

**REQUEST FOR PROPOSAL**

SR TO DEVELOPMENT OF MAHADEV TEMPLE AT TUMAN UNDER BILASPUR SUB-CIRCLE, RAIPUR  
(C.G.).

**REFERENCE NO. F. No. 15-1/373/17-18-W- Dated 15.02.2018**



सत्यमेव जयते

GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
ARCHAEOLOGICAL SURVEY OF INDIA  
RAIPUR CIRCLE  
RAIPUR



Section-1

Table — A: Time and Work Frame

**NAME OF WORK:** SR TO DEVELOPMENT OF MAHADEV TEMPLE AT TUMAN UNDER  
BILASPUR SUB-CIRCLE, RAIPUR (C.G.).

**Tender Reference No. : 15-1/373/17-18-W- Dated 15.02.2018**

**Manual bids shall not be accepted.**

CRITICAL DATE SHEET

1.	Publishing Date	20.04.2018	03.00P.M
2.	Document Download / Sale Start Date	20.04.2018	03.30P.M
3.	Seek Clarification Start Date	20.04.2018	03.30P.M
4.	Seek Clarification End Date	14.05.2018	11.00A.M
5.	Pre Bid Meeting Date	14.05.2018	11.30A.M
6.	Bid Submission Start Date	20.04.2018	03.30 P.M
7.	Bid Submission Closing Date	14.05.2018	03.30 P.M
8.	Bid (technical) Opening Date	15.05.2018	04.30PM
9.	Validity of bid	90 days from the date of opening of bid.	



Sir,

1. The Archaeological Survey of India invites Online Bids in the prescribed form under the Two Bid system (a) Technical Bid and (b) Financial Bid for execution of work with materials for the work of SR TO DEVELOPMENT OF MAHADEV TEMPLE AT TUMAN UNDER BILASPUR SUB-CIRCLE, RAIPUR (C.G.).

2. The system of e-tendering shall be adopted, comprising Technical Bid and the Financial Bid. **Document Download:** Tender documents may be downloaded from CPPP site <https://eprocuregov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET.

Technical Bid should, inter alia, contain all technical details of services and solutions to be provided along with such documentary proofs. Financial Bid should, inter alia, indicate item-wise price and other commercial / financial terms against the items mentioned in the Technical Bid.

3. **Bid Submission:**

Applicants/ intending or interested Bidders are invited to submit their online proposal after carefully reading the tender document by providing (a) Technical Bid, and (b) Financial Bid, separately, clearly mentioning (i) 'Technical Cover', and (ii) 'Financial Cover' respectively. Such proposals are to be submitted online within the stipulated date and time as mentioned in the Bid document as given in CRITICAL DATE SHEET.

Bids shall be submitted online only at CPPP 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.

4. **Earnest Money Deposit:**

The Hard Copy of original instruments in respect of earnest money must be delivered to the Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, "Poorvayatan", 1<sup>st</sup> floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur-492006 on or before Bid opening date/ time as mentioned in critical date sheet. Tender shall be liable for legal action for non-submission of original payment instrument like FDR against the submitted Bid. 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) or as per applicable. The earnest money should be in the form of FDR drawn in favour of the "SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA" payable at Raipur of any nationalized bank.

5. **Tender Fee: Rs. 500/ (non-refundable)-** (Rs. Five Hundred Only) in shape of Demand Draft in favour of "SUPERINTENDING ARCHAEOLOGIST, ARCHAEOLOGICAL SURVEY OF INDIA" payable at Raipur of any nationalized bank.

6. **Estimated Cost of Tender: Rs. 4252506/-** (Rs. Forty two lacs fifty two thousand five hundred and six) Only.

Address for communication is as given below:

**Contact Details:**

<b>Contact Person</b>	Superintending Archaeologist
<b>Address for communication</b>	O/o The Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, "Poorvayatan", 1 <sup>st</sup> floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur-492006



**File No. 15-1/373/17-18/W**  
**Government of India**  
**Archaeological Survey of India**  
**O/o Superintending Archaeologist, Raipur Circle,**  
**Poorvayatan", 1<sup>st</sup> floor,**  
**Govind Sarang Commercial Complex**  
**Raipur, Chhattisgarh-492006**  
**Phone No./Fax : 0771-4218483/84,**  
**E-mail : circleraipur.asi@gov.in , circleraipur.asi@gmail.com**

Name of work: SR TO DEVELOPMENT OF MAHADEV TEMPLE AT TUMAN UNDER BILASPUR SUB-CIRCLE, RAIPUR (C.G.).

Estimated Cost: 4252506/- (Forty two lacs fifty two thousand five hundred and six )Only.  
**Earnest Money:Rs.106313/-(Rs.one lacs six thousand three hundred and thirteen)only.**

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

Sl. No.	Description and specification of items of work to be executed.	Specification/ Quantities to be executed	Units
1.	Provision for removal of vegetation growth from the all area of the monument including disposal of refused lead up to 50m approximate.	100.00	unit
3.	Provision for removal of stone humps accumulated during scientific clearance and residue remains after conservation of temple No.1,2,4,5 and main temple.		
3A.	Provision for lifting and shifting of stone members from different humps to the decided place (space left at north-west corner to the sculpture shed).	912.90	Cum
3B.	Provision for lifting and shifting of fine ornamental and undocumented stone members from different humps and display on the plain temple platform.	304.30	Cum
4.	Provision for laying intermediate flagstone pathway as divide the campus in 4 phase by providing and fixing 40 to 50mm thick flag stone recess pointing etc.all complete.		
4B.	Provision for PCC(1:3:6) using 40mm coarse aggregate, mixed mechanically including curing etc. all complete.	40.00	Cum.
4D.	Providing and laying of 75mm thick rubbed sand stone from Bilha Quarry using with over 20mm average thick base of lime mortar in ration 1:1:1 (one unslaked lime, one surkhi first class, one coarse sand) with joined 3mm thick side buttered with lime mortar and mix with pigment to match the said of stone and pointing with same mortar including supply of materials,labours and T&P etc..	500.00	Sqm.
5.	Good Service Tax 12% against item no 1 to 4(D)	1.00	Job

*Manoj Kumar*  
20.4.18  
Superintending Archaeologist (I/C)

File No. 15-1/373/17-18/W  
Government of India  
Archaeological Survey of India  
O/o Superintending Archaeologist, Raipur Circle,  
"Poorvayatan", 1<sup>st</sup> floor,  
Govind Sarang Commercial Complex  
Raipur, Chhattisgarh  
Phone No./Fax : 0771-4218483/84,  
E-mail : [circleraipur.asi@gov.in](mailto:circleraipur.asi@gov.in) : [circlerai.asi@gmail.com](mailto:circlerai.asi@gmail.com)

### TENDER NOTICE

1. On behalf of the President of India, e-tender is invited under **Two Bid System** i.e. Technical Bid and Financial Bid from the contractor registered in the list in of CPWD/MES/Railway /PWD /ASI for the work of SR TO DEVELOPMENT OF MAHADEV TEMPLE AT TUMAN UNDER BILASPUR SUB-CIRCLE, RAIPUR (C.G.).

2. Complete e-tender document can be downloaded from the website of this Department i.e. [www.asi.nic.in](http://www.asi.nic.in) & <https://eprocuregov.in>.

3. Govt.contractor/suppliers/Firms/Agencies may submit/ deposit the **Earnest Money Deposit (EMD)** in form of FDR, tender fee Rs. 500/- in form of DD only and **affidavit/declaration (attested with notary)** on 14.05.2018 up to 3:30 P.M. to the tender box in O/o The Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, "Poorvayatan", 1<sup>st</sup> floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur-492006

Reference No.	Name of the work	Tender Value including GST 12%	Earnest Money
15-1/373/17-18-W dt.15.2.2018	SR to development of Mahadev temple at Tuman under Bilaspur Sub-Circle,Raipur(C.G)	Rs.4252506/-	Rs106313/-

4. No e-tender shall be entertained after this deadline under any circumstances what so ever. The Technical Bid of tenders will be opened on **15.5.2018 at 04.30PM** in the presence of authorized representative of Bidders as may wish to be personally present.

5. Bidders should have Experience of having successfully completed similar works during the last 7 years from the date of publishing of tender:

- One similar work costing not less than 80% of the estimated cost or.
- Two similar works each costing not less than 50% of the estimated cost or,
- Three similar works each costing not less than 40% of the estimated cost.

NOTE:-Similar work would mean completed work of construction, renovation, conservation etc. in Archaeological Survey of India/State Archaeology.

- The rate should be quoted inclusive all taxes.
- The time period for execution of work is 90 days from the date of issue of work order.
- Average Annual Financial Turn over during the last 3 years ending 31<sup>st</sup> March of the previous year, should be at least 30% of the estimated cost.

This ASI 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 giving any notice or assigning any reason. The decision of the Competent Authority, Archaeological Survey of India in this regard shall be final and binding on all parties in all circumstances.



*Manoj Kumar Kumari*  
20.4.18  
(Superintending Archaeologist)  
Archaeological Survey of India,  
Raipur Circle, Raipur

For and on behalf of the President of India

Superintending Archaeologist  
Archaeological Survey of India  
Raipur Circle, Raipur

Copy to:

- Notice Board
- Website of this Department i.e. [www.asi.nic.in](http://www.asi.nic.in) & <https://eprocuregov.in>

### **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 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: <http://eprocure.gov.in/eprocure/app->

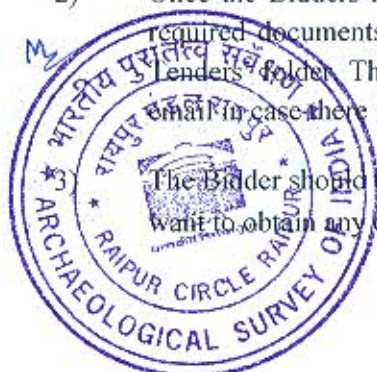
### **REGISTRATION**

- 1) Bidders are required to enroll 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 number 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/ N Code/ E Mudhra 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 facilities 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.

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





## PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their Bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the Bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the Bid.
- 3) Bidder, in advance should get ready the Bid documents to be submitted as indicated in the tender document / schedule and generally they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every Bid, a provision of uploading such standard documents (e.g. PAN card copy, etc.) has been provided to the Bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a Bid, and need not be uploaded again and again. This will lead to a reduction in the time required for Bid submission process.

## SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the Bid in time i.e. on or before the Bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of Bid Submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during Bid submission time. Otherwise the uploaded Bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and not 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 colored (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 field 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 24x7 Help Desk Number 0120-4200462 , 0120-4001002.





