

**कार्यालय उप-अधीक्षण उद्यानविद्,  
भारतीय पुरातत्व सर्वेक्षण,  
उद्यान मण्डल-प्रथम,  
पूर्वी गेट, ताजमहल,  
आगरा-282001**

**-: निविदा सूचना :-**

भारत के राष्ट्रपति की ओर से उप-अधीक्षण उद्यानविद्, भारतीय पुरातत्व सर्वेक्षण, उद्यान मण्डल-प्रथम, आगरा के द्वारा मुहरबन्द निविदायें निम्नलिखित कार्य हेतु केन्द्रीय लोक निर्माण विभाग, भारतीय पुरातत्व सर्वेक्षण, एम0ई0एस0 पी0 एण्ड टी0, लोक निर्माण विभाग, एवं भारत सरकार / राज्य सरकार के अन्य उपक्रमों में पंजीकृत तथा समान कार्य का अनुभव रखने वाले ठेकेदारों के लिये निविदा आमंत्रित की जाती हैं ।

क्र.सं.	कार्य का विवरण	अनुमानित धनराशि	धरोहर राशि	समय सीमा	निविदा प्रपत्र क्य करने हेतु आवेदन पत्र प्राप्त होने की अन्तिम तिथि व समय	निविदा प्रपत्र जारी करने की तिथि व समय	निविदा प्रपत्र जमा व खोलने की अन्तिम तिथि व समय
1	दौलताबाद फोर्ट, दौलताबाद (राज्य महाराष्ट्र) उद्यान में जी आई पाइप लाइन की आपूर्ति एवं बिछाने का कार्य	1151540	23031	पदक पत्र जारी होने के तीन माह के अन्दर।	23/08/10 सॉय 4 बजे	24/08/10 सॉय 4 बजे	<b>जमा</b> 27/08/10 सॉय 3-00 बजे <b>खोलने</b> 27/08/10 सॉय 3-30 बजे

निविदाकार विस्तृत जानकारी तथा निविदा प्रपत्र कार्यालय उप-अधीक्षण उद्यानविद्, भारतीय पुरातत्व सर्वेक्षण, उद्यान मण्डल-प्रथम, ताजमहल, आगरा रू0 500/- (अप्रतिदेय) तथा उपरोक्त लिखित धरोहर राशि का बैंक ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक से उप-अधीक्षण उद्यानविद्, भारतीय पुरातत्व सर्वेक्षण, उद्यान मण्डल-प्रथम, ताजमहल, आगरा के नाम बनवाकर निविदा प्रपत्र जारी करने की तिथि व समय से पहले अपने प्रार्थना पत्र के साथ उपरोक्त कार्यालय में जमा करके, प्राप्त कर सकते हैं ।

यदि निविदाकार ए0एस0आई0 की बेबसाईट से निविदा प्रपत्र डाउन लोड करके निविदा प्रपत्रों को अन्तिम तिथि तथा समय से पूर्व जमा करता है तो निविदाकार को निम्नलिखित प्रमाण पत्रों के अलावा रू0 500/- (अप्रतिदेय) का ड्राफ्ट तथा धरोहर राशि का ड्राफ्ट पृथक पृथक निविदा प्रपत्रों के साथ संलग्न करना होगा, जो दिनांक 23.08.2010 का या इससे पहले की दिनांक का हो । यदि निविदा के साथ माँगे गये प्रमाण पत्र व रू0 500/- का बैंक ड्राफ्ट तथा धरोहर राशि का ड्राफ्ट निविदा को खोलते समय संलग्न नहीं मिलता है तो निविदाकार की निविदा अमान्य होगी ।

**निविदा दस्तावेज क्य करने हेतु पात्रता :-**

निविदाकार को धरोहर राशि अपने आवेदन पत्र के साथ बैंक ड्राफ्टों के अतिरिक्त निम्नलिखित सत्यापित प्रतियाँ प्रस्तुत करना आवश्यक है, जो कि राजपत्रित अधिकारी द्वारा प्रमाणित होनी चाहिये ।

- 1- सरकारी विभाग में ठेकेदारी हेतु कराये गये पंजीकरण प्रमाण पत्र।
- 2- वर्ष 2006-07, 2007-08 एवं 2008-09 की आयकर रिटर्न का परिपत्र ।
- 3- किसी भी केन्द्र सरकार / राज्य सरकार / अर्ध सरकारी संस्था में उपरोक्त कार्य के समकक्ष किये गये कार्य का अनुभव।

**नोट:-**उपरोक्त निविदा से संबंधित विस्तृत जानकारी बेबसाईट [www.asi.nic.in](http://www.asi.nic.in) पर भी देखी जा सकती है ।



**ASI.**

GOVERNMENT OF INDIA  
OFFICE OF THE DY. SUPTDG. HORTICULTURIST  
ARCHAEOLOGICAL SURVEY OF INDIA  
HORTICULTURE DIVISION NO.I  
TAJ MAHAL, AGRA

State Maharashtra

Circle

Branch Horticulture

Division No.I, Agra

Zone

Sub-Division

**Percentage Rate Tender/Item Rate Tender & Contract for Works**

Tender for the work of Laying out of G.I. Pipe line for water management at Daultabad Fort garden, Daultabad.

To be submitted by 15.00 hours **on 27-08-2010**

To be opened in presence of tenderer who may be present at 15.30 hours on **27-08-2010** in the office of the Dy. Suptdg. Horticulturist, ASI, Hort. Divi. No.I, Taj Mahal, Agra issued to:\_\_\_\_\_

(Contractor)

Signature of Officer issuing the documents\_\_\_\_\_

Designation\_ Dy. Suptdg. Horticulturist (I/c)

Date of Issue\_\_\_\_\_

State: Maharashtra

Division No. I, Agra.

Branch: Horticulture:

Name of work: Laying out of G.I. Pipe line for water management at Daultabad Fort Garden, Daultabad.

**Schedule of Qty.**

S.N.	Particular (s) & Specification	Qty.	Rate	Units	Amount
1	Supply and installation of 80 mm B class ISI mark, Mild Steel G.I. Pipes along with required accessories like Valve, Band, Elbow, Reducer, Tee, Nipple, Flange, Union, socket etc as per site demands for connection with existing 63 mm PVC sprinkler pipes. Pipe should be as per specification mentioned bellow: Nominal size 80 mm, Medium: B Class, outside diameter 88.0 mm, Thickness 4.0 mm, Screwed and socketed pipe weight 8.53 Kg per Meter or 51.18 per 6 Meter Surface finished galvanized and black, end finished screwed and socketed. Make. Jindal, TATA	1380 RMT		RMT	
2	Removal of 90 mm main HDPE pipe line from the ground and stacking in store	1080 RMT		RMT	
3	Supply & installation of impact sprinklers having radius of throw 12.5 m and flow of 0.27 ltr. Sec. at an operative pressure of 4.1Kg/cm sq. The sprinkler is impact driven rotary type having 3/4" inlet and a drain check valve to prevent low head drainage The body of sprinkler is of non-corrodible material. Sprinkler should be Half circle Brands : Drip'n'Drip,Nelson, Toro, Jain	15 nos		No	
4	Relocation and installation of Filtration unit & Motor pump set form Kacheri Bauli to Saraswati bauli (complete in all respect)	1 no		No.	
5	Relocation and installation of Filtration unit & Motor pump set form Medha top to Buruj area of medha top (complete in all respect)	1 no		No.	
6	Supply and installation of iron cabin size: LxBxW :: 120 x 90 x 45 cm, Mild Steel Galvanized sheet of 10 gauge or 3.25 mm, double coating green colour along with locking arrangement (complete in all respect) (one for Kacheri bauli and another for Medha top)	2 nos		No.	
7	Supply and installation of main switch L&T make of 65 Ampere, main line indicator, in iron cabin box	2 set		Set	
8	Supply and installation through underground of Four core armoured Aluminum cable 35 sq mm size. Make Havelles/ Finolex	450 meter		Mtr.	
9	Laying & jointing of pipes and any material if required to operate the system including or besides mention above	1380 meter		Mtr.	
			<b>Total Rs.</b>		

Dy. Suptdg. Horticulturist (I/c)

Signature of Contractor with seal.

## TERMS AND CONDITION S

1. The work shall be carried out by the contractor/ firm strictly and in accordance with A.S.I specifications as amended from time to time.
2. The rates given for the works should be inclusive of all taxes leads and lifts etc. Nothing extra shall be paid over the rates quoted by the contractor/ firm.
3. In case the material is not as per specifications, the same shall be replaced by the contractor/ firm. The Department shall not be responsible for any theft or loss. If required, Department/ Govt. can remove the material at the risk and cost of the contractor / firm.
4. No payment shall be made to the contractor / firm if the materials are damaged due to natural calamities before measurement.
5. The material supplied at the site of work should be properly stacked and the Department shall not be responsible for any loss before measurement.
6. The competent authority reserves the right to accept or reject any or all the tenders without assigning any reason.
7. The tender must accompany the Earnest money of **Rs 23031/-** in the form of bank draft of nationalized bank in favour of Dy. Suptdg. Horticulturist, A.S.I., H.D-1, Taj Mahal, Agra. Cheque will not be accepted. Earnest money will be refundable after successful completion of work.
8. It shall be the responsibility of the contractor / firm to ensure that no damage is caused to Govt. property at the site by his/ their vehicle or labour party. Cost of such damages, if any, will be assessed at the discretion of the Dy. Suptdg. Horticulturist and the same will have to be made good by the contractor / firm.
9. The tender submitted on behalf of a firm shall be signed by all the partners of the firm or by a partner who is duly authorized on behalf of the firm to enter into contract. Otherwise the tender is liable to be rejected.
10. The contractors / firm shall not sublet any portion of contract. Failing which the undersigned shall serve a notice, rescinding the contract, where upon the Earnest Money and Security Money shall be forfeited.
11. Time shall be considered as the essence of the Contract. The entire work must be completed within **three month** from the date of award letter. Failing which the remaining work can be reallocated to another contractor / firm at the risk and cost of the contractor / firm with due notice to the contractor / firm.
12. The agreement can be closed at any time due to technical reasons or financial complications. In these circumstances no claim shall be made. Dept./ Govt. shall not pay any compensation on this account.
13. The running payment will be made as per rules of A.S.I.
14. The Competent Authority reserves the right to increase or decrease 30% of the quantity of material/work at any time during the execution of work and before completion of work according to the requirement of the site and no claim whatsoever on this account shall be entertained.
15. Error / omission if any shall be rectifiable with no claim.
16. No claim whatsoever on account of fluctuations in prices will be entertained.
17. The contractor / firm shall not be entitled to any compensation whatsoever on account of any delay or default in the supply of materials mentioned in the schedule.
18. The contractor shall arrange to his own expenses for clear drinking water, housing, medical facilities necessary for the welfare of the labours employed at his work.
19. Any material left on the site of work after one month from the date of completion of the work shall become the property of the Govt. and no payment shall be made for it.
20. The Department reserve the option to take away any item of the work or part thereof any time during the currency of the contract and reallocate it to another agency with due notice to the contractor / firm without liability or compensation.
21. The Earnest Money and Security deposit of the successful contractor / firm will be forfeited, if he fails to comply with any of the conditions of the contract and work shall be carried out at risk and cost of the contractor / firm.
22. Overall rates shall be considered for approval of tender.
23. Labour not to be engaged below 18 year and above 60 years.
24. No heavy machines like J.C.V. etc. will be used for excavation.

**Accepted**

**(Signature of Contractor)  
With Seal**

**Dy. Suptdg. Horticulturist (I/c)**



**AS.I.**

GOVERNMENT OF INDIA  
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**State  
Branch**

**Circle/Branch  
Sub-Circle**

**ITEM RATE TENDER & CONTRACTOR FOR WORKS**

(Archaeological Works Code, Paragraph 13.4.3)

General Rules and Directions

**Note:** IN CASE OF ANY DISCREPANCY BETWEEN THE HINDI AND THE ENGLISH DOCUMENTS, THE ENGLISH VERSION SHALL BE FINAL & BINDING.

1. All works proposed for execution by contract notified in forms of invitation of tender posted in public planes and signed by the Circle/Branch Officer. This form will state the work to be carried out as well as the date for submitting and opening tenders and the time allowed for carrying out the work: also the amount of earnest money to be deposited with tender, and the amount of the Security Deposit to be deposited by the successful tendered and the percentage, if any to be deducted from the bills. Copies of the specification, designs and drawings and any other documents, required in connection with the work signed for the purpose of identification be the Circle/Branch Officer shall also be open for inspection by the contractor at the office of the circle / branch during office hours.
2. In the event of the tender being submitted by a firm, it must be signed separately by each member there of, or in the event of the absence of any partner, it must be signed on this behalf by a person holding a power of attorney authorizing him to do so such power of attorney should be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act.
3. Receipt for payment made on account of work, when executed by a firm, must also be signed by the several partners, except where the contractors are described in their tender as a firm, in which case the receipt must be signed in the name of the firm by one of the partner, or be some other person having authority to give effectual receipts for the firm.
4. Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to undertake each items of the work. Tenders which propose any alteration in the work specified in the said form of invitation to tender, or which contains any other condition of any sort, will be liable to rejection. No single tender shall include more than one work but contractors who wish to tender for two or more works shall submit a separate tender for each work. The tender shall have the name and number of the work to which they refer written outside the envelope.

5. The rate(s) and / or amount (s) must be quoted in decimal coinage.
6. The Circle/Branch Officer or his duly authorized assistant will open tenders in the presence of any intending contractors who may be present at the time and will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, a receipt for the earnest money forwarded therewith shall thereupon for the purpose of identification sign. Copies of the specifications and other documents mentioned in Rule. In the event of tender being rejected, the Earnest money appended with such unaccepted tender shall thereupon be returned to the contractor remitting the same.
7. The officer inviting tenders shall have the right of rejecting all or any of the tenders, and will not be bound to accept the lowest tender.
8. The receipts of an accountant or a clerk for any money paid by the contractor will not be considered as an acknowledgment of payment to the Circle/Branch Officer and the contractor shall be responsible for seeing that he procures a receipt signed by the Circle/branch Officer or a duly authorized cashier or the drawing and Disbursing Officer.
9. The memorandum of work tendered for and the schedule of materials to be supplied by the Archaeological Survey of India and their issue rates, shall be filled in and completed in the office of the circle / branch officer before the tender form is issued to an intending tendered without having been so filled in and not in complete form, he shall request the office to have this done before he completes and delivers his tender.
10. The tenders shall sign a declaration under the official Secret Act for maintain a secrecy of the tender documents, drawings or other records connected with the work given to them. The unsuccessful tenders hall return all the drawing given to them

### **DECLARATION**

I/We hereby declare that I/We treat the tender documents, drawings and other records connected with work as secret /confidential documents and shall not communicate information derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

### **CONTRACTOR**

#### **Item Rate Tender for Works**

I/We hereby tender for the execution for the President of India of the work specified in the underwritten memorandum within time specified therein, and in accordance with and in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule I thereof and in Clause II of the conditions of contract, and with such material as are provided for, be and in all respects in accordance with such conditions of contract, and with such materials as are provided for, by and in all respects in accordance with, such conditions so far as applicable.



**A.S.I.**

## MEMORANDUM

(a) General description

(b) Estimated Cost:

(i) Building work

Rs.....

TOTAL Rs.....

(ii) Sanitary installations, water supply & drawing

Rs.....

(c) Earnest Money Rs.....

(d) Security deposit Rs.....

(i) In case of works costing up to Rs. 1 lakh, 10% of the estimated cost of the work put to tender:

(ii) In case of works costing more than Rs. 1 lakh and up to Rs. 2 lakhs 10% of the first 1 lakh 7 ½ on the balance, and

(iii) In case of works costing more than Rs. 2 lakhs 10% on the first Rs. 1 lakh 7 ½ on the next Rs. 1 lakh and 5% on the balance, subject to a maximum of Rs. 1 lakh only.

The security deposit will be collected by deductions from the running bills of the contractors at the rates mentioned above and the earnest money, if deposited in cash at the time of tender, will be treated as part of Security deposit.

## FORMS OF SECURITY

Security Deposit will be taken in the following Manner:

1. Cash
2. Promissory notes and stock certificates of Central Government for State Government.
3. Post office cash certificates, National saving Certificates, Treasury Saving Certificates and National Pal Saving Certificates.
4. Post Office Saving Bank Pass Book.

5. Municipal debentures or Port trust Bonds.
  6. Deposit Receipts of public sector recognized bank (approved by Government for the purpose).
- (e) Time allowed for the work for the 15<sup>th</sup> day after the date of written order to commence .....months.

Should this tender be accepted in whole or in part, I/We hereby agree (i) to abide by and fulfill all the terms and provisions of the said conditions annexed hereto and all the terms and provision contained in notice inviting tenders so far as applicable and / or in default thereof forfeit and pay to the President of India or his successors, in Officer the sum of money mentioned in the said contentions. A sum of Rs.....is hereby forward in Cash / Treasury Challan / Deposit at call Receipt of a public sector Bank (Scheduled Bank guaranteed by though Reserve Bank of India) as Earnest Money. If I /We fail to commence the work specified in the above Memorandum, I/We agree that the said President or his successors in office shall without prejudice to any other right or remedy, by that liberty to forfeit the said Earnest Money absolutely, otherwise the said earnest Money shall be retained by him towards Security Deposit mentioned against Clauses of the above mentions Memorandum (ii) to execute all the works referred to in the tender tained or referred to therein and to carry out such deviations as may be ordered. Up to a maximum of \_\_\_\_\_percent at the rates quoted in the tender documents and those in excess of that limit at the rates to be determined in accordance with provision contained in Clause 12 A of the tender form.

**Signature  
Contractor**

**Date the.....day of.....**

**Witness**

**Occupation**

**The above tender is hereby accepted by me**

**On behalf of the President of the India.**

**Dated the.....day of 20**

**Signature**

**Signature of witness of contractor's signature.**