

ASI Circle Name:- Raipur Circle, Raipur

Sl. No.	Name of the work	Last Date for sale of tender paper/ date of opening)	Tender file name as per sequence
1.	Providing and fixing of water cooler and purifier with M.S.Gumty (as per approved design), at Sabri temple, Kharod	24.02.2017/28.02.2017	OW to drinking water facility at Sabri temple ,Kharod

No. 15-3/144/16-17-OW
Government of India
Archaeological Survey of India
Raipur Circle

“**Poorvayatan**” 1st Floor,
Govind Sarang Commercial Complex,
New Rajendra Nagar,
Raipur
Dated: 13.02.2017

NOTICE FOR INVITING LIMITED TENDER

The Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, Raipur on behalf of the President of India invites item rate tender in sealed cover from the approved, eligible firms/contractors from C.P.W.D/P.W.D/MES/Railway/P&T Deptt./Irrigation Deptt. other Govt./Semi Govt. Deptt. and registered contractors of this office having ten years experience in the ASI and valid license up to **3.00 pm on 28.02.2017** which will be opened at 3.30 pm on the same day towards Providing and fixing of water cooler and purifier with M.S.Gumty (as per approved design), at Sabri temple at Kharod.

Name of work	Estimated cost	Remarks
Execution of works as per specification & as directed	Rs.168176/-	execution of works at Kharod

Tender papers should be accompanied with an Earnest Money of Rs4204/- (**Rupees four thousand two hundred four**) only (2.5 % of Estimated Cost) in the form of Demand Draft/Pay Order in favour of the “Superintending Archaeologist, Archaeological Survey of India, Raipur Circle” and copies of the registration certificate along with latest Income/Sales Tax clearance certificate/copies of experience certificate positively failing which tender papers shall be summarily rejected. The E.M.D. of unsuccessful bidders will be returned in due course.

Tender papers and all other conditions therein can be obtained from the O/o the Superintending Archaeologist, Archaeological Survey of India, Raipur Circle, 1st floor, Govind Sarang Commercial Complex, New Rajendra Nagar, Raipur on all working hours on payment of Rs.500/- (Rupees Five hundred only) (non refundable) up to 1600 hrs of **24.02.2017**. This notice along with tender documents is also available in the Web Site www.asi.nic.in and www.asirapurcircle.in and www.eprocure.gov.in. Prospective Bidders may use the tender document downloaded from the website accompanying with a demand draft of Rs 500/- (Rupees five hundred) (Non refundable) in favour of “Archaeological Survey of India” payable at Raipur (**date of DD shall not be later than the last date of sale of tender paper**) as cost of tender papers failing which such tender document will be rejected.

The competent authority reserves the right to accept or reject any or all tenders without assigning any reason thereof. Any type of information may be obtained from this office on all working days. **The work order/experience certificate for this type of work (at least 80% of the estimated tender amount) must be attached with the tender form.** The contractors will have to quote the rate of all items mentioned in the tender schedule failing which the tender submitted will be rejected.

In case of public holiday declared on the opening date of tender, the same would be opened on the next working day.

Superintending Archaeologist

Name of work: Providing and fixing of water cooler and purifier with M.S.Gumty (as per approved design), at Sabri temple, Kharod.

TENDER SCHEDULE

Price of tender : Rs. 500/-

I/We hereby quote item rate tender for execution of work as described in the under-mentioned memorandum according to the specifications within the times specified and that the rates specified subject to the conditions of the contract. The tender is treated as a composite tender for all items of works.

Memorandum : (a) EMD - 2.5% i.e. Rs. 4204/- payable along with tender.

(b) Security Deposit $-7\frac{1}{2}\%$ to be deposited before issue of work order else will be deducted from the running account bills.

Period of work: 90 days from the date of issue of work order.

SCHEDULE OF QUANTITIES

Item No.	Quantity	Description of Item	Unit	Rate (in figure & words)	Amount
1A	140.00	Provision for fabrication of water coller gumty (1.20x1.20x1.80) using M.S.iron including cutting, welding etc. as per approved design.	Kg.		
1B	21.78	Provision for painting with synthetic enamel paint two or more coat over a coat of primer.	Sqm.		
2.		Provision for construction of CR stone platform for water cooler.			
2A	1.01	Earth work excavation in foundation trenches in all type of soil including leveling & dressing at bottom and sides & disposing the excavated stuff, refilling the sides with excavated materials & consolidated etc complete all as per specification and as directed.	Cum		
2B	0.11	Provision for sand filling below PCC in all around the temple including leveling, ramming, curing etc complete	Cum		
2C	0.34	Provision for providing and laying plain cement concrete 1:3:6 with 40 mm stone aggregate obtained from approved quarry as base course for apron including curing etc complete	Cum		

2D	2.25	Providing and construction R.R. stone masonry in foundation and super structure in cement mortar in 1:5 using hard stone at 2 mtr apart in each course obtained from approved quarry laying with proper level, curing etc complete all as per details specifications and as directed.	Cum		
2E	0.11	Provision for providing and laying mechanical mix cement concrete in 1:2:4 with crushed stone aggregate excluding cost of centering and shuttering with 20 mm size graded aggregate in foundation.	Cum		
3.	1	Provision for stainless steel water cooler of ISI made(Bluestar-SD1x680) storage capacity 80 Ltr.,having nominal cooling-60 Lt/hr, normal demand-300 glass/hr. etc.	No.		
4.	1	Provision for UV filter of ISI make Aquaguard (Eureka forbes),Model-HI flow with sensor UV lamp-16 watts, water flow rate-3.00 lt. per minute.	No.		
5.	1	Provision for supply of water tank(1000 Ltr),ISI mark	No.		
7.	1	Provision for electric connection from storshed to the site.	Job item.		
8.	1	Provision for water supply connection to tank and to water cooler from store shed.	Job item.		
9.	250.00	Provision for painting with synthetic enamel two coat over a suitable coat of primer to the old fixed m.s.grill & gate etc.	Sqm		
TOTAL:					

- (i) Sale Price : Rs. 500/- Sl. No.....
- (ii) Name of Contractor.....
- (iii) Date of application for tender form by Contractor
- iv) Date of receipt of application by Circle office.....
- v) Date of issue of tender papers.....
- vi) Date of receipt of tender papers.....
- viii) Details of cuttings, over-writings and erasing found on the Tender at the time of opening it.....
- (viii) Name and designation of Officers/contractors present at the time of opening the Tender

(a)

(b)

Should this tender be accepted, I/We hereby to abide by and fulfill all the terms and provisions of the said conditions annexed hereto so far as applicable, and/or in default thereof to forfeit and pay to the President of India or his successor in office the sum of money mentioned in the said conditions. A sum of Rs.* is herewith forwarded in Cash/Treasury Challan as earnest money. If I/We fail to commence the work to specified in the above memorandum or if I/We fail to deposit the amount of security deposit specified against (ii) (a) in the above memorandum in accordance with the clause 1 of the said conditions of contract I/We agree that the said President or his successors in office shall, without prejudice to any other right or remedy, shall be retained by his towards such security deposit. I/We further agree that the said President or his successors in office shall also be at liberty to cancel the acceptance of the tender if I/We fail to deposit security amount to aforesaid.

* Give particulars & number

Signature

Address

Signature of witness to signature of tender

Address

Dated

The 2017

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

Dated

The 2017

Signature of the officer by whom
the tender is accepted.