

## REQUEST FOR PROPOSAL

**NAME OF WORK: AM&UK TO SIVA TEMPLE THIRUVANCHIKULAM, THRISSUR  
CIRCLE, KERALA.**

**REFERENCE NUMBER: 06/TCR-KL/2020-21**



GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
ARCHAEOLOGICAL SURVEY OF INDIA

(Signature of bidder along with seal)

SECTION – 1 - TABLE –A: TIME AND WORK FRAME  
 NAME OF WORK: AM&UK TO SIVA TEMPLE THIRUVANCHIKULAM, THRISSUR  
 CIRCLE, KERALA.

(Manual Bids shall not be accepted)

**CRITICAL DATE SHEET – TENDER TIME SCHEDULE**

1	Date of issue of Tender	04/01/2021
2	Bid Document Download/ Sale/Submission Start Date	05/01/2021 at 10.00 AM
3	Bid document download close/end date	04/02/2021 at 10.00 AM
4	Bid submission End Date	04/02/2021 at 10.00 AM
5	Date of opening of bid	05/02/2021 at 10.00 AM
6	Validity of Bid/Date of Tender acceptance	20 days from the date of opening
7	Price of Tender-Demand Draft	(i) Rs.500.00 in favour of Superintending Archaeologist, ASI, Thrissur circle for cost of Tender (non-refundable)
8	Earnest Money Deposit (EMD)- Demand Draft	(ii) Rs.9,110/- in favour of Superintending Archaeologist, ASI, Thrissur circle (refundable)
9	(i)	DD hard copy (original) of 1) Rs.500/- & 2) Rs. 9,110/- must be delivered in sealed cover and should either drop in the tender box or reach on or before <u>05/02/2021</u> at 10.00 AM as mentioned in critical data sheet. Tender shall likely to be liable for legal action for non-submission of original payment instrument like DD etc. against the submitted Bid.
	(ii)	The offer without EMD will be summarily rejected.
	(iii)	EMD is to be enclosed by all the bidders except those who are registered with Central Purchase Organization, National Small Industries Corporation (NSIC) or Ministry of Culture (Necessary valid certificate/supporting documents should be uploaded)
10	Date of submission of Performance Guarantee Certificate/Security Deposit	Within 15 days from the date Award of Contract (AoC) issued
11	Lease Contract period	30 (Thirty) Days
12	Estimated Amount	Rs.3,64,550/- (Rupees Three Lakh Sixty Four Thousand Five Hundred and Fifty only) (Including GST)

(Signature of bidder along with seal)

Dear Sir/Madam,

1. The Archaeological Survey of India (**hereinafter called the ASI**) invites online Bids in the prescribed form under the Two Bid System Technical Bid and Financial Bid for work of AM&UK to Siva Temple Thiruvanchikulam, Thrissur Circle, Kerala.
2. The System of e-tendering shall be adopted, comprising of Technical Bid and the Financial Bid. Document Download: Tender documents may be downloaded from CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as 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, contractors, Firms, company (**hereinafter called the Contractor**) are invited to Submit their online proposal after carefully reading the Request for Proposal (a) Technical Bid, and (b) Financial Bid, Separately, clearly mentioning (i) Technical Proposal", and (ii) "Financial Proposal" respectively. Such proposals are to be submitted online within the stipulated date and time as mentioned in the Bid document as given in critical data 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 helps in reducing size of the scanned document.
4. **Earnest Money Deposit:** The Hard Copy of original instruments in respect of Tender cost and earnest money must be delivered to the Superintending Archaeologist, Archaeological Survey of India, Thrissur Circle, Thrissur on or before Bid opening date/time as mentioned in critical date sheet, Tender shall be rejected for non-submission of original payment instruction like DD etc. against the submitted Bid. The offer without EMD will be rejected summarily. Tender Cost and EMD is to be supplied by all the bidders except those who are registered with Central Purchase Organization, MSME, etc., as per Rule No. 170 of GFR 2017.
5. The Tender cost and EMD will be submitted separately in the favour of Superintending Archaeologist, Archaeological Survey of India, Thrissur Circle, Thrissur in the form of Demand Draft of nationalized bank only.
6. 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 by assigning reason. The decision of the ASI in this regard shall be final and binding on all.

(Signature of bidder along with seal)

7. Addresses of Communication are as below

**Contact Details**

Contact Person	Address for Communication
Superintending Archaeologist	Office of the Superintending Archaeologist, Archaeological Survey of India, Thrissur Circle, Puratattva Bhavan, FF 19 (a), KSHB Flats, Pullazhy, Thrissur-680 012, Kerala Fax: 0487-2360112 Telephone: 0487-2365616 / 2361316 Website: <a href="http://www.asithrissurcircle.in">www.asithrissurcircle.in</a> E-mail: <a href="mailto:circlethrissur.asi@gov.in">circlethrissur.asi@gov.in</a>
Sr. Conservation Assistant for work location	Office of the Sr. Conservation Assistant, Archaeological Survey of India, Thrissur Sub Circle, Iyyanath lane, Chembukavu, Thrissur-680020. Telephone: 0487-2325623

(Signature of bidder along with seal)

F. No. 06/TCR-KL/2020-21  
Government of India,  
Archaeological Survey of India, Thrissur Circle,  
Puratattva Bhavan, Thrissur,  
Thrissur- 680 012

**TENDER DOCUMENT**

Name of Work: AM&UK to Siva Temple Thiruvanchikulam, Thrissur Circle, Kerala.

**Description of items of work**

Sl. No.	Description of work	Required Quantity	Place where the work should be done	Period of Contract
1	Applying two coats of good quality synthetic Enamel paint of golden brown colour to the doors and other wooden members of the Temple after proper washing and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	450.81 m <sup>2</sup>		
2	Whitewashing with Janathacem two coats after proper washing and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	1434.60 m <sup>2</sup>	Siva Temple Thiruvanchikulam District Thrissur, Kerala state Pin:- 680664	30 days from the date of issue of Award of Contract (work order)
3	Applying two coats of good quality Emulsion paint to the walls after proper wash and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	805.20 m <sup>2</sup>		

(Signature of bidder along with seal)



F. No.: 06/TCR-KL/2020-21, Government of India, Ministry of Culture,  
Archaeological Survey of India, Thirissur Circle, Thirissur

**TENDER NOTICE**

The Superintending Archaeologist, Archaeological Survey of India, Thirissur Circle, Thirissur on behalf of the President of India, invite Tender through online only at CPPP web site: <https://eprocure.gov.in/eprocure/app> as per schedule on critical date sheet (Manual bids shall not be accepted). Name of work: AM&UK to Siva Temple Thiruvanchikulam, Thirissur Circle, Kerala.

Description of work	Quantity	Period of contract	Estimated Amount	Tender Form cost	E.M.D.	Last date and Time for submission of Tender	Date and Time for opening the Tender
Applying two coats of good quality synthetic Enamel paint of golden brown colour to the doors and other wooden members of the Temple after proper washing and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	450.81 m <sup>2</sup>	30 Days	Rs.3,64,550/- (Including GST)	Rs.500 (Non- Refundable)	Rs.9,110/- (Refundable)	04/02/2021 @ 10.00AM	05/02/2021 @ 10.00AM
Whitewashing with Janathacem two coats after proper washing and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	1434.60 m <sup>2</sup>						
Applying two coats of good quality Emulsion paint to the walls after proper wash and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	805.20 m <sup>2</sup>						

Online Tenders of the Firm/Agency/Contractors/company, which are received without Earnest money Deposit, will be summarily rejected. The Demand Draft (issued on or before last date of selling the tender form) should be in favour of the "Superintending Archaeologist, Archaeological Survey of India, Thirissur Circle, Thirissur" payable at Thirissur. DD's should send to this office before opening date in sealed covers along with tender details super scribed on envelope. Terms and Conditions and tender documents are also available on web site: <https://eprocure.gov.in/eprocure/app>; [www.asi.nic.in](http://www.asi.nic.in) and [www.asithrissurcircle.in](http://www.asithrissurcircle.in) which may be downloaded and uploaded along with the cost of tender form. If the date of opening of the tender happens to be holiday or if any, the tenders will be opened on the next working day. The right to accept or reject any or all tenders including lowest one without assigning any reasons thereof is reserved. Canvassing in any form would be considered as demerit and the tender is liable to be cancelled.

*[Handwritten signature]*  
04/1/2021

Superintending Archaeologist (I/c) *[Handwritten signature]*  
Archaeological Survey of India, Thirissur Circle, Thirissur  
For and on behalf of the President of India

Copy and Uploaded in:

1. <https://eprocure.gov.in/eprocure/app>,
2. [www.asi.nic.in](http://www.asi.nic.in),
3. [www.asithrissurcircle.in](http://www.asithrissurcircle.in).

## GENERAL INSTRUCTIONS FOR TENDERERS

1. The SA, ASI, Thrissur circle requires E-Tender from reputed well established and financially sound Contractors/ Firms/ Agencies/Company for work of AM&UK to Siva Temple Peuvanam, Thrissur Circle, Kerala.
2. The contract is subject to availability of funds, if funds are exhausted, the tender can be terminated at any time after serving notice.
3. The Successful Contractor will have to deposit Performance Security Deposit of 03%(Three) of order value with minimum six (06) months validity after completion of work in the form of Bank Guarantee or Fixed Deposit Receipt (FDR) or Demand Draft in favour of SA, ASI, Thrissur circle, Thrissur. The FDR will have to be accordingly renewed by the successful tender. It will be refunded according to Govt. rules.
4. The running payment will be made as per rules of ASI.
5. Water arrangement/scaffolding/T&P articles will be managed by the contractor.
6. The quantity/item of work can be varied as per site requirements.
7. Before execution of work, contractor must inform the work in-charge.
8. No accommodation / transportation facility at the site will be provided by ASI.
9. The work execution will be checked by competent officer during executions as to the proper standard by maintaining high quality of workmanship in painting and also the material part in time to time.
10. Conditional bids shall not be considered and will be out rightly rejected in the very first instance.
11. All entries in the tender form should be legible and filled is clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Financial Bid Form. In such cases, the tender shall be summarily rejected. However, corrections, if any, in the Technical Bid Application must be initialed by the person authorized to sign the tender bids.

(Signature of bidder along with seal)

12. The rate quoted should include all taxes (GST, IT, Labour cess, Royalty as per taxes applicable) etc. ASI will not entertain any claim whatsoever in this regard.
13. In case any violation, the Contractor shall be liable to be blacklisted from the Archaeological Survey of India / Government of India.
14. 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 reason. The decision of the Superintending Archaeologist, ASI, Thrissur circle in this regard shall be final and binding on all parties in all circumstances.

(Signature of bidder along with seal)



**TECHNICAL ELIGIBILITY REQUIREMENT FOR THE TENDERING CONTRACTOR  
/ COMPANY/FIRM/ AGENCY**

The Tendering Contractor/ Company/ Firm/ Agency should fulfill the following eligibility requirement and furnish self-attested copies of documents with technical bid.

Sl. No.	Requirement	Copy of relevant document	Yes/ No	Page No.
1	The Contractor/Company/Firm/Agency should be registered with the appropriate registration authority like A.S.I./C.P.W.D./P.W.D of State Govt./Railways/MES/Registered under Companies Act, 2013 etc.	Copy of Valid Registration certificate		
2	(a) The Contractor/Company/Firm/Agency should have experience in last three financial years (FY2017-18, 2018-19 and 2019-20). (b) Out of the above three years' experience, at least one-year experience is essential in Central/State Government Department/ organizations.	Copies of work orders in each financial year of 2017-18, 2018-19 and 2019-20.		
3	The Contractor/Company/ Firm/ Agency should be registered with GST(Goods & Service Tax) Department	Copy of Registration Certificate		
4	The Contractor/Company/ Firm/ Agency should have PAN provided by Income Tax department	Copy of PAN in the name of firm/self-proprietorship etc.		
5	The Annual Turn Over of the Contractor/ Company/Firm/ Agency in last three consecutive financial years i.e. 2017-18, 2018-19 and 2019-20 financial years.	Details to be given		
6	Original DDs of Tender cost and EMD	Scanned Copy of DDs		
7	Those who are registered with Central Purchase Organization, NSIC, MSME etc. for Tender Cost and EMD exemption	Copy of Registration Certificate		
8	Tender Acceptance letter	To be given on company letter head		
9	Declaration	To be given on company letter head		

(Signature of bidder along with seal)

## APPLICATION FOR TENDER

1. Name of Tendering Company/Firm/Agency

(Attach certificate of registration)

2. Name of proprietor/Director of Company/Firm/Agency:

3. Full Address of Regd. office:

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Telephone No:

Fax No.:

E-Mail Address:

4. Full address of Operating Branch:

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Telephone No:

Fax No.:

E-Mail Address:

5. (a) Banker of Company/ Firm/ Agency

(Full Address)

(Attach certified copy of statement of A/c  
for the last three years)

(b) Telephone Number of Banker

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6. PAN/GIR No.

(Attach attested copy)

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7. GST registration No.,

if any (Attach attested copy)

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8. E.P.F. Registration Number, if any

(Attach attested copy)

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9. E.S.I. Registration Number, if any

(Attach attested copy)

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- 10 Financial turnover of the tendering Contractor/Company/Firm/Agency for the last three Financial Years (FY 2017-18, 2018-19, 2019-20) with documentary proof thereof. (Attach separate sheet if space provided is insufficient)

Financial Year	Annual Turn over Amount (Rs. Lakhs)	Remarks, if any
2017-18		
2018-19		
2019-20		

11. Give details of the major similar contracts handled by the tendering Company/Firm/ Agency during the last four years in the following format

Sl. No.	Details of client along address, telephone and FAX numbers	Amount value of Contract (Rs. in Lakhs)	Duration of Contract	
			From	To
1				
2				
3				

(If the space provided is insufficient, a separate sheet may be attached)

12. Additional information, if any  
(Attach separate sheet, if required)

Signature of authorized person

Date:  
Place:

Name:  
Seal:

## APPLICATION FOR TECHNICAL BID

Name of Work: AM&UK to Siva Temple Peruvanam, Thrissur Circle, Kerala.

Name of tendering Contractor/ Company/Firm/Agency-----

Sl. No.	Requirement	Copy of relevant document	Yes/ No	Page No.
1	The Contractor/Company/Firm/Agency should be registered with the appropriate registration authority like A.S.I./C.P.W.D./P.W.D of State Govt./Railways/MES/Registered under Companies Act, 2013 etc.	Copy of Valid Registration certificate		
2	(a) The Contractor/Company/Firm/Agency should have experience in last three financial years (FY2017-18, 2018-19 and 2019-20). (b) Out of the above three years' experience, at least one-year experience is essential in Central/State Government Department/ organizations.	Copies of work orders in each financial year of 2017-18, 2018-19 and 2019-20.		
3	The Contractor/Company/ Firm/ Agency should be registered with GST(Goods & Service Tax) Department	Copy of Registration Certificate		
4	The Contractor/Company/ Firm/ Agency should have PAN provided by Income Tax department	Copy of PAN in the name of firm/self-proprietorship etc.		
5	The Annual Turn Over of the Contractor/ Company/Firm/Agency in last three consecutive financial years i.e. 2017-18, 2018-19 and 2019-20 financial years.	Details to be given		
6	Original DDs of Tender cost and EMD	Scanned Copy of DDs		
7	Those who are registered with Central Purchase Organization, NSIC, MSME etc. for Tender Cost and EMD exemption	Copy of Registration Certificate		
8	Tender Acceptance letter	To be given on company letter head		
9	Declaration	To be given on company letter head		

Date  
Seal

Signature of Authorized person  
Full Name and Place:

## APPLICATION FOR FINANCIAL BID

Name of Work: AM&UK to Siva Temple Peruvanam, Thrissur Circle, Kerala.

Date of Tender opening: 05/02/2021

Price of Tender: Rs.500

Tender reference number: 07/TCR-KL/2020-21

I, we here by tender for the labour charges for the work of AM&UK to Siva Temple Peruvanam, Thrissur Circle, Kerala. President of India the under mentioned memorandum according to the specification within the specified there in subject to the conditions of the contract:

- (i) EMD – Rs. 8,345/- (As per the Archaeological Survey of India Manual rule no.9.1(ii))
- (ii) Percentage to be deducted from the bill: Income Tax, GST and any other tax as notified by the government time to time.

Description of work	Total Qty.	Period of completion	Place of work	Rate per unit	Unit	Total cost
1	2	3	4	5	6	7
<b>Schedule is enclosed in Annexure-1 (Page No.14)</b>						

I/We agree to abide by the above conditions and quote the rate at the rates entered in the schedule attached. Should the tender be accepted, I hereby agree to abide by fulfilling all the conditions and specifications contained in the CPWD, named “General instructions and Conditions of Contract” which have been read by me are in default thereof to forfeit and pay to the President of India or his successors, the penalty of sum of money mentioned in the said conditions. I/We should take particular care to see that no damage is caused to any part of the monument.

Date:

Signature of Authorized person:

Seal:

Full Name and Place:

**ANNEXURE – 1**

Schedule to accompany the tender for the work of AM&UK to Siva Temple Peruvanam, Thrissur Circle, Kerala.

Description of work	Total Qty.	Period of completion	Place of work	Rate per unit (Inclusive all demand) (Both figures and words)	Unit	Total cost
1	2	3	4	5	6	7
Applying two coats of good quality synthetic Enamel paint of golden brown colour to the doors and other wooden members of the Temple after proper washing and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	460.90 m <sup>2</sup>	30 days from the date of issue of Award of Contract (work order)	Siva Temple Peruvanam, District Thrissur, Kerala state Pin:- 680561		1 m <sup>2</sup>	
Whitewashing with Janathacem two coats after proper washing and cleaning the old surfaces with neat finishing including cost of materials, tools and plants, necessary scaffolding arrangements, transportation, conveyance, loading, unloading, all kind of labour charges etc. complete.	2230.50 m <sup>2</sup>				1 m <sup>2</sup>	
GST 18%						
<b>Total</b>						
(Total Rupees.....)						

Dated Signature of Contractor/ Company/ Firm/ Agency along with seal

## EVALUATION CRITERIA

1. The bidder who fulfills Technical Eligibility Requirement mentioned under Technical Eligibility Requirement shall be declared technically qualified and financial bid in respect of only technically qualified bidder shall be opened.
2. Further clarification of tie in lowest rate, each bidder shall be assigned different marks out of a total of 75 marks, as per the criteria specified below.

<b>I</b>	<b>Experience</b>	<b>Max 25 Marks</b>
	(a) up to 3 financial years	05 Marks
	(b) 4 to 6 financial years	10Marks
	(c) 7 to 9 financial years	15 Marks
	(d) Above 10 financial years	25 Marks
<b>II</b>	<b>Average Turnover during last three financial years</b>	<b>Max 25 Marks</b>
	(a) Less than 5 Lacs	05 Marks
	(b) 5 Lacs to 10 Lacs	10 Marks
	(c) 10 Lacs to 20 Lacs	15 Marks
	(d) Above 20 Lacs	25 Marks

3. The work shall be awarded to the L1 bidder.

(Signature of bidder along with seal)

## TERMS AND CONDITION OF CONTRACT

### GENERAL

1. The tender will be bound by the details furnished by him/her to this Department, while submitting the tender or at Subsequent stage. In case, any document furnished by him/her is found to be false at any stage, it would be deemed to be breach of terms of Contract making him/her liable for action besides termination of Contract and forfeiture of Performance Security/EMD.
2. ASI reserves right to terminate the contract during initial period also after giving three days' notice to the contracting agency in case of breach of terms of Contract.
3. Lapses due to Contractor will be viewed seriously and penalties will be imposed on the service provider. Quantum of penalty will be decided in individual cases and decision of the competent authority, shall be final and binding. In case of failure to commence the work on the stipulated time / date, the EMD and Security deposit shall be forfeited. In case of failure to carry out the work to the satisfaction of ASI as per the terms and conditions they will be free to get service done by any other agency at the cost and risk of the service provider.
4. The ASI reserves the right to reject any or all offers, including those received late of DD's, and or, those which have incomplete information(s) by assigning reason.
5. The ASI site is a National Monument and its ambience must be maintained without any damage to the monuments ASI sites and take utmost care. No smoking area, no plastic area, so the Contractor must be strictly complaint with such requirement.
6. The Contractor has to bear with abrupt repeal of funds by the government and has to wait till fresh allotments are made. No interest payment for the delay in payment will be made by the ASI. The quantum of work can be modified as per availability of the funds and need of the work.

(Signature of bidder along with seal)



7. ASI reserves its right to regulate (scale down) as per their requirements and the payment will be as per actual quantity and the contractor will not have any claim beyond the actual.

**LIABILITIES, CONTROL ETC. OF THE PERSONS DEPLOYED.**

8. The Contractor shall maintain all statutory registers under the applicable law. The Contractor shall produce the same, on demand, to the concerned authority of this Department or any other authority under law.
9. The Contractor should take care that the rate and amount should be written in readable.
10. The Tax at Source (TDS) shall be deducted as per the provisions of the Income Tax Department, as amended from time to time.
11. The Contract shall commence within 07 days of date of receipt of acceptance of the Work order or within 15 days from the date of issue of work order whichever is earlier, by the Contractor.
12. The Contractor shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this contract to any other agency without the prior written consent of ASI. The circumstances for change will be submitted in Writing to ASI for approval in the first.
13. The Contractor shall not indulge in malpractices. Any Such malpractice shall render the Contractor liable for termination of Contract.

(Signature of bidder along with seal)

## **LEGAL**

14. The Contractor shall also be liable for depositing all taxes, levies, cess etc. On amount of Service rendered by it to the ASI to the concerned tax collection authorities from time to time as per extant rules and regulations on the matter.

## **FORCE MAJEURE**

15. Force majeure clause will be mean and be limited to the following in the execution of the contract placed by ASI:- "If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restriction, strikes, lockouts or act of god (here in after referred to 'events') provided, notice of the happening of any such event is given by either party shall be reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the order in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as Soon as practicable after such event has come to an end or ceased to exist, and the decision of the DG ASI as to whether the deliveries have been so resumed or not, shall be final and Conclusive, provided further that if the performance in whole or part or any obligation under this Contract is prevented or delayed by reason of any such event for a period exceeding 30 days, either party may be at its option terminate the Contract".

(Signature of bidder along with seal)

## **ARBITRATION**

16. ASI and the selected vendor shall make every effort to resolve amicably, by direct negotiation, any disagreement or dispute arising between them under or in connection with the work order, if any dispute arises between parties on aspects not covered by this agreement, or the construction or operation thereof, or the right, duties or liabilities under these except as to any matters the decision of which is specially provided for by the general Or the Special conditions, such dispute shall be referred to the arbitrator as appointed by DG ASI and the award of the arbitration, as the case may be, shall be final and binding on both the parties. The arbitrator with the consent of parties may modify the time frame for making and publishing the awards. Such arbitration shall be governed in all respects by the provision of the Indian Arbitration act, 1996 or later and the rules there under and any statutory modification or re-enactment, thereof. The arbitration proceeding shall be held in New Delhi, India.

## **APPLICABLE LAW**

17. The Work order will be governed by the laws and procedures established by the Govt. of India, within the frame of applicable legislation and enactment made from time to time Concerning Such commercial dealings/processing.

(Signature of bidder along with seal)

## **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 Bidder in registering on the CPP Portal, prepare their bids 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) Bids 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 Bidder will be required to choose a unique username and assign a password for their accounts.
- 3) Bidder 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 Bidder 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 (eg. 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.

(Signature of bidder along with seal)

## SEARCHING FOR TENDER DOCUMENTS

- 1) There is various search option 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 Bidder 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 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 name 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/DWE/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

(Signature of bidder along with seal)

- 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 "MySpace" 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 instruction 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 along with the details available in the scanned copy and the data entered during Bid submission time. Otherwise the uploaded bid will be rejected.

(Signature of bidder along with seal)

- 5) Bidders are required 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 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 Bidder should follow this time during Bid Submission.
- 7) All the documents being submitted by the Bidder would be encrypted using PKI encryption technique 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.

(Signature of bidder along with seal)

- 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 Bidder 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 related to the tender documents and the term 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 - +918826246593 Tel: The 24x7 Help Desk Number 0120-4200462, 0120-4001002.

(Signature of bidder along with seal)



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

Date:

To

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Sub: Acceptance of Terms and Conditions of Tender

Tender Reference No:

Name of Work:

Dear Sir / Madam,

1. I/ We have downloaded/ obtained the tender document(s) for the above mentioned Tender/Work" from the web site(s) namely:  
\_\_\_\_\_ as per your tender publicity/ advertisement, given in the above mentioned website(s).
2. I/ We hereby certify that I/ we have read the entire terms and conditions of the tenders documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all the 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 in websites to have also been taken into Consideration, while submitting this acceptance letter.
4. I/ We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I/ We certify that all information furnished by the our Firm is true & Correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without given any notice or reason therefore or Summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with official Seal)

## DECLARATION

(To be given on Company Letter Head)

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 of any  
Ministry/Department of Government of India, Government of India undertaking,  
any State Government, Government Department in the last Three (03) 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:
6. The agency or contractor will ensure that it is complying with all statutory  
liabilities relating to taxes and other statutory liabilities.

Signature of authorized person(s)

Date:

Full name:

Place:

Seal: