Instructions for Online Bid Submission

The Bidders are required to submit soft copies of their Bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the Bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their Bids online on the CPP Portal.

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

REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the Bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ NCode / EMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a Bidder. Please note that the Bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate Bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the Bidders may combine a number of search parameters such as Organization Name, Form of



Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2) Once the Bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the Bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3) The Bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

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

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the Bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the Bid.

3) Bidder, in advance, should get ready the Bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every Bid, a provision of uploading such standard documents (e.g. PAN card copy, etc.) has been provided to the Bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a Bid, and need not be uploaded again and again. This will lead to a reduction in the time required for Bid submission process.

SUBMISSION OF BIDS

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

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



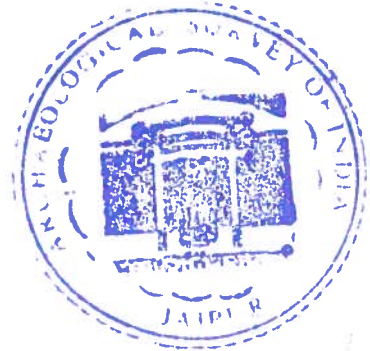
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of Bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during Bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial Bids in the format provided and no other format is acceptable. If the price Bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the Bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.
- 6) The server time (which is displayed on the Bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.
- 7) All the documents being submitted by the Bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized Bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized Bid openers.
- 9) Upon the successful and timely submission of Bids (I e after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.

10) The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid. This acknowledgement may be used as an entry pass for any Bid opening meetings.

ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk Mobile Number - +91 8826246593 Tel: The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002.



TENDER ACCEPTANCE LETTER

(To be given on Contractor Letter Head)

To,

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

Sub: Acceptance of Terms & Conditions of Tender.

Name of Tender / Work: - Restoration of fallen missing moat wall portion opposite
Gopalgarh (phase-II) at Bharatpur Fort Bharatpur Distt. Bharatpur (Rajasthan)

Dear Sir,

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

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

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

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

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

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



Yours Faithfully,

(Signature of the Bidder, with Official Seal)