

# REQUEST FOR PROPOSAL

**Re-tender for supply of materials** under M.C.& E.W.(Con.of.Anc.Mon.) S.R. to Hammam Khana  
at Burhanpur, Distt. Burhanpur (M.P.)

REFERENCE No. Burhanpur/MC&EW(Con.of.Anc.Mon.)SR/H.K.B./2026-27-C



सत्यमेव जयते

GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
ARCHAEOLOGICAL SURVEY OF INDIA  
BHOPAL CIRCLE, BHOPAL

Section-1

Table – A: Time and Work frame

**Re-tender for supply of materials** under M.C.& E.W.(Con.of.Anc.Mon.) S.R. to Hammam Khana at Burhanpur, Distt. Burhanpur (M.P.)

**CRITICAL DATE SHEET**

S.No.	Tenders	Dated
1	Date of issue of Tender	27/04/2026 - 17:00 PM
2	Bid document download / sale start date	27/04/2026 - 17:30 PM
3	Pre-bid meeting	15/05/2026- 12.00 PM
4	Sale end date	18/05/2026 - 3:00 PM
5	Bid Submission Closing Date and last date & time for submission of original EMD & other documents physically	18/05/2026 - 3:00 PM
6	Date of opening of tender (Technical bid)	19/05/2026 - 3:30PM
7	Validity of bid	90 Days
8	Period of work	03 Months

Dear Sir,

1. The Archaeological Survey of India, invites Online Bids in the prescribed form under the two Bid System i.e. Technical and Financial Bid for **supply of materials** at Archaeological Survey of India, Bhopal Circle, Bhopal.
2. The System of e-tendering shall be adopted, comprising of the Financial Bid.

**Document Download: Tender documents may be downloaded from CPP site <http://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET.**

Financial Bid should, inter alia, indicate item-wise price and other commercial / financial terms against the items mentioned in the Tender Document.

### **3. Bid Submission:**

Applications / intending or interested Bidders are invited to submit their online proposal after carefully reading the Request for Proposal (RFP) by providing (a) Financial Bid clearly mentioning (i) 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 DATE SHEET.

**Bids shall be submitted online only at CPP 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 instructions in respect of cost of earnest money of **Rs. 30,366/- (Rupees Thirty thousand three hundred sixty six)** only in FDR form must be delivered to the Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, Bhopal on Tender submission end date/ time as mentioned in critical date sheet. Tender shall likely to be liable for legal action for non-submission of original payment instrument like FDR & EMD etc. against the submitted Bid.

The offer without EMD will be rejected summarily.

5. Estimated Cost of Tender:- Rs. 12,14,654/- (Rupees Twelve lakh fourteen thousand six hundred fifty four) only.

Address for communication, is as given below;

**Contact Details:-**

Contact Person	Superintending Archaeologist,
Address for communication	Superintending Archaeologist, Archaeological Survey of India, 3 <sup>rd</sup> Floor G.T.B. Complex, T.T. Nagar, Bhopal (M.P.)-462003 Phone no. 0755-2558270 <a href="mailto:e-mail-circlebhopal.asi@gov.in">e-mail-circlebhopal.asi@gov.in</a>

*[Handwritten Signature]*  
अधीक्षक पुरातत्त्वविद  
Superintending Archaeologist  
भारतीय पुरातत्व सर्वेक्षण  
Archaeological Survey of India  
भोपाल मण्डल, भोपाल (म.प्र.)  
Bhopal Circle, Bhopal (M.P.)

Government of India,  
Archaeological Survey of India,  
Bhopal Circle, Bhopal

Dated :

**द्वितीय निविदा आमंत्रण सूचना**  
**(IInd Call) NOTICE INVITING TENDER**

भारत के राष्ट्रपति की ओर से सामग्री प्रदाय हेतु एस.आर. मद में हम्माम खाना बुरहानपुर, जिला-बुरहानपुर (म.प्र.) के लिये जिसकी अनुमानित लागत रुपये 12,14,654/- (रु. बाराह लाख चौदह हजार छः सौ चौवन) मात्र है, एतद् द्वारा निविदाएँ आमंत्रित की जाती है।

Tenders on behalf of the President of India, are invited.

For **supply of materials under M.C.&E.W. (Con.of.Anc.Mon.) S.R. to Hammam Khana at Burhanpur, Distt. Burhanpur (M.P.)**

Estimated cost of Rs. 12,14,654/- (Rupees Twelve lakh fourteen thousand six hundred fifty four) only.

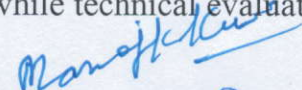
1. ठेका सम्बन्धी दस्तावेज, जिनमें ब्यौरे बार 2 रेखांक, पूर्ण विनिर्देश, विभिन्न वर्गों के लिए किये जाने वाले कार्य की मात्राओं की अनुसूची और ठेके की शर्तों का सेट जिनका उस व्यक्ति द्वारा अनुपालन किया जाता है, जिसकी निविदा स्वीकृत हो जाए और जो निविदा प्रारूप में छपी हुयी भी मिल सकेंगी, शामिल है। निविदा सम्बन्धी प्रपत्र हमारी बेवसाईट [www.asi.nic.in](http://www.asi.nic.in) and e-portal [eprocure.gov.in](http://eprocure.gov.in) पर 18/05/2026 तक डाउनलोड किये जा सकते हैं।
1. Tender document consisting of the detailed plans, complete specifications, the schedule of quantities of the various classes of work to be done, and the set of conditions of contract to be complied with by the person whose tender may be accepted. The tender forms can be download from our website-[www.asi.nic.in](http://www.asi.nic.in) and e-portal [eprocure.gov.in](http://eprocure.gov.in) till 18/05/2026.
2. ठेकेदार अपनी निविदाएँ CPPP website <http://eprocure.gov.in/eprocure/app> पर दिनांक 18/05/2026 को 15:00 बजे तक अपलोड करें जो कि दिनांक 19/05/2026 को 15:30 बजे तक खोली जाएगी।
2. The Contractors should upload their tender documents online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. upto 15:00 hours of 18/05/2026 which will be opened on dated 19/05/2026 at 15:30 hours.
3. सामग्री प्रदाय करने हेतु केवल 90 दिन का समय होगा, जो कि कार्य आदेश जारी होने की तिथि के बाद लागू होगा।
3. The time allowed for supply material will be 90 days which be reckoned the date of issue of order to commence work.
4. ठेकेदारों को वह दर ओर रकम, जिसके लिए उन्होंने निविदा दी है, अंको में और शब्दों में भी लिखनी चाहिए। प्रत्येक मद के लिए रकम हिसाब लगाकर लिखी जानी चाहिए।
4. The contractor 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 requisites totals given.

5. यदि कोई ठेकेदार अपनी निविदा पर किसी भारतीय भाषा में हस्ताक्षर करें तो पी.डब्ल्यू.डी. प्रारूप 7 की दशा में अधिक या कम प्रतिशतता तथा निश्चित रकम और पी.डब्ल्यू.डी. प्रारूप 8 की दशा में निविदत्त कुल रकम भी उसी भाषा में लिखी जानी चाहिए। यदि ठेकेदार निरक्षर हो तो निविदत्त दें या रकमें किसी गवाह द्वारा सत्यापित होनी चाहिए।
5. When the contractors signs a tender in Indian Language the percentage above or below and the tendered amount in case of PWD form No. 7 and the total amount tender in the case of PWD form No. 7 and total amount tendered in the case of PWD from No. 8 and should also be written in the same Language. In a case of illiterate contractors the rates or the amount tendered should by attested by a witness.
6. निविदाएं खोलने के लिए नियत तारीख से एक दिन पहले निविदा प्रारूप का जारी करना बन्द कर दिया जाएगा।
6. Issue of tender from will be stopped one day before the date fixed for opening of tenders.
7. अग्रिम धन, जो (यदि छूट न मिली हो तो) रुपये 30,366/- (तीस हजार तीन सौ छियासठ) मात्र के बराबर होगा, जो कि भारतीय रिजर्व बैंक द्वारा गारंटी शुदा, अनुसूचित बैंको की मांग पर जमा-रसीद के रूप में प्रत्येक निविदा के साथ अवश्य होना चाहिए और प्रत्येक निविदा मुहरबंद लिफाफे में होगी, जिन पर एस.आर. मद में हमाम खाना बुरहानपुर, जिला-बुरहानपुर (म.प्र.) के लिए निविदा लिखा होना और वह अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, भोपाल मण्डल, बी. ब्लाक, जी.टी.बी. काम्पलेक्स, टी.टी. नगर, भोपाल-462003 को संबोधित होगी।
7. Earnest money amounting of Rs. 30,366/- (Thirty thousand three hundred sixty six) only (unless exempted) in deposit at call received of scheduled bank guaranteed by the Reserve Bank of India must accompany each tender which is to be in sealed cover superscribed tender for **S.R. to Hammam Khana at Burhanpur, Distt. Burhanpur (M.P.)** and addressed to Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, B-Block, G.T.B. Complex, T.T. Nagar, Bhopal-462003
8. उस ठेकेदार से जिसकी निविदा मंजूर होगी, (यदि छूट न मिली हो तो) अपना ठेका उचित रूप से पूरा करने के लिए प्रतिभूति निक्षेप के रूप में निविदा की अनुमानित लागत का 5% राशि जमा करने की अपेक्षा की जाएगी।
8. The contractor whose tender is accepted (unless exempted) will be required to be furnished by way of security deposit of 5% of the estimated cost of tender for the due fulfillment of his contract.
9. प्रतिभूति निक्षेप भारतीय रिजर्व बैंक द्वारा गारंटी शुदा, राष्ट्रीयकृत बैंक का एफडीआर/सीडीआर के रूप में अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, भोपाल मण्डल, भोपाल के पक्ष में होनी चाहिए। अग्रिम धनराशि जो निविदाओं के समय जमा किया गया हो तो वह प्रतिभूति निक्षेप का भाग समझा जाएगा। प्रतिभूति की रकम सरकारी प्रतिभूतियों के रूप में भी स्वीकार की जाएगी। अनुसूचित बैंको या भारतीय स्टेट बैंक की आवधिक जमा रसीद और गारंटी-बांड भी इसके लिए स्वीकार किए जाएंगे परन्तु यह तब, जब भारतीय रिजर्व बैंक से उनकी पुष्टि की सूचना प्राप्त हो जाए।
9. The security amount will be deposited by contractor in the form of Fixed Deposit Receipt (F.D.R.) of any Nationalized Bank pledged to the Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, Bhopal Earnest money deposit 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 and Guarantee bonds of schedule bank and State Bank of India will also be accepted for this purpose provided confirmatory advise is forthcoming from the Reserve Bank of India.

10. निविदा की मंजूरी अधीक्षण पुरातत्वविद्, भारतीय पुरातत्व सर्वेक्षण, भोपाल मण्डल, भोपाल की मर्जी पर होगी जो न्यूनतम निविदा मंजूर करने के लिए अपने आप को आबद्ध नहीं करता है और प्राप्त हुई निविदाओं में से कोई एक या सभी, बिना कोई कारण बताए, नामंजूर करने का अधिकार अपने लिए आरक्षित रखता है। सभी निविदाएं जिनमें विहित शर्तों में से कोई पूरी नहीं होती या जो किसी भी रूप से अधूरी हों, नामंजूर की जा सकती हैं।
10. The right of acceptance of at tender will with Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, Bhopal who does not bind himself to accept the lowest tender and reserve 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.
11. निविदाओं के सम्बन्ध में संयाचना करने की सख्त मनाही है और वह निविदाएं जो ऐसे ठेकेदारों द्वारा भेजी गयी हों, जो संयाचना करते हैं, नामंजूर की जा सकेगी।
11. Canvassing in connetion with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
12. सभी दरें निविदा के उचित प्रारूप पर ही कोट की जाएंगी।
12. All rates shall be quoted on the proper form of the tender alone.
13. कोई मद दर निविदा जिसमें कम या अधिक प्रतिशतता सम्मिलित होगी संक्षेपतः नामंजूर कर दी जाएगी। किन्तु यदि कोई निविदाकार स्वेच्छया किसी नियत अवधि के अंदर संदाय के लिए किसी रिबेट की प्रस्थापना करता है तो उस पर विचार किया जा सकता है।
13. Any item rate tender that includes a percentage increase or decrease will be summarily rejected. However, if a tenderer voluntarily offers a rebate for payment within a specified period, that offer may be considered.
14. निविदा मंजूर होने पर ठेकेदार के प्रत्याशित (यों)(क)(के) नाम जो भारसाधक प्रभारी अभियन्ता से अनुदेश प्राप्त करने के लिए जिम्मेदार होगा (होंगे) भारसाधक प्रभारी अभियन्ता को सूचित किया (किये) जाएँ (जाएंगें)
14. 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.
15. इस बात का विशेष ध्यान रखना चाहिए कि दरें, अंको और शब्दों में भी तथा रकम अंको में इस प्रकार लिखी जानी चाहिए कि उसमें बढ़ाकर कुछ और लिखना सम्भव न हो। कुल रकम अंको और शब्दों में लिखी जानी चाहिए। अंको के मामले में (रु.) शब्द के अंको के पहले और 'पै' शब्द दशमलव अंको के बाद लिखा जाना चाहिए, उदाहरण के लिए "2.15पै." और शब्दों में "रूपये शब्द आरम्भ में और "पैसे" अन्त में लिखे जाने चाहिए। मात्रा अनुसूची में दर कोट करते समय "मात्र" शब्द रकम के बाद उससे मिलाकर लिखा जाना चाहिए और यह दूसरी पंक्ति में लिखा जाना चाहिए।
15. 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 in not possible. The total amount should be written both in figures and words. The case of figures, the word Rs. Should be written before rupees and word (P) after the decimal figures e.g. 2.15 p and case of words the word (Rupees) should proceed and the word 'only' it should in variably upto decimal places. While quoting the area in the schedule of quantities the word only should be written closely following the amount and it should not be written closely following the amount and it should not be written in the next line.

16. भारत के राष्ट्रपति न्यूनतम या कोई निविदा स्वीकार के लिए आपने आप को आबद्ध नहीं करते हैं और पूरी निविदा या उसका कोई भी भाग स्वीकार करने का अधिकार अपने लिए आरक्षित रखते हैं, और निविदावार कोट की हुई दर पर उसे करने के लिए आबद्ध होगा।
16. 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 tenders shall be bond to perform the same at the rates quoted.
17. इस ठेकेदार के सम्बन्ध में सामग्री पर बिक्री-कर या कोई कर ठेकेदार द्वारा देय होगा और इस सम्बन्ध में सरकार कोई भी दावा स्वीकार नहीं करेगी।
17. Sales tax 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 the respect.
18. ठेकेदार को, उसे निविदा कागजपत्रों का विक्रय किए जाने के पूर्व आयकर बेबाकी प्रमाण पत्र पेश करना होगा।
18. The contractor must produce Income Tax clearances certificate and Permanent A/C Number (PAN) before the tender can be sold to him.
19. ठेकेदार को, भारतीय पुरातत्व सर्वेक्षण कि किसी मण्डल/शाखा (जो ठेका देने और उसके निष्पादन के लिए उत्तरदायी है) जिनमें ठेकेदार या नजदीकी रिश्तेदार या नजदीकी रिश्तेदार या अधीक्षण पुरातत्वविद् अभियन्ता एवं सहायक की श्रेणियों के बीच (जिसमें ये दोनो श्रेणियाँ भी सम्मिलित हैं) किसी भी हैसियत से अधिकारी के रूप में नियुक्त है, कार्यों के लिए निविदा देने की अनुज्ञा नहीं होगी। वह उन व्यक्तियों के नाम भी सूचित करेगा जो उसके पास किसी भी हैसियत से काम कर रहे हैं या बाद में उसके द्वारा काम पर लगाए जाएं और जो भारतीय पुरातत्व सर्वेक्षण या पर्यटन एवं सस्कृति मंत्रालय के किसी राजपत्रित अधिकारी के नजदीकी रिश्तेदार है। यदि ठेकेदार इस शर्त को कोई भाग भंग करेगा ता उसका नाम इस विभाग की ठेकेदारों की अनुमोदित सूची में से हटाया जा सकेगा।
19. The contractor shall not be permitted to tender for work in the ASI circle (responsible for award and execution 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.
20. ठेकेदार भारतीय पुरातत्व सर्वेक्षण के उन राजपत्रित अधिकारियों की सूची देगा जो उसके रिश्तेदार हैं।
20. The contractors shall give a list of those Gazetted employees related to him in Archaeological Survey of India.
21. भारत सरकार के किसी इंजीनियरी विभाग में इंजीनियरी या प्रशासनिक कार्यों में लगे हुए राजपत्रित रैंक के किसी इंजीनियर को या किसी अन्य राजपत्रित अधिकारी को सरकारी नौकरी से सेवा मुक्त होने पर दो साल तक, भारत सरकार की पूर्वानुमति के बिना ठेकेदार की हैसियत से काम करने की इजाजत नहीं है। यदि किसी समय यह पाया जाए कि ठेकेदार या उसका कोई कर्मचारी ऐसा व्यक्ति है जिसने निविदा देने में पहले या ठेकेदार की सेवा में लगने से पहले भारत सरकार से उक्त अनुमति नहीं ली थी, तो वह ठेका रद्द किया जा सकता है।

21. No Engineer of Gazetted rank or other Gazetted officer employed in the Engineering of administrative duties in an Engineering of the Government of India is aforesaid before submission of the tender of engagement in the contractor's services.
22. जिन ठेकेदारों को किन्ही विशेष मामलों में अग्रिम धन/ प्रतिभूति-निक्षेप के संदाय से छूट प्राप्त है उन्हे मुख्य इंजीनियर के उस पक्ष की अनुप्रमाणित प्रतिलिपि निविदा के साथ लागानी चाहिए जिसमें उन्हे अग्रिम धन और प्रतिभूति निक्षेप से संदाय से छूट दी गई है और जब कभी उसकी मूल प्रति मांगी जाए तब पेश करनी चाहिए।
22. 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 and security deposit and should produce the original whenever called upon to do so.
23. कार्य की निविदा में कोई ऐसा ठेकेदार या ऐसे ठेकेदार साथी नहीं होंगे जिसने/ जिन्होंने स्वयं उसी काम के लिए निविदा दी हो या जो उसी काम के लिए निविदा दे सकते हो। इस शर्त का पालन न करने पर निविदा देने वाले और निविदा के साक्षी होने वाले ठेकेदारों की निविदाएं संक्षेपतः नामंजूर की जा सकेंगी।
23. The tender for the work shall not be witnessed by a 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.
24. ठेकेदार जो अपलोड किए गए बी.ओ.क्यू. में लागू जीएसटी राशि का उद्धरण नहीं करता है, वह वित्तीय बोली से अयोग्य ठहराया जाएगा और वित्तीय बोली की बोली रैंक निर्धारित करने के लिए ऐसी फर्म की दरों पर विचार नहीं किया जाएगा। वित्तीय बोली की बोली रैंक (एल. 1, एल.2, एल.3....) केवल उन्ही ठेकेदारों को दी जाएगी, जिन्होंने बी.ओ.क्यू. में सभी प्रासंगिक/वांछित दरों को उद्धृत किया है।
24. The contractor who does not quote applicable GST amount in the uploaded B.O.Q. shall be disqualified from the financial bid and such firm's rates will not be considered for determining the bid rank of financial bid. The bid rank (L-1, L-2, L-3...) of financial bid will only be assigned/ given to such contractors who have quoted all relevant/ desired rates in B.O.Q.
25. केवल ई.एम.डी. की हार्ड कॉपी एफ.डी.आर. और ठेकेदारों की निविदा दस्तावेजों के तकनीकी मूल्यांकन के दौरान स्वीकृत पत्र पर विचार किया जाएगा। ठेकेदारों के निविदा दस्तावेजों का तकनीकी मूल्यांकन ऑनलाइन जमा किए गए निविदा दस्तावेजों के आधार पर ही किया जाएगा। ठेकेदारों के निविदा दस्तावेजों का तकनीकी मूल्यांकन करते समय किसी अन्य हार्ड कॉपी पर विचार नहीं किया जाएगा।
25. Hard copies of only E.M.D. F.D.R. and acceptance letter will be entertained during technical evaluation of the tender documents of the contractors. The technical evaluation of the tender documents of the contractors will only be done on the basis of online submitted tender documents. No other hard copies will be taken into consideration while technical evaluation of the tender documents of the contractors.

  
**अधीक्षक पुरातत्वविद्**  
**Superintending Archaeologist**  
**Superintending Archaeologist**  
 Archaeological Survey of India  
 भोपाल मण्डल, भोपाल (म.प्र.)  
 Bhopal Circle, Bhopal (M.P.)

भारत सरकार  
भारतीय पुरातत्व सर्वेक्षण  
भोपाल मण्डल, भोपाल  
तृतीय तल-जी.टी.बी.काम्पलेक्स.

निविदा सामग्री प्रदाय हेतु निविदा (सी.पी.डब्ल्यू.डी.-9निविदा) फाइल संख्या/बुरहानपुर/एम.सी.एण्ड.ई. डब्ल्यू./एस.आर./हमा.खा.बुर./2026-27-सं.

Tender for **supply of material** (CPWD-9 Tender) File. No. Burhanpur/MC&EW (Con.of.Anc.Mon.)S.R./H.K.B./2026-27-C

ठेकेदार का नाम व पता.....  
Name & Address of Contractor-----

निविदा खुलने की तिथि: 19/05/2026 निविदा डाउनलोड करने की तिथि 18/05/2026 तक  
Date of Opening : 19/05/2026 Tender Downloaded up to on 18/05/2026

कार्य का नाम: एस.आर. मद में हमाम खाना बुरहानपुर, जिला-बुरहानपुर (म.प्र.)  
Name of work: MC.EW(Con.of.Anc.Mon) S.R. to Hammam Khana at Burhanpur, Distt. Burhanpur (M.P.)

मैं इसके द्वारा भारत के राष्ट्रपति के लिए निविदा के तहत निम्नलिखित ज्ञापन के अनुसार वर्णित सामग्री निर्दिष्ट समय के भीतर और ठेकेदार की शर्तों के अधीन उसमें निर्दिष्ट दरों पर विनिर्देश के अनुसार निविदा प्रस्तुत:-

I/we hereby tender for the President of India, of the material described in the mentioned memorandum according to the specification within the times specified and at the rates specified therein subject to the conditions to the contractor:

- |            |                                                                                                                       |
|------------|-----------------------------------------------------------------------------------------------------------------------|
| ज्ञापन     | (i) अग्रिम धनराशि रूपये 30,366/-                                                                                      |
| Memorandum | (i) Earnest Money Rs. 30,366/-                                                                                        |
|            | (ii) प्रतिभूति धनराशि रूपये 60,733/-                                                                                  |
|            | (ii) Security Deposit Rs. 60,733/-                                                                                    |
|            | (iii) निविदा की स्वीकृति पर तत्काल देय (निविदा के साथ जमा धरोहर राशि सहित) रूपये 60,733/-                             |
|            | (iii) Payable immediate on the acceptance of the tender (Including Earnest money deposit with the tender) Rs 60,733/- |
|            | (iv) बिल कटौती करने का प्रतिशत (आयकर शिक्षा कर सरचार्ज उत्तरदायी)                                                     |
|            | (iv) Percentage to be deducted from bill : (Income tax+ Education tax+ Surcharge liable)                              |
|            | (v) सामग्री प्रदाय हेतु स्थान: हमाम खाना बुरहानपुर, जिला-बुरहानपुर (म.प्र.)                                           |
|            | (v) <b>Supply of material Place :- Hammam Khana at Burhanpur, Distt. Buhanpur (M.P.)</b>                              |

क्रम. सं.	सामग्री प्रदाय का विवरण	प्रत्येक मद की अनुमानित मात्रा	प्रत्येक मद की दर (अंको एवं शब्दों में)	कुल राशि (अंको एवं शब्दों में)
	<b>SUPPLY OF MATERIALS</b> (As per CPWD specifications 2019 and approved by Site In-Charge.)			
1	Lime (Quintal)	172.11668	Qntl.	
2	Marble dust/ powder	80.76	Kg	
3	Surkhi	11.9668	Cum	
4	Sand (Narmda)	25.85	Cum	
5	Gum (Babool)	45.764	Kg	
6	Batasha	25.574	Kg	
7	Belgiri	20.19	Kg	
8	Gur	20.19	Kg	
9	Coir String	5.00	Kg	
10	Nut Bolts	7.50	Kg	
11	Bamboo Chali	20.00	Each	
12	Spraying machine	27.78	Each	
13	Bonding agent	7.197	Each	
14	Scaffodling set Cup lock 3 mts. NB-40mmDia, 20, Cup lock ledger 1.5mts NB-40mm Dia 33, Cup lock ledger 2mts NB-40mm dia 33, Bracing diagonal 4mts NB-40mm dia 12, Base plate 0.3x0.3x5mm 10, Laders 2mts 2, steel scaffolding boards 2x0.25mts 12, steel scaffolding bords 2x0.20 mts 12, toe boards 2x0.15mts 6, toe boards 1.5x0.15mts 6, swivel coupler 20, spigot nut bolt 20	2	Set	
15	Transportation charges for 1 set scaffolding (6x6)	10	Each	

निविदा स्वीकार होने की स्थिति में, मैं/हम एतद द्वारा यहाँ उल्लेख की गयी शर्तों के सभी नियमों और प्रावधानों को पूरा करने के लिए सहमत हूँ/हैं। ऐसा न होने की स्थिति में शर्तों के अनुसार जमा की गयी धनराशि को जब्त कर भारत के राष्ट्रपति या कार्यालय में उनके उत्तराधिकारी को भुगतान कर दिया जाय।

Should this tender be accepted, I/We hereby agree abide by and fulfill 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 condition.

एतद्वारा रु.....(.....)एफडीआर संख्या.....दिनांक..... अग्रिम धनराशि के रूप में जमा की जाती है। ऊपर वर्णित शर्तों एवं नियमों के अनुसार मेरे द्वारा जमा की गयी धनराशि भारत के राष्ट्रपति या उनके उत्तराधिकारी के कार्यालय को, जमा की धनराशि रोके जाने हेतु मैं सहमत हूँ। आगे में इस पर भी सहमत हूँ कि यदि मैं प्रतिभूति धनराशि जमा करने में असफल रहूँ तो भारत के राष्ट्रपति या उनके उत्तराधिकारी के कार्यालय को इस निविदा को रद्द करने की आजादी होगी।

A sum of Rs.....(Rupees.....) is herewith forwarded in F.D.R. vide.....dated.....as earnest 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.

ठेकेदार के हस्ताक्षर  
Signature of Contractor

आयकर नम्बर PAN No. :  
दूरभाष नम्बर Phone No. :  
मोबाईल नम्बर Mob. No. :

ठेकेदार के हस्ताक्षर के गवाह के  
हस्ताक्षर एवं पता:

Signature & address of witness to  
Signature of tenders.

उक्त निविदा भारत के राष्ट्रपति की ओर से मेरे द्वारा स्वीकार की जाती है।

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

दिनांक.....  
Dated the of

अधिकारी के हस्ताक्षर जिसके द्वारा  
Signature of the officer by whom  
निविदा स्वीकार की गयी  
the tender is accepted

Government of India,  
Archaeological Survey of India,  
Bhopal Circle, Bhopal

Dated :

**NOTICE INVITING TENDER**

The Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, Bhopal on the behalf of the President of India, invites sealed tender for **supply of materials** as per specification given below in sealed cover for the work **M.C.&E.W.(Con.of.Anc.Mon.) S.R. to Hammam Khana at Burhanpur, Distt. Burhanpur (M.P.)** from the approved / registered contractors of Archaeological Survey of India,

**Eligibility Criteria -:**

**Technical Eligibility Requirement for the Tendering Company/ Firm/Agency bidding for Special Repairs works-**

S.No.	Eligibility Condition	Copies of Relevant Document Required
a.	The Company/Firm/Agency should be registered with the appropriate registration authority. (If may be registered with CPWD/PWD of State Govt./ Railways/MES/Registered under Companies Act,2013etc.)	Copy of valid Registration Certificate
b.	The Company/Firm/Agency should be registered with GST Department	Copy of Registration along with latest GST returns and ECRs of last four Quarters filed with authority.(i.e ECRs for a period from April-2025 to March-2026)
c.	PAN Card in the name of Company/ Firm/Agency	Copy of PAN Card in the name of Firm/ Self proprietorship etc. else duly notarized affidavit confirming ownership/ self proprietorship to be provided for
d.	Income Tax Return for the last three financial years (2023-24, 2024-25 & 2025-26)  Note: If IT return of FY 2025-26 has not been filed due to any reasons please indicate the same and IT return for FY 2022-23 will be taken into consideration.	Copies of ITRs
e.	Experience Criteria	Copy of work orders along with completion certificates.
f.	Turnover Criteria	Certificate from Statutory Auditor
g.	EMD	Fixed Deposit Receipt (F.D.R.) from a nationalized Bank.

## Turnover and Experience for tender of Minor Work (Conservation-Special Repairs)

- a. **Turnover-** The Average Annual Financial turnover during the last three years ending 31<sup>st</sup> March of the previous financial year should be at least 30% of the estimated cost (As per CVC guidelines No. 12-02-1-CTE-6 dated 17.12.2002).
- b. **Experience** – Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which bids are invited and should fulfill either of the following:-
- Three similar completed work costing not less than the amount equal to 40% of the estimated cost. Or
  - Two similar completed works costing not less than the amount equal to 50% of the estimated cost. Or
  - One similar completed work costing not less than amount equal to 80% of the estimated cost.
- (Note:- Similar works may be defined as supply of materials at any Archaeological monuments/ sites.**

c. **The requirement of producing copies of both work orders and completion certificates should be clearly specified/ clarified in the RFP/ tender document. It must be highlighted in the bid document that only work orders or only completion certificates will not be considered. Further it should also be specified/ highlighted that uploading of ongoing work orders will not be considered and the work orders related to completed work along with completion certificate form the concerned authorities will only be considered.**

- The eligible Contractors may upload their **tender documents online only at CPPP website:** <https://eprocure.gov.in/eprocure/app>. upto 15:00 hours of **18/05/2026** which will be opened on dated **19/05/2026** at 15:30 hours.

ESTIMATED COST **Rs.12,14,654/-**

EARNEST MONEY **Rs. 30,366/-**

The earnest money should be in the form of FDR drawn in favour of the "Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, Bhopal drawn in Bhopal only of Canara Bank or any scheduled bank guaranteed by the Reserve Bank of India and enclose with the tender.

Time allowed for supply of materials will be **90 days** which will be reckoned after the date of issue of order. Tender of the contractors who do not deposit earnest money in favour of the Superintending Archaeologist, Archaeological Survey of India, Bhopal Circle, Bhopal in the prescribed form will be liable to be summarily rejected. Supply of materials is to be made as per the requirement of site In-charge through his written request after approval of samples of different types of stones at Sl. No. 11,16 &17 of the table.

Conditions and tender forms can be downloaded from our ASI website [www.asi.nic.in](http://www.asi.nic.in) till **18/05/2026** upto 15:00 hours of each on the production of income tax clearance certificate.

Tender documents are hosted in the ASI website [www.asi.nic.in](http://www.asi.nic.in) and e-Portal [eprocure.gov.in](http://eprocure.gov.in).

## EVALUATION CRITERIA

1. The bidder who fulfill Technical Eligibility Requirement shall be declared technically qualified and financial bid in respect of only technically qualified bidders shall be opened.
2. The bidder who quotes lowest rates in financial bid will be declared L1.
3. In case of tie in lowest rate, the Company/Firm/Agency who has completed more work orders in last 3 years shall be declared L1. Copies of Order and completion certificate from employer shall be provided along with Technical Bid.
4. In case of further tie, bidder having maximum average turnover during the last three years will be declared L-1.
5. The work shall be awarded to L1 bidder.

**BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD**

**(On Company Letter head)**

**Format of Bid Security Declaration from bidders in lieu of Earnest Money Deposit/ Bid Security (On Bidders Letter Head)**

I/ We, the authorized signatory of M/s ..... Participating in the subject Tender No..... for the job of ..... do hereby declare that in the event:

I/We withdraw/ modify our bid during the period of bid validity or

I/We commit any other breach of tender conditions/ contract which would have otherwise attracted forfeiture of EMD or

I/We fail to / refuse to initiate the execution / supply of the awarded contract as per terms of the contract

Then I / we could be suspended from being eligible for bidding / award of all future tenders(s) for a period two years.

Singanture and seal of authorized signatory of bidder

Name of authorized signatory:

## GENERAL TERMS & CONDITIONS FOR

### Payment to Contractors

- a. Whether the payment is made as per the terms of the contract.
- b. Whether the payment for extra/substituted items, if any have been made after due of the competent Authority.
- c. Whether the contractor are providing mandatory documents e.g. previous months ECRs pertaining to deposit GST etc.

### **(C.P.W.D. Works & Manual)**

#### **Clause-7**

29.1.1- Clause 7 of the conditions of Contract Forms PWD-7-8&9 provides that no payments shall be made for works or supplies estimated to cost less than Repees twenty thousands, till after the whole of the work or supply shall have been completed and a certificate of completion given, in the case of works or supplies estimated to cost more than Rs. 20,000/- the contractor shall on submitting the bill therefore be entitled to receive a monthly payment proportionate to the part thereof then executed and passed by the Engineer-in-charge on account payments are also permissible under the conditions of contract in form PWD-12, Piece work Agreement Form 10 and work order Form-11A. The contractors should be required by the Engineer-in-charge to submit their bills by a fixed date in accordance with the terms of the contract e.g. Clause 7 of Forms PWD-7 and 8. The Assistant Engineer/Assistant Executive Engineer should supply to the contractor a copy of the measurements and statement of part rates to be paid at least three clear days in advance of such date fixed by the Executive Engineer. The payment to the contractor shall be made only on submission of the bill by him.

29.1.2- Ordinarily running payments shall be made monthly as per terms of the contract but payment may not be made if the amount of the running bill is less than half the average monthly value of contract (i.e. contract value divided by stipulated period in months)

29.1.3- The Divisional officer, should maintain a register to keep a record of the monthly running payments made to the contractors in respect of contracts costing above Rs. 20,000/- in the pro form prescribed in Appendix-31. As and when a bill is submitted, the same shall be entered in this register. The register should be reviewed by the Executive Engineer regularly to ensure that payments are being made to the contractors in time. If any objection is raised by the Divisional Accountant, for payment of a particular item or rate in any bill, the Engineer-in-charge should make up his mind and pass final orders then and there whether the item on which objection has been raised should be allowed or not and if it is not to be allied then the item should be retrenched from the bill but in no circumstance the payment should be delayed. The register should be posted at the time of making monthly running payment to the contractor.

#### **Final Payments**

29.2- Final measurements should be recorded within one month of the completion of work. Final payments for works costing more than Rs. Five lakhs should be made within six months of the completion of work and for other works within three months.

## Payment through Bank

29.11- Payment due to contractor, if so desired by him, be made to his bank instead of direct to him provided the contractor furnished to the Engineer-in-charge.

- (i) An authorization in the form of a legally valid document such as a power of attorney conferring authority on the bank to receive payment.
- (ii) His own acceptance of the correctness of the accounts made out as being due to him by the Government or his signature on the bill or other claim preferred against the Government before settlement by the Engineer-in-charge of the account or claim by payment to the Bank. While receipt given by such bank shall constitute full and sufficient discharge for the payment the contractor should wherever possible, present his bill duly receipted and discharged through his bankers.

## Deduction of Income-Tax at Source

29.12- Under Section 194C of the Income-Tax Act, 1961, deduction of income tax is required to be made at source by Disbursing Officers from payments made to contractors in certain cases.

Before signing the First and Final Bill/Running Account Bill/or the Final Bill in the case or Running Account Bill, The SDO/Divisional Officer should see that.

- (i) The statutory deduction on account of income-tax wherever due has been made from the bill of the contractors; and.
- (ii) The same is specifically shown in the Memorandum of payments thereof under the item, "By recovery of amounts creditable to other works or heads of accounts" (Note 5 below para 12.2.16 of CPWA Code) (i) Income Tax Recovery.

29.15- The tax deducted on behalf of the Government should be paid to the credit of the Central Government on the same day by book adjustment, in other cases, tax deducted should be paid to the credit of the Central Government within one week from the last day of the month in which the deduction is made.

Challans for paying tax into the Government account are obtainable from the Income Tax Officer concerned.

29.16- The persons responsible for making any payment to a contractor or a sub contractor, as the case may be, should issue a certificate of tax deducted at source in the specified form.

**Note:-** The Tax Deduction at Source (TDS) shall be deducted as per the provisions of the Income Tax Department, and GST applicable as amended from time to time and a certificate to this effect shall be provided to the agency by this Department.

## LEGAL

Any resulting dispute arising out of this online bidding including the bidding process shall be subject to the sole jurisdiction of the Courts situated at Bhopal (Madhya Pradesh).

TENDER ACCEPTANCE LETTER

Date:

To,

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Sub: Acceptance to Terms & Conditions of Tender.

Tender Reference No. Burhanpur/M.C.&E.W.(Con.of.Anc.Mon)S.R./H.K.B./2026-27-C

Name of Tender / for supply of materials under M.C.&E.W.(Con.of.Anc.Mon.) S.R. to Hammam Khana at Burhanpur, Distt. Burhanpur (M.P.)

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Dear Sir,

1. I/ we have downloaded / obtained the tender documents (s) for the above mentioned Tender /Work from the web site (s) namely.
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As per your 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 tender documents form page No-----to -----(including all documents like annexure(s), schedule(s) etc.) which form part of the contract agreement and I/we abide hereby 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 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 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.

Your's Faithfully,

(Signature of the Bidder, with Official 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 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 enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eproure.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 Certificate with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ NCode/ EMudhra etc.) with their profile.
- 5) Only one valid DSC Should be registered by a Bidder. Please note that the Bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC/ e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate Bidders to search active tender 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 Tender's folders, This would enable the CPP Portal to intimate the Bidders though SMS/ e-mail in case there is any corrigendum issued to the tender document.

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

## **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their Bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the Bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and contract 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 certificate 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 reject.

- 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 file name. 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 deadline 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 person 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 acknowledgment of the submission of the Bid. This acknowledgment may be used as an entry pass for any Bid opening meetings.

## **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender documents 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 - + 918826246593 Tel: The 24x7 help Desk Number 0120-4200462, 0120-4001002,