



कार्यालय
Office of the
अधीक्षक पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
आगरा मंडल, आगरा
Agra Circle, Agra

सत्यमेव जयते
प्रत्नकीर्तिमपावृणु

SECTION-1 **TABLE — A: TIME AND WORK FRAME**

EXECUTION OF WORK

**FOR THE WORK UNDER- PROVISION OF DRINKING
WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE
AT VRINDAVAN DISTT MATHURA**

MANUAL BIDS SHALL NOT BE ACCEPTED.

CRITICAL DATE SHEET

1.	Bid Start Date	23/08/2022
2.	Bid Document Download / Sale Start Date	23/08/2022
3.	Bid Submission Closing Date	15/09/2022at 15:00
4.	Technical Bid Opening Date	16/09/2022at 15:30
5.	Financial Bid Opening Date/Time	After Opening Technical Bid
6.	Validity of Bid	120 days from the date of opening.

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Agra Circle, Agra

The Archaeological Survey of India Agra Circle, Agra invites Online Bids in the prescribed form under the double Bid system i.e. technical and Financial Bid for Execution of work
PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA

1. The system of e-tendering shall be adopted as double Bid. Tender documents may be downloaded from CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET.

2. Bid Submission:

Applicants/ intending or interested Bidders are invited to submit their online proposal after carefully reading the Request for Proposal (RFP) by providing necessary document and submission of BOQ. Such proposal are to be submitted online within the stipulated date and time as mentioned in the Tender Document and as given in CRITICAL DATE SHEET. 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.

3. Earnest Money Deposit:

The Hard Copy of original instruments in respect of cost of earnest money must be deposited to the **SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA, AGRA CIRCLE, 22 MALL ROAD, AGRA** on or before Tender opening date/ time as mentioned in critical date sheet.

The offer without EMD will be rejected summarily. EMD is to be supplied by all the bidders except those who are registered with **Central Purchase Organization, National Small Industries Corporation (NSIC)/ MSME or Who have submitted Bid Security Declaration.**

4. Tender cost Of Tender: RS. 23,54,295/- (Rs. TWENTY THREE LAKHS FIFTY FOUR THOUSAND TWO HUNDRED NINETY FIVE ONLY)

:-Contact Details:-

Contact Person	SUPERINTENDING ARCHAEOLOGIST
Address for communication	SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA, AGRA CIRCLE, 22 MALL ROAD,AGRA e-mail – circleagra.asi@gov.in
Contact No.	0562- 2227261



प्रत्यक्षीर्षिमपावुणु
FILE NO-03/MTH/28/2022-2023/W
GOVERNMENT OF INDIA

भारत सरकार

Office of the Superintending Archaeologist

कार्यालय अधीक्षण पुरातत्वविद्

Archaeological Survey of India

भारतीय पुरातत्व सर्वेक्षण

Agra Circle, 22 Mall Road, Agra 282001

आगरा मण्डल, 22 माल रोड, आगरा 282001

NOTICE INVITING TENDER

निविदा आमंत्रण सूचना

The Superintending Archaeologist, Archaeological Survey of India, Agra Circle, Agra, invites e-tender on the behalf of the President of India, through CPP Portal for the following works as per specification given below under the work **PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA** from the registered contractors of Archaeological Survey of India or any Central Government Department.

अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण आगरा मण्डल, आगरा भारत के राष्ट्रपति की ओर से सी0 पी0 पी0 पोर्टल के माध्यम से कार्य **PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA** हेतु भारतीय पुरातत्व सर्वेक्षण या केंद्र सरकार के किसी विभाग के पंजीकृत ठेकेदारों से ई टेंडर आमंत्रित करता है।

Eligibility Criteria: -

पात्रता मापदंड:-

- 1st The firm/Agency should have registration in ASI / any Central Government Department for civil works.
- 2nd क. फर्म/एजेंसी का सिविल कार्यों के लिये भारतीय पुरातत्व सर्वेक्षण / केंद्र सरकार के किसी भी विभाग में पंजीकरण होना चाहिये।
3. The firm/Agency should have GST registration.
ख. फर्म/एजेंसी के पास जी0 एस0 टी0 पंजीकरण होना चाहिये।
4. Pan Card.
ग. पेन कार्ड।
5. The Firm/Agency should have income tax return for three financial year 2018-2019, 2019-2020 and 2020-2021. (A.Y. 2019-2020, 2020-2021, & 2021-2022).
घ. फर्म/एजेंसी को तीन वित्तीय वर्ष 2018-2019, 2019-2020 एवं 2020-2021 (निर्धारण वर्ष 2019-2020, 2020-2021 एवं 2021-2022) का आयकर रिटर्न भरा होना चाहिये।
6. The firm/agency should have average annual financial turnover during three financial year (2018-2019, 2019-2020 and 2020-2021), should be at least 30% of the tender cost i.e. Rs. 7,06,289/-. A certificate in this regard issued by the CA has to be submitted.
च. फर्म /एजेंसी के पास 3 वित्तीय वर्षों (2018-2019, 2019-2020 एवं 2020-2021)के दौरान औसत वार्षिक वित्तीय करोबार निविदा राशि का कम से कम 30 प्रतिशत होना चाहिये यानी रु0 7,06,289/- जिसे सी0 ए0 द्वारा जारी प्रमाण पत्र के रूप में प्रस्तुत करना होगा।
7. The firm / agency should have experience for completion at least three similar nature of work costing not less than 40% of the tender cost i.e. 9,41,718/- OR Two Similar Nature of works Costing not less than 50% of the tender cost i.e. Rs. 11,77,148/- OR One Similar Nature of work costing not less than 80% of the tender cost i.e. Rs. 18,83,436/-. And that/those work/works should have been completed during the last seven financial years. i.e. 2015-2016 to 2021-2022.
छ. फर्म /एजेंसी को समान प्रकृति के तीन कार्य निविदा राशि से 40 प्रतिशत से कम नहीं यानी रु0 9,41,718/- या दो समान प्रकृति का काम, निविदा राशि का 50 प्रतिशत से कम नहीं यानी रु0 11,77,148/- या एक समान प्रकृति का काम निविदा राशि का 80 प्रतिशत से कम नहीं यानी रु0 18,83,436/- का होना चाहिये और उन तीन कामों को पिछले सात वित्तीय वर्षों के दौरान पूरा किया जाना चाहिये यानी 2015-2016 से 2021-2022 के मध्य।
8. Copy of work order and completion certificate should be uploaded on CPP Portal as per tender required.

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ज. कार्य आदेश और पूर्णता प्रमाण पत्र की प्रतिलिपि आवश्यक निविदा के अनुसार सी0 पी0 पी0 पोर्टल पर अपलोड की जानी चाहिए।

The eligible Contractors may upload their tender documents online only at CPPP website: <https://eprocure.gov.in/eprocure/app> upto **15:00 hours of 15/09/2022** which will be opened on dated **16/09/2022 at 15:30 hours**.

पात्र ठेकेदार केवल सी0 पी0 पी0 वेबसाइट <http://eprocure.gov.in/eprocure/app> पर अपने निविदा दस्तावेज दिनांक **15/09/2022 at 15:00** तक ऑनलाइन अपलोड कर सकते हैं जो दिनांक **16/09/2022 at 15:30** खोला जाएगा।

TENDER COST RS. 23,54,295/- (Rs. TWENTY THREE LAKHS FIFTY FOUR THOUSAND TWO HUNDRED NINETY FIVE ONLY)
अनुमानित राशि:- रु0 23,54,295/- (रु0 तेईस लाख चौबन हजार दो सौ पंचानवे मात्र)
EARNEST MONEY RS. 58,857/- (FIFTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SEVEN ONLY)
अमानत राशि:- रु0. 58,857/- (रु0 अठावन हजार आठ सौ संतावन मात्र)
(Exemption as per rules) (नियमानुसार छूट)

The earnest money should be in the form of FDR drawn in favour of the "SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA" Payable at Agra of any scheduled bank guaranteed by the Reserve Bank of India and enclose with the tender.

अमानत राशि एफ0 डी0 आर0 के रूप में निविदा के साथ संलग्न होना चाहिए जो "भारतीय रिजर्व बैंक द्वारा समर्थित आगरा के किसी भी अनुसूचित बैंक में अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, आगरा मण्डल, आगरा के पक्ष में देय हो।

Time allowed for completion of work will be **120 days** which will be reckoned after fifteen days from the date of issue of order. Tenders of the contractors who do not deposit earnest money in favour of the **SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA, AGRA CIRCLE** in the prescribed form will be liable to be summarily rejected.

कार्य पूरा होने के लिए अनुमत समय 120 दिन होगा जिसे कार्य आदेश जारी होने की तारीख से पंद्रह दिनों के बाद से माना जाएगा। उन ठेकेदारों की निविदाएं निरस्त मानी जाएगी जो अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, आगरा मण्डल, आगरा के पक्ष में निर्धारित राशि जमा नहीं करते हैं।

Conditions and tender forms can be downloaded from our ASI website www.asiagracycircle.in and e-portal eprocure.gov.in. **w.e.f. 23/08/2022 to 15/09/2022 upto 15:00** hours of each day.

निविदा शर्तें एवं प्रपत्र हमारी वेबसाइट www.asiagracycircle.in और e-portal eprocure.gov.in से दिनांक **23/08/2022** से दिनांक **15/09/2022 upto 15:00** बजे तक डाउनलोड किए जा सकते हैं।

No tender shall be entertained after this deadline under any circumstances what so ever. The Bids of tenders will be opened on **16/09/2022 AT 15:30 HRS.** in the presence of authorized representative of Bidders as may wish to be personally present.

इस समय सीमा के बाद किसी भी परिस्थिति में कोई भी निविदा पर विचार नहीं किया जाएगा। निविदाओं की तकनीकी बोलियां बोलीदाताओं के अधिकृत प्रतिनिधि की उपस्थिति में या व्यक्तिगत रूप से उपस्थिति में दिनांक **16/09/2022** को **15:30** बजे खोली जाएगी।

Tender documents are available in the ASI website www.asiagracycircle.in and e-portal eprocure.gov.in. The bidder must attach the copy of EMD should be deposited in ASI, Agra Circle Agra on or before the date of opening the tender.

भारतीय पुरातत्व सर्वेक्षण, आगरा की वेबसाइट www.asiagracycircle.in और e-portal eprocure.gov.in पर निविदा दस्तावेज उपलब्ध हैं। बोली लगाने वाले को तकनीकी निविदा खोलने से पहले भारतीय पुरातत्व सर्वेक्षण, आगरा मण्डल, आगरा में अमानत राशि की प्रति जमा करनी होगी।

The Archaeological Survey of India reserves 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 given any notice or assigning any reason. The decision of the Archaeological Survey of India, in this regard shall be final and binding on all parties in all circumstances.

भारतीय पुरातत्व सर्वेक्षण निविदा दस्तावेज में शामिल किसी भी नियम और शर्तों को संशोधित करने या वापस लेने या किसी भी नोटिस दिए बिना या कोई कारण बताए किसी भी या सभी निविदाओं को अस्वीकार करने का अधिकार सुरक्षित रखता है। इस संबंध में भारतीय पुरातत्व सर्वेक्षण का निर्णय सभी परिस्थितियों में सभी पक्षों पर अंतिम और बाध्यकारी होगा।

NAME OF WORK: PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA

Sl. No.	Description of Execution of work	Qty	Unit
1.	Demolishing brick work in cement mortar manually including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. (Rate Including GST).	4.48	cum
2.	Earth work in excavation in all kind of soil by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. as per direction of Engineer-in-charge. (Rate Including GST).	35.27	cum
3.	Providing and laying in position cement concrete 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) of specified grade excluding the cost of centering and shuttering. as per direction of Engineer-in-charge. (Rate Including GST).	4.65	cum
4.	Providing steel and medium tensile steel bars reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. upto plinth level. as per direction of Engineer-in-charge. (Rate Including GST).	1265.00	Kg
5.	Providing and laying Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size) of specified grade excluding the cost of centering and shuttering. as per direction of Engineer - in- charge. (Rate Including GST).	14.15	cum
6.	Centering and shuttering including strutting, propping etc. and removal of form work for Foundations, footings, bases of columns, etc. for mass concrete. as per direction of Engineer-in-charge. (Rate Including GST).	16.20	Sqm.
7.	Centering and shuttering including strutting, propping etc. and removal of form work for Columns, Pillars, Piers, Abutments, Posts and Struts. as per direction of Engineer-in-charge. (Rate Including GST).	56.1	Sqm.
8.	Centering and shuttering including strutting, propping etc. and removal of form work for Suspended floors, roofs, landings, balconies and access platform. as per direction of Engineer-in-charge. (Rate Including GST).	44.58	Sqm.
9.	Tile brick masonry with common burnt clay F.P.S. (non modular) tile bricks of class designation 10 in foundation and plinth in Cement mortar 1:6 (1 cement : 6 coarse sand) : as per direction of Engineer-in-charge. (Rate Including GST).	14.53	Cum
10.	Tile brick masonry with common burnt clay F.P.S. (non modular) tile bricks of class designation 10 in super structure and plinth in Cement mortar 1:6 (1 cement : 6 coarse sand) : as per direction of Engineer-in-charge. (Rate Including GST).	16.53	cum
11.	15 mm cement plaster of mix 1:4 (1 cement: 4 coarse sand). as per direction of Engineer-in-charge. (Rate Including GST).	213.83	Sqm.
12.	30mm thick Red sand stone work (machine cut edges) for wall lining etc. (veneer work) upto 10 metre height, backing filled with a grout of average 12 mm thick cement mortar 1:3 (1 cement : 3 coarse sand) including pointing in white cement mortar 1:2 (1 white cement : 2 stone dust) with an admixture of pigment matching the stone shade : including cramps and pins complete. as per direction of Engineer-in-charge. (Rate Including GST).	97.20	Sqm.
13.	Supply & fixing of (40x40x6)mm size M.S. iron angle door frame, M.S. iron Z section 1 inch for window & ventilator frame, section glass, with square bars 12 mm size 10 cm c/c including hold fast cutting fabricating welding nut bolt, Hinges etc. complete. as per direction of Engineer-in-charge. (Rate Including GST).	103.00	Kg
14.	Providing and fixing ISI marked flush door shutters conforming to IS :2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross	3.60	Sqm.

PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA

	bands and face veneers on both faces of shutters: 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws complete. as per direction of Engineer-in-charge. (Rate Including GST).		
15.	Providing and laying vitrified floor tiles size of 600 x 600 mm (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3kg/sqm including grouting the joints with white cement and matching pigments etc., complete. as per direction of Engineer-in-charge. (Rate Including GST).	19.60	Sqm
16.	Providing and laying Vitrified wall tiles size of 500 x 500 mm (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS: 15622, of approved brand & manufacturer, in all colours and shade, in skirting, riser of steps, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Payment for grouting of joints to be made separately). as per direction of Engineer-in-charge. (Rate Including GST).	34.90	Sqm.
17.	Providing and fixing Mughal Pattern Door (as per existing design) of Sal wood having 4 cm. thick back fixed with frame of 4cm. thick and moulded baini with chaukhat frame including conical headed nails 82 Nos, kunda 3 Nos, pivot 2 Nos and locking arrangement complete required for proper completion of work. (Rate Including GST).	6.00	Sqm.
18.	Supplying and filling of local earth (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20cm in trenches, plinth, sides of foundation etc. complete. (Rate Including GST).	10.44	cum
19.	Providing & fixing Float Plain glass of nominal thickness 5 mm in iron fram etc. complete. (Rate Including GST).	1.57	Sqm.
20.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture. (Rate Including GST).	22.06	Sqm.
21.	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete. (Rate Including GST).	81.39	Sqm
22.	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour (two or more coats). (Rate Including GST).	106.42	sqm.
23.	Providing and fixing marble stone slab for urinal partition& sink including rubbed, edges rounded and polished, cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6 mm nominal size) as per direction of Engineer-in-charge and finished smooth. (Rate Including GST).	10.26	sqm
24.	Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required : Range of two half stall urinals with 5 litre P.V.C. automatic flushing cistern. (Rate Including GST).	1.00	Nos.
25.	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets,	22.00	Nos.

	cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid. (Rate Including GST).		कर्मचारियों Office of the अभियंता पुरातत्त्वविद् Superintending Archaeologist पुरातत्व विभाग, रावतपुरा Archaeological Survey of India आगरा मण्डल, आगरा Agra District, Agra
26.	Providing and fixing white vitreous china pedestal wash basin with pillar cock, angle cock, connection pipe and Upvc pipes fittings etc complete. (Rate Including GST).	2.00	Nos.
27.	P/F Sanitary and other articles required for execution of work complete. (Rate Including GST). 27-1-UPVC Pipe 1"	120.00	Feet
	27-2-UPVC Socket 1"	5	Nos.
	27-3-UPVC T 1"	5	Nos.
	27-4-UPVC Elbow 1"	5	Nos.
	27-5-Unioun 1"	2	Nos.
	27-6-Tank Nipple 1"	2	Nos.
	27-7-UPVC Pipe 1/2" 10' long	6	Nos.
	27-8-UPVC Elbow 1/2"	12	Nos.
	27-9-UPVC Socket 1/2"	7	Nos.
	27-10-UPVC T 1/2"	6	Nos.
	27-11-UPVC L Brass 1/2 "	14	Nos.
	27-12-UPVC Solvent	1	Nos.
	27-13-CPVC Cupler Brass 1"	4	Nos.
	27-14-Balve Valve 1 "	2	Nos.
	27-15-PVC pipe 4"	20.00	Feet
	27-16-Elbow 4"	6	Nos.
	27-17-PVC pipe 3"	40.00	Feet
	27-18-PVC T 4"	3	Nos.
	27-19-PVC Elbow 3"	4	Nos.
	27-20-PVC solvent 200g	1	Nos.
	27-21-Clamp 1/2" 1pkt.	2	Nos.
	27-22-Mirror 18"x24" fixed with screw	2	Nos.
	27-23-500lt. Water tank triple layer	1	Nos.
	27-24-P/F M.s. iron jal (made in 35x35x5 M.s. iron angle fram & M.s. Jali) for safty of 500lt. Water tank. Complete. (40 Kg each jal)	2	Nos.
	27-25-Labour charges for fitting & small materials etc.	1	Job
28.	P/F Electric items (Haveles) required for execution of work complete. (Rate Including GST). 28-1-LED Light complete 65 watt with Piller for LED light (2" dia 2.5mtr. Long and 4mm thick)	4	Nos.
	28-2-Elbow pvc 1"	2	Pkt
	28-3-Pipe pvc length 10 feet x 25mm dia heavy duty	40	Nos.
	28-4-Copper wire (Roll) 1.00 sq mm	2	Roll
	28-5-Copper wire 1.50 sq mm	2	Roll
	28-6-Copper wire 4.00 sq mm	2	Roll
	28-7-MCB 32 Amp.	8	Nos.
	28-8-Switch 10 Amp.	50	Nos.
	28-9-Socket 10 Amp.	10	Nos.
	28-10-Switch 20 Amp.	8	Nos.
	28-11-Socket 20 Amp.	8	Nos.
	28-12-Consealed box with Light 9 watt complete	15	Nos.
	28-13-Holder	7	Nos.
	28-14-Celling rose	4	Nos.
	28-15-Steel Screw 2" (1Pkt-144 Nos.)	1	Pkt.
	28-16-Round sheet 4" dia	20	Nos.
	28-17-MCB Box 8v.	1	Nos.
	28-18-Isolator 63 Amp	1	Nos.
	28-19-Tap Pvc	7	Nos.
	28-20-Fan Box	3	Nos.
	28-21-6v. Box	3	Nos.
	28-22-8v. Box	1	Nos.

	28-23-2v. Box	3	Nos.
	28-24-Junction box	25	Nos.
	28-25-Sheet 8v.	1	Nos.
	28-26-Sheet 6v.	3	Nos.
	28-27-Sheet 2v.	3	Nos.
	28-28-Copper cable 16mm 4 core (armoured)	70	Mt.
	28-29-Alarm Bell for water tank	2	Nos.
	28-30-Exhaust fan 12" havel or eq.	3	Nos.
	28-31-Labour charges for fitting & small materials as gulli, junction, tape, button etc. as per requirement.	1	Job
29.	Providing and fixing R.O. plant of 500 Ltr/hr. capacity having SS skid mounted, Fully covered, Manual as well as fully automatic Temple of Govind Deo, Vrindavan Distt Mathura. Specification and component (1) Capacity - 500LPH, (2) Working Pressure- 10-12 Bar, (3) Booster pump - vertical pump/R.O. pump SS 316 Sumo/DP/Eq., (4) Membrane Material - TFC with FRP outer wrap, membrane size x unit - 40 x 40 x 2 Dow/GE osmonics/Eq., (5) membrane Housing Material - SS/FRP (Maxima/Imported), (6) Membrane Housing - 40 x 40 x 2, (7) Flow Meter - Pure water & waste water, (8) Pressure Gauges - 5 Nos. (Sand filter, Carbon filter, MCF, Membrane feed and reject). (9) Water quality indicator - On line TDS meter, (10) Electrical Controls - Main Supply :On/Off, Over load protection, High Pressure Pump : On/Off, Raw water pump : On/Off, Dosing pump : On/Off, High Pressure/Low Pressure Tripping, level sensor, (11) Frame - Stainless steel, (12) Weight (Kg.) - 350 kg. Approximate, (13) Pre Filtration - sand filter & carbon filter, (14) Feed water Requirement - Feed water Temp:20-45 C, SDI <4, Turbidity < 1 NTU, Iron <0.1 PPM, PH : 3-11, (15) Residual Chlorine : Nil, (16) Heavy Metal : Nil (17) Vassals Aventura/wavs Cyber 12/48, (18) M.P. valve Imported 1/2" (19) Micron filter big blue 20" with Housing Imported (20) Row water pump Crompton/Kriloskar/Eq. (21) Pump for cleaning SS (22) Dozer unit Insecta/ Eq. (23) High Pressure fitting SS 316 (24) Pipe fitting UPVC (25) Storage Tank (Sintex - Triple layer) for Row water, (26) Storage Tank white - Rectangular (ISI) for pure water with stand. (Rate Including GST).	1	Job
	29-2-Water cooler 300 ltr. (Blue Star/Voltas or eq.)	1.00	Nos.
	29-3-stabilizer 5.00 kwt.	1.00	Nos.
30.	Providing & fixing of 2 Nos. steel rounding hanger, 2 Nos. Steel soap stand, 02 Nos. steel long hanger etc.with labour charges for fitting etc. complete. (Rate Including GST).	1	Job

Evaluation Criteria

- 1- All documents to be uploaded in CPPP portal properly.
- 2- This is not an item wise bid. The L1 will be selected depending upon the overall lowest bid of all the items.
- 3- The bidders are requested to visit the site and examine the requirement and its rate accordingly before quoting the rate in Online BOQ. If the Quoted rate is obvious Vague (Extremely High or Extremely Low) the Same will not be considered and will be rejected at Financial Stage.



Superintending Archaeologist

कार्यालय
Office of the
Superintending Archaeologist
आर्य समाज, मथुरा
Mathura, U.P.

TERMS AND CONDITION FOR SUBMISSION OF TENDER

1. Tenders are hereby invited on behalf of the President of India. for the work under Tender cost of **RS. 23,54,295/- (Rs. TWENTY THREE LAKHS FIFTY FOUR THOUSAND TWO HUNDRED NINETY FIVE ONLY)**

2. Tender document consisting of the detailed plans, complete specifications, the schedule of quantities of the various items of work to be done, and the set of conditions of contract to be complied with by the person whose tenders may be accepted. The tender forms can be downloaded from our website- www.asiagracircle.in and e-portal eprocure.gov.in from **23/08/2022 to 15/09/2022.**

2 (a) The site of the work is available, or the site for the work shall be made available by the department.

1. The Contractors should upload their tender documents online only at CPPP website: <https://eprocure.gov.in/eprocure/app> upto **15:00 hours of 15/09/2022** which will be opened on dated **16/09/2022 at 15:30 hours.**

2. The time allowed for the work will be **120 days** which will be reckoned after fifteen days from the date of issue of order to commence work.

3. The contractors should quote in figures as well as in words the rate and amount tendered by them. The amount for each item should be worked out and the requisite totals given.

4. When the contractors signs a tender in an Indian Language the percentage above or below and the tendered amount in case of CPWD form No.7 and the total amount tender in the case of CPWD form No.7 and total amount tendered in the case of CPWD form No.8 and should also be written in the same language. In a case of illiterate contractors the rates or the amounts tendered should be attested by a witness.

5. Issue of tender form will be stopped one days before the date fixed for opening of tender.

6. Earnest money amounting of **RS. 58,857/- (FIFTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SEVEN ONLY)**

(unless exempted) in deposit at call received/FDR of scheduled bank guaranteed by the Reserve Bank of India must accompany each tender.

7. The contractor whose tender is accepted (unless exempted) will be required to furnish by way of security deposit for the due fulfillment of his contract.

I) In the case of works costing upto Rs. 1,00,000/- to 10% of the tender cost of work put to tender.

II) In the case of works costing more than Rs.1,00,000/- and upto 2,00,000/- to 10% on the first Rs.1,00,000/- and 7 % on the balance.

III) In the case of works costing more than Rs.2,00,000/-, 10% on the first Rs.1,00,000/-, 7 % on the next Rs. 1,00,000/- and 5% on the balance amount.

8. The security amount will be deposited by contractor in the form of FDR/CDR of any Bank RBI pledged to the Superintending Archaeologist, Archaeological Survey of India, Agra Circle, Agra. Earnest money deposited at the time of tender, will be treated as a part of the security deposit. The security amount will also be accepted in the shape of Government securities. Fixed deposit receipt of schedule banks will be accepted for this purpose provided confirmatory advise is forthcoming from the Reserve Bank of India.

9. The right of acceptance of a tender will be with **SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA, AGRA CIRCLE, AGRA** who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

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

11. All rates shall be quoted on the proper form of the tender alone.

12. The criteria for approval of the lowest tender is over all lowest one against the total cost of the tender amount of all tenders.

13. 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 Engineer in charge.

14. Special care should be taken to write the rates in figures as well as in words and the amounts in figures only, in such a way that interposition is not possible. The total amount should be written both in figures and words. The case of figures, the word Rs. should be written before rupees and word (P) after the decimal figures e.g. 2.15 p and case of words the word (Rupees) should proceed and the word 'only' it should in variably upto decimal places. While quoting the area in the schedule of quantities the word only should be written closely following the amount and it should not be written closely following the amount and it should not be written in the next line.

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

16. GST or any other or material in respect of this contracts shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

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

18. The tender of works shall remain valid for a period of **120 days** from the date of opening of tenders. If any tender 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 said earnest money absolutely.

19. Contractors exempted from payment of Earnest money and Security Deposit in individual cases should attach with the tender an attested Copy of Competent authorities letter exempting them from the payment of Earnest Money and Security Deposit and should produce the original whenever called upon to do so.

20. The tender for the work shall not be witnessed by a contractor or contractors who himself/themselves has /have tendered or who may and has /have rendered for the same work. Failure to observe this condition would render of the contractors tendering as well as witnessing the tender liable to summary rejection.

21. **The copy of uploaded document should be submitted to this office along with the EMD and tenders fee before opening of tender.**

Should this tender be accepted, I/we hereby agree abide by and fulfil all the terms and provisions of the said conditions 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.

A sum of Rs. _____ (Rupees _____) is herewith forwarded in F.D.R. vide No. _____ dated _____ as earnest money and a sum of Rs. _____ (Rs. _____) in the form of DD. If I /we fails to commence the work as specified in the above memorandum or is I/we fail to deposit the amount of security deposit specified against (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 of India or his successor in office shall/without prejudice to any other right or remedy, shall be retained by him towards such security deposit. I/we further agree that the said President of India 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.

SIGNATURE AND ADDRESS OF CONTRACTOR:

PAN No. _____; Phone No. _____

Mob. No. _____

Signature & address of witness to signature of tenderer.

1-
2-
The above tender is hereby accepted by me on behalf of the President of India
Dated _____ 2019

Signature of the officer by whom
THE TENDER IS ACCEPTED



प्रत्यक्षीकरणपत्र

FILE NO-03/MTH/28/2022-2023/W
GOVERNMENT OF INDIA
OFFICE OF SUPERINTENDING ARCHAEOLOGIST
ARCHAEOLOGICAL SURVEY OF INDIA
AGRA CIRCLE, THE 22 MALL ROAD, AGRA

कार्यालय
Office of the
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
आगरा सर्कल, आगरा
Agra Circle, Agra

NAME & ADDRESS OF CONTRACTOR

DATE OF OPENING: 16/09/2022at 15.30 Hrs.TENDER DOWNLOADED TILL 15/09/2022at 15.00 Hrs.

NAME OF WORK: PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA

I/We hereby tender for the President of India of the materials described in the under mentioned memorandum according to the specification within the times specified and at the rates specified therein subject to the conditions to the contractor: -

MEMORANDUM

- (I) EARNEST MONEY RS. 58,857/- (FIFTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SEVEN ONLY)
(II) SECURITY DEPOSIT Rs. 1,24,715.00 (Rs. ONE LAKH TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTEEN) ONLY.
(III) PAYABLE IMMEDIATELY ON THE ACCEPTANCE OF THE TENDER (INCLUDING EARNEST MONEY DEPOSITED WITH THE TENDER) ---
(IV) PERCENTAGE TO BE DEDUCTED FROM BILL: Income tax and other taxes as applicable by the government
(V) PLACE OF WORK- GOVIND DEO TEMPLE, MATHURA

Sl. NO	Description of execution of work	Quantity		Rate (in words)	Total amount (in words)
1.	Demolishing brick work in cement mortar manually including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. (Rate Including GST).	4.48	cum		
2.	Earth work in excavation in all kind of soil by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. as per direction of Engineer-in-charge. (Rate Including GST).	35.27	cum		
3.	Providing and laying in position cement concrete 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) of specified grade excluding the cost of centering and shuttering. as per direction of Engineer-in-charge. (Rate Including GST).	4.65	cum		
4.	Providing steel and medium tensile steel bars reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. upto plinth level. as per direction of Engineer-in-charge. (Rate Including GST).	1265.00	Kg		
5.	Providing and laying Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size) of specified grade excluding the cost of centering and shuttering. as per direction of Engineer - in - charge. (Rate Including GST).	14.15	cum		
6.	Centering and shuttering including strutting, propping etc. and removal of form work for Foundations, footings, bases of columns, etc. for mass concrete. as per direction of Engineer-in-charge. (Rate Including GST).	16.20	Sqm.		
7.	Centering and shuttering including strutting, propping etc. and removal of form work for Columns, Pillars, Piers, Abutments, Posts and Struts. as per direction of Engineer-in-charge. (Rate Including GST).	56.1	Sqm.		
8.	Centering and shuttering including strutting, propping etc. and removal of form work for Suspended floors, roofs, landings, balconies and access platform. as per direction of Engineer-in-charge. (Rate Including GST).	44.58	Sqm.		
9.	Tile brick masonry with common burnt clay F.P.S. (non modular) tile bricks of class designation 10 in foundation and plinth in Cement mortar 1:6 (1 cement : 6 coarse sand) : as per direction of Engineer-in-charge. (Rate Including GST).	14.53	Cum		
10.	Tile brick masonry with common burnt clay F.P.S. (non modular) tile bricks of class designation 10 in super structure and plinth in Cement mortar 1:6 (1 cement : 6 coarse sand) : as per direction of Engineer-in-charge. (Rate Including GST).	16.53	cum		
11.	15 mm cement plaster of mix 1:4 (1 cement: 4 coarse sand). as per direction of Engineer-in-charge. (Rate Including GST).	213.83	Sqm.		
12.	30mm thick Red sand stone work (machine cut edges) for wall lining etc. (vener work) upto 10 metre height, backing filled with a grout of average 12 mm thick cement mortar 1:3 (1 cement : 3 coarse sand) including pointing in white cement mortar 1:2 (1 white cement : 2 stone dust) with an admixture of pigment matching the stone shade :	97.20	Sqm.		

	including cramps and pins complete. as per direction of Engineer-in-charge. (Rate Including GST).			कार्यालय Office of the अभियंता पुरातत्त्वविद् Superintending Archaeologist भारतीय पुरातत्त्व सर्वेक्षण Archaeological Survey of India आगरा मंडल, आगरा Aggra Circle, Aggra
13.	Supply & fixing of (40x40x6)mm size M.S. iron angle door frame, M.S. iron Z section 1 inch for window & ventilatore frame, section glass, with square bars 12 mm size 10 cm c/c including hold fast cutting fabricating welding nut bolt, Hings etc. complete. as per direction of Engineer-in-charge. (Rate Including GST).	103.00	Kg	
14.	Providing and fixing ISI marked flush door shutters conforming to IS :2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws complete. as per direction of Engineer-in-charge. (Rate Including GST).	3.60	Sqm.	
15.	Providing and laying vitrified floor tiles size of 600 x 600 mm (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3kg/sqm including grouting the joints with white cement and matching pigments etc., complete. as per direction of Engineer-in-charge. (Rate Including GST).	19.60	Sqm	
16.	Providing and laying Vitrified wall tiles size of 500 x 500 mm (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS: 15622, of approved brand & manufacturer, in all colours and shade, in skirting, riser of steps, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Payment for grouting of joints to be made separately). as per direction of Engineer-in-charge. (Rate Including GST).	34.90	Sqm.	
17.	Providing and fixing Mughal Pattern Door (as per existing design) of Sal wood having 4 cm. thick back fixed with frame of 4cm. thick and moulded baini with chaukhat frame including conical headed nails 82 Nos, kunda 3 Nos, pivot 2 Nos and locking arrangement complete required for proper completion of work. (Rate Including GST).	6.00	Sqm.	
18.	Supplying and filling of local earth (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20cm in trenches, plinth, sides of foundation etc. complete. (Rate Including GST).	10.44	cum	
19.	Providing & fixing Float Plain glass of nominal thickness 5 mm in iron fram etc. complete. (Rate Including GST).	1.57	Sqm.	
20.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture. (Rate Including GST).	22.06	Sqm.	
21.	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete. (Rate Including GST).	81.39	Sqm	
22.	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour (two or more coats). (Rate Including GST).	106.42	sqm.	
23.	Providing and fixing marble stone slab for urinal partition& sink including rubbed, edges rounded and polished, cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6 mm nominal size) as per direction of Engineer-in-charge and finished smooth. (Rate Including GST).	10.26	sqm	
24.	Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required : Range of two half stall urinals with 5 litre P.V.C. automatic flushing cistern. (Rate Including GST).	1.00	Nos.	
25.	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid. (Rate Including GST).	2.00	Nos.	
26.	Providing and fixing white vitreous china pedestal wash basin with pillar cock, angle cock, connection pipe and Upvc pipes fittings etc complete. (Rate Including GST).	2.00	Nos.	
27.	P/F Sanitary and other articles required for execution of work complete. (Rate Including GST).	120.00	Feet	
	27-1-UPVC Pipe 1"	5	Nos.	
	27-2-UPVC Socket 1"	5	Nos.	
	27-3-UPVC T 1"	5	Nos.	

	27-4-UPVC Elbow 1"	5	Nos.	कार्यालय Office of the अधीक्षण पुरातत्त्वविद् Superintending Archaeologist
	27-5-Unioun 1"	2	Nos.	अधीक्षण पुरातत्त्व सर्वेक्षण Archaeological Survey of India
	27-6-Tank Nipple 1"	2	Nos.	आगरा कब्जला, आगरा Agra Circle, Agra.
	27-7-UPVC Pipe 1/2" 10' long	6	Nos.	
	27-8-UPVC Elbow 1/2"	12	Nos.	
	27-9-UPVC Socket 1/2"	7	Nos.	
	27-10-UPVC T 1/2"	6	Nos.	
	27-11-UPVC L Brass 1/2 "	14	Nos.	
	27-12-UPVC Solvent	1	Nos.	
	27-13-CPVC Cupler Brass 1"	4	Nos.	
	27-14-Balve Valve 1 "	2	Nos.	
	27-15-PVC pipe 4"	20.00	Feet	
	27-16-Elbow 4"	6	Nos.	
	27-17-PVC pipe 3"	40.00	Feet	
	27-18-PVC T 4"	3	Nos.	
	27-19-PVC Elbow 3"	4	Nos.	
	27-20-PVC solvent 200g	1	Nos.	
	27-21-Clamp 1/2" 1pkt.	2	Nos.	
	27-22-Mirror 18"x24" fixed with screw	2	Nos.	
	27-23-500lt. Water tank triple layer	1	Nos.	
	27-24-P/F M.s. iron jal (made in 35x35x5 M.s. iron angle fram & M.s. Jali) for safty of 500lt. Water tank. Complete. (40 Kg each jal)	2	Nos.	
	27-25-Labour charges for fitting & small materials etc.	1	Job	
28.	P/F Electric items (Haveles) required for execution of work complete. (Rate Including GST). 28-1-LED Light complete 65 watt with Piller for LED light (2" dia 2.5mtr. Long and 4mm thick)	4	Nos.	
	28-2-Elbow pvc 1"	2	Pkt	
	28-3-Pipe pvc length 10 feet x 25mm dia heavy duty	40	Nos.	
	28-4-Copper wire (Roll) 1.00 sq mm	2	Roll	
	28-5-Copper wire 1.50 sq mm	2	Roll	
	28-6-Copper wire 4.00 sq mm	2	Roll	
	28-7-MCB 32 Amp.	8	Nos.	
	28-8-Switch 10 Amp.	50	Nos.	
	28-9-Socket 10 Amp.	10	Nos.	
	28-10-Switch 20 Amp.	8	Nos.	
	28-11-Socket 20 Amp.	8	Nos.	
	28-12-Consealed box with Light 9 watt complete	15	Nos.	
	28-13-Holder	7	Nos.	
	28-14-Celling rose	4	Nos.	
	28-15-Steel Screw 2" (1Pkt-144 Nos.)	1	Pkt.	
	28-16-Round sheet 4" dia	20	Nos.	
	28-17-MCB Box 8v.	1	Nos.	
	28-18-Isolator 63 Amp	1	Nos.	
	28-19-Tap Pvc	7	Nos.	
	28-20-Fan Box	3	Nos.	
	28-21-6v. Box	3	Nos.	
	28-22-8v. Box	1	Nos.	
	28-23-2v. Box	3	Nos.	
	28-24-Junction box	25	Nos.	
	28-25-Sheet 8v.	1	Nos.	
	28-26-Sheet 6v.	3	Nos.	
	28-27-Sheet 2v.	3	Nos.	
	28-28-Copper cable 16mm 4 core (armoured)	70	Mt.	
	28-29-Alarm Bell for water tank	2	Nos.	
	28-30-Exhaust fan 12" havelis or eq.	3	Nos.	कार्यालय Office of the अधीक्षण पुरातत्त्वविद् Superintending Archaeologist
	28-31-Labour charges for fitting & small materials as gulli, juction, tape, button etc. as per requirement.	1	Job	अधीक्षण पुरातत्त्व सर्वेक्षण Archaeological Survey of India
29.	Providing and fixing R.O. plant of 500 Ltr/hr. capacity having SS skid mounted, Fully covered, Manual as well as fully automatic Temple of Govind Deo, Vrindavan Distt Mathura. Specification and component (1) Capacity - 500LPH, (2) Working Pressiure-	1	Job	आगरा कब्जला, आगरा Agra Circle, Agra

	10-12 Bar, (3) Booster pump - vertical pump/R.O. pump SS 316 Sumo/DP/Eq., (4) Membrane Material - TFC with FRP outer wrap, membrane size x unit - 40 x 40 x 2 Dow/GE osmonics/Eq., (5) membrane Housing Material - SS/FRP (Maxima/Imported), (6) Membrane Housing - 40 x 40 x 2, (7) Flow Meter - Pure water & waste water, (8) Pressure Gauges - 5 Nos. (Sand filter, Carbon filter, MCF, Membrane feed and reject). (9) Water quality indicator - On line TDS meter, (10) Electrical Controls - Main Supply :On/Off, Over load protection, High Pressure Pump : On/Off, Raw water pump : On/Off, Dosing pump : On/Off, High Pressure/Low Pressure Tripping, level sensor, (11) Frame - Stainlss steel, (12) Weight (Kg.) - 350 kg. Approximate, (13) Pre Filtration - sand filtre & carbon filter, (14) Feed water Requirement - Feed water Temp:20-45 C, SDI <4, Turbidity < 1 NTU, Iron <0.1 PPM, PH : 3-11, (15) Residual Chlorine : Nil, (16) Heavy Metal : Nil (17) Vassals Aventura/wavs Cyber 12/48, (18) M.P. valve Inported 1/2" (19) Micron filter big blue 20" with Housing Imported (20) Row water pump Crompton/Kriloskar/Eq. (21) Pump for cleaning SS (22) Dozer unit Insecta/ Eq. (23) High Pressure fitting SS 316 (24) Pipe fitting UPVC (25) Storage Tank (Sintex - Triple layer) for Row water, (26) Storage Tank white - Rectangular (ISI) for pure water with stand. (Rate Including GST).				कार्यालय Office of the अपीक्षण पुरातत्वविद् Superintending Archaeologist भारतीय पुरातत्व सर्वेक्षण Archaeological Survey of India आगरा मण्डल, आगरा Agra Circle, Agra
	29-2-Water cooler 300 ltr. (Blue Star/Voltas or eq.)	1.00	Nos.		
	29-3-stablizer 5.00 kw.	1.00	Nos.		
30.	Providing & fixing of 2 Nos. steel rounding hanger, 2 Nos. Steel soap stand, 02 Nos. steel long hanger etc.with labour chrges for fitting etc. complete. (Rate Including GST).	1	Job		

SIGNATURE OF CONTRACTOR

TECHNICAL ELIGIBILITY CRITERIA
(ELIGIBILITY CERTIFICATES TO BE ENCLOSED BY THE COMPANY/ FIRM/ AGENCY/ CONTRACTOR)

The tendering for execution of work Company/Firm/Agency/Contractor should submit the following documents (self-attested copy).

Sl. NO.	REQUIREMENT	RELEVANT DOCUMENT TO BE PROVIDED	Enclosed Yes/No	PAGE NO. OF Bid Document
1.	The firm/Agency should have registration in ASI / any central Government department for civil work.	Copy of Registration certificate to be provided	Yes/No	
2.	The Firm/ Agency/ Contractor should be registered with GST.	Copy of Registration Certificate to be provided	Yes/No	
3.	The Firm/Agency should have Income Tax Return for three financial year 2018-2019, 2019-2020 and 2020-2021 (A.Y. 2019-2020, 2020-2021 & 2021-2022).	Copy of I.T.R for financial year 2018-2019, 2019-2020 and 2020-2021 (A.Y. 2019-2020, 2020-2021 & 2021-2022).	Yes/No	
4.	Pan Card	Copy of Pan Card should be provided	Yes/No	
5.	The firm/agency should have average annual financial turnover for three financial year (2018-2019, 2019-2020 and 2020-2021), should be at least 30% of the tender cost i.e. Rs. 7,06,289/-. A certificate in this regard issued by the CA has to be submitted.	Copy to be provided.	Yes/No	
6.	The firm / agency should have experience for completion of at least three similar nature of work costing not less than 40% of the tender cost i.e. 9,41,718/- OR Two Similar Nature of works Costing not less than 50% of the tender cost i.e. Rs. 11,77,148/- OR One Similar Nature of work costing not less than 80% of the tender cost i.e. Rs. 18,83,436/-. and those work/works should have been completed during the last seven financial years. i.e. 2015-2016 to 2021-2022.	Copy of work order and its completion certificate to be provided	Yes/No	
7.	EMD (in FDR form) or Exemption Certificate or Bid Security Declaration Certificate,	Copy to be provided.	Yes/No	
8.	Tender acceptance Letter on letter head and Declaration Certificate of black listing.	Copy to be provided.	Yes/No	

- Those Bidders who have not mentioned page number against the above point 1-8 in the column of **PAGE NO. Of Bid Document** will not be evaluated and rejected in Technical Stage.
- The bidders are requested to enclose only required documents.
- For experience against Para 6 both work order and its completion certificate is mandatory. The copy of work order without completion certificate and Completion Certificate without Copy of Work Order will not be considered.

AUTHORISED SIGNATORY

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, 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.

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 Company Letter Head)

कार्यालय
Office of the
अधीनस्थ पुरातत्त्वविद्
Date: _____
अधीनस्थ पुरातत्त्व विभाग
Archaeological Survey of India
आगरा मण्डल, आगरा
Agra Circle, Agra

To,
SUPERINTENDING ARCHAEOLOGIST,
ARCHAEOLOGICAL SURVEY OF INDIA,
The 22, Mall Road, Agra Circle, Agra

SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.

TENDER REFERENCE NO: 03/MTH/28/2022-2023/W (PIN CODE 281121)

NAME OF TENDER / WORK: - PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: for the work of PROVISION OF DRINKING WATER AND TOILET FACILITY AT GOVIND DEO TEMPLE AT VRINDAVAN DISTT MATHURA.
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 our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.
6. I/ We agree to complete the work after acceptance of the tender.

Yours Faithfully,

(Signature of the Bidder)
with Official Seal

कार्यालय
Office of the
अधीनस्थ पुरातत्त्वविद्
अधीनस्थ पुरातत्त्व विभाग
Archaeological Survey of India
आगरा मण्डल, आगरा
Agra Circle, Agra

DECLARATION

कार्यालय
Office of the
अधीक्षक पुरातत्त्वविद्
Superintending Archaeologist
भारतीय पुरातत्त्व सर्वेक्षण
Archaeological Survey of India
आगरा मण्डल, आगरा
Agra Circle, Agra

1. I,----- Son/Daughter of Shri ----- signatory of the agency/
Firm mentioned above, is competent to sign this declaration and execute this tender document
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them:
3. My agency has not been blacklisted/ debarred from participating in tender by any Ministry, Department of Government of India and Government of India undertaking in the last Three (3) Years as on date of opening of this Tender.
4. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief.
5. I/ We am/ are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law:

Signature of authorized person
Full Name:
Seal:

Date:
Place:

कार्यालय
Office of the
अधीक्षक पुरातत्त्वविद्
Superintending Archaeologist
भारतीय पुरातत्त्व सर्वेक्षण
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