



**Department of Archaeology
Government of Goa
Ourem Road, Mala, Panaji, Goa, 403 001, India**

No.8/252/2020/DAA-55

Date: 28/10/2022

TENDER NOTICE

(E-TENDERING MODE ONLY)

Department of Archaeology on behalf of the Governor of Goa invites Percentage Rate Tenders in online mode only from Specialized Agency having work experience of similar nature on protected monuments of ASI or State Government for the following work:

Sr. No	Name of work	Estimated Cost put to Tender	Earnest Money (Refundable)	Cost of Tender Documents (Non-Refundable)	Tender Processing Fee (Non-Refundable)	Class and Category of Contractor	Time for Completion	
1	RESTORATION OF CHAPORA FORT, ANJUNA BARDEZ GOA	Mode of Payment: ePayment only				₹ 6,000.00	Agencies who have Executed Similar Work	18 Months (excluding monsoon)
		₹2,64,02,373.75	₹5,28,048.00	₹ 15,000.00				

TENDER SCHEDULE

1. The last date of online submission of tender is **21/11/2022** upto 15.00 hrs.
2. The date & time of Technical Bid opening of online tender is **22/11/2022** after 15.00 hrs at the office of the Department of Archaeology, Government of Goa, Ourem Road, Mala, Panaji, Goa
3. Please login to see the Tender Notice published on website <https://eprocure.goa.gov> for details. Interested Contractors may request for tender documents through the web site <https://eprocure.goa.gov.in>

The online application should accompany the following documents (Scan and Upload on the e-Tender website “ <https://eprocure.goa.gov.in> ”):

1. PAN Card,
2. Contractor registration Certificate.
3. GST valid registration Certificate.
4. Similar work completion certificate in the last five years.
5. Bidders participating in e-Tendering have to remit Tender Processing Fee (TPF), Tender Documents Fee (TDF) and Earnest Money Deposit (EMD) through online Payment Gateway on portal <https://eprocure.goa.gov.in> through any of the following modes of payment.
 - I. Payment through Internet Banking.
 - II. NEFT/RTGS (National Electronics Fund Transfer/Real Time Gross Settlement): Bidders are required to download NEFT/RTGS Challan and make payment to dynamically generated Account No. through any Bank.

Note: Any Payments made through NEFT/RTGS normally take 24 hours for its reconciliation. Applicants are therefore advised to make the payments through NEFT/RTGS/at least TWO BANK WORKING DAYS in advance before the due date.
6. Specialized Agency having work experience of similar nature on Protected monuments of ASI or State Government shall satisfy the following eligibility Criteria:
 - A. Satisfactorily completed atleast **one similar work** of above nature costing not less than **80% of the cost put to tender** or **two similar works** of above nature not less than **60% of the amount put to tender** or **three similar works** of above nature not less than **40% of the amount put to tender** in Government/Autonomous Bodies Undertakings during the last five years for each works separately. (**FORM A**)
 - B. Average annual financial turnover of at least **133 Lakhs** during the last three financial years ending **31st March 2022**. The same has to be certified by Chartered Accountant. (**FORM B**)
 - C. Should have valid Nationalized Bank Solvency certificate of **Rs. 110 Lakhs** for the amount put to tender.
 - D. Structure & Organization (**FORM C**)
 - E. Details of technical and administration personnel to be employed for the work (**FORM “D”**)
 - F. Details of construction plant and equipment likely to be used in carrying out the work (**FORM “E”**)

7. The applicant should submit a Declaration as per Annexure-A on stamp paper of ₹ 50/- (Format available for download in the e- Tender Website).
8. The percentage rate quoted by the agency should be exclusive of GST.

“Similar works” is defined as work of restoration, repairs, structural consolidation, maintenance, landscaping, and beautification on Protected Monuments of State Archaeology Department or Protected Monuments of Archaeological Survey of India or Protected Monuments of Union Territory.

INSTRUCTIONS TO CONTRACTORS

1. The intending bidder must read the terms and conditions of CPWD-6 carefully. He/She should only submit his/her bid if he/she considers himself eligible and he/she is in possession of all the required documents.
2. The intending bidder should quote the tender excluding of GST. GST as applicable on Government works contract as the time of execution shall be paid to the Agency
3. Information and Instructions for bidders posted on website shall form part of bid document.
4. The bid document consisting of plans, specifications, schedule of quantity of various types of items to be executed and the set of terms and conditions of the contract to be complied with along with other necessary documents can be seen and downloaded from website <https://eprocure.goa.gov.in>
5. Those bidders not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.
6. The intending bidder must have / obtain a valid Class-III digital signature to submit the bid.
7. On opening date, the bidder can login and see the bid opening process. After opening of bids he/she will receive the competitor bid sheets.
8. The bidder must ensure to quote percentage figure with “+ve” sign for above, with “-ve” sign for below and simply “zero” for at par in the cell meant for quoting rate/percentage in figures appears in sky blue colour (Rupees in words will be automatically taken). Also name of the bidder should be entered in the respective cell
9. It is responsibility of the bidder to ensure the credit of Tender Document Fees, Tender Processing Fees and EMD into the respective back accounts of ITG via various mode of payments mentioned above on or before the due date and time of tender. No exemption in EMD will be granted.

10. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO) & will be treated as incomplete tender & will be rejected outright. Also name of the bidder should be entered in the respective cell.
11. The bidder shall be responsible for the correctness and genuineness of the documents uploaded during the tender submission. Any discrepancies in the matter will be liable for rejection and suitable action.
12. No Hardcopies of the documents to be submitted in the tender box. However, the lowest Tenderer shall submit the hard copies of the documents scanned and uploaded and original copy of declaration on stamp paper after opening of the tender.
13. The payments towards work done will be made subject to availability of funds

Incomplete applications shall be summarily rejected and right to reject any or all the tenders including the lowest without assigning any reason thereof is reserved.

Sd/-
(Dr. Nilesh B. Fal Dessai)
Director of Archaeology

Copy to: -

1. O.S.D to Hon'ble Minister for Archaeology. Secretariat Porvorim - Goa.
2. The Accounts Section, Department of Archaeology. Panaji – Goa
3. Notice Board Department of Archaeology. Panaji – Goa.
4. Office copy

Phone Nos. +91(0832) 2226692/2228795 **Fax No. +91(0832)2435321**

“Wear Mask, Follow Physical Distancing, Maintain Hand Hygiene”