



सत्यमेव जयते
प्रत्नकीर्तिमपावृणु

SECTION-1
TABLE — A: TIME AND WORK FRAME

SUPPLY OF MATERIALS WORK

**FOR THE WORK UNDER- REPAIRS AND RESTORATION
OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA
FORT, AGRA**

MANUAL BIDS SHALL NOT BE ACCEPTED.

CRITICAL DATE SHEET

1.	Bid Start Date	01/10/2022
2.	Bid Document Download / Sale Start Date	01/10/2022
3.	Bid Submission Closing Date	24/10/2022at 15:00
4.	Technical Bid Opening Date	25/10/2022at 15:30
5.	Financial Bid Opening Date/Time	After Opening Technical Bid
6.	Validity of Bid	120 days from the date of opening.

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 supply of materials work **REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA**

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**.

4. **Tender cost Of Tender: RS. 5,24,515/- (Rs. FIVE LAKHS TWENTY FOUR THOUSAND FIVE HUNDRED FIFTEEN 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

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



प्रत्यक्षीय निविदा
FILE NO-03/AGF/13/2022-2023/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 **REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA** 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 **REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA** हेतु भारतीय पुरातत्व सर्वेक्षण या केंद्र सरकार के किसी विभाग के पंजीकृत ठेकेदारों से ई टेंडर आमंत्रित करता है।

Eligibility Criteria: -

पात्रता मापदंड:-

1. The firm/Agency should have registration in ASI or any Central Government Department for civil works.
क. फर्म/एजेंसी का सिविल कार्यों के लिये भारतीय पुरातत्व सर्वेक्षण या केंद्र सरकार के किसी भी विभाग में पंजीकरण होना चाहिये।
2. The firm/Agency should have GST registration.
ख. फर्म/एजेंसी के पास जी0 एस0 टी0 पंजीकरण होना चाहिये।
3. Pan Card.
ग. पेन कार्ड।
4. 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।
5. The firm/agency should have average annual financial turnover for financial year 2018-2019, 2019-2020 and 2020-2021, should be at least 30% of the tender cost i.e. Rs. 1,57,355/-. A certificate in this regard issued by the CA has to be submitted.
च. फर्म /एजेंसी के पास 3 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 1,57,355/- जिसे सी0 ए0 द्वारा जारी प्रमाण पत्र के रूप में प्रस्तुत करना होगा।
6. The firm / agency should have experience for completion at least three similar supply of material work at at Monuments/heritage sites costing not less than 40% of the tender cost i.e. 2,09,806/- OR Two supply of material works Costing not less than 50% of the tender cost i.e. Rs. 2,62,258/- OR One Similar Nature of supply of material costing not less than 80% of the tender cost i.e. Rs. 4,19,612/-. 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 स्मारक/विरासत स्थल पर निविदा राशि से 40 प्रतिशत से कम नहीं यानी रु0 2,09,806/- या दो समान प्रकृति का काम, निविदा राशि का 50 प्रतिशत से कम नहीं यानी रु0 2,62,258/- या एक समान प्रकृति का काम निविदा राशि का 80 प्रतिशत से कम नहीं यानी रु0 4,19,612/- 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।
7. Copy of work order and completion certificate should be uploaded on CPP Portal as per tender required.
ज. कार्य आदेश और पूर्णता प्रमाण पत्र की प्रतिलिपि आवश्यक निविदा के अनुसार सी0 पी0 पी0 पोर्टल पर अपलोड की जानी चाहिये।

The eligible Contractors may upload their tender documents online only at CPPP website: [https:// procure.gov.in/ eprocure /app](https://procure.gov.in/eprocure/app). upto **15:00 hours of 24/10/2022** which will be opened on dated **25/10/2022 at 15:30 hours**.

पात्र ठेकेदार केवल सी0 पी0 पी0 वेबसाइट <http://eprocure.gov.in/eprocure/app> पर अपने निविदा दस्तावेज दिनांक **24/10/2022 at 15:00** तक ऑनलाइन अपलोड कर सकते हैं जो दिनांक **25/10/2022 at 15:30** खोला जाएगा।

TENDER COST RS. 5,24,515/- (Rs. FIVE LAKHS TWENTY FOUR THOUSAND FIVE HUNDRED FIFTEEN ONLY)
अनुमानित राशि:- रु0 **5,24,515/-** (रु0 पाँच लाख चौबीस हजार पाँच सौ पंद्रह मात्र)

EARNEST MONEY RS. 13,113/- (THIRTEEN THOUSAND ONE HUNDRED THIRTEEN ONLY)
अमानत राशि:- रु0 **13,113/-** (रु0 तेरह हजार एक सौ तेरह 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 **150 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 150 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. 01/10/2022 to 24/10/2022 upto 15:00** hours of each day.

निविदा शर्तें एवं प्रपत्र हमारी वेबसाइट www.asiagracycircle.in और e-portal eprocure.gov.in से दिनांक **01/10/2022** से दिनांक **24/10/2022 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 **25/10/2022 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 **25/10/2022** 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 सम्बंध में भारतीय पुरातत्व सर्वेक्षण का निर्णय सभी परिस्थितियों में सभी पक्षों पर अंतिम और बाध्यकारी होगा।

**NAME OF WORK: REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL
AT AGRA FORT, AGRA**

Description of Supply of materials

Sl. No.	Description of Supply of materials	Qty.	
1.	Unslaked lime 1st quality (Sealed packed) Gotan. (Rate Including GST).	1831.29	Kg
2.	Surkhi of 1st class bricks. (Rate Including GST).	2.90	Cum
3.	Coarse sand (Kalpi) . (Rate Including GST).	2.90	Cum
4.	Gud/seera. (Rate Including GST).	6.10	Kg
5.	belgiri . (Rate Including GST).	12.19	Kg
6.	Gum (babool). (Rate Including GST).	6.10	Kg
7.	Red sand stone (in Cum). (Rate Including GST).	18.17	Cum
8.	S.S. rod 1" dia. (Rate Including GST).	15.50	Kg
9.	Steel Road. (Rate Including GST).	5.98	Kg
10.	SS Clamp. (Rate Including GST).	3.84	Kg
11.	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up o seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it thereafter .The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineerin- charge .The elevational area of the scaffolding shall be measured for payment purpose .The payment will be made once irrespective of duration of scaffolding upto height 20 mtr. (Rate Including GST).	895.00	Sqm
12.	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.10.25.2 In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works. (Rate Including GST).	124.92	KG
13.	Essential Articles (Rate Including GST). 1- PVC pan (Tasla)	6.00	Each
	2-Gum boot	2.00	Each
	3-Rubber pipe 1.5" dia	30.00	Each
	4-Tarpoline sheet (PVC) (14x36ft)	2.00	Each
	5-PVC helmet	5.00	Each
	6-Wire & coir brush	6.00	Each
	7-Hasson cloth for curing	20.00	Rmt
	8-Manila rope 1/2"	10.00	Kg

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

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. 5,24,515/- (Rs. FIVE LAKHS TWENTY FOUR THOUSAND FIVE HUNDRED FIFTEEN 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.asiagraticircle.in and e-portal eprocure.gov.in from **01/10/2022 to 24/10/2022**.

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 24/10/2022** which will be opened on dated **25/10/2022 at 15:30 hours**.

2. The time allowed for the work will be **150 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 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. 13,113/- (THIRTEEN THOUSAND ONE HUNDRED THIRTEEN 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. Validity of FDR must be minimum of 12 Months.

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 up to 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.

PAN No. _____, Phone No. _____
Signature & address of witness to signature of tenderer.

Mob. No. _____

SIGNATURE AND ADDRESS OF CONTRACTOR.

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



FILE NO-03/AGF/13/2022-2023/W
GOVERNMENT OF INDIA
OFFICE OF SUPERINTENDING ARCHAEOLOGIST
ARCHAEOLOGICAL SURVEY OF INDIA
AGRA CIRCLE, THE 22 MALL ROAD, AGRA

NAME & ADDRESS OF CONTRACTOR

DATE OF OPENING: 25/10/2022at 15.30 Hrs.TENDER DOWNLOADED TILL 24/10/2022at 15.00 Hrs.
NAME OF WORK: REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA

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. 13,113/- (THIRTEEN THOUSAND ONE HUNDRED THIRTEEN ONLY)
(II) SECURITY DEPOSIT Rs. 33,226.00 (Rs. THIRTY THREE THOUSAND TWO HUNDRED TWENTY SIX) 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- AGRA FORT, AGRA.

Sl. NO	Description of Supply of Materials works	Quantity		Rate (in words)	Total amount (in words)
1.	Unslaked lime 1st quality (Sealed packed) Gotan .(Rate Including GST).	1831.29	Kg		
2.	Surkhi of 1st class bricks. (Rate Including GST).	2.90	Cum		
3.	Coarse sand (Kalpi) . (Rate Including GST).	2.90	Cum		
4.	Gud/seera. (Rate Including GST).	6.10	Kg		
5.	belgiri . (Rate Including GST).	12.19	Kg		
6.	Gum (babool). (Rate Including GST).	6.10	Kg		
7.	Red sand stone (in Cum). (Rate Including GST).	18.17	Cum		
8.	S.S. rod 1" dia. (Rate Including GST).	15.50	Kg		
9.	Steel Road. (Rate Including GST).	5.98	Kg		
10.	SS Clamp. (Rate Including GST).	3.84	Kg		
11.	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up o seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it thereafter .The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineerin- charge .The elevational area of the scaffolding shall be measured for payment purpose .The payment will be made once irrespective of duration of scaffolding upto height 20 mtr. (Rate Including GST).	895.00	Sqm		
12.	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.10.25.2 In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works. (Rate Including GST).	124.92	KG		
13.	Essential Articles (Rate Including GST). 1- PVC pan (tasla)	6.00	Each		
	2-Gum boot	2.00	Each		
	3-Rubber pipe 1.5" dia	30.00	Each		
	4-Tarpoline sheet (PVC) (14x36ft)	2.00	Each		
	5-PVC helmet	5.00	Each		
	6-Wire & coir brush	6.00	Each		
	7-Hasson cloth for curing	20.00	Rmt		
	8-Manila rope 1/2"	10.00	Kg		

SIGNATURE OF CONTRACTOR

REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA

Office of the
Superintending Archaeologist
Archaeological Survey of India
Agra Circle, Agra

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 or 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 financial year (i.e. 2018-2019, 2019-2020 and 2020-2021) , should be at least 30% of the tender cost i.e. Rs. 1,57,355/-. 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 supply of materials work at monument /heritage sites costing not less than 40% of the tender cost i.e. 2,09,806/- OR Two Similar Nature of supply of materials works Costing not less than 50% of the tender cost i.e. Rs. 2,62,258/- OR One Similar Nature of supply of materials work costing not less than 80% of the tender cost i.e. Rs. 4,19,612/-. 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.	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 consider.

AUTHORISED SIGNATORY

कार्यालय
अपरिचालन प्रमुख/अधीक्षक
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
आगरा मंडल, आगरा
Agra Circle, Agra

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 in searching for tender documents. The search parameters available are:

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

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**

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

REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA

आर्कियोलॉजिकल सर्वेक्षण
Superintending Archaeologist
भारतीय पुरातत्त्व सर्वेक्षण
Archaeological Survey of India
आगरा मण्डल, आगरा
Agra Circle, Agra

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Date:

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

SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.

TENDER REFERENCE NO: 03/AGF/13/2022-2023/W (PIN CODE 282001)

NAME OF TENDER / WORK: - REPAIRS AND RESTORATION OF UPPER
STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA-SUPPLY OF
MATERIALS

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 REPAIRS AND RESTORATION OF UPPER STOREY OF JAHANGIRI MAHAL AT AGRA FORT, AGRA-SUPPLY OF MATERIALS.
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

आचार्य
सुपरिन्टेंडिंग आर्चाएोलॉजिस्ट
भारतीय पुरातत्त्व सर्वेक्षण
Archaeological Survey of India
आगरा मण्डल, आगरा
Agra Circle, Agra

DECLARATION

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:

Date:
Place:

Signature of authorized person
Full Name:
Seal:

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