

A

TENDER DOCUMENT FOR

**Conducting detailed survey of all Households for the purpose of  
'Holding Reassessment/ New Assessment'**

**“UNDER JURISDICTION OF”**

**KASHINAGAR NAC**

## NOTICE INVITING TENDER (NIT)

**The project envisages conducting detailed survey of all Households for the purpose of ‘Holding reassessment’  
in NAC Kashinagar under jurisdiction of KASHINAGAR NAC**

**Notice No.:793**

**Dated: 09.04.2026**

1.0 KASHINAGAR NAC invites EoI from experienced, competent and eligible Bidders in two envelope system for **conducting detailed survey of all Households for the purpose of ‘Holding reassessment/ New Assessment’ in NAC Kashinagar** Under Jurisdiction of KASHINAGAR NAC” as scheduled :

2.0

Name of the work	<b>Conducting detailed survey of all Households for the purpose of ‘Holding reassessment/New Assessment ’ in NAC Kashinagar</b> under Jurisdiction of KASHINAGAR NAC
Employer / Owner	KASHINAGAR NAC
No of Households	Approx 3000
Brief Scope of Work	The bidder is to conduct detailed survey of each household for the purpose of holding reassessment of each household and holding assessment of all newly constructed households of 13 Wards under Kashinagar NAC as per the guidelines.
Completion of Work	90 days reckoned from the date of issue of Work Order.
Cost of Tender document	Rs.1000/- (Non – refundable) in favor of Executive Officer, KASHINAGAR NAC payable at NAC OFFICE KASHINAGAR
EMD	1% of the Estimated Cost quoted by the Bidder
Last Date of Selling Tender Document	Up to 01.00 PM Hrs. on dated 20/04/2026
Last date of offline submission of Technical and Financial Bid	Up to 01.00 PM Hrs. on dated 22/04/2026
Date & time of opening of Technical Bid	At. 11.00 AM Hrs. on dated 23/04/2026 at Council Hall of KASHINAGAR NAC
Date & time of opening of Financial Bid	At. 11.30 AM Hrs. on dated 23/04/2026 at Council Hall of KASHINAGAR NAC
Validity of offer	90 days after the last date fixed for submission of Bid
Commencement of work	Commencement of work after issue of Letter of Award.
Price Adjustment	The rates quoted by the Bidder shall be firm & fixed
<b>Exemption in EMD for Micro &amp; Small Enterprises registered with NSIC/MSME:</b> The micro and small enterprises registered with the NSIC/MSME are exempted from the submission of EMD. Micro and small enterprises having Udyog Aadhaar Memorandum are also entitled for the above exemption for which submission of valid memorandum certificate is must.	

If the office of KASHINAGAR NAC, happens to be closed on the last date and time mentioned for any of the event, the said event will take place on the next working day at the same time and venue.

The tenders shall be submitted through Registered Post / Speed Post/ Directly at NAC Office, Help Desk by hand addressed to: -Executive Officer,KASHINAGAR NAC , KASHINAGAR, Odisha.

- 3.0 **Technical Bid:** The Envelope shall contain Paper cost & earnest money deposit if any and documents related to eligibility criteria duly signed by the authorized representative of the Bidder. The envelope shall contain Technical Bid and complete Bid documents to be submitted both Online & offline only.

Entire Bid Documents related to eligibility criteria and Financial Bids are to be submitted.

However, documents related to eligibility criteria & other requirements as per bidding documents and complete set of bid documents duly signed by the bidder including original EMD, corrigendum & addendum if any will also be submitted physically (hard copy) on or before the last date of submission of Tender.

- 4.0 Corrigendum, if any, published, would appear only on the Office Notice Board.
- 5.0 In case any information/details mentioned at two or more places in Tender documents is unclear/does not match, interpretation/clarification given by Employer shall be final and binding to the Bidder.
- 6.0 In case the office of KASHINAGAR NAC happens to be closed on the last date and time mentioned for any of the event such as opening of technical and Financial Bids etc., the said event will take place on the next working day at the same time and venue.
- 7.0 Incomplete quotations, conditional quotations, quotations received without EMD and quotation received after the stipulated time shall out rightly be rejected.
- 8.0 Any queries regarding the terms of reference can be obtained from the following office address on any working day Up to 01.00 PM Hrs. on dated 20/04/2026 through e-mail : [kasinagarnac.1975@gmail.com](mailto:kasinagarnac.1975@gmail.com) addressed to Executive Officer, KASHINAGAR NAC
- 9.0 KASHINAGAR NAC reserves the right to reject any one or all of the quotations without assigning any reason thereof.
- 10.0 In case of any dispute in the award of work or terms & condition of award and execution of works, the decision of Executive Officer, KASHINAGAR NAC is final and binding on all the parties.

Sd/-  
Executive Officer  
KASHINAGAR NAC

## INSTRUCTIONS TO BIDDERS

### 1.0. Availability of Bid Document and Bid Submission

The Bid documents shall be available in Office of the Notified Area council, KASHINAGAR/ District portal <https://gajapati.odisha.gov.in/> with effect from 10/04/2026 07.00AM to 20/04/2026 up to 01.00 PM. Interested parties can purchase the RFP by depositing an amount of 1000/- with DD/MR.

The entire bid-submission would submissions are as follows:

- Technical Bid (Envelope-I of the Tender Document)
- Financial Bid (Envelope-II of the Tender Document)
- Both technical bid and financial bid to be submitted offline, through Registered Post / Speed Post / by hand on or before the specified due date.

#### 1.01. Submission of Documents by bidder

The Bidder shall submit following document also.

- Technical Qualification Documents in original as mentioned in “Clause – Bidding Document”
- Originals of EMD, Tender Document fee in the form of money receipt/DD etc.

#### 1.02 Tender Fee

The Tender Fee Deposit as mentioned in NIT and shall also be submitted in physical form in courtesy of Executive Officer, KASHINAGAR Executive Officer payable at KASHINAGAR.

The Tender Fee is accepted only in the following forms:

- Banker's cheque of a Nationalized Bank / Scheduled Commercial Bank (i.e. Public and Private Sector Banks).
- Demand Draft of a Nationalized Bank / Scheduled Commercial Bank
- Money receipt obtained from office after depositing the requisite fees.

### 1.2 BIDDING DOCUMENT

1.21 The bidder is expected to examine all the documents prior to preparation and submission of bid.

1.22 The bidder is advised to visit the wards his own expenses to assess the accessibility, climate and other conditions of the area etc. before quoting the rates. No claim shall be entertained later, on any such account.

1.23 Failure to comply with the requirements of bid submission will be at bidders’ risk and shall be considered as non-responsive.

1.24 The intending bidders must read the terms & conditions of tender documents carefully. They should only submit the bid if they consider themselves eligible and they are in possession of all the documents required.

1.3 The Bidder shall submit following Technical Document along with the Bid Documents.

1.31. All the documents in ORIGINAL, in separate sealed envelope clearly labeled as “TECHNICAL BID” for the Work (Write Name of Work / Project as mentioned in NIT) along with Details of Bidders Address, Phone, E-mail on Envelope, Originals EMD and Tender submission fee.

***The offline submissions as mentioned above shall be submitted on KASHINAGAR NAC address mentioned in NIT as per date and time mentioned in NIT otherwise bids are liable to be rejected.***

## 1.4 Contents of Financial Bid

The Financial Bid should be submitted separately, along with Technical Bid, before last date and time of submission of Bidding Document.

The estimated cost mentioned in NIT is based on the estimate based on the scope of work of the project and also based on DSR provisions and Non-scheduled items as per the standard practice. The bidder shall quote keeping in view all associated costs with the project including any out of pocket / mobilization expenses / Custom duty (if any), Buildings and Other Construction Workers Welfare Cess, TDS, taxes (except GST) if any applicable as per Govt. terms, shall be paid by the Agency. **The Goods and Services Tax (GST) shall be paid extra over quoted cost to Agency.**

It is mandatory to bidders to deposit GST within time limit framed by Govt. of India, if applicable. The Goods and Services Tax (GST), shall be reimbursed to the Agency only after uploading of bills by Agency on GST Portal "to avail Input benefit of GST".

The company shall be performing all its duties of deduction of TDS and other deduction on payment made to the Agency as per applicable legislation in force on the date of submission of bid or to be newly / amended introduced during the execution of the Contract.

Quoted amount by bidder shall be firm and fixed for Three (03) months. The contract may be extended, according to the direction of Project Authority, in this case the rate quoted by the bidder remains firm and no escalation shall be applicable for extension. Therefore, it is advised to Agency to quote the rate accordingly.

The financial proposal is to be filled by bidder in the excel file attached in **Annexure-A** and **Annexure-A1** and should be submitted along with the bid.

Note :- The KASHINAGAR NAC reserves the right to waive minor deviations if they do not materially affect the capability of the Tenderer to perform the contract.

## 1.5 Opening of financial Bid

The financial bids of the technically qualified bidders shall be opened at the notified date and time mentioned in NIT.

### 1.6 Joint Venture

Joint Venture / Consortium / Associations are not accepted / not allowed.

## 2.0 BID PRICES

**2.1** The bidder shall fill in rates and prices for all the items of the schedule of works. The rates should be **inclusive of all applicable taxes & duties, if any, and exclusive of GST which will be paid as applicable.**

**2.2** The quoted price shall include, but not be limited to, the following activities:

- All the survey works in the field, office work, including preparation of database/reports etc. to the scales and extent indicated in the letter of acceptance, provision of skilled personnel, stay at the project site, TA & DA of employees, provision of suitable labour etc.
- Restricting or stopping traffic of persons and vehicles near instruments or in sightlines during instrument observations.
- Access to the project site
- Any stoppage of works due to any unforeseen reason.

**2.3** **The rate should include all taxes & duties, calibration, insurance, transportation etc. (excluding GST) and nothing extra will be paid over and above the contract price as specified in Annexure-A.**

**2.4** Income tax and all other taxes, levies, impositions, deductions, charges, fees and similar assessments whatsoever imposed, assessed, levied or collected by the State Government and the Government of India or any subdivision thereof or any tax authority therein upon the Agency (Successful bidder to whom

the work is awarded by KASHINAGAR NAC) and his staff, shall be paid and/ or borne by the Bidder and KASHINAGAR NAC shall perform duty of deduction from payments whenever required by law.

2.5 Any conditional bid shall be rejected.

### **30 BID VALIDITY**

The offer(s) submitted by the bidder shall be valid for a period of 01 (one) year from the date of opening of the quotations.

### **40 BID OPENING**

Bid opening date & venue as intimated to all the bidders. The bidders can send their representatives, if they desire so as to attend the bid opening.

### **50 HOUSEHOLD SURVEY**

#### **(a) Scope of Work**

All the households both manned and unmanned, areas under transformer stations of TPSODL, etc. are to be surveyed. For the assessment of Holding rate, area under occupation to be measured, type of occupation to be confirmed. The survey personnel shall do the error free survey of the above and also to collect other data if any required for the purpose of assessment of holding rate.

The survey personnel shall collect the data and calculate the holding rate, maintain the database and submit final report for ratification by the authority. The office holding tax collectors will provide required assistance during survey.

#### **(b) General specifications:**

Before quoting the rates, the agency shall inspect the wards and fully acquaint himself with the site conditions in regard to accessibility and all such factors which may affect satisfactory execution of the Work. No claim what so ever shall be entertained due to any difficult site conditions over and above unit rates quoted by the survey agency.

1. The quoted rates shall include the cost of labor, equipment's etc. required for work completion. Nothing extra shall be paid on any account whatsoever and above the rates quoted by the agency for relevant item of schedule of quantity.
2. Good and Service Tax/Income Tax and any other tax applicable shall be recovered at source from bills of the agency as per prevailing tax structure of Govt. of India.
3. KASHINAGAR NAC shall not be responsible for any mishappening/loss/damage of equipment or human resource or due to some natural calamities caused during the course of the work. The agency shall be fully responsible and shall take full care of any mishappening, accident, disaster, or any unforeseen circumstances while doing survey work. Any consequential legal/financial/judicial matters shall be full liability of the agency. KASHINAGAR NAC, shall not be liable in whatsoever manner.
4. Survey reports/database shall be the copy right of the KASHINAGAR NAC. In no way the Survey agency shall supply or use these reports/databases to any other agency or for any other work.
5. The agency shall make his own arrangement for filtered and unfiltered water and lighting etc. as per requirement at his own cost.

**(c) Data Preparation Specifications**

Scope of Survey

1. The survey personnel shall visit each household and collect data on the
  - a. Type of occupation (residential, commercial or rental)
  - b. Area under occupation (area measured in sq feet and sq meters)
2. Then as per the norms finalized by the authority the personnel shall do the necessary calculation and prepare a error free data sheet of the rate of holding.
3. The personnel shall collect data of all the households under the jurisdiction of NAC Kashinagar and shall ensure no household left unattended.
4. The Authority reserves the Right for checking the accuracy of the Survey.

**Deliverables**

The activity involves Conducting Detailed Survey to assess the latest rate of Holding to be collected from households of NAC Kashinagar.

The following will be the deliverables of the project:

- i. The field report with the data of all households both hard and soft copy.
- ii. The holding assessment report of all households both hard and soft copy.
- iii. The Database of each household data maintained neatly for future reference both soft and hard copy.
- iv. Any other data as desired by the authority.

**7.0 TERMS AND CONDITIONS**

- 7.1 Time of Completion: **2 (TWO) months** from the date of award of work or in accordance with the requirements of the Client including the period of mobilization.
- 7.2 The bidder shall mobilize the required manpower and machineries at Project Site within 5 days from issue of Letter of Award.
- 7.3 Time for completion is the essence of the contract and no relaxation of any account shall be entertained. Progress of work shall be monitored on weekly basis.
- 7.4 In the event of any delay in completion of the project, a penalty of 0.5% of the contract value, per week shall be charged subject to the maximum of 10 (ten)% of the contract value. The contract may be terminated on accumulation of the maximum amount.

## Evaluation of Tender:

### 1. Pre-Qualification of the Bidder

The bidder should possess all the criteria as specified in the below table for consideration of their bid for technical evaluation.

Sl. No.	Qualification Criteria	Documents Required
1	The Bidder(s) shall be a firm or company registered/incorporated in India under the (Indian) Companies Act 1956/2013 and should be in the works from IT /ISWM/Cloud Services business more than three years as on date of bid submission.	For Companies with Indian Origin Certificate of Incorporation/ registration under Companies Act 1956/2013
2	The bidder shall have an annual turnover of at least Rs. 1 Crore from IT/ISWM/ Cloud Services business in the last 3 financial years i.e., 2022-23, 2023- 24, 2024-25	<b>i.</b> Audited statement for last 3 financial years viz. 2022-23, 2023-24, 2024-25. <b>ii.</b> Certificate from the Chartered Accountant/ statutory auditor/ Company Secretary clearly specifying the annual turnover from the operations from IT/ISWM business.
3	The bidder should have experience of at least 2 (two) software solution-based project (from ISWM/ D2D HH management or D2D QR/RFID based tracking) <b>in any Government organization/ Statutory Body/ULB</b> with minimum value of 50% of estimated value of contract.	Copy of Work Completion Certificate of the project work from respective client, clearly stating the amount and nature of work, as mentioned in the qualification criteria.
4	The bidder should have a <b>positive Net Worth</b> for last 3 financial years viz. 2023-24, 2024-2025, 2025-26.	Certificate from the Chartered Accountant clearly specifying the Net Worth for the different financial years.
5	The bidder must have a valid GST registration in India and PAN.	Copy of GST registration certificate and PAN to be submitted.
6	The bidder should possess the following certification valid at the time of bidding: <ul style="list-style-type: none"><li>• ISO 9001</li><li>• ISO 27001</li><li>• CMMI III or more.</li></ul>	Copy of the Valid Certificate
7	As on date of submission of bid, the bidder should <b>not be blacklisted/debarred/terminated</b> by any Central/ State Government Organization/ Department/ PSU in India.	Self-Declaration on letter head for non blacklisting.

## 2. Evaluation of Technical Proposal:

During technical evaluation the bidders will be provided marks based on matrix below. A bidder will be declared qualified in technical evaluation if all docs submitted. As already mentioned, the bidders who qualify in technical evaluation will be considered further for financial evaluation.

During technical evaluation the bidders will be provided marks based on matrix below. A bidder will be declared qualified in technical evaluation on achievement of 70 marks. As already mentioned, the bidders who qualify in technical evaluation will be considered further for financial evaluation.

Sl.No.	Criteria/ Category	Evaluation Criteria Details	Max Mar	Required supporting
<b>A. Bidder Profile (15 marks)</b>			<b>30</b>	
1	Average Annual Turnover of Bidder (From works from IT/ISWM/Software /Cloud Services business during, 2022-23, 2023-24, 2024-25)	< 3 Crore (0 marks) >=3 Crore (10 marks) Additional Every 50 lakhs (5 marks) upto 10 marks	20	For this the Audited accounts/ certificate from Chartered Accountant is to be submitted along with the Technical Bid.
2.	ISO Certification	<ul style="list-style-type: none"> <li>• ISO 9001 (4 marks)</li> <li>• ISO 27001 (3 marks)</li> <li>• CMMI III or more (3 marks)</li> </ul>	10	Valid ISO Certificates from certifying authority (duly stamped & signed)
<b>B. Project Experience</b>			<b>30</b>	
3.	Experience of bidder in ICT Project based on software solution (ISWM/ D2D HH management or D2D QR/RFID based tracking)	During past 3 years as on the last date of previous month of bid opening, the bidder should have experience of executing a geo tag- based ICT Project for any government organization/ Public Sector Undertaking/Statutory bodies: Completed/ Ongoing project (5 marks for each project for upto 6 projects)	30	Work Order/Work completion certificate clearly the nature of work as mentioned in the evaluation criteria.

<b>C. Approach, Methodology &amp; Solutions proposed</b>			<b>40</b>	
4.	Bidder's Approach & Methodology, understanding of project and Proposed Solution for a district level (based on write- up)	Overall approach of the bidder to implement and maintain the Intelligent Solid Waste Management System <ul style="list-style-type: none"> <li>• Detailed understanding of the scope of the work/ project requirement: 5 marks</li> <li>• Technical Solution: 10 marks</li> <li>• Approach &amp; Methodology towards Implementation: 5 marks</li> </ul>	20	Assessment to be based on a dedicated sectional note covering all requirements (in the Technical Proposal submitted by the bidder)

5.	Bidder's awareness in the project and considerations (based on write-up) and PoC of a running IT/ISWM solutions	Project Risks identification and Mitigation plan related to: <ul style="list-style-type: none"> <li>• Operation &amp; Maintenance: 5 marks</li> <li>• Proof of Concept- 15 marks</li> </ul>	20	Document to be submitted in the Technical Bid and PoC during the presentation before authority
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*Note: The bidders should score minimum 70 marks in Technical Evaluation for qualifying to next stage of evaluation.*

### 3. Evaluation of Financial Proposal:

The minimum technical score required to qualify for financial bid evaluation is 70 marks out of 100 marks. A proposal will be considered unsuitable and will be rejected at this stage if it does not respond to important aspects of the RFP Document and its requirements or if it fails to achieve the minimum technical score. The Department will notify applicants who fail to score the minimum technical score about the same and Financial Proposals shall not be opened. The Department will notify the applicants who secure the minimum qualifying technical score, indicating the date and time set for opening the Financial Proposals.

Bids will be evaluated as per Combined Quality Cum Cost-Based System (CQCBS). The Technical bids will be allotted a weight of 70% and financial bids will be allotted a weight of 30%.

Financial Bids will be opened only for bidders who obtain a minimum score of 70 marks out of 100 marks in the Technical Evaluation. Following are to be noted for financial bids:

- The financial bid shall be a lump sum bid exclusive of all taxes. The lump sum bid should comprise of the total cost of all resources excluding GST for the contract period as per levied by the Bidder.
- The technically qualified bidder whose price bid will be the lowest will be given a financial score of 100.

The financial scores of other bidders shall be computed as follows:

- The lowest evaluated Financial Proposal (FM) is given the maximum financial score of 100.
- The formula for determining the financial scores (Sf) of all other Proposals is calculated as following:  $Sf = 100 \times Fm / F$ , in which —Sf|| is the Normalized Financial Score, —Fm|| is the lowest quoted price, and —F|| the price of the proposal under consideration.
- The formula for determining the Technical scores (St) of all other Proposals is calculated as following:  $St = 100 \times Sm / S$ , in which —Stl is the Normalized Technical Score, —Sml is the total marks by the bidder and —Sl highest marks score by any bidder.

A combined score for a bidder will be arrived at according to the following formula:

Combined score of A =  $70\% * [\text{Technical score of A out of 100}] + 30\% * [\text{Normalized Financial score of A}]$

The bidder obtaining the highest total combined score in evaluation of technical and financial as per para above will be ranked H-1 followed by proposal securing lesser marks as H-2, H-3 etc. Bidder securing highest combined marks and ranked H-1 shall be recommended for award of contract. Office will follow the internal procedure for necessary approvals and thereafter proceed with award of contract.

In case, it is found that more than one bidder has obtained the rank H-1, then the bidder with highest technical score among the H1 bidders, shall be considered eligible for award of contract. However, the decision of the TIA, in such cases shall be final and binding on all the bidders.

#### 4. Contacts during Bid Evaluation

Bids shall be deemed to be under consideration immediately after they are opened and until such time the Authority makes official intimation of award/ rejection to the Bidders. While the Bids are under consideration, Bidders and/ or their representatives or other interested parties are advised to refrain from contacting by any means, the Authority and/ or their employees/ representatives on matters related to the Bids under consideration.

The bidder shall submit write-up on all features of proposed Project through a proof-of-concept implementation which will be assigned marks during technical evaluation on the basis of understanding of the project, and demonstration of the capability of the technological model proposed by the bidder.

#### 5. Project Completion & Liquidated Damages

The project is required to be completed in a timely manner. Period of Completion of works excluding operation & maintenance period is 1 (1 months) months from the date of the signing of contract agreement.

Agency will need to strictly adhere to the implementation schedule and obtain final acceptance as per the implementation schedule. In case there is delay from bidder in obtaining the final acceptance as per the implementation schedule, 0.5% of the delayed contract value will be imposed as liquidated damage for every week of delay subject to maximum of 10% of contract value on the agency. Authority may grant time extension to agency on written request from agency but it depends upon the whole discretion of the authority.

#### 6. Deliverables & Timeline

S. No	Project Deliverables	Timelines (in Weeks)
1	Project Kick Off (This would be done after Contract Signing between ULB and the Bidder as per Agreement)	T
2	Software Requirement Specification Submission	T+2
3	Conducting Survey	T+2
4	Training (For Authorities, Sanitation inspector, other officials) to monitor attendance & operations through dashboard	T+3

*Note: The Project execution period is 2 months.*

**Bidder's Organization (General Details )**

Sl. No.	Description	Full Details
1.	<b>Name of the Bidder / Consultant</b>	
2.	<b>Address for communication:</b> Tel : Fax: Email id :	
3.	<b>Name of the authorized person signing &amp; submitting the bid on behalf of the Bidder:</b> Mobile No. : Email id :	
4.	<b>Registration / Incorporation Details</b> Registration No: Date & Year. :	
5.	<b>Local office in Odisha</b> <b>If Yes, please furnish contact details</b>	
6.	<b>EMD Details</b> Amount: TDR/FD/Postal Deposit No.: Date: Name of the Bank:	
7.	PAN Number	
8.	Goods and Services Tax Identification Number (GSTIN)	
9.	Willing to carry out assignments as per the scope of work of the RFP	
10.	Willing to accept all the terms and conditions as specified in the RFP	

**Authorized Signatory [In full and initials] :**

**Name and Designation with Date and**

**Seal:**

**FORMAT FOR UNDERSTANDING THE PROJECT SITE**  
**[To be submitted on Bidder's Original Letter Head]**

- A. I/We hereby solemnly declare that I/We have visited the site of work and have familiarized myself/ourselves of the working conditions there in all respects.
- B. I/We have kept myself/ourselves fully informed of the provisions of this tender document comprising NIT, General Information, Form of Bid, Instructions to the Tenderers & Appendices, General Conditions of the Contract, Special Conditions of Contract, and Specifications, Annexure and Statement of advertised Quantities apart from information conveyed to me/ us through various other provisions in this tender document.
- C. I/We have quoted my/ our rates as per financial bid format based on the prevailing rates.

I / We hereby submit our BID considering above all facts gathered during site visit and each & every aspect have been considered. Advertised Quantities taking into account all the factors given above and elsewhere in tender document.

Yours faithfully,

Date:

(Signature, name and designation  
of the Authorized signatory)

Place:

**Name and seal of Bidder**

**Form of Quotation**

**Conducting detailed survey of all Households for the purpose of 'Holding reassessment' in NAC  
Kashinagar under Jurisdiction of KASHINAGAR NAC.**

To,

**Executive Officer  
KASHINAGAR NAC, KASHINAGAR**

**e-mail : [kasinagarnac.1975@gmail.com](mailto:kasinagarnac.1975@gmail.com)**

I/We the undersigned, having carefully examined and understood the documents on which quotation to be based, hereby agree to carry out the aforesaid Survey works on item rate basis described in the Schedule of work, in conformity with the specifications and terms and condition as specified in the document.

The price will remain valid for 90 (Ninety) days from the date of submission of bid. Unless and until a formal contract is prepared and executed, this quotation, together with your acceptance thereof, shall constitute a binding contract between us.

I/We undersigned, that you are not bound to accept the lowest or any quotation you may receive.

Signed this \_\_\_\_\_ day \_\_\_\_\_ 2026

Signature and Seal of Bidder  
or Authorized Representative

Name of firm :  
Address of firm :  
Telephone No. :  
Fax No. :  
E-mail :

**FINANCIAL BID**

**BILL OF QUANTITIES (BoQ) AND SCHEDULE OF PRICE**

<b>Sl. No.</b>	<b>ITEM</b>	<b>UNIT</b>	<b>TOTAL PRICE FOR EACH HOUSEHOLD</b>
1	Scope of work as per Clause (Household survey)	Each House comprising multiple storey	
Total			

**Note:**

- A) Quoted price shall be inclusive of all levies and taxes and exclusive of GST which will be paid as applicable.
- B) Quantity mentioned may vary according to the site conditions.
- C) Payment will be made according to actual executed quantity and unit price.
- D) The Water Bodies may increase for all the above survey work, accordingly the payment will be paid.

*Date:*

*Place:*

**Signature of Bidder  
Name and Stamp**