

DRAFT BIDDING DOCUMENT

FOR THE WORK

“Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”



OFFICE OF THE MANAGING DIRECTOR
GUWAHATI SMART CITY LIMITED
DOWNTOWN, DISPUR, GUWAHATI, 781006, ASSAM
Tender Document No. SPV/GSCL/DEV/240/2025/39

No. SPV/GSCL/DEV/240/2025/39

Dated Guwahati 17th October, 2025

NOTICE INVITING TENDER (NIT)

1. The Managing Director, Guwahati Smart City Limited, Dispur, Guwahati-6, Assam, invites fresh bids for the following work, from registered contractors under APWD (Building) having requisite experience in similar nature of work. Details may be seen in the official website of Guwahati Smart City Limited <https://gscl.assam.gov.in/> and also in the e-procurement portal of Assam i.e. www.assamtenders.gov.in

Sl. No.	Name of Work	Approx. Value of the project, (inclusive all taxes)	Time of completion	Bid Security (2%)	Bid Security and cost of RFP to be drawn in favour of	Cost of RFP Document
1	“Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”	Rs.38,00,000/- (Rupees Thirty Eight lakh) only	04 (Four) Months	Rs. 76,000/-	Managing Director, Guwahati Smart City Limited	Rs. 1,320/-

2. The detailed tender document can be viewed and downloaded from the website www.assamtenders.gov.in & www.gscl.assam.gov.in from **17.10.2025 from 18: 00 hrs.**
3. To participate for the bidding, bidders have to pay non-refundable Tender Fee of **Rs. 1,320/- including GST @ 18%** through online mode in the e-Procurement portal through Internet Banking from State Bank of India (SBI) or any other banks listed at SBMOPS on <https://assamtenders.gov.in>. For any assistance for Online Fees or Bids Submission from Assam e-Procurement Cell, Bidders may contact the e-Procurement Cell at phone nos. 1800-2121-18866 (Ext. 2) and 0361- 2347144/7188 (From 10:00 AM – 5:00 PM).
4. A copy of payment receipt (online mode) must be submitted along with the bid.
5. Bid should be submitted (Technical & Financial bid) online in the prescribed format given in the website i.e. www.assamtenders.gov.in . No other mode of submission is acceptable.
6. The Amendments/clarifications to the bid document if any will be hosted on the above website only.

Any queries or request for additional information concerning this RFP shall be submitted by e-mail to the Tender Inviting Authority as under with identification/ title/ Subject: "Queries / Request for Additional Information: “Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”

7.

Managing Director, GSCL
Email: msmartguwahati@gmail.com
Ph. No. +91 7399368714 / +91 8638721083

8. Conditional bids would be rejected.
9. GSCL reserves the right to accept/reject any or all the bids without assigning any reasons thereof.

Managing Director
Guwahati Smart City Limited,

ACTIVITY SCHEDULE FOR THE WORK

“Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”

Sl. No.	Schedule	Start Date	Start Time	End Date	End Time
1	Publishing Date	17.10.2025	18:00 Hrs	10.11.2025	15:00 Hrs
2	Tender Download	17.10.2025	18:00 Hrs	10.11.2025	15:00 Hrs
3	Pre Bid Meeting Date	24.10.2025 at 12:00 Hrs in the Conference Hall of Guwahati Smart City Limited, 4 th Floor, Aditya Tower, Near Novotel Hotel, Dispur, Guwhati-6			
4	Bid Submission Date	06.11.2025	09:00 Hrs	10.11.2025	15:00 Hrs
5	Technical Bid Opening Date (Cover-1)	11.11.2025 at 15:00 Hrs			
6	Hard Copy Submission	11.11.2025 upto 14:00 Hrs			
7	Financial Bid Opening Date (Cover-2)	Will be notified later on			

SECTION I

A. Applicant's eligibility criteria

Prospective bidders should have the following minimum qualifying criteria for Participation in RFP document:

1. Bidders should be registered Contractor of APWD (Building)
2. The Total volume of works performed in the last 3 years should be 30% of the estimated Value.
 - i) 2022-2023
 - ii) 2023-2024
 - iii) 2024-2025
3. Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 100% of the estimated cost.
4. Experience of having successfully completed similar works during last 3 years ending last day of month previous to the one in which applications are invited should be either of the following: -
 - a) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

OR

 - b) One similar completed work costing not less than the amount equal to 80% of the estimated cost.
5. The bidder must be a profit making one for the last three years.
6. The bidder should possess valid **electrical license** for executing electrification works of projects and should have executed similar electrical works. In case the bidder is not in possession of such license, the bidder must enter into a **collaboration/tie-up** arrangement with such license holder having requisite experience. Such tie up must be registered in court for carrying out electrification works. Necessary documents should be furnished along with the bid.
7. The bidder must have valid GST registration certificate.
8. The bidder must provide photo copy of Pan Card.
9. Undertaking that the bidder will be able to invest a minimum cash of 25% of contract value of work, during implementation of the work.
10. Information regarding any litigation, current or during the last three years in which the Bidder is involved, the parties concerned, and disputed amount.
11. In the event of date of bid opening being a holiday, the activities will take place on the next working day.
12. Hard copy the Technical bids are to be submitted at the Office chamber of the undersigned on or before 11.11.2025 up to 14.00 hrs.
13. Along with the hard copy of the Technical bid, the following documents (in original) must also be submitted on or before 11.11.2025 on 14.00 hrs:
 - A)
 - 1) Letter of Submission of Technical Bid.

- 2) Valid APWD Building Registration certificate
- 3) Written power of attorney of the signatory of the Bid to commit the Bidder.
- 4) Copy of PAN Card
- 5) GST certificate.
- 6) Average Annual Turnover of last 3years i.e 2022-23, 2023-24, 2024-25 certified by qualified CA.
- 7) Affidavit in original
- 8) Bank certificate in original (credit facility/solvency certificate),
- 9) Undertaking (for bid validity and minimum cash up to 25% value of work).
- 10) Self declaration of Non- Blacklisting by any Govt. organization.

11) The bid document must be accompanied by the EMD/Bid Security of Rs 76,000/- (Rupees One Lakh Thirty Two Thousand) only through Internet Banking from State Bank of India (SBI) or any other banks listed at SBMOPS on <https://assamtenders.gov.in> No exemption for submitting the EMD/ Bid Security will be given to any agency. Bid security in any other form will not be entertained. In case bid is submitted without the bid security then Authority reserves the right to reject the bid without providing opportunity for any further correspondence to the bidder concerned.

For Unsuccessful bidders: The bid security of all unsuccessful bidders would be refunded without interest by Employer on finalization of the bid in all respects after award of the work to the successful bidder.

In case, bid is submitted without the bid security then Employer reserves the right to reject the bid without providing opportunity for any further correspondence to the bidder concerned.

- d) The GSCL reserves the right to cancel allotment at any point of time after giving one week (seven days) written notice to the Agency. However in case of emergency or other compelling circumstances, GSCL may stop work at any time.

B. Other terms and conditions

1. RFP Document is non-transferable.
2. RFP Document complete in all respects should reach on or before the **DUE DATE AND TIME**. RFP through Fax/ E-mail shall not be considered.
3. Bidders may depute their representative with proper authorization letter to attend opening of technical bids.
4. GSCL reserves the right to cancel the RFP at any stage without assigning any reason thereof.
5. Specification for all items of works should be as per approved Bill of Quantities for the work.
6. There cannot be any supplementary items without prior approval.
7. There will be no time extension without prior approval.
8. Nonpayment of running bill should not be the criteria for slow progress of work.
9. **Defect Liability period: - 365 days from the date of completion.**
10. The Bid security of the successful bidder will be discharged automatically when the bidder has signed the Agreement and furnish the Performance security and uploading of Work order in e-procurement portal of Assam
11. **The Bid Security may be forfeited**
 - a) If the bidder withdraws the Bid after opening during the period of Bid validity.

- b) If the Bidder fails to sign the Agreement or Furnish the required performance Security as per LOA (Letter OF acceptance)

12. Bid validity 180 days.

13. Each bidder shall submit only one bid for one package. A bidder who submits or participates in more than one Bid will cause all the proposals with the Bidder's participation to be disqualified.

C. Selection Process

The bidder will be selected based on the technical & financial proposals which each applicant is required to submit to this office.

Preparation of Proposal:

The Proposal will consist of two (2) components

Part-I: Technical Proposal

Part II: Financial Proposal

Part I: Technical Proposal

The Technical Proposal shall not include any financial information and any Technical Proposal containing financial information shall be declared non responsive.

Applicant should submit all necessary documents required for technical evaluation.

Part II: Financial Proposal

This part shall contain only the price part. **Price quoted should be inclusive of all taxes applicable to the service.**

D. Instructions for submission of Technical, & Financial Proposals:

The Bidder or an authorized representative of Firms shall sign all pages of the Technical and Financial Proposals. The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL" Similarly, the original Financial Proposal copies shall be placed in a sealed envelope clearly marked "FINANCIAL PROPOSAL" followed by the name of the Assignment/job. The envelopes containing the Technical Proposal, Financial Proposal, and processing fees, proposal security shall be placed into an outer envelope and sealed. This outer envelope shall be sealed and super scribe with name and address of the bidder and should be delivered at the address: **Managing Director, Guwahati Smart City Limited, 4th Floor, Aditya Tower, Near Novotel Hotel, Downtown, Guwahati-6** before due date and time.

E. BID OPENING AND EVALUATION

The Employer will open all the Bids received (except those received late), including modifications made in the presence of the Bidders or their representatives who choose to attend at time, date and place specified in Bid Datasheet. In the event of the specified date of Bid opening being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day.

Both Online Technical Bid & the physical envelope containing "Technical Bid" shall be opened. The amount, form and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specified in the Bid document, the remaining technical bid will be returned to the bidder.

F. SITE VISIT

The intended bidders are asked to verify the site at the Bidder's own responsibility and risk and examine Site of Works and its surroundings and obtain all information that may be necessary for preparing the Bid prior to quoting their rates. The cost of visiting the Site shall be at the Bidder's own expense.

G . QUALITY CONTROL

- a) The Engineer shall check the Contractor's work and notify the Contractor of any defects that are found. Such checking shall not affect the contractor's responsibilities. The Engineer may instruct the Contractor to search for a Defect and to uncover and test any work that the Engineer considers may have a Defect.
- b) If the Engineer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples.
- c) The Engineer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
- d) Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Engineer's notice.
- e) During execution time a site visit certificate from the concerned engineer is to be submitted along with a GPS tagged photograph featuring one staff member from GSCL technical team and SSKS

H. SPECIAL CONDITIONS OF CONTRACT (SCC)

a. SITE INFORMATION:

1. The Project site is situated at Peacock Island, Umananda, Guwahati.

b. MATERIALS

- i) The Contractor shall maintain a goods store for storing cement. The flooring of the storage house, the clearance of cement bags from the sidewalls etc shall be as instructed by the Engineer – In – Charge or his authorized representatives.
- ii) The cement store shall be open for supervision and verification by the Engineer-in-charge or his authorized representatives at any time when he feels the need to do so along with the Contractor’s representatives.
- iii) The materials to be used for construction should comply to the approved make list of APWD (Building)
- iv) Reinforcement bars to be used should be in conformity with relevant IS Code of practice and as per specification mentioned in BOQ (BILL OF QUANTITY)
- v) No work beyond the scope of the sanctioned estimate leading either to increase in the scope of the work or change in specifications should be undertaken without obtaining prior written approval from the competent authority.
- vi) The work shall be executed as per Tender specifications, IS codes of practice with amendments from time to time.
- vii) Video and Still Photography of the work before and after execution of the work should be invariably done simultaneously and records submit to the MD, GSCL

I. PRE-BID -MEETING

- a) The bidder or his official representative is invited to attend a pre-bid meeting, which will take place at the address, venue, time and date as indicated in N.I.T. / I.F.B.
- b) The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- c. The bidder may submit any questions in writing and mailed to the Managing Director, GSCL on the day of the meeting in the e-mail id : mdsmartguwahati@gmail.com
- d. Minutes of the meeting, including the text of the questions and the responses given will be uploaded in e-procurement portal to all purchasers of the bidding documents.
- e. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

J. LATE BIDS

Any Bid received late by the MD, GSCL after the deadline will be returned unopened to the bidder.

K. COST CONTROL

- a. The Bill of Quantities shall contain items for the construction, installation, testing, and commissioning work to be done by the Contractor.
- b. The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.
- c. If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent provided the change is attributed to the Department i.e., either the B.O.Q. is prepared by the department or variation is due to change/ modification ordered by the Department and the same exceeds 1% of initial Contract Price, the Engineer shall adjust the rate to allow for the change, duly considering,
 - I) Justification for rate adjustment as furnished by the contractor.
 - II) There cannot be any supplementary items

L. PAYMENT CERTIFICATES

- d. The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed.
- e. The Engineer shall check the Contractor's monthly statement within 14 days and certify the amount to be paid to the Contractor after taking into account any credit or debit for the month in question in respect of materials for the works in the relevant amounts. The payment will be made according to the availability of fund.
- f. The value of work executed shall be determined by the Engineer.
- g. The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities completed.
- h. The value of work executed shall include the valuation of variations and Compensation Events.
- i. The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

M. PAYMENTS:

1. Payments shall be adjusted for deductions for advance payments, retention, other recoveries in terms of the contract and GST (as applicable), Forest Royalty, duties, taxes at source, as applicable under the law. The Employer shall pay the Contractor the amounts certified by the Engineer within a reasonable time subject to the availability of fund. The Engineer/ Employer shall not delay the payment unreasonably (i.e., without valid reasons), if fund is available.
2. Payment will be made on the basis of joint measurements, taken by contractor and certified Engineer-In-Charge. Measurement shall base on the basis of approved drawings for construction to the extent that the work conforms to the drawings and details are adequate

N. FINISHING THE CONTRACT

The Contractor shall request the Engineer to issue a Certificate of Completion of the Works and the Engineer will do so upon deciding that the Work is completed.

O. TAKING OVER

The Employer shall take over the Site and the Works within seven days of the Engineer issuing a certificate of Completion.

P. CONTACT DATA

a. Milestone Dates

<u>Physical works to be completed</u>	<u>Period from the start date</u>
i) Milestone 1 -- 25%	30 (Thirty) days
ii) Milestone 2 --50%	60 (Sixty) days
iii) Milestone 3—75%	90 (Ninety) days
iv) Milestone 4 –100%	120 (One Hundred Twenty) days

b. Amount of liquidated damages for delay in completion of works:

If the CONTRACTOR fails to deliver any or all of the product or does not perform the services within the time period(s) specified in the Contract, authority shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 1 % of the price of the undelivered product at the stipulated rate for each week or part thereof during which the delivery of such product may be delayed subject to a maximum limit of 10% of the Contract amount. Such penalty is to be deducted always by the authority from the bill of the firm. Once the maximum of the damages above is reached, authority may consider termination of contract.

Employer may debar the Bidder from taking part in future proposals for a specified period or black list him. The work shall, throughout the stipulated period of completion of the contract, be proceeded with all due diligence, time being essence of the contract, on the part of the Bidder.

c. Maximum limit of liquidated 10 %(Ten) Percent of the initial contract price rounded off to nearest thousand for delay completion of works.

Q. INCOME TAX

Income tax at the prevailing rate as applicable from time to time shall be deducted from the Contractor's Bills as per Income Tax Act, and quoted rates shall be deemed to include the same.

R. TECHNICAL SPECIFICATIONS:

The Technical Specification as stated in APWD General Specification's will be followed

S. EXTENSION OF THE INTENDED COMPLETION DATE:

The Engineer shall extend the Intended Completion Date if a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.

T. URGENCY OF WORK

The work being of very urgent nature it shall be carried out with all efforts by the contractor to complete it in all respects within the stipulated time of completion. The progress of the work as shown in work programme shall be continued, by the contractor even if any dispute arises between the contractor and the department on any matter connected with the work and contractor approaches legal authority for settlement of the dispute, on being not satisfied with the decision of the Deptt. on the matter of dispute. The continuation of progress of the work should not be hampered in any case by both parties and order given by legal authority on matter of dispute shall be binding on the parties.

U. BID CAPACITY:

Bidders who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under:

$$\text{Assessed Available Bid Capacity} = [(A \times N \times 2) - B]$$

Where

A= Average value of civil Engineering works executed during the last three years (updated to the price level of the year indicated in Appendix-I) taking into account the completed as well as works in progress.

N= Number of years prescribed for completion of the works for which bids are invited.

B= Value (updated to the price level of the year indicated in Appendix) of existing commitments and on-going works to be completed during the next 04 (Four) months. (Period of completion of the works for which bid is invited).

Note: The Statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Engineer-in-Charge, not below the rank of an Executive Engineer or equivalent.

V. UPDATING FACTORS :

Updating factors for updating work value of single building project executed during last three years.

Year before	Multiply factor
One	1.10
Two	1.21
Three	1.33

W. LIST OF KEY PLANT & EQUIPMENT TO BE DEPLOYED ON CONTRACT WORK

Type of Equipment	Maximum age as on 01-09-2025 (Years)	Nos. Required to be deployed
1	2	3
Concrete Hammer	5	6
<u>Mixer Machine</u>	5	3
<u>Jack Hammer</u>	5	2
<u>Water Tanker</u>	5	2
<u>Generator set</u>	2	1
<u>Concrete Drilling Machine</u>	5	3
<u>Welding Machine</u>	3	2
<u>Water pump</u>	1	2

Table-1

LSIT OF KEY PERSONAL:

List of Key Personnel to be deployed on Contract Work

Sl. No.	Personnel	Qualification	Nos. Required
1	2	3	4
1	Project Manager	B.E Civil + 7 Yrs Exp. as Manager	1
2	Site Engineer (civil)	B.E Civil + 5 Yrs Exp. Or Dip. Civil + 7 years Exp.	1
3	Site Engineer (elect.)	B.E Elect. + 5 Yrs Exp. Or Dip. Elect. + 7 years Exp.	1

Table-2

N.B.: - Necessary certificates in support of qualification and experience of the above mentioned employees along with their consent letter should also be furnished.

All original documents should be submitted during time of technical evaluation if necessary

Section II

A. Proposal Security (Performance Security):

Within 15 (Fifteen) days of receipt of the Letter of Acceptance, the bidder shall deposit, Performance Security deposit in the form of BG of any Nationalized Bank, for an amount equivalent to 5% of the Contract price duly pledged to the “The Managing Director, Guwahati Smart City Limited” payable at Guwahati with a **validity of 365 (Three hundred Sixty five) days beyond the Schedule of time of completion. The performance security will be released only after successful completion of the Work.**

B. Confidentiality:

Information relating to evaluation of RFP and recommendations concerning awards shall not be disclosed to the Bidders who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Bidder of confidential information related to the process may result in the rejection.

Technical Bid

Particulars of the Bidders (Please submit along with documentary evidence)

Sl no	Particulars	
1	Name of the Bidder/ Firm	
2	Type of the Company whether, Proprietorship, Partnership Etc.	
3	Name and Address of the Proprietor/Partners/Directors of the Company.	
4	Registered Office Address and Telephone / Mobile Number & Email address. Local Contact Address/ Telephone / Mobile Number.	
5	Photo copy of Pan Card	
6	Cost of bid Rs. 1320/- (One thousand three hundred twenty only)	
7	Bid Security (2%)	

8. Financial bid envelope should contain the following:-

Sl. No.	Details of scope of work	Amount in Rs. (Both Figure and Words)
1	As mentioned in the tender document.	

Declaration:

(Contractor letter Head)

I/We declare that, the information given above is correct to the best of my knowledge and understanding. In case it is found false/incorrect, at any stage, GSCL may terminate the contract and could take suitable actions against the company/firm/agency. I/We have read/gone through the terms, conditions, rules, guidelines etc. of the tender work. I/We agree to execute the **“Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”**

Date: -

(Signature/s of the Tenderer /Authorized person Place:- Full Name/s:

Designation:

Stamp: (

Please put signature and name on every page of Bid Document and Enclosures.)

AGREEMENT

Agreement No.

This agreement made on the _____ day of 2025 between the Managing Director, Guwahati Smart City Limited, Assam, Guwahati-6[Hereinafter called "the Employer"] and(Hereinafter called "the Bidder/ Firms" of the other part.) Whereas the Employer is desirous that the consultant should execute the work of **“Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”** and the Employer has accepted the quotation of rates submitted by the Firm/agencies/contractor for the execution and completion of such work and the remedying of any defects therein, at a cost

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the bidder/Firms as hereinafter mentioned, the bidder/ Firms hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provision of the contract.
3. The Employer hereby covenants to pay the bidder/ Firms in consideration of the execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz.
 - i. Letter of Acceptance.
 - ii. PBG
 - iii. Technical & Financial Bid

In witnessed whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, Sealed and delivered by the said Managing Director, Guwahati Smart City Limited at Dispur, Assam, Guwahati-6, and the Contractor .

In the presence of: _____

Binding Signature of Employer _____

Binding Signature of Contractor _____

SECURITIES AND OTHER FORMS

UNDERTAKING

(For validity of the Bid)

I, the undersigned do hereby undertake that our firm M/s _____
_____ agree to abide by this bid for a period of 180 days for _____ the date
fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of
that period.

(Signed by an Authorised Officer of the firm)

Title of Officer

Name of Firm

UNDERTAKING

I, the undersigned do hereby undertake that our firm M/s _____
_____ would invest a minimum cash up to 25% of the value of the work during
implementation of the contract.

(Signed by an Authorised Officer of the firm)

Title of Officer

Name of Firm

DATE

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR
AVAILABILITY OF CREDIT FACILITIES**

BANK CERTIFICATE

This is to certify that M/s _____ is a reputed company with good financial standing. If the contract for the work, namely **“Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited”** is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent Rs..... ..to meet their working capital requirements for executing the above during the contract period.

(Signature)

Name of the Bank

Senior Bank manager

Address of the Bank

Information on litigation history in which the bidder is involved

Other Party (ies)	Employer	Cause of Dispute	Amount involved	Remarks showing the present status

(Signed by an Authorized Officer of the firm)

Title of Officer

Name of Firm

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s
.....have abandoned any work by CPWD/ State PWD in India nor awarded to us for such works have been rescinded, during the last five years prior to the date of this bid.
3. The undersigned hereby authorize(s) and requested any Bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/ Project implementing agency.

(Signed by an Authorised Officer of the Firm)

Title of Officer

(Signed by an Authorised Officer of the Firm)

Title of Officer

Name of Firm

Date

(Note: This affidavit should invariably be made in non-judicial stamp paper of specified value)

BOQ (BILL OF QUANTITY)

Bill of Quantity (BOQ)

Name of work: **Development of Campus of Umananda Temple at Peacock Island Under Guwahati Smart City Limited**

SL No	BOQ/DSR No	Description	Unit	Qty
1	DSR 2023:- 11.19.1	Chequered terrazo tiles 22 mm thick with graded marble chips of size up to 6 mm in floors, jointed with neat cement slurry mixed with pigment to match the shade of the tiles, including rubbing and polishing complete, on 20 mm thick bed of cement mortar 1:4 (1 cement :4 coarse sand) : Light shade pigment using white cement	Sqm	493.36
2	145	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, metered and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :	kg	876.48
3	148	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)	sqm	159.36
4	DSR 2023:- 12.1.2	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required: 0.80 mm thick with zinc coating not less than 275 gm/m ²	sqm	336.92
5	DSR 2023:- 12.4	Providing ridges or hips of width 60 cm overall width plain G.S. sheet fixed with polymer coated J or L hooks, bolts and nuts 8 mm dia G.I. limpet and bitumen washers complete. 12.4.1 0.80 mm thick with zinc coating not less than 275 gm/m ²	Rm	53.40

6	180	Providing and fixing M.S. Railing of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete. Fixed to Brickwork /P.C.C /R.C.C.	kg	5035.13
7	276	Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.	ltre	8000
8	270	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 272: 20 mm nominal outer dia Pipes	Rm	30.00
9	270	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 273: 25 mm nominal outer dia Pipes	Rm	30.00
10	253	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. 257: 40 mm nominal outer dia Pipes	Rm	350.00
11	301	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required. 303: 2 X 2.5 sq. mm + 1 X 2.5 sq. mm earth wire	Rm	850.00
12	Rate Analysis 01	Supplying, fitting, fixing & Installation of Step light (Including 2.5sqmm wire, 16AMP MCB SP with MCB BOX	Pcs	110

13	342	Supplying including fitting fixing of Energy saving (5 Star)1200mm sweep A.C. Ceiling fan (Havells make) model 'ES Neo' or equivalent ,complete with all accessories like down rod, canopy etc. of following sweeps with making necessary connection as approved by the Deptt.)as required complete and as directed by the Department [Without regulator].	Pcs	6
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