



OFFICE OF THE GUWAHATI METROPOLITAN DEVELOPMENT AUTHORITY

STATFED BUILDING, BHANGAGARH, GUWAHATI-781005

Website: www.gmda.assam.gov.in
E-mail: ceogmdaghy@gmail.com

Tel: 0361-2529650/9824
Fax: 0361-2529991

NO. GMDA/ACCT/08/2020/4

Date:21/11/2020

**NOTICE INVITING EXPRESSION OF INTEREST (EOI)
FOR FINANCIAL AUDIT**

Guwahati Metropolitan Dev. Authority (GMDA) invites Expression of Interest (EOI) from reputed Chartered Accountant firm which is duly empaneled with CAG for Financial Audit of GMDA's ongoing project Games Village (Phase-II), at Borsojai, Guwahati-29. The project is on PPP (public private partnership) mode with G+20 storied RCC building structures and support facilities.

The firm who are duly registered as CA organization for last 10 years and have experience of financial audits of atleast completed two infrastructure projects of value not less than Rs 300.00 crore are only eligible to apply.

The detailed EOI can be downloaded from GMDA's website <https://gmda.assam.gov.in>.

Downloading of EOI : starting from **25/11/2020**

Last date of submission of EOI: **02/12/2020 till 2.00 PM**

The Authority reserves the right to accept/reject any or all the application/s without assigning any reason thereof and no subsequent correspondence in this matter will be entertained.

Sd/-
(Umananda Doley, IAS)
Chief Executive Officer
Guwahati Metropolitan Dev. Authority

DETAILED NOTICE ON EXPRESSION OF INTEREST

1. Guwahati Metropolitan Dev. Authority invites sealed Expression of Interest (EOI) from reputed Chartered Accountant firm which is duly empaneled with CAG for Financial Audit of GMDA's ongoing project Games Village (Phase-II), at Borsojai, Guwahati-29. The project is on PPP (public private partnership) mode with G+20 storied RCC building structures and support facilities.
2. The EOI Document containing the details of qualification criteria, submission requirement, brief objective & scope of work and method of evaluation etc. is enclosed. The EOI can be downloaded from GMDA's website <https://gmda.assam.gov.in>. The interested bidders may submit the bids in sealed envelopes in prescribed format to the undersigned latest by **2/12/2020**.

**The Chief Executive Officer
Guwahati Metropolitan Dev. Authority
Bhangagarh, Guwahati-781005
Tel: 0361-2529650/9824**

3. Queries if any may be referred in writing to the Chief Executive Officer, GMDA at the above mentioned address or at E-mail: ceogmdaghy@gmail.com 7 days before due date.
4. The last date of submission of EOI: **02/12/2020 till 2.00 PM. No proposal will be accepted after the due date.**
5. Eligibility Criteria:

| SN | Eligibility Criteria | Supporting Compliance document |
|-----|---|--|
| i | The bidder must be registered with the Institute of Chartered Accountants of India (ICAI) having certificate of practice to work as Chartered Accountant | Copy of Certificate of practice/ valid registration of ICAI |
| ii | The firm should be in the business of providing similar consultancy services for at least 10 years as on 30.10.2020 | Certificate by Company Secretary of the Bidder's organization |
| iii | The bidder should have minimum turnover of Rs 25 lakhs in last three financial years (FY 2016-17, 2017-18 & 2018-19) | Certificate to be enclosed |
| iv | The firm should have completed at least two assignments value not less than Rs 300 crore for similar projects in road/buildings and other infrastructure project for State / Central/PSU or any other government undertaking organization, during last 5 years. | Copy of Work Order / Contract along with work completion certificate |
| v | The firm should not be blacklisted by any Central Govt. / State Govt. / PSU/Govt. Bodies | Self-Certification |
| vi | PAN No. & GST Registration Certificate | Copy to be enclosed. |
| vii | Valid empanelment with Comptroller & Auditor General (CAG) | Self-attested of valid CAG certificate. |

6. **Evaluation Criteria and Method of Evaluation:**

- a. Bidders must ensure that their Bid response is submitted as per the formats attached with this document.
- b. Screening of EOIs shall be carried out as per eligibility conditions mentioned in this document and based on verification of testimonials submitted.
- c. EOI will be evaluated for short listing inter alia based on their past experience of handling similar type of project, strength of their man power, financial strength of firm.
- d. Short listed agencies will be issued Bid Documents and asked to submit their price proposal in a sealed envelope.

7. Site Visit:

Applicants are encouraged to submit their respective proposals after visiting the sites and ascertaining for themselves the site conditions, traffic, location, surroundings, access to the site, site work, availability of drawings and other data with the Authority, Applicable Laws and regulations or any other matter considered relevant by them.

8. Validity of the Application

The Application must remain valid for a period of not less than 90 days after the Application Due Date (the “ADD”). The Authority will endeavour to complete the scrutiny and evaluation of the received Applications and select the bidder within this period.

9. Language:

The Application with all accompanying documents (the “Documents”) and all communications in relation to or concerning the Selection Process shall be in English language and strictly on the forms provided in this EOI Document.

10. Confidentiality

Information relating to the examination, clarification, evaluation, and recommendation for the selection of Applicants shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional adviser advising the Authority in relation to matters arising out of, or concerning the Selection Process. The Authority shall treat all information, submitted as part of the Application, in confidence and shall require all those who have access to such material to treat the same in confidence. The Authority may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or to enforce or assert any right or privilege of the statutory entity and/or the Authority or as may be required by law or in connection with any legal process.

11. Interested parties are urged to visit the GMDA’s website on regular basis for any updates related to schedule or corrigendum with respect to the above EOI.

12. Project Brief:

- The total project land area is 30 bighas of land at Borsajai, Guwahati-781029. GMDA developed the project in PPP mode. GMDA accorded construction permission for 14.64 lacs sqft, out of which 11.27 Lacs sqft Residential building and 3.37 Lacs sqft as Commercial. The residential towers are designed for G+20 storied in 8 towers in the seismic zone V.
- M/s Simplex Infrastructure Pvt. Ltd., Kolkata is the PPP Developer. The developer has engaged following consultant:

Architectural Consultant: M/s Sanon Sen & Associates (P) Ltd., Kolkata;

Structural Consultant: M/s S.P.A Consultants, Kolkata



SITE PLAN FOR PH-II

- **General Specifications:**

| S N | PARTICULARS | DETAILS |
|------|----------------|---|
| 1 | Structure | Earthquake Resistant RCC Frame Structure in Podium frame |
| 2 | Wall Finish | Smooth Finish POP/White Cement Finished |
| 3 | Doors | Finished Main Door-Wooden/Steel as per design |
| | | Other Door (Flush Door – Min 3.5 mm thick) |
| 4 | Windows | Glazed AL/UPVC as per design |
| 5 | Balcony | MS Railing |
| 6 | Flooring | |
| 6.1. | Living/Bedroom | Vitrified Tiles |
| 6.2 | Kitchen Floor | Anti-Skid Tiles as per design |
| 6.3 | Toilet Floor | Anti-Skid Tiles as per design |
| 7 | Kitchen | Tiles upto 2 ft. Height wherever applicable |
| | | Granite top with Stainless Steel Sink |
| 8 | Toilet | Tiles upto door Height |
| | | Premium CP fittings of Jaguar (Continental) or equivalent |
| | | Ivory/White sanitary ware of Parryware/Hindware |
| | | Provision for Hot & Cold water supply |
| 9 | Electrical | FRLS conduit wiring of Finolex or equivalent |
| | | Modular Switches of Legrand or equivalent |
| | | Provision for AC in Living/Bedrooms |
| | | Exhaust Fan points in Kitchen & Toilets |
| | | MCB- Havells make |
| 10 | Water Supply | Piped water supply as per MoEF's requirement |
| 11 | Lift | Kone or equivalent |
| 12 | Fire Fighting | As per fire norms approved by Fire department, Assam |

- **Statuary Clearances:** The following clearances are obtained for the project:

- i. Environmental Clearance;
- ii. Consent for Establishment;
- iii. NOC from Airport Authority;
- iv. Building permission;
- v. NOC regulation from Fire Deptt.;
- vi. Consent for set up of Ready Mix concrete at site;
- vii. RERA registration done.

- **Work Progress as on 5/11/2020:**

| Tower | No. of Floors | No. of Flats | Floor slab completed | Floor on progress | Remarks |
|---------|---------------|--------------|----------------------|-------------------|--|
| Tower 1 | G+20 | 108 | 18 | 19 | Flooring and other finishes are also on progress |
| Tower 2 | G+20 | 106 | 18 | 19 | |
| Tower 3 | G+20 | 108 | 20 | Completed | |
| Tower 4 | G+20 | 95 | 9 | 10 | Brickwork on progress |

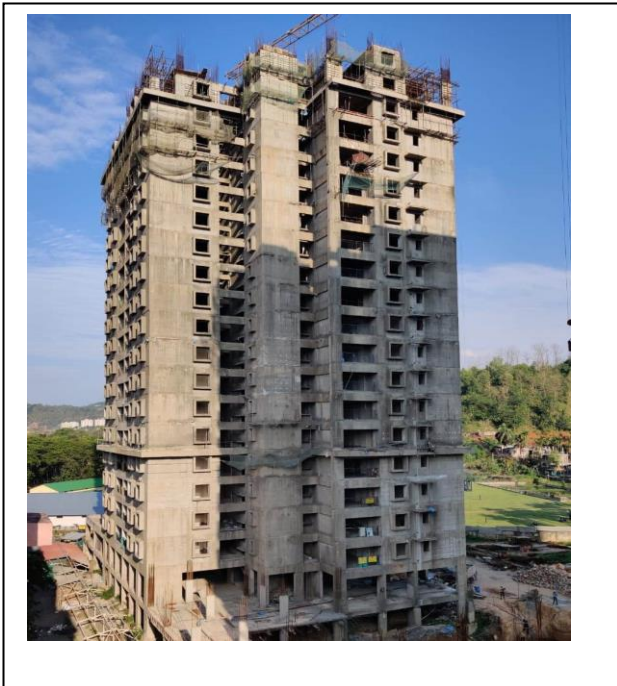
Site Progress Photographs



Tower- 1



Tower- 2



Tower- 3



Tower- 4



3-D View of Tower 1,2 & 3

FORMATS

Form-I: Details of the Firm

| SN | Particular | Supporting Compliance document |
|----|--|--|
| 1 | <p>Name & Address of Firm :</p> <p>Contact Person Name Contact No. & Email</p> <p>The applicant shall be a firm/ company/ partnership/ proprietorship firm registered under the Indian Companies Act, 1956/ the partnership Act, 1932 and who have their registered offices in India</p> | Copy of Certificate of incorporation and Partnership Deed, if any |
| 2 | The bidder must be registered with the Institute of Chartered Accountants of India (ICAI) having certificate of practice to work as Chartered Accountant | Copy of Certificate of practice/ valid registration of ICAI |
| 3 | The firm should be in the business of providing similar consultancy services for at least 10 years as on 30.10.2020 | Certificate by Company Secretary of the Bidder's organization |
| 4 | The bidder should have minimum turnover of Rs 25 lakhs in last three financial years (FY 2016-17, 2017-18 & 2018-19) | Certificate to be enclosed |
| 5 | The firm should have completed at least two assignments value not less than Rs 300 crore for similar projects in road/buildings and other infrastructure project for State / Central/PSU or any other government undertaking organization, during last 5 years. | Copy of Work Order / Contract along with work completion certificate |
| 6 | The firm should not be blacklisted by any Central Govt. / State Govt. / PSU/Govt. Bodies | Self-Certification |
| 7 | PAN No. & GST Registration Certificate | Copy to be enclosed. |
| 8 | Valid empanelment with Comptroller & Auditor General (CAG) | Self-attested of valid CAG certificate. |

FORM – II (FINANCIAL DETAILS)

| SN | Financial Year | Turn Over (in INR) |
|----|----------------|--------------------|
| 1 | 2016-17 | |
| 2 | 2017-2018 | |
| 3 | 2018-2019 | |
| | Total | |

(Enclose copy of audited balance sheet)

Form-III - HR PROPOSED FOR THIS WORK:

| SI No. | Designation | Name | Educational Qualification | Experience |
|--------|-------------------|------|---------------------------|------------|
| 1 | CA-1(Team Leader) | | | |
| 2 | CA-2 | | | |
| 3 | CA-3 | | | |

(The bidder to attach detailed CV's)

Form-IV –Work Experience

| SI No | Client | Address | Name of the Project | Value of consultancy fess (in INR) | Scope of Work (Attach documents) | Work completed on (date) (Attach certificate of successful completion issued by client) | Status of the implementat ion of the projects prepared (Attach document) |
|-------|--------|---------|---------------------|------------------------------------|----------------------------------|---|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* (The bidder may use additional sheet/s if necessary)

Form-V - Eligible Assignments of Applicant

| | |
|--|--|
| Name of Applicant: | |
| Name of the Project: | |
| Location : | |
| Description of services performed by the Applicant firm: | |
| Name of client and Address: (Indicate whether public or private entity) | |
| Name, telephone no. and fax no. of client's representative: | |
| Estimated capital cost of Project (in INR crore) | |
| Payment received by the Applicant (in INR crore): | |
| Start date and finish date of the services (month/ year): | |
| Brief description of the Project: | |

Notes:

1. Use separate sheet for each Eligible Project.
2. The Applicant may attach separate sheets to provide brief particulars of other relevant experience of the Applicant.