

**OFFICE OF THE DISTRICT MISSION CO-ORDINATOR**  
**AXOM SARBA SIKSHA ABHJAN MISSION**  
**DISTRICT: NAGAON:: ASSAM**

No. No. SSA/NGN/08/13

Date: 26-11-24

To

The TDS & DIO, NIC

Nagaon, Assam

Sub:: *Uploading at District web portal.*

Sir/Madam

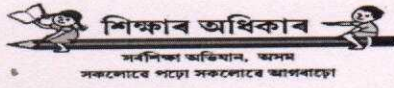
*Enclosed please find herewith Tender Notice for uploading in District web portal.*

*I therefore request you kindly to make necessary arrangement for uploading in portal.*

Yours faithfully

Addl. District Commissioner  
Cum  
District Mission Co-ordinator  
SSA, Nagaon





OFFICE OF THE DISTRICT MISSION CO-ORDINATOR  
AXOM SARBA SIKSHA ABHIJAN MISSION  
DISTRICT: NAGAON:: ASSAM

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*Bid Document No.*

***BID DOCUMENT***

***FOR***

***REPAIRING & RENOVATION***



OFFICE OF THE DISTRICT MISSION CO-ORDINATOR  
**AXOM SARBA SIKSHA ABHIJAN MISSION**  
DISTRICT: NAGAON:: ASSAM

No. SSA/NGN/08/13/

Dated:

NOTICE INVITING TENDER

Sealed Tenders affixing non-refundable court fee stamp of Rs. 8.25 (Rupees eight and twenty five paisa) only are invited from APWD Class-III & onwards registered contractor/reputed firms for repairing & renovation of School under SDRF Scheme for the groups mentioned in Anx. II.

The quotation will be received 9<sup>th</sup> Dec'/2024 up to 2 PM and will be opened at 3 PM on the same day at the office of the **District Mission Co-ordinator, SSA, Nagaon**. If the opening of the quotation happens to be a holiday then the next working day will be treated as an opening day. No quotation submitted thereafter will be accepted under any circumstances.

Addl. District Commissioner, Nagaon  
Cum  
District Mission Co-ordinator  
SSA, Nagaon



**OFFICE OF THE DISTRICT MISSION CO-ORDINATOR**  
**AXOM SARBA SIKSHA ABHIJAN MISSION**  
**DISTRICT: NAGAON:: ASSAM**

**Terms and Conditions For Repairing & Renovation of School**

The Tender should be submitted in Two Bids system i.e. [Technical and Commercial bids]. The 1st envelope should contain all the relevant documents required for the Tender as per the Terms and Conditions of the Tender and the 2<sup>nd</sup> envelope should contain the Rate list only. Both the envelopes should be put together in another envelope and be dropped in the Tender Box. Moreover, the Tender envelope must contain the Name of the Group [as tender for.....] and the name & address of the firm.

**A) Technical Bid::**

1. Earnest money 2% (General) & 1% (SC/ST/OBC) on Estimated Value to be drawn in the form of **Demand draft/Banker cheque** in favour of DMC, SSA, Nagaon. After finalization of process, earnest money of the parties whose quotations are rejected will be returned back on submission of application. Earnest money of accepted parties will be converted as security money. **(The Bid Security must be enclosed along with technical bid only.)**
2. The firm should be registered with GST department (GST registration Certificate).
3. Copies of Income Tax Return (last 3 years).
4. Copies of PAN Number (card).
5. The Bid Security must be enclosed along with technical bid only.
6. Bills are to be submitted in duplicate along with the Measurement Book (MB) within 5(five) days on completion of the work, otherwise no claim will be entertained in any manner.
7. The security money will be automatically forfeited of the party if the latter fails to give satisfactory service and not completed the work within the time specified in the order.
8. No Materials will be supplied to the contractors from SSA. The contractor will have to arrange everything of their own and no extra payment will be made for the same.
9. A declaration must be furnished by the firm that there is no complaint/ vigilance inquiry against them in any Govt. Department/ PSU and they not been black listed or debarred by any Govt. Department/ PSU.
10. Rate should be inclusive of all taxes and same may be written in both words and figures.
11. The Tenderer shall have to submit annual turnover report with minimum turnover of Rs. 10.00 (lacs) and the report duly certified by Chartered Accountant.
12. As it is a two bid system only the technical bids accompanying Bid Security will be opened on the time and date mentioned above. Date of opening of commercial bid will be opened on the same day or will be intimated after acceptance of technical bids. Commercial bids of only those tenders will be opened, whose technical bids are found compliant/ suitable after technical evaluation is done by the DLPC.
13. The DLPC/DMC, Nagaon has reserved the right to accept or reject any or all tenders/ quotation or all quotations in part or full without assigning any reasons thereof. The tenderers and their authorized representatives may attend opening of tenders on..... The authorized representatives must have letter of authority duly signed by the proprietor or authorized signatory of the firm, on the letter head of the firm. The authority letter should also contain signature of the representative duly attested by the authorized signatory.
14. Technical Bid must be submitted in the format as at **Annexure -I**



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**DISTRICT: NAGAON:: ASSAM**

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**B) Commercial Bid:**

The Commercial Bid will comprise Price Schedule as per Annexure "II".

**Important points to be noted for Sealing & Marking of Bids:**

- The Bidder shall seal the Technical & Commercial Bids in separate inner envelopes duly marking the envelopes as "Technical Bid" & "Commercial Bid". He/She shall then place both the inner envelopes in another envelope mentioning the Group properly.
- The inner and outer envelopes shall be:  
Addressed to:  
The District Mission Co-ordinator,  
Axom Sarba Siksha Abhijan Mission  
Nagaon
- All envelopes (inner & outer) shall have to seal properly.



Addl. District Commissioner  
Cum  
District Mission Co-ordinator  
SSA, Nagaon



**OFFICE OF THE DISTRICT MISSION CO-ORDINATOR**  
**AXOM SARBA SIKSHA ABHIJAN MISSION**  
**DISTRICT: NAGAON:: ASSAM**

ANNEXURE-I

Sl. No	Particulars	Declaration
1	Name of Firm/ Contractor	
2	Firm Address (Office)	
a	Name of Proprietor:	
b	Postal	
c	Telephone No./Mobile No.	
d	E-mail address	
3	Type of organization (i.e whether Sole Proprietor or partnership firm or a company )	
4	Amount of Bid Security	
a	Draft No./ Banker Cheque No.	
b	Bank details	
c	Amount	
6	Whether Letter of Authority for attending bid opening enclosed with tender. (Yes/No)	(Yes/No) Name of Authorized Person:: Contact No:
7	GST Registration Certificate ,enclosed Yes/No	
8	PAN Number (attach a copy of PAN Card) enclosed Yes/No	
9	Income Tax Return (Up to date), enclosed Yes/No	
10	Self-declaration of non-black listing/ no complaint/ vigilance inquiry in any Govt. Department/PSU	
11	Class -III & onwards (APWD) Registration Certificate submitted (Yes/No)	
12	Bank Details of the firm (for e-payment/PFMS etc)	Bank Name :: Branch :: A/C No :: IFSC ::

Place & Date::

Signature of Tenderer (With seal)



**OFFICE OF THE DISTRICT MISSION CO-ORDINATOR**  
**AXOM SARBA SIKSHA ABHIJAN MISSION**  
**DISTRICT: NAGAON:: ASSAM**

**Format for quoting Rate/Amount for Repairing & Renovation of School**


**Annexure:: II**

Sl. No	Name of Group	Location/Nos of School	Estimated value (After deduction of 15% contractor's profit)	Time of Completion	Earnest Money
1	Group-"A"	Kapili Edn. Block (8 Nos)	Rs. 920000	<i>Within 20 days from the received of the order.</i>	<b>2% on Estimated value (General)</b> <b>1% on Estimated value (ST/SC/OBC)</b>  (In case Tenderer quoted rate beyond 5% below of the estimated rate he must deposit additional Earnest money for the amount. (Example – If a contractor quoted 7% below the estimated amount he must deposit additional 2% Earnest Money. His total Earnest Money will be 2% + 2% = 4% (General) & 1% + 2% =3% (SC/ST/OBC)
2	Group-"B"	Kapili Edn. Block (8 Nos)	Rs. 940000		
3	Group-"C"	Kapili Edn. Block (8 Nos)	Rs. 980000		
4	Group-"D"	Kapili Edn. Block (7 Nos)	Rs. 1130000		
5	Group-"E"	Kaliabor Edn. Block (7 Nos)	Rs. 810000		
6	Group-"F"	Kaliabor Edn. Block (5 Nos)	Rs. 810000		
7	Group-"G"	Kaliabor Edn. Block (5 Nos)	Rs. 800000		
8	Group-"H"	Kathiatali Edn. Block (10 Nos)	Rs. 650000		
9	Group-"I"	Kathiatali Edn. Block (11 Nos)	Rs. 625000		
10	Group-"J"	Kathiatali Edn. block (9 Nos)	Rs. 650000		
11	Group-"K"	Rupahi Edn. block (4 Nos) Lowkhowa Edn. block (1 Nos) Khagarijan Edn. block (2 Nos)	Rs. 525600		

**The tenderers have to quote their offer value as specified below:**

Group (Mentioned the Group for tendering)	Rate (Inclusive of all Taxes)

Signature of quotationer with seal

  
 Addl District Commissioner, Nagaon  
 Cum  
 District Mission Co-ordinator  
 SSA, Nagaon



**LIST OF SCHOOL**

Sl. No.	Name of School	Revenue Circle	Name of Education Block	Nature of Damage	Estimated cost for repairing	Group
1	Puthimari Anchalik HS	Kampur	Kopili	Flood	150000	Group A
2	Krsihna Nagar LPS	Kampur	Kopili	Flood	100000	
3	1 No Phalihamari LPS	Kampur	Kopili	Flood	100000	
4	Missamari Joykali LPS	Kampur	Kopili	Flood	120000	
5	Sialbhangi LPS	Kampur	Kopili	Flood	100000	
6	2 No Missamari New LPS	Kampur	Kopili	Flood	150000	
7	Missamari Phalihamari LPS	Kampur	Kopili	Flood	100000	
8	Puthimari LPS	Kampur	Kopili	Flood	100000	
					<b>920000</b>	
9	Salmara ME School	Raha	Kapili	Flood	150000	Group B
10	Charajjuria Barpanipar Muqtab	Raha	Kapili	Flood	120000	
11	Charajjuria 3,4 New LP School	Raha	Kapili	Flood	150000	
12	1 No Pub Chengajan LP School	Raha	Kapili	Flood	100000	
13	352 No Pub Guimari LP School	Raha	Kapili	Flood	100000	
14	Pachim Kakatigaon New LPS	Raha	Kapili	Flood	100000	
15	71 No Guimari LP School	Raha	Kapili	Flood	100000	
16	Dablong Ati New LP School	Raha	Kapili	Flood	120000	
					<b>940000</b>	
17	574 No .Piparagaon LP School	Raha	Kapili	Flood	100000	Group C
18	Dangari Beel LP School	Raha	Kapili	Flood	120000	
19	Balijuri Azad LP School	Raha	Kapili	Flood	120000	
20	Chaiful LP School	Raha	Kapili	Flood	120000	
21	Dabalu Bill LP School	Raha	Kapili	Flood	120000	
22	2 No Nelipar Gatamara Mkb	Raha	Kapili	Flood	150000	
23	Baz Batamari MES	Raha	Kapili	Flood	100000	
24	Dighaliduba Pre SR Madrassa	Raha	Kapili	Flood	150000	
					<b>980000</b>	
25	230 No Dhemaji Gaon LP School	Raha	Kapili	Flood	120000	Group D
26	Pachim KV ME	Raha	Kapili	Flood	200000	
27	Jorduba LPS	Raha	Kapili	Flood	200000	
28	Chengajan Hazi S. Ali MES	Raha	Kapili	Flood	180000	
29	2No Pub Chengajan LPS	Raha	Kapili	Flood	150000	
30	Chengajan LP	Raha	Kapili	Flood	100000	
31	Podumoni LP	Raha	Kapili	Flood	180000	
					<b>1130000</b>	
32	Missamukh LPS	Kaliabor	Kaliabor	Flood	100000	Group E
33	Baraligaon LPS	Kaliabor	Kaliabor	Flood	100000	
34	Rowmari LPS	Kaliabor	Kaliabor	Flood	120000	
35	N.C Bhurbandha LPS	Kaliabor	Kaliabor	Flood	70000	
36	2 no. Bhurbandha LPS	Kaliabor	Kaliabor	Flood	120000	
37	2 no. Bhurbandha Saraswati LPS	Kaliabor	Kaliabor	Flood	150000	
38	2 No. Bihdubi LPS	Kaliabor	Kaliabor	Flood	150000	
					<b>810000</b>	
39	734 No. Dhekial LPS	Kaliabor	Kaliabor	Flood	150000	Group F
40	Jakhalabandha LPS	Kaliabor	Kaliabor	Flood	180000	
41	Missamukh Pam New LPS	Kaliabor	Kaliabor	Flood	150000	
42	Gohaigaon LPS	Kaliabor	Kaliabor	Flood	150000	
43	Madhav MVS	Kaliabor	Kaliabor	Flood	180000	
					<b>810000</b>	
44	Baghmari MES	Kaliabor	Kaliabor	Flood	100000	Group G
45	Sri Sri Ramananda Dev Girls MES	Kaliabor	Kaliabor	Flood	200000	
46	Garhaguri LPS	Kaliabor	Kaliabor	Flood	150000	



47	Missamukh Pam LPS	Kaliabor	Kaliabor	Flood	150000	
48	Madhya Sarubhugia LPS	Kaliabor	Kaliabor	Flood	200000	
					<b>800000</b>	
49	Sankar Nagar High School	Kampur	Kathiatoli	Flood	150000	Group H
50	612 No.Kapili Sankar Sangha LPS	Kampur	Kathiatoli	Flood	50000	
51	Majarati LP	Kampur	Kathiatoli	Flood	50000	
52	Deuri Pathar LP	Kampur	Kathiatoli	Flood	100000	
53	Barghat Lalung Gaon LP	Kampur	Kathiatoli	Flood	50000	
54	Raja Ali New LPS	Kampur	Kathiatoli	Flood	50000	
55	Teporati LP	Kampur	Kathiatoli	Flood	50000	
56	Manuhar Gaon LP	Kampur	Kathiatoli	Flood	50000	
57	Barhula LP	Kampur	Kathiatoli	Flood	50000	
58	Bakulaguri Mkb.	Kampur	Kathiatoli	Flood	50000	
					<b>650000</b>	
59	Tetelisara Santi Bidyapith H.S	Kampur	Kathiatoli	Flood	150000	Group I
60	Bhetapar Upor Kahunda LPS	Kampur	Kathiatoli	Flood	50000	
61	Magurmari LPS	Kampur	Kathiatoli	Flood	50000	
62	577 No. Kachua Adrasha LPS	Kampur	Kathiatoli	Flood	50000	
63	Ranghabe LPS	Kampur	Kathiatoli	Flood	50000	
64	Gadhema LPS	Kampur	Kathiatoli	Flood	50000	
65	Pramila Jarani A.Rasid L.P	Kampur	Kathiatoli	Flood	50000	
66	Ramani Pathar New LPS	Kampur	Kathiatoli	Flood	50000	
67	Ramani Pathar LPS	Kampur	Kathiatoli	Flood	50000	
68	Uttar Raja Ali Adarsha LPS	Kampur	Kathiatoli	Flood	25000	
69	2 No. Simlai Pathar New LPS	Kampur	Kathiatoli	Flood	50000	
					<b>625000</b>	
70	1 No. Simlai Pathar New LPS	Kampur	Kathiatoli	Flood	50000	Group J
71	550 No Bargaon LPS	Kampur	Kathiatoli	Flood	50000	
72	347 No Garkhunda LPS	Kampur	Kathiatoli	Flood	50000	
73	Pachim Garukhunda New LPS	Kampur	Kathiatoli	Flood	50000	
74	Pub Garubat Hari Teron HS	Kampur	Kathiatoli	Flood	100000	
75	723no Chaibuk LPS	Kampur	Kathiatoli	Flood	50000	
76	Padumoni Beltola LPS	Kampur	Kathiatoli	Flood	50000	
77	Pamila Jarani DS Me School	Kampur	Kathiatoli	Flood	50000	
78	Rengbeng TG LPS	Kampur	Khathiatoli	Storm	200000	
					<b>650000</b>	
79	Muwamari HS	Samaguri	Rupahi	Storm	80000	Group K
80	Brahmabil MES	Samaguri	Rupahi	Storm	45000	
81	Puthikhaity ME	Samaguri	Rupahi	Storm	25000	
82	Barbalitup LP	Samaguri	Rupahi	Storm	150000	
83	Laokhowa High School	Samaguri	Laokhowa	Storm	130600	
84	Pub Rowmari LPS	Nagaon Sadar	Khagorijan	Storm	50000	
85	Bejgaon LPS	Nagaon Sadar	Khagorijan	Storm	45000	
					<b>525600</b>	
					<b>Total Rs. 8840600</b>	

DMC, SSA, Nagaon