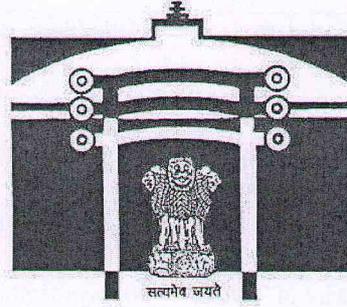


REQUEST FOR PROPOSAL

**TOWARDS EXECUTION OF WORK UNDER PROVIDING FENCING TO
SONHERI MASJID AT VIJAYAPURA FOR THE YEAR 2025-26. .**

REFERENCE No. : Sout/Dhar/Bija/40S/23272006



प्रत्नकीर्तिमपावृणु

**GOVERNMENT OF INDIA
MINISTRY OF CULTURE
ARCHAEOLOGICAL SURVEY OF INDIA
DHARWAD CIRCLE
DHARWAD**

Contractors signature with seal

1

[Handwritten Signature]
16/2/26
अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड मंडल, धारवाड
Dharwad Circle, Dharwad

1.0 Table A: Time and Work Frame

**TOWARDS EXECUTION OF WORK UNDER PROVIDING FENCING TO
SONHERI MASJID AT VIJAYAPURA FOR THE YEAR 2025-26. .**

Manual bids shall not be accepted.

CRITICAL DATE SHEET

1.1	Date of issue of Tender	16.02.2026 18:30 Hrs
1.2	Bid Document Download/ Sale Start Date	16.02.2026 18:30 Hrs
1.3	Bid submission start date.	16.02.2026 18:30 Hrs
1.4	Bid submission end Date	07.03.2026 18:30 Hrs
1.5	Date of opening of Technical bid	09.03.2026 12:30 Hrs
1.6	Date of opening of Financial bid	After evaluation of technical bid
1.7	Validity of Bid/Date of Tender acceptance	90 days from the date of opening
1.8	Tender Cost	Rs. 15,46,491/-
1.9	Earnest Money Deposit(EMD): Two option- A or B	Option A: 38,700/-
1.9.1	Earnest Money Deposit(EMD): Two option- A or B Option A: Rs. 38,700/- -Demand draft in favour of the Superintending Archaeologist, ASI, (refundable) payable at Old Goa, Panaji(from Public Sector Bank or by any scheduled commercial bank acceptable to bank only) and the sealed cover should reach the office of the Superintending Archaeologist, Archaeological Survey of India, Dharwad Circle, Dharwad, Karnataka, 580008 before technical bid opening date and time as prescribed in the tender.EMD DD must be delivered in sealed cover and should either drop in the tender box or reach on or before 12:30 hrs of 09.03.2026 . Tender is liable for rejection for non-submission/non receipt of Original DD for EMD. The offer without EMD will be similarly rejected. Authority is not responsible for the postal/ courier delay in receiving the DD within the due date & time. DD for the EMD is valid only if it is drawn during the NIT notice period. Option B: The firm/unit/company those who are registered in MSME with Central Purchase Organization, National Small Industries Corporation (NSIC) or Ministry of Culture are exempted from paying EMD cost. But they should attach all copies of the MSME certificate, NSIC Registration certificate & Government Purchase Enlistment Registration	
1.10	Date of submission of Performance Guarantee Certificate	Within 15 days from the date of tender acceptance letter is issued;5% of Order value. (Penalty will be attracted as per CPWD contract clause for late submission)
1.11	Work completion period	Within 120 days from the date of issuance of work order.

2

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अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड मंडळ, धारवाड
Dharwad Circle, Dharwad

Dear Madam/Sir,

Archaeological Survey of India, Dharwad Circle, invites Online Bids in the prescribed form under the Two Bid System for execution of work under “**Providing Fencing to Sonheri Masjid at Vijayapura for the year 2025-26.**”.

The system of e-tendering shall be adopted comprising of Technical Bid and the Financial Bid.

Document Download: Tender Document can be downloaded from CPPP web site: <https://eprocure.gov.in/eprocure/appas> per the schedule given in CRITICAL DATE SHEET.

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

2.0 Bid Submission:

Applicants/intending or interested Bidders are invited to submit their online proposal after carefully reading the Request for proposal (RFP) by providing (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 DATE SHEET.

Bids shall be submitted online only at CPP Portal through web site: <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.

3.0 Earnest Money Deposit:

3.1 Mode of EMD submission for the Technical bid has two options: A or B.

Option A: Rs. 38,700/- Demand draft in favour of Superintending Archaeologist, ASI, (refundable) payable at Old Goa, Panaji (from Public Sector Bank or by any scheduled commercial bank acceptable only), and the sealed cover should reach the office of the Superintending Archaeologist, Archaeological Survey of India, Dharwad Circle, Dharwad, Karnataka, 580008 before technical bid opening date and time as prescribed in the tender. EMD DD must be delivered in sealed cover should reach on or before **12:30 hrs of 09.03.2026.** Tender is liable for rejection for non-submission/non receipt of Original DD for EMD. The offer without EMD will be summarily rejected. Authority is not responsible for the postal / courier delay in receiving the DD within the due date & time. DD for the EMD is valid only if it is drawn during the NIT notice period. OR

Option B: Copy of the certificates of the units registered under Single Point Registration Scheme of NSIC are only (All MSEs having registration as per provision of the Policy i.e. registration with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National

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Small Industries Commission (NSIC) or directorate of Handicrafts and Handlooms or UdyogAadhaar Memorandum or any other body specified by Ministry of MSME) eligible for exemption from payment of Earnest Money Deposit under “Public Procurement Policy for Micro & Small Enterprises Order 2012” as notified by the **Government of India, Ministry of Micro Small & Medium Enterprises, New Delhi vide Gazette Notification dated 26.03.2012.** The firm/unit/company that is registered in MSME with Central Purchase Organization, National Small Industries Corporation (NSIC) or Ministry of Culture are exempted from paying EMD cost. But they should attach all copies of the MSME certificate, NSIC Registration certificate & Government Purchase Enlistment Registration

3.2 DD for EMD of all unsuccessful bidders will be returned after due process after opening the technical bid. The approved bidder’s DD for EMD will be returned on receipt of security deposit.

3.3 The bid security may be forfeited:

- (i) If the bidder withdraws his bid during the period of bid validity specified by the bidder in the Bid form; or
- (ii) In case of successful bidder, if the bidder
 - (a) Fails to sign the contract in accordance with the terms of the tender document;
 - (b) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the Client;
 - (c) Fails or refuses to honour his own quoted prices for the services or part thereof.

Estimated Cost Of Tender: Rs.15,46,491/-

Time allotted for completion of work :120 days date of issuance of work order.

Address for communication:

Contact Person	Superintending Archaeologist
Address for communication	O/o The Superintending Archaeologist, Archaeological Survey of India, Dharwad Circle, Behind Kannada Sahitya Bhavan, Near R.N.Shetty Stadium, Dharwad-580 008 Ph: 0836-2443678
	e-mail : circledharwad.asi@gov.in circledha.asi@gmail.com

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F.No.:Sout/Dhar/Bija/40S/23272006
Government of India
Ministry of Culture
Archaeological Survey of India
Dharwad Circle, Dharwad

Date:16.02.2026

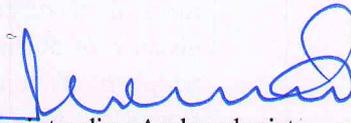
4.0 BID NOTICE

Online E-Tenders on behalf of the President of India, are invited under **Two Bid System** from reputed, well established and financially sound Contractors/Suppliers / Firms / registered with the **Archaeological Survey of India, CPWD, Karnataka Public Works, Port and Inland Water Transport Department and Department of Archaeology, Museum and Heritage, etc.** having experience in similar nature of works, for execution of work under **“Providing fencing to Sonheri Masjid at Vijayapura for the year 2025-26.”**. Complete Bid Document can be downloaded from the portal <https://eprocure.gov.in/eprocure/app>.

Eligible and interested Companies/Firms/Agencies should upload the bid documents complete in all respects in the above portal as per the dates and time provided in the bid document. **Hard copy of the bid shall not be accepted and opened.**

The Technical Bids received online in the portal will be opened on **09.03.2026 from 12:30 hrs** in the presence of the bidder personally or his authorized representative.

ASI reserves the right to amend or withdraw any of the terms and conditions contained in the Bid Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Competent Authority in this regard shall be final and binding on all parties in all circumstances.


Superintending Archaeologist
Archaeological Survey of India
for and on behalf of the President of India
76/2/26
aw

Copy to:

1. Notice Board
2. Website of ASI Department
3. All Ministries/ Departments

F.No.:Sout/Dhar/Bija/40S/23272006
Government of India
Ministry of Culture
Archaeological Survey of India
Dharwad Circle, Dharwad.

Dated:16.02.2026

TENDER DOCUMENT

Name of work: Providing Fencing to Sonheri Masjid at Vijayapura for the year 2025-26.”

Time for execution and completion of work : 120 days date of issuance of work order.

Estimated Amount: Rs.15,46,491

E.M.D: Rs.38,700/-

Sl. No.	Description of work to be executed at site	Quantity	Place of work	Rate at which work to be executed (inclusive of every demand) in Rs	Unit	Amount in Rs.
1.	Providing and Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared. Complete all as per the direction of site in charge.	2439.2 Sq.m.	Providing Fencing to	To be filled in BOQ only	Sq.m.	
2.	Providing the Earth work in excavation by manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, for all lift, including getting out	71.12 Cu.m.			Cu.m.	

6

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	the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. Complete as per the direction of site in charge.				
3.	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering 1:5:10 (1 Cement : 5 coarse sand zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources) .Complete as per the direction of site incharge.	10.16 Cu.m.			Cu.m.
4	Providing the Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level. Complete as per the direction of site incharge.	45.72 Cu.m.		To be filled in BOQ only	Cu.m.
5	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., up to floor five level, 1:3:6 (1 cement : 3 coarse sand (zone-III) derived from natural	12.7 Cu.m.			Cu.m.

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	sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources), Excluding the cost of centering,,shuttering and finishing. Complete as per the direction of site incharge.					
6	Providing the Coursed rubble masonry (second sort) with hard stone in foundation & plinth with : 7.7.1 Cement mortar 1:6 (1 cement : 6 coarse sand). Complete as per the direction of site incharge.	38.1 Cu.m.		To be filled in BOQ only		Cu.m.
7	Provision for providing the Structural steel work including riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. (MS Angle 50X50X5 MM & MS Flat Iron 25X6 mm for support to chain link fencing). Complete as per the direction of site incharge.	4504.55 Kg				Kg
8	Providing and Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : 13.61.1 Two or more coats on new work	152.4 Sq.m.				Sq.m.

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6.0 GENERAL INSTRUCTIONS FOR BIDDERS :

- i. The authorized signatory of tender document will be deemed to have carefully read and understood the tender documents along-with the terms and conditions and thereafter he has filed the tender document for bid process.
- ii. The right of acceptance of tender will rest with the Competent Authority of Archaeological Survey of India
- iii. Archaeological Survey of India reserves the right to accept the whole or any part of the bid and successful bidder shall be bound to perform the same at the rates quoted.
- iv. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect shall be liable to be rejected.
- v. All entries in the tender form should be legible and filled in clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. However, corrections, if any, in the Technical Bid Application must be initialed by the person authorized to sign the tender bids.
- vi. All the pages of this bid document, technical bid, attached documents to the technical bid and the Tender acceptance letter (printed on the letter head) should be signed either physically or digitally before uploading. Unsigned documents will not be considered and the bid will be rejected.
- vii. All correspondences regarding pre and post bid clarifications will be entertained only through the mail id circledharwad.asi@gov.in or circledha.asi@gmail.com
- viii. Corrigendum in the terms and conditions of the bid will be uploaded only in <https://eprocure.gov.in/eprocure/app>. Please follow it carefully.
- ix. Uploading of Ongoing Work Orders will not be considered and the work orders related to completed work along with competition certificates from the concerned authorities will only be considered.
- x. The contractor shall not be permitted to tender for works in any Circle, Branch or Division in the Archaeological Survey of India or for award and execution of contracts in which his near relative is posted in any clerical or technical capacity.
- xi. The tendering Contractors/Suppliers/Firms/Agencies are required to upload all the mandatory documents as per the technical eligibility criteria along with the signed tender documents, failing which their bids shall be summarily/ out-rightly rejected and will not be considered any further.
- xii. The materials pertaining to this work should be checked by the competent officer.
- xiii. The tenders will be opened at office of Superintending Archaeologist, Archaeological Survey of India, Dharwad Circle, Dharwad, Behind Kannada Sahitya Bhavan, Near R N Shetty Stadium, Dharwad-580008
- xiv. Tenders from Joint ventures are not acceptable.
- xv. The contracting Company/firm/Agency shall not be allowed to transfer, assign, pledge or sub contract its rights and liabilities under this contract.
- xvi. The tenderer 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 a breach of terms of Contract making him/ her liable for legal action besides termination of contract.

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- xvii. 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.
- xviii. Whenever minimum wage is revised by the State Govt. of Karnataka/Central Labour Commissioner (Central) as applicable, the rate in the contract and the consequential statutory payments shall automatically get revised keeping the Contractors Service Charge unchanged.
- xix. Labourers aged between eighteen to sixty years will only be engaged for work.
- xx. ASI shall have the full right to ask for removal/replacement of any person of the agency, who is not found to be fit/suitable and orderly discharge his/her duty.
- xxi. All the registration certificates should be valid on the date of opening of the tender.
- xxii. In case any of the provisions of the tender are violated, the Company shall be liable to be blacklisted from the Government of India.

6.1 Validity of bid

6.1.1 The validity of bid will be for a period of **90 days** and the time period for execution of the works will be for **120 days** from the date of award of contract. The decision of the Competent Authority is final and absolute in this regard.

6.1.2 In case of breach of contract or in the event of not fulfilling the minimum requirements / statutory requirements, as per the mile stone the Client shall have the right to terminate the contract forthwith in addition to forfeiting the performance security amount deposited by the contractor and initiating administrative actions for black listing etc. solely at the discretion of the Competent Authority of the office of the Client. The Initial cost quoted by bidder for their defect maintenance liability charges of the Contract shall be valid for the entire contract period. No price escalation other than the statutory levies by Government shall be entertained by the client during the entire contract period

6.2. Right to Acceptance

6.2.1. All bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of the contract, the bids not meeting the minimum eligibility criteria, technical bids not accompanied with EMD of requisite amount/format, or any other requirement stipulated in the tender documents are liable to be rejected.

6.2.2. The Approval Authority reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the DG, ASI in this regard shall be final and binding on all.

6.2.3. 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.

6.2.4. If it is found that the Contractor is black listed on previous occasions by any of the Government Departments / institutions / Local Bodies / Municipalities / Public Sector Undertaking etc., the inviting authority shall terminate the contract.

6.3. Earnest Money Deposit

6.3.1. Mode of EMD submission for the Technical bid has two options: A or B. (Please see Clause 3.0)

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6.3.2. DD for EMD of all unsuccessful bidders will be returned after due process after opening the technical bid. The approved bidder's DD for EMD will be returned on receipt of security deposit.

The bid security may be forfeited:

- (i) If the bidder withdraws his bid during the period of bid validity specified by the bidder in the Bid form; or
- (ii) In case of successful bidder, if the bidder,
 - (a) Fails to sign the contract in accordance with the terms of the tender document;
 - (b) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the Client;
 - (c) Fails or refuses to honour his own quoted prices for the services or part thereof.

6.3.3. The EMD shall be submitted in closed envelope duly super scribed with the name of the work.

6.3.4. The EMD DD may be handed over by hand/Speed Post/Couriers/any other means convenient to the bidder. However, the timely delivery of the same should be ensured by the bidder. The officers assigned the task of opening the bids shall not open the technical bids of those bids whose EMD DD was not received by the stipulated time. No representation in this regard will be entertained.

6.3.5. In the event of cancellation of bidding process by the Competent Authority, the EMD of all the bidders will be returned by Speed Post.

6.3.6. The offer without EMD will be rejected summarily.

6.4. Security Deposit cum Performance Guarantee

6.4.1. Security deposit cum Performance Guarantee @ 5% on total bid amount, (rounded off to nearest hundred rupees) shall be submitted by the successful bidder (L1) within fifteen days of tender acceptance in the form of Fixed Deposit/ Bank Guarantee only. The FDR/ Bank Guarantee should be valid for 365 days (One Year) from the date of acceptance of the work order. The instrument should be endorsed in favour of the Superintending Archaeologist, ASI, Dharwad Circle.

6.4.2. The work order will be issued only after the receipt of Performance Guarantee. The work will not be awarded and the agency will be blacklisted in the event of delay in submission of Performance Guarantee or non-submission. The EMD DD will not be returned.

6.4.3. After the submission of Performance Security, the EMD DD shall be released to the successful bidder.

6.4.4. The Bank Guarantee can be forfeited by order of the Competent Authority in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the

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contract, such portion of the said Bank Guarantee as may be considered by the Superintending Archaeologist, Archaeological Survey of India, Dharwad, sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

- 6.4.5. If the contractor is called upon by the Competent Authority to deposit Security and the contractor fails to provide the security deposit within the specified period such failure shall constitute a breach of the contract and the Competent Authority shall be entitled to make other arrangements at the risk, cost and expense of the contractor.
- 6.4.6. On due performance and completion of the contract in all respects including defect liability period, the Security Deposit will be returned to the contractor without any interest on presentation of an absolute No Damage Certificate/ No defect liability certificate in the prescribed form and upon return in good condition of any specifications, samples or other property belonging to the purchaser, which may have been issued to the contractor

6.5. Process of Opening and Evaluation of Bid

- 6.5.1. The technical bids of those bidders who have submitted the EMD as per Cl. 3.0 will only be opened by the officers assigned to open the bids.
- 6.5.2. The opened technical bids will be evaluated by a duly constituted Technical Evaluation Committee. The committee will evaluate the documents provided in support of eligibility criteria. Therefore, the bidders are advised to provide all supportive documents as given above. The bidder may also upload more documents in support of their eligibility. The decision of the Technical Committee is final.
- 6.5.3. After evaluation of the technical bids, the report of the Technical Committee will be uploaded in the portal.
- 6.5.4. The financial bids of technically eligible bidders will be opened thereafter after two official working days for opening of the financial bid. This is tentative. The exact date and time will be informed in the uploaded Technical Committee Report.
- 6.5.5. In case of tie in lowest rate, the contractor/ Firm/ Agency who has completed more work in last 3 years in same line of work in Archaeological Survey of India (in first instance) or in State Archaeological Departments shall be declared L1. (Copies of order and completion certificate from employer shall be provided along with Technical Bid.)
- 6.5.6. The work shall be awarded to the L1 bidder. The L1 of the financial bid will be approved /recommended by the Competent Authority for approval.
- 6.5.7. The bidder or their authorized representative (with authorization letter and ID proof) may choose to be present during the opening of the technical bid and financial bid.

6.6. Clarification of Bids and Shortfall Documents

- 6.6.1. During the evaluation of Technical or Financial Bids, the Procuring Entity may, at its discretion, but without any obligation to do so, ask Bidder to clarify its bid by a specified date. Bidder clarify within that specified date (or, if not specified, 7 days from the date of receipt of such request). The request for clarification shall be submitted in writing or electronically, and no change in prices or substance of the bid shall be sought, offered, or

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permitted that may grant any undue advantage to such bidder. Any clarification submitted by a Bidder regarding its Bid that is not in response to a request by the Purchasing Entity shall not be considered.

- 6.6.2. If discrepancies exist between the uploaded scanned copies and the Originals submitted by the bidder, the original copy's text, etc., shall prevail. Any substantive discrepancy shall be construed as a violation of the Code of Integrity, and the bid shall be liable to be rejected as non responsive in addition to other punitive actions under the Tender Document for violation of the Code of Conduct.
- 6.6.3. The Procuring Entity reserves its right, but without any obligation to do so, to seek any shortfall information/ documents only in case of historical documents which pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. There is a provision on the portal for requesting Short-fall documents from the bidders. The system allows taking the shortfall documents from any bidders only once after the technical bid opening.

6.7. Issue of Work Order

- 6.7.1. After the approval of L1 by the Competent Authority, the successful bidder(L1) (hereafter contracting company/Firm/Agency) shall be given **Fifteen calendar days** to submit the Letter of Acceptance and Performance Security/Security Deposit in the form of FDR/ Bank Guarantee endorsed in favour of The Superintending Archaeologist, ASI, Dharwad Circle, along with acceptance letter for execution of work order. **No extension of time will be given in this regard.**
- 6.7.2. If the contracting company/Firm/Agency does not submit the Letter of Acceptance and Performance Security/Security Deposit FDR within the stipulated date or failed to provide the acceptance letter, the work order will not be issued and the EMD DD will be forfeited. Also, the agency will be black listed from participating in tender for future.
- 6.7.3. On receipt of the Letter of Acceptance of tender and Performance Security/Security Deposit (FDR) along with the acceptance letter, the Work Order will be issued for the deployment of manpower.
- 6.7.4. The contracting company/Firm/Agency should complete execution of work/ supply of material within 120 days from the date of issue of the work order.
- 6.7.5. The payment shall be made on satisfactory certificate given by the site engineer and check measured by the Officer of Archaeological Survey of India, Dharwad Circle.
- 6.7.6. The present GST rate will be applicable till the work contract including maintenance period or any new notification / amendment is issued by the Government of India in this regard.
- 6.7.7. The submitted bills will be processed at the O/o The Superintending Archaeologist, ASI, Dharwad Circle and payment will be made to the contracting company / firm / agency / within reasonable time. All statutory TDS deductions like IT, GST, Cess, etc. will be deducted on the bill amount as per applicable rates.
- 6.7.8. No Other Claim due to Variations with the payment of such variations, no additional individual claim shall be admissible on account of fluctuations in market rates, increase in taxes/any other levies/tolls etc.

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6.7.9. The payments shall be made in the manner as per Procuring Entity's payment procedures. The contractor shall give his consent in a mandate form for receipt of payment through NEFT/RTGS.

6.8. Termination

In case of breach of any of terms and conditions of the Contract by the Contractor, the Competent Authority of the Client shall have the right to cancel the Contract without assigning any reason thereof, and nothing will be payable by the Client and in that event and the security deposit in the form of performance Bank Guarantee shall be forfeited. The agreement shall come to an end either on completion of the contract or shall be terminated due to breach of contractual obligations.

6.9. Signing of Contract Agreement

6.9.1. The successful bidder shall present himself for the signing of the contract within 07 days after receipt of the Letter of Acceptance and execution of the agreement. The successful Bidder shall enter into contract and shall execute and sign the Contract Agreement in accordance with the Articles of Agreement before commencement of the works/services. *(For service contract-Client shall prepare the draft Articles of Agreement in the Performa included in this Document, duly incorporating all the terms of agreement between the two parties and send the same induplicate to the successful Bidder for their concurrence. The successful Bidder shall return the duly concurred copies of the draft Articles of Agreement within Seven (07) days of receipt of the draft Articles of Agreement from Client, duly printed on the correct amount of stamp paper, duly adjudicated by the registrar of stamps where the contract is proposed to be executed).*

6.9.2. The Competent Authority of the Client shall sign the Contract agreement and return a copy of the same to the successful bidder.

6.9.3. Contract Agreement has to be executed with Client within 07 days from the date of issue of tender acceptance letter.

6.9.4. Company should attach or upload copy of the written power of Attorney of the signatory of the Bid to commit the Bidder for signing NIT, agreement and all other documents related to the tender.

6.10. Commencement of Works/ Services

6.10.1. The Contract shall become legally binding and in force only upon submission of Performance Bank Guarantee in accordance with Clause 6.5. The Contracting Company/ Firm/ Agency shall commence the work within 07 days from the date of issue of Award of Contract.

6.11. Liquidated Damages

6.11.1.1. If the contractor fails to perform the Services within the time frame(s) incorporated in the contract, the Procuring Entity shall, without prejudice to other rights and remedies available to the Procuring Entity under the contract, deduct from the contract price, as liquidated damages.

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6.11.1.2. As per CPWD Clause 02, the compensation is predefined (liquidated) @ 1% per month to be computed on per day basis on quantum of damages suffered subject to maximum of 10% of the contract value.

6.12. Defect liability Period

6.12.1.1. If any defect is found in the work executed by the contractor within 365 days from the date of completion of work, the same is to be rectified without any additional cost.

6.12.2. During the Defects Liability Period, upon discovering any deficiencies in outputs/ outcomes attributable to a shortfall in scope/ quantum, performance standards and quality of the performed Services, the Procuring Entity shall give written notice to the contractor.

6.12.3. Upon receiving such notice, the contractor shall, within 21 days (or within any other period, if stipulated in the contract), expeditiously remedy or re perform the Services or parts thereof, free of cost, at the site.

6.12.4. If the contractor, having been notified, fails to rectify/ replace the defect(s) within 21 days (or within any other period, if stipulated in the contract), it shall amount to breach of Contract, and the Procuring Entity shall proceed to take such remedial action(s).

6.13. Right of the Procuring Entity to recover Damages

Procuring Entity shall be entitled to, and it shall be lawful for him to recover damages for the shortfall in performance and Liquidated damages as detailed in this clause from all payments due or any Performance Security or any retention money. This clause does not limit Procuring Entity from imposing more than one damages under the contract, and such damages shall be applied concurrently.

6.14. Price Variation Clause

No price variation will be allowed and the Prices/ rate quoted shall be fixed and firm.

6.15. Labour Codes and Related Obligations

The contractor's status shall be that of an independent contractor and Primary Employer of staff deployed during the contract by him. The contractor, its employees, agents, and subcontractors performing under this Contract are not employees or agents of the Procuring Organization or Procuring Entity or Central or State Government or their agencies/ Enterprises, simply by Services delivered under this Contract.

6.16. Fraud and Corruption

6.16.1. The Employer requires Bidders, suppliers, contractors, and Firms to observe the highest standard of ethics, during the procurement and execution of contracts. In pursuance of this policy, the Employer:

- a) Defines, for the purposes of this provision, the terms set forth below as follows:
- b) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
- c) "fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Government,

Contractors signature with seal



- and includes collusive practices among bidders and consultants (prior to or after submission of bids and proposals) designed to establish prices at artificial, non competitive levels and to deprive the Government of the benefits of free and open competition;
- d) "collusive practices" means a scheme or arrangement between two or more bidders, designed to establish bid prices at artificial, non-competitive levels or to influence the action of any party in the procurement process or the execution of contract;
- e) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in the procurement process or affect the execution of a contract.;
- 6.16.2. will reject a bid and/or proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- 6.16.3. will respectively declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract funded by the Employer if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, any contract.

6.17 Liabilities, Control, etc. in respect of Bidding Agency.

- 6.17.1 The Income tax (TDS), GST and Labour Cess or any other taxes levied by the government shall be deducted from the respective bills as per the provisions of the Government of India Notification/Income Tax Department & Labour Department, as amended from time to time and a certificate to this effect shall be provided to the agency by this Department.
- 6.17.2 Since it is a part of the conservation work to the centrally protected monument and not a modern work like CPWD, it is understood that **the bidder has inspected and is aware of the site and nature of work before bidding for the project**; no claim, whatsoever, will be entertained at any stage, in this regard. Further the contractor has to submit the dully filled Annexure- III printed on his letter head.
- 6.17.3 The site is a National Monument and its ambience must be maintained without any damage to monument. As the sites are non-smoking area/non plastic area and hence the agency must be strictly comply with such requirement.
- 6.17.4 The contractors and his workers shall abide the provisions of AM&ASR Act 1958 (Amendment and Validation Act), 2010 and rules thereof at the monument/ site.
- 6.17.5 The agency has to bear with abrupt repeal of funds by the Government and has to wait till allotments are made. No interest 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.
- 6.17.6 ASI reserves its right to regulate (scale down) the work as per the situation considering the nature and consequences in work progress and the payment will be as per actual executed work and the contractor will not have any claim beyond the actual.

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- 6.17.7 Approved bidder should submit the complete work schedule/plan item wise, milestone for approval by employer before initiation of work.
- 6.17.8 Bidder shall abide by the Compliance of Public Procurement (Preference to Make in India), order 2017 and subsequent amendment time to time, circulated by Conservation Section vide file number T-15013/4/2021- CONS dated 4th August 2021, that: (a) The bidder is compliant to Public Procurement (Preference to Make in India) order 2017 and subsequent amendments dated 16th September 2020 as relevant and applicable; (b) The bidder is compliant to the Provision of Rule 144 (ix) of GFR 2017.
- 6.17.9 The contracting agency shall ensure that the individual manpower deployed is physically fit to discharge duties.
- 6.17.10 The contractor shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives of any officer in the Archaeological Survey of India or in the Ministry of Culture (As per Part-I of 13.3 of the manual of Archaeological Survey of India).
- 6.17.11 Unless otherwise provided in the schedule of quantities the rates tendered by the contractor shall be all inclusive and shall apply to all heights. Lifts, leads and depths of the building and nothing extra shall be payable to him on this account.
- 6.17.12 The contractors shall make his own arrangements for obtaining electric connections if required and make necessary payment directly to the department concerned.
- 6.17.13 Other agencies doing works related with this project will also simultaneously execute the works and the contractor shall afford facilities for the same. The contractor shall leave such necessary holes, openings etc. for laying/buying in the work pipes, cables, conduits clamps, boxes and hooks for fan clamps etc. as many be required for other agencies: conduits for electrical wiring/cables will be laid in a way that they leave enough space for concerting and do not adversely affect the structural members. Nothing extra over the agreement rates shall be paid for the same.
- 6.17.14 Some restrictions may be imposed by the field officers/ staff, on the working and for movement for labour, materials, etc, keeping in mind safety and security of monument and visitors. The contractor shall be bound to follow all such restrictions/instructions and nothing extra shall be payable in this account.
- 6.17.15 The work will be carried out in the manner complying in all respects with the requirement of relevant by-laws of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-in- Charge and nothing extra will be paid on this account.
- 6.17.16 The contractors shall comply with proper and legal orders and directions of the local or public authority or municipality and abide by their rules and regulations and pay all fees and charges which he may be liable.
- 6.17.17 In case the persons employed by the successful Company/ Firm/ Agency commits any act omission/ Commission which amounts to misconduct/indiscipline/ incompetence, the successful Company/ Firm/ Agency will be liable to take appropriate disciplinary/ legal action against such persons, including their removal from site of work, if required by the Department.

Contractors signature with seal



- 6.17.18 The tendering Company/ firm/ agency shall replace immediately any of its personnel who are found unacceptable to this Department because of security risks, incompetence, conflict of interest, improper conduct, etc., on instructions of this Department.
- 6.17.19 This Department shall not be responsible for any damages, losses, claims, financial or injury to any other person deployed by service providing agency in the course of their performing the functions/ duties, or for payment towards any compensation.
- 6.17.20 The tendering agency shall maintain all statutory registers under the applicable law. The agency shall produce the same, on demand, to the concerned authority. This Department or any other authority under law. A compliance certificate in this regard will be submitted along with the bills every month.
- 6.17.21 The tendering agency will be responsible for compliance of all statutory provisions relating to minimum wages, Service tax, Provident Fund and Employees State Insurance etc.
- 6.17.22 Conditional bids shall not be considered and will be rejected in the first instance.
- 6.17.23 The contracting Company/ Firm/ Agency shall not indulge in malpractices like charging of registration or consultation fee from the manpower deployed in ASI under the contract. Any such malpractice shall render the contracting Company/ Firm/ Agency liable for termination of contract.
- 6.17.24 The tender will be bound by the details furnished to the ASI while submitting the tender or at subsequent stage. In case, any of such documents furnished is found to be false at any stage, it would be deemed to be a breach of terms of Contract, making it liable for legal action besides termination of contract and forfeiture of Performance Security.
- 6.17.25 It will be the responsibility of the Company/ Firm/ Agency to meet transportation, medical and any other requirements in respect of the persons deployed by it in the ASI. The ASI will have no liability in this regard.
- 6.17.26 The Service providing agency shall be solely responsible for the redressal of grievances/ resolution of disputes relating to person deployed. The ASI shall, in no way be responsible for settlement of such issued whatsoever.
- 6.17.27 The successful bidder before the commencement of work shall furnish this office the following documents through the concern site in-charge of the monument/site in respect of the individuals who will be deployed by it.
- a. List of worker to be deployed.
 - b. Copies of Identity Cards of workers bearing photograph.
- 6.17.28 The structural and architectural drawings shall at all times be properly correlated before executing any work. However, in case of any discrepancy in the item given in the schedule of quantities appended with the tender and Architectural drawings relating to the relevant item, the former shall prevail unless and otherwise given in writing by the Engineer-in-charge.
- 6.17.29 The contractor shall bear all incidental charges for cartage and safe custody of materials issue by department.
- 6.17.30 The full nomenclature of the items shall be adopted in repairing abstract of final bill in the measurement book and also in the bill form for final bill.

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7.0 Testing of Materials

Sample of various materials required for testing shall be provided free of charge by the contractor. Testing charges, if any unless otherwise provided, shall be born by the department. All other expenditure required to be incurred for taking the sample. Conveyance, packing etc., shall be borne by the contractor himself.

8.0 Contractor Liable for Damages, defects during defect liability Period (Clause 17 under GCC of CPWD 2023)

If the contractor fails to maintain the required progress in terms of clause 5 of GCC of CPWD 2023 or to complete the work and clear the site on or before the contract or justified extended date of completion as per clause 5 of GCC (excluding any extension under Clause 5.5 of GCC) as well as any extension granted under clauses 12 and 15 of GCC, he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay as compensation the amount calculated at the rates stipulated below as the authority specified in schedule 'F' may decide on the amount of accepted Tendered Value of the work for every completed day/ month (as determined) that the progress remains below that specified in Clause 5 or that the work remains incomplete;

Compensation for delay of work.

(i) With maximum rate @ 1% (one percent) maximum per month of delay to be computed on per day basis based on quantum of damage suffered due to stated delay on the part of Contractor.

Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10 % of the accepted Tendered Value of work or of the accepted Tender value of the Sectional part of works as mentioned in Schedule "F" for which a separate period of compensation is originally given.

9.0 LEGAL

- 9.1 Vendor will be responsible for timely payment to the supplied manpower and statutory authorities and compliance of all statutory provisions relating to minimum wages/ specified contract amount etc. in respect of the person deployed by it in the ASI. The Agency has to submit copy of deposit of EPF/ESI with concerned authorities every month as an evidence of payment in the accounts of persons deployed.
- 9.2 The tendering agency 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.
- 9.3 The provisions of the Information Technology Act (IT Act) as amended from time to time will be applicable to the vendor and the assigned employees to ASI.

10.0 FORCE MAJEURE

Force majeure clause will mean and be limited to the following in the execution of the contract/purchase order 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,

Contractors signature with seal



explosions, epidemics, quarantine restrictions, 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 60 days, either party may at its option terminate the contract”.

11.0 ARBITRATION

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 courts at Dharwad.

12.0 APPLICABLE LAW

The work order will be governed by the laws and procedures established by the Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing.



Contractors signature with seal

TECHNICAL BID

[Editable Word file will be sent by mail on request]

The bidding Manpower Company/ Firm/ Agency should fulfill the following ELIGIBILITY requirement and furnish self-attested copies of documents with technical bid.

A. Profile of Company/ Firm/ Agency

Sl.No	Particular	
1	Name of the Company/ Firm/ Agency (As given in the registration certificate)	
2	Registered Address	
3	Operating Address	
4	e-mail id (This will used for all correspondence from and with us. A delivered mail sent to this id is taken as receipt by the bidding Company/ Firm/ Agency)	
4	Name of Authorized signatory (Supported by required documents)	
5	All statutory numbers, id etc like PAN, GST, TAN, etc (Add rows)	

B. Eligibility Criteria

The tendering Company/Firm/Agency shall fulfill the following technical specifications for Technical Bid at :-

Sl. No.	Eligibility Condition	Copies of relevant documents required
1	The Company /Firm /Agency should be registered with the appropriate registration authority. (CPWD/ PWD of State Govt./ Railways/ MES/ Public Works/Port and Inland Water Transport Department/Department of Archaeology Museum and Heritage, etc.)	Valid Registration certificate of the Company/Firm/Agency
2	The Company/Firm/Agency should be registered with the Income Tax and Service/GST Tax Department	Copy of the registration certificate with latest GST Returns and/or GSTECRs of latest quarter filed with the authority.
3	PAN Card in the name of the Company/Firm/Agency	Copy of the PAN Card in the name of the firm/ self-proprietorship etc. Else

Contractors signature with seal



		duly notarized affidavit confirming ownership/ self-proprietorship to be provided
4	Income Tax return for the last three financial years to be attached <u>assessment year 2023-24 for the financial year 2022-23, assessment year 2024-25 for the financial year 2023-24 and assessment year 2025-26 for the financial year 2024-25 (If for financial year 2024-25 is not filed, ITR of FY 2021-22 will be considered.</u>	Copies of ITRs
5	The Company/Firm/Agency should be registered with labour department	Copy of Valid Registration Certificate/ Number
6	The Company/Firm/Agency should be registered with Employees Provident Fund and Employees State Insurance Corporation	Copy of the registration certificates and ECRs of ESIC and EPF from October 2025 to December 2025.
7	The Average Annual Financial Turnover during the last three years ending 31 st March of the previous Financial Year should be at least 30% of the estimate cost.	Copies of certificate issued by the Chartered Accountant along with UDIN issued by the Competent Authority to the firm for Financial Year 2022-23, 2023-24 & 2024-25. (If F.Y 2025-26 is not accessed, F.Y 2021-22 will be considered).
8	<p>Experience Criteria</p> <p>Experience of having successfully completed <u>similar works</u> during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-</p> <p>i) Three similar completed works costing not less than the amount equal to 40% of the estimated cost. Or</p> <p>ii) Two similar completed works costing not less than the amount equal to 50% of the estimated cost. Or</p> <p>iii) One similar completed works costing not less than the amount equal to 80% of the estimated cost.</p> <p>Similar nature of work i.e. <i>Any kind of civil engineering work in ASI / Government Departments / PSUs.</i></p>	<p><u>Copies of Work Orders along with Completion Certificates.</u></p> <p><u>(Certified true translation of work order and work done certificate to be provided in case the work orders and work done certificates are in regional languages)</u></p>

Contractors signature with seal



09	EMD	Mode of EMD submission for the Technical bid has two options: A or B at Clause 3.0.
10	a) Tender Acceptance Letter (Annexure I) b) Declaration (Annexure II) c) Request for proposal	Signed Copies of Tender Acceptance Letter, Declaration and RFP
11	Dully filled and signed Annexures III, IV & V and Integrity Pact.	Filled and signed annexure.
12	No Relation Certificate i/r of Archaeological Survey of India Dharwad Circle	No Relation Certificate attested by Notary

C. Details of Experience

Sl. No.	Year	Government or Public Sector Companies/Banks etc	Work Order Reference	Quantity Executed	Total value executed

D. Turnover

Sl. No.	Year	Turnover
1	2021-22	
2	2022-23	
3	2023-24	
4	2024-25	

E. List of Documents attached (Add rows. Pl enumerate all the documents)

Sl. No.	Criteria	Details of the document

Contractors signature with seal



ASSISTANCE TO BIDDERS

1. The Bidders are required to submit soft copies of their Bids electronically on the CPP Portal, using valid Digital Signature Certificates.
2. More information useful for submitting online Bids on the CPP portal may be obtained at: <https://eprocure.gov.in/eprocure/app>
3. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
4. Any queries relating to the process of online Bid Submission or queries relating to CPP Portal in general may be directed to the 24x7CPP Portal helpdesk Number - 0120-4001002, 0120-4001005, 0120-6277 787 Email :support-eproc(at)nic(dot)in.



Contractors signature with seal

Annexure - I

TENDER ACCEPTANCE LETTER
(To be given on Company letter Head)

Date:

To,

Sub: Acceptance of terms & conditions of Tender.

Tender Reference no: _____

Name of Tender/ Work:-

Dear Sir,

1. I/We have download / obtained the tender document(s) for the above mentioned 'Tender/work' from the web site(s) namely:

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 from page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby the terms / conditions / clauses contained therein.

3. The corrigendum (s) issued from time to time by your department/ organization have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

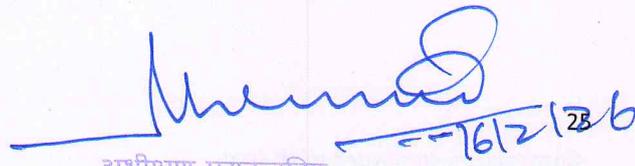
5. I/We do hereby declare that our firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. 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/ organisation 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.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Contractors signature with seal


16/2/2016

अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड मंडल, धारवाड
Dharwad Circle, Dharwad



DECLARATION

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 and Government of India undertaking in the last Three (3) 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 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.

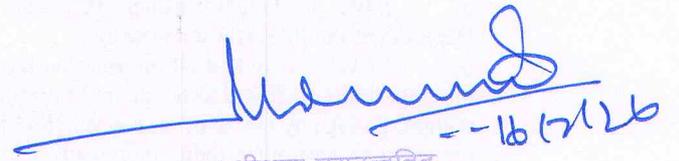
Signature of authorized person(s)

Date:

Full Name:

Place:

Seal:



अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड मंडल, धारवाड
Dharwad Circle, Dharwad



Contractors signature with seal

Annexure III

(To be given on Company Letter Head)

It is certified that, I am well aware of the scope and quantum of work, nature of site, items to be executed and availability of materials and electricity / water sources to be used in execution of work “_____”. Also it is certified that I will supply/utilize only high grade and good quality material for the work at the rate quoted by me in the tender. The work will be executed as per the directions of the site incharge and officials of ASI.

Signature of Contractor :
Name of Contractor :
Name of firm :
Seal :


- 76/2/26
अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड मंडल, धारवाड
Dharwad Circle, Dharwad


Contractors signature with seal

Annexure IV

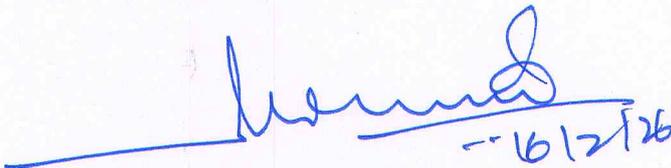
**AGREEMENT
(ON STAMP PAPER WITH NOTERY ATTESTED)**

I.....(Name of Contractor) S/o
Sh..... sole proprietor of the firm M/s.
(Address)..... do hereby say that an agreement
is made on dated between me and Engineer Sh.....
(Address).....Qualification.....
that all government works and other works allotted to M/s.
.....(Name of firm) are being executed under the
supervision of engineer. Sh.....as agreed by him.

Signature of Contractor
Name of Contractor
Name of firm

Notary attested

I hereby agreed with the above
Signature of engineer
Name of engineer
Address.....


--16/12/26
अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड मंडल, धारवाड
Dharwad Circle, Dharwad

Contractors signature with seal

Annexure V

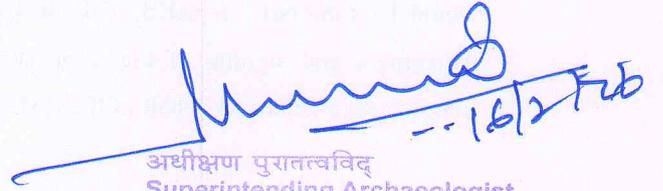
(To be given on Company Letter Head)

(To be submitted along with submission of Performance Bank Guarantee)

The execution of work
.....(Name of Work) will be supervised/monitored by
Sh..... for (Name
of Agency) whose contact number is Any directions regarding the
work shall be intimated to the said supervisor. Supervisor shall be available 24X7 at site till
completion of work.

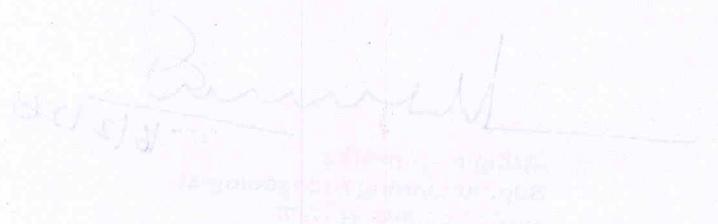
Signature of Supervisor

Signature of Contractor
(With Seal)


-- 16/2 Feb

अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड संकल, धारवाड
Dharwad Circle, Dharwad




Contractors signature with seal

INTEGRITY PACT

To,

M/s.

.....

.....

Sub: NIT No. _____ for the of Execution of Work _____

Dear Sir,

It is here by declared that ASI is committed to follow the principle of transparency, equity and competitiveness in public procurement. The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected. This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the ASI.

Yours faithfully

Superintending Archaeologist



अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India 30
धारवाड मंडल, धारवाड
Dharwad Circle, Dharwad

Contractors signature with seal



INTEGRITY PACT

To,

Superintending Archaeologist,
Archaeological Survey of India,
Dharwad Circle,
Behind Kannada SahityaBhavan,
Near R N Shetty Stadium, Dharwad-580008

Sub: Submission of tender for the work _____

Dear Sir,

I/We acknowledge that ASI is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender /bid document. I/We agree that the Notice Inviting Tender (NIT) is a n invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT. I/We confirm acceptance and compliance with the Integrity Agreement in letter and Spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by ASI. I/we acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement. I/We acknowledge that in the event of my/our failure/bid, ASI shall have unqualified, absolute and unfettered right to disqualify the tender/bidder and reject the tender/bid is accordance with terms and conditions of the tender/bid

Yours faithfully

(Duly authorized signatory of the Bidder)

Contractors signature with seal


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अधीक्षण पुरातत्वविद्
Superintending Archaeologist
भारतीय पुरातत्व सर्वेक्षण
Archaeological Survey of India
धारवाड सर्कल, धारवाड
Dharwad Circle, Dharwad

