CONTROLLED DOCUMENT

Waste Management Policy



গুৱাহাটী কিগুবিদ্যালয় **Gauhati University**Gopinath Bordoloi Nagar, Guwahati-781014, Assam, India

Table of Contents:

- 1. Introduction
- 2. Purpose
- 3. Scope
- 4. Policy Statement
- 5. Policy Objectives
- 6. Action Policy
- 7. Structures and Responsibilities
- 8. Commitment and Review

1. Introduction:

The commitment of Gauhati University to waste management is outlined in this paper. As a leader in the educational industry, we are dedicated to upholding environmental responsibility via reducing our environmental effect, promoting sustainable growth, and motivating others to take action. This policy lays forth some guidelines for best practices in waste management as part of that commitment. The foundation for all waste management initiatives undertaken by Gauhati University is established by this policy. This policy includes comprehensive details on the processes and waste management strategies for every type of trash produced by our activities.

2. Purpose:

Gauhati University engages in a wide range of activities, a wide range of wastes, from hazardous wastes to general wastes and recyclable items, are created and collected. The university has an obligation to make sure that all of these wastes are disposed of properly by using clever and effective waste management techniques. Gauhati University is committed to promoting a circular economy by utilising the recovery, reduce, reuse, and recycle concepts. Gauhati University is an environmentally conscious organisation that is dedicated to promoting waste reduction, reusability, and recycling. It also understands the strategic value of waste management. We work towards the objective of ensuring zero waste to landfills by concentrating on reducing the amount of garbage that ends up there.

3. Scope

This policy applies to all the facilities and locations of Gauhati University and the stakeholders associated with these verticals. All Offices, Institutes, Departments, Halls, Hospital, Canteens, Shops, etc. of the University and its stakeholders shall understand, respect, implement and promote this policy. This policy pertains to all hazardous, ewaste (defunct computers, monitors, servers, laptops, and other electronic items) and non-hazardous waste (dry - scrap waste, paper and cardboard, garbage and other office waste and plastic waste, wet - food waste from canteens, other organic waste such as grass, leaves etc.)

4. Policy Statement

Gauhati University waste management practices are centered around reduction in generation, segregation at source, and reuse and recycle wherever possible. In line with the principles of a circular economy, we try to leverage the waste we generate by reusing it in different processes. Gauhati University complies with the regulations set by pollution control board and maintains a system of waste segregation, storage, reuse, recycle and disposal.

5. Policy Objectives

The objectives of this policy are to: \checkmark Ensure waste management in accordance with all legislative requirements, plan for future legislative changes and to mitigate their effects. \checkmark Minimize waste generation at source and facilitate reduction, reuse and recycling of waste generated through authorized recyclers and vendors in a cost-effective manner. \checkmark Provide clearly defined guidelines for identifying and coordinating activities within the waste management process. \checkmark Promote environmental awareness to increase and encourage waste minimization, reuse, and recycling. \checkmark Ensure safe handling and storage of waste of various types at all facilities and locations. \checkmark Promote best practices and holistic approach on waste management. \checkmark Ensure that hazardous waste, including used batteries and e-waste is sent to recyclers authorized by the State/Central Pollution Control Boards at the respective locations.

6. Action Plan

- The following are the steps taken for implementation of the Campus Waste management:-
 - 1: **Accumulation of Waste in the nearby P1 position** of approx. 60 ltr waste bins by the cleaners of every Offices, Departments, Halls, etc on daily basis. The P1 position will be stationed and available in front of every buildings/ Structure and 100metre apart in the GU Main Road.
 - 2: Accumulation of Waste in the P2 position This accumulation in P2 position will be station on common places where the cleaners/ workers will dump on seggregation basis 3 times a week through a cart or electric vehicles on minimum cost basis from where the secondary party from GMC (Guwahati Municipality Commision) approved list will collect and the necessary payment on monthly basis will be carried out.
 - **3: Seggragation of Waste:** The Waste being generated in the P2 position, the solid waste will be collected by the Secondary Party from the GMC and wet garbage/ waste will be transferred to the Botany Department of G.U. from the G.U. end for utilisation in the Vermi Compost site stationed in the Botanical garden. Where on generation of the Vermi Compost it will be utilised in the GU Gardens and also an commercial aspect will be carried out for an income generation. However the following aspects may be also explored like landfill, inceneration, etc

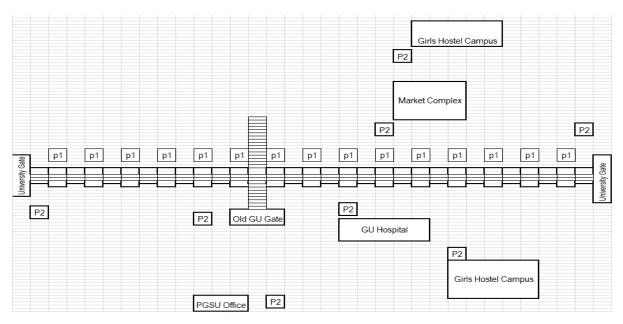
4: Requirements:

Manpower planning
Procurement of Waste Bins

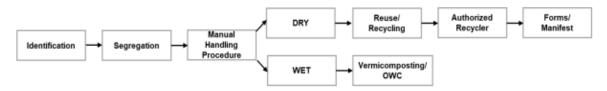
Procurement of E-Cart Service (to be owned by G.U.)



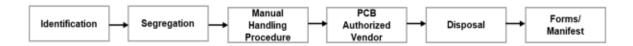
Proposed Tentative Diagram of flow of Waste/ garbage



Non-Hazardous Waste:

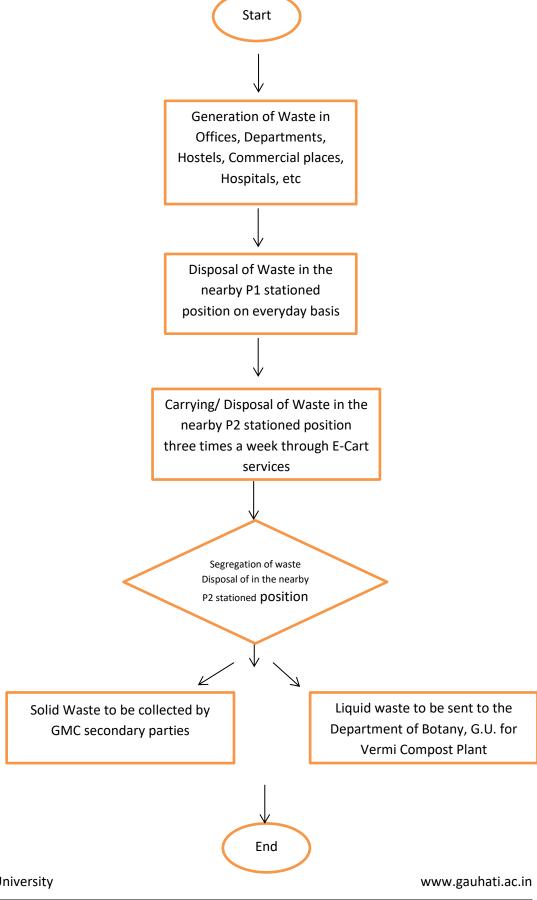


Hazardous Waste:



Safe disposal of hazardous waste – Hazardous waste is the waste that has substantial or potential threats to public health or the environment. Hazardous waste is sent to vendors authorised by the Central/State Pollution Control Boards (PCBs). At each owned facility, shall be aware of the hazardous waste management rules and responsible for safe handling of hazardous waste generated in the facility. They shall ensure that the hazardous waste is identified, monitor the collection / segregation, labelling the waste properly, facilitate the infrastructure required, and ensure that it is stored in the designated place and safe disposal of hazardous waste. They are also responsible for conducting the periodic training of the staff handling the waste and ensure that proper records of the identified waste are maintained. Concerned Office is responsible for approaching the PCB authorized vendors to initiate collection and disposal of waste.

Flow Chart of the Proposal for Campus Waste Management



Gauhati University

7. Structure and Responsibilities

The overall responsibility is vested with the concerned authority of Gauhati University. However, the responsibility of implementation of this policy is of team in-coordination with the different Stakeholders, Offices, Departments, Hospital, Canteens, Halls, Shops, Commercial Establishment, etc. The responsibilities include: • Strategizing, reviewing, and implementing the waste management activities • Getting finance and approvals for waste disposal • Engage with external vendors approved by Pollution Control Board (PCB) for transportation, handling, and recycling of hazardous/non-hazardous waste.

ISSUED & CONTROLLED BY-MR/Director. IQAC, GU

APPROVED BY-Vice-Chancellor, GU

SIGNATURE

Director
Internal Quality Assurance Cell
Gauhati University, Assam

Vice-Cham edor GAUHATI UNIVERSITY GUMAHATI-781014 GAUHATI UNIVERSITY

Office/Department/Branch Office d

Note Sheet No. SECY 1. C/201/2681

Notes & Orders

ament from Competent Authority

Deferenced

12/2/2011

Approved (after discussion)

ff.4 03/01/2022 Hon'ble V.C., G.U.

This is to inform you that the authority to accomplish the work of garbage lifting through Udayan Social Welfare Society from G.U. department as well as hostels may be transferred from Office of the Secretary, University Classes, G.U. to Estate Office, G.U. for administrative convenience.

As such, you are requested to accord administrative approval in this regard.

Enclosure:

Copy of the proposed rate

Secretary i/c
University Classe:
Gauhati University

the officers for what was a first was a first way of the control o

GAULIATI UNIVERSITY: GAULIATI-14 MANDATE FORM FOR DIRECT CREDIT TO PAYEE ACCOUNT (To be submitted in full separately and individually along with each claim)

Cullity
A. Identity details of payee;-
1. Name of the payee: UDAYan Carray
2. Ref no & other details (of the work for which
2. Ref no & other details (of the work for which payment request is attached):
3. Mobile/Telephone No of payee: 86769. 80105
the payee;
Bank of Contra
Adabani Branch
3. Address of the Branch: Adaberi Cuswahate
Bank Account No:
4. IFSC Code No: CBINO283064.
S. PAN No: AAAAU ZZ 30 M
6. GRN No:(Format, WC2)
7. GST/Tin No:
(For contractors, suppliers and vendors only)
DECLARATION
I thereby declare that the details furnished above are true and correct to the best

I thereby declare that the details furnished above are true and correct to the best of my knowledge and belief and undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or misleading or misrepresenting. I may be liable for it.

Mo Akbar Hussain

Signature of the payee Secretary
With date and official Keal, Guwahati-12

N.B:- {Contractors, Vendors and Suppliers need to furnish Xerox copy of the front page of Pass Book, PAN Card and GRN Registration Certificate for official processing}

FOR OFFICE USE ONLY

This is issued as annexure to GU Memo No. GU/FIN/Cir & Notification/14914-63 date: 19-10-2016

Supdt.(Finance)
Gauhati University

UDAYAN SOCIAL WELFARE SOCIETY Jalukbari, Guwahati-12 Kamrup (Assam)

Regd.No.KAM/240/A-19/291 of 2009

Secretary 887/983188

To,

Date: .. 0.3. 12/2012

The vice Chancellor of Gauhati University

Guwahati-14

Sub: Submission of Proposal for Lifting garbage from department as well as hostels.

Sir.

We are the authorized agency of Guwhati municipal corporation for collecting primary garbage from household and commercial establishes.

So as per your request we have come and wants to provide the facility which was already stopped since last year.

To Recontinue the service you have to pay monthly bill from each

Hostel: 1000/- Only

Department: 600/- Only

So, I request you to kindly look in to the matter and take action on behalf of this.

Thanking You

Yours Sincerely, MD AL be Hussian

occupanty

ayan Social Welfare Society

Jakikhari, Guwahan-12



Authentication Code: FA/COR/2324/AGR/BMW/83\

AGREEMENT

This agreement has been made between the FRESH AIR WASTE MANAGEMENT SERVICES PVT. LTD., having registered office at FATASHIL, G.S. COLONY, GUWAHATI 781009 in the district of Kamrup, Assam herein after called the FRESH AIR.

AND

Gauhati University, a non-bedded health care facility, having its registered office at Gopinath Bordoloi Nagar, Jalukbari, Guwahati, Assam, Pin-781014 in the district of Kamrup(M) Assam, INDIA hereafter called OCCUPIER.

WHEREAS FRESH AIR owns its Common Bio Medical Waste Treatment Facility at Hazo Bori Panikhaiti, Guwahati 781050, Assam, to treat, store and dispose of Bio Medical Wastes as per the guidelines issued under the Bio Medical Waste Management Rules 2016 and any amended thereof.

WHEREAS OCCUPIER is desirous of getting its Bio Medical Waste disposed of by utilizing the Services of the Fresh Air in accordance with the requirement of applicable laws.

Now therefore these presents witnesseth and it is hereby declared and agreed by and between the parties hereto as follows:

- 1. The following terms in the agreement shall have the respective meaning assigned to them:
 - 'CBWTF" shall mean Common Bio Medical Waste Treatment Facility.
 - "SPCB" shall mean State Pollution Control Board.
 - 'BMW" shall mean Bio Medical Waste.
 - 'MSW' shall mean Municipal Solid Waste.
 - 'Rules" shall mean Bio Medical Wastes as per the guidelines issued under the Bio Medical Waste Management Rules 2016 and any amended thereof.
 - "Services" shall mean collection, transport, treatment, storage and disposal of the Bio Medical Waste.
- 2. WASTE MANAGEMENT: The solid wastes once generated will be segregated and stored in colour coded waste bags in an isolated place by the OCCUPIER. The BMW will be stored separately by the OCCUPIER who will ensure that BMW and MSW does not comes in contact with each other and both the BMW and MSW stored separately. The loading of the BMW at the vehicles of Fresh Air will be under scope of the OCCUPIER. The Details of the BMW to be collected by FRESH AIR have given in the Schedule for Biomedical Solid Waste to be Collected. FRESH AIR will not collect any waste, which is not segregated.

Scanned by CamScanner

Gopinath Bardoloi

Saunati

- 3. COLLECTION, TRANSPORTATION AND DISPOSAL: The FRESH AIR will be fully responsible for collection of BMW from the end point of the OCCUPIER and their transportation, treatment & disposal of BMW strictly in accordance with the instructions issued by PCB, Assam, Guwahati from time to time. Frequency of collection will be agreed upon as per discussion by both the parties. The OCCUPIER shall be responsible for providing parking space to the waste collection vehicle of FRESH AIR at its premises for the purpose of collection BMW. The OCCUPIER shall not hold FRESH AIR responsible if collection of BMW could not be done due parking problems inside the premises of the OCCUPIER.
- 4. WASTE DELIVERY & HANDOVER: The OCCUPIER undertakes to deliver or handover to FRESH AIR only the segregated Bio-Medical Waste generated by the OCCUPIER. Bags should be provided with bar code stickers as per the Rules and Bar Code Guidelines of CPCB. The OCCUPIER will scan the bags before handing over the waste bags to FRESH AIR. General Waste i.e. (MSWis not to be put into the colour coded bags at all). The FRESH AIR shall not collect waste Bags containing un-segregated waste.
- 5. DISPOSAL OF NON-REGULAR BMW: Disposal of discarded linen, mattresses, beddings contaminated with blood or body fluid etc if required, separate arrangement for collection, disposal and payment will be made by both the parties with necessary planning.
- 6. PAYMENTS: The OCCUPIER will pay FRESH AIR monthly subscription charge as per the bills raised by FRESH AIR at the end of every month which will be paid on or before 7th day of every month by the OCCUPIER or in case of one-time yearly subscription charge the OCCUPIER will pay FRESH AIR the yearly subscription charge during the time of this agreement. For disposal unsegregated of biopsy sample which come in plastic container immersed in formalin chemical, a separate handling charge will be paid by the OCCUPIER to FRESH AIR. In case of segregated Biopsy sample no extra charge will be taken. The details of the subscription charge is included in the Schedule for Subscription Charge. An increment 10% in the subscription charge will be considered in every financial year.
- 7. COLOUR CODED BAGS: In reference to the item no 5 (n) and 7(8) the OCCUPIER will ask the FRESH AIR for supply of color coded non chlorinated waste storage bags of specific size in advance and the same will be supplied by FRESH AIR within the required period. This said payment shall be separately made by the OCCUPIER as per the bill raised by FRESH AIR.



Fresh Air Waste Management Services Pvt. Ltd. 2nd Floor, Tulip Tower, Chandmari, GNB Road, Guwahati-781003 Mobile: 9435190238, 9864064319, 8638863157

Mail: Info@freshairindia.com, partha.p@freshairindia.com., www.freshairindia.com

- 8. SPECIAL TERMS: In order achieve better compliance of the Rules both the parties agree to permit each other to visit each other's premises on prior information. OCCUPIER will immediately inform FRESH AIR through email at info@freshairindia.com without any delay if the BMW of the OCCUPIER is not collected on a certain day so that the same can be collected FRESH AIR immediately. FRESH AIR will report to the OCCUPIER if the BMW is not segregated and the OCCUPIER will take immediate measure for rectification.
- TERM: The agreement will remain in force for a period of from 01/02/2024 to 31/01/2025 and will be renewable one month before expiry of the agreement.
- 10. VALIDITY: This agreement shall be considered to be valid only with commencement of collection of BMW from the OCCUPIER's premises, the address of which is mentioned in this agreement. The collection of BMW shall be commenced with a clear letter from the authorized person of the hospital. This agreement does not cover any other Health Care Facility or branch or sub center other than the health care facility defined as OCCUPIER.
- 11. TERMINATION: This agreement may be terminated with a minimum two months clear notice by either of the party or on violation of any of the terms and conditions of this agreement or nonpayment of monthly subscription charge for more than two months.
- 12. JURISDICTION: Any dispute arising out of the agreement shall be subjected to the jurisdiction of the courts within Guwahati.

For FRESH AL

DATE: 01/01/2024

Authorised person

Gopinath Bardoloi Nagar Guwahasi - 781 31d

For Occupier

Director

Authentication Code: FA/COR/2324/AGR/BMW/ 831

Schedule for Biomedical Solid Waste To be Collected

Yellow

	Storage
	'ellow coloured non-
	hlorinated plastic bags
(b)Animal Anatomical Waste: Experimental animal carcasses, body parts, organs, tissues, including	ellow coloured non-
the waste generated from animals used in experiments or testing in veterinary hospitals or	hlorinated plastic bags
colleges or animal shouses.	
(c) Soiled Waste: Items contaminated with blood, body fluids like dressings, plaster casts, cotton	fellow coloured non-
swabs and bags containing residual or discarded blood and blood components.	chlorinated plastic bags
(d)Expired or Discarded Medicines: Pharmaceutical waste like antibiotics, cytotoxic drugs including	fellow coloured non-
all items contaminated with cytotoxic drugs along with glass or plastic ampoules, vials etc.	chlorinated plastic bags or
	containers
(e) Chemical Waste: Chemicals used in production of biological and used or discarded disinfectants.	Yellow coloured non-
	chlorinated plastic bags
(f) Chemical Liquid Waste : Liquid waste generated due to use of chemicals in production of	Separate collection system
biological and used or discarded disinfectants, Silver X-ray film developing liquid, discarded	leading to effluent treatment
Formalin, infected secretions, aspirated body fluids, liquid from laboratories and floor washings,	system (Not to be handed
cleaning, house-keeping and disinfecting activities etc.	Separate collection system leading to effluent treatment system (Not to be handed over to Fresh Air Separate collection system
(f) Chemical Liquid Waste: Liquid waste generated due to use of chemicals in production of	Separate collection system
biological and used or discarded disinfectants, Silver X-ray film developing liquid, discarded	leading to effluent treatment
Formalin, infected secretions, aspirated body fluids, liquid from laboratories and floor washings,	system (Not to be handed
cleaning, house-keeping and disinfecting activities etc.	over to Fresh Air
(g) Discarded linen, mattresses, beddings contaminated with blood or body fluid.	Non-chlorinated yellow plastic
	bags or suitable packing
	material.
(h) Microbiology, Biotechnology and other clinical laboratory waste: Blood bags, Laboratory cultures,	Autoclave safe bags or
stocks or specimens of micro- organisms, live or attenuated vaccines, human and animal cell	containers
cultures used in research, industrial laboratories, production of biological, residual toxins, dishes and	
devices used for cultures.	
Red	
Contaminated Waste (Recyclable): Wastes generated from disposable items such as tubing,	Red coloured non-chlorinated
	at and the second and addresses

Contaminated Waste (Recyclable): Wastes generated from disposable items such as tubing,	Red coloured non-chlorinated
bottles, intravenous tubes and sets, catheters, urine bags, syringes (without needles and fixed	plastic bags or containers
needle syringes) and vaccutainers with their needles cut) and gloves.	

White (Translucent)

	Waste sharps including Metals: Needles, syringes with fixed needles, needles from needle tip cutter	Puncture proof, Leak proof,
	or burner, scalpels, blades, or any other contaminated sharp object that may cause puncture and	tamper proof containers
	cuts. This includes both used, discarded and contaminated metal sharps	
ı		

Blue

Glassware: Broken or discarded and contaminated glass including medicine vials and ampoules	Cardboard boxes with blue
except those contaminated with cytotoxic wastes. Metallic Body Implants	colored marking

Gaunati University

Juwahad. 181

Oopinath Bardoloi Nagar Fresh Air Waste Management Services Pvt 2nd Floor, Tulip Tower, Chandmari, GNB Road, Guwahati-78 Mobile: 9435190238, 9864064319, 863886

Mail · Info@freshairindia.com. partha.p@freshairindia.com., www.freshairindia

Authentication Code: FA/COR/2324/AGR/BMW/

Schedule for Subscription Charge.

Item description	Rate	Amount	Tick
Registration fee for new HCF or HCF with expansion			
Security deposit for time period			
(to be adjusted in every month bill)			
Cost of Treatment and Disposal	Rs.30000.00	Rs.30000.00	V
Cost of transportation		Included	
pecial Condition for (CSR)			

Total amount payable Per Trip/ Per Month/ Per Year :-

30000.00	
30000.00	

The subscription charge for the service rendered under this agreement will be increased by 10% every year as mentioned in the payment terms of this agreement.

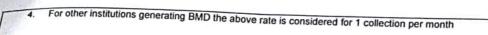
Special Note:

- 1. The above rates are considered for Rs.9.00 per bed per day for bedded hospital with consideration of 60% occupancy of the patients and transportation charge of Rs.5400.00 per month and minimum 12 days of collection in a month and 250 Kg per bed per day generation of BMW. However, for every extra days of collection, if required, beyond 3 days cost of transportation will be chargeable and will be paid by the OCCUPIER at the end of the month as per the bill raised by FRESH AIR.
- 2. For non-bedded HCF, the above rate is considered for minimum 4 days of collection in a month and upto 20Kg of bio medical waste per month. However, for every extra days of collection, if required, beyond 4 days of collection in a month will be charged by Rs.1450.00 per collection and for every extra kg of weight beyond 50 Kg per month will be chargeable by Rs.20.00 per Kg. Payment for extra collection and weight, if required, will be paid by the OCCUPIER at the end of the month as per the bill raised by FRESH AIR. OCCUPIER will immediately inform FRESH AIR by email without any delay if the BMW collection is not done.
- 3. For disposal unsegregated of biopsy sample which come in plastic container immersed in formalin chemical, a separate handling charge of Rs.3950.00 per trip will be paid by the OCCUPIER to FRESH AIR. In case of segregated Biopsy sample no extra charge will be taken.

Gounati University
Gounati University
Gopinath Bardoloi Nagar
Suwahadi 781 314

WASTE MANAGEMEN DIRECTOR





7 3

Goungi Oniversity

Gopinath Bardoloi Nagar

Suwahadi 781 Mi

THE SET WHEELE TO SHEET OF



2nd Floor, Tulip Tower, G.N.B. Road Chandmari, Guwahati 781003 Phone: +91 9435190238, +91 86389 08322 E-mail: partha.p@freshairindia.com, info@freshairindia.com

 $\mathcal{R}_{s.}$

30000 F

Authorised Signatory



GAUHATI UNIVERSITY

GOPINATH BORDOLOI NAGAR GUWAHATI-781014

Tender Notice Date:18.07.2023

Estate Officer, Gauhati University invites bid from the Firms/ Contractors of relevant categories registered under Gauhati University, P.W.D.; C.P.W.D., and any other State or Central Govt. undertaking for the work.

NIT No	Name of Work	Approximate Value of Work
EO/T/23-24/01	Cleaning of wetlands in front of DSW Office, G.U. market,	
	AT-8 & AT-9 Boys Hall	And

The last date of submission of tender is up to 2 p.m. on 25.07.2023. Interested parties may contact office of the undersigned during office hours for further details or visit GU website www.gauhati.ac.in.

Sd/-Estate Officer Gauhati University

Date:18.07.2023

Memo No. EO/T/23-24/01 - 65 Copy to:-

1. The Registrar, G.U.

2. The Treasurer, G.U.

3. The Superintending Engineer, G.U.

4. The Secy. to V.C., G.U.

5. Notice Board

Estate Officer Gauhati University



GAUHATI UNIVERSITY

GOPINATH BORDOLOI NAGAR GUWAHATI-781014

Name of Work: "Cleaning of wetlands in front of DSW Office, G.U. market, AT-8 & AT-9 Boys Hall"

Part A: Technical Bid

NIT.No. EO/T/23-24/01 Dated: 18.07.2023

(To be submitted in a separate envelope)



TENDER NOTICE NO. EO/T/23-24/01

Dated: 18.07.2023

Sealed tenders in F-2 form in two bids system is hereby invited from Firms/ Contractors of relevant categories registered under Gauhati University, P.W.D.; C.P.W.D., and any other State or Central Govt. undertaking having adequate experience in similar pond/water bodies cleaning works the following works in view of ravaging waterlogging and flood affecting the residents in general & students & Hostels in particular being unabated. The tender papers will be received at the office of the Registrar, Gauhati University up to 2 p.m. on 25.07.2023 and shall be opened on the same day at 2:30 p.m. The price bid of the technically qualified venders shall be opened on later date which shall be notified to the eligible bidders. The Contractors or their authorized representative may present at the time of opening of tenders.

1	Name of Work	Cleaning of wetlands in front of DSW Office, G.U. market, AT-8 & AT-9 Boys Hall
2	Approximate value of the work	: ₹ 27,97,979.00
3	Time allowed for completion	: 45 (forty five) Days
4	Earnest Money to be deposited	: (i) General Category - ₹ 55,959.00 (ii) ST/SC/OBC/GE/DE Category - ₹ 27979.00
5	Tender Fees	: ₹ 1000.00 (Rupees Five Hundred) Only
6	Ref. to Financial Sanction/Administrative Approval	: Admn. Approval of the V.C Date. 17.07.2023 Pending formal sanction of fund.

Downloading of tender documents from University's Web site: Tender papers shall be downloaded from the Gauhati University website www.qauhati.ac.in. Further particulars may be ascertained from the office of the undersigned, Gauhati University during office hours and the site of work may be seen before submission of the tender.

- 1. Tenders shall be submitted in the approved format along with the requisite earnest money deposit & tender fee. The Earnest Money & Tender fee shall be deposited separately online using https://www.onlinesbi.com/sbicollect/icollecthome.html to the Gauhati University and the Bank's receipts of EMD & Tender Fee shall be attached to the Tender. The tender fee has to be submitted through SBI Collect Only. The bidder may also submit the earnest money deposit (EMD) in favour of Registrar, Gauhati University, Guwahati in the form of Demand Draft, Banker's Cheque, Fixed Deposit Receipt, Term Deposit Receipt issued by any Nationalized /Schedule 'A' Indian Bank in favour of Registrar, Gauhati University payable at Guwahati. The Tender without Tender fee and Earnest Money will not be taken into consideration. Tenderers shall submit the certificate of past experience, copies of work orders and proficiency duly attested by a Notary/Gazetted officer in support of execution of similar type of work along with his valid registration certificate. The formal tender shall be executed on Non-Judicial Court paper of Rs.20/- (twenty) to be purchased by the contractor
- 2. Qualification criteria for acceptance of tender
 - a) The Bidder must have a sound financial position (Banker's Certificate on overdraft/credit facilities, issued by issued by any Nationalized /Schedule 'A' Indian Bank not beyond 6 (six) months from the date of this tender as per Annexure-III in support of sound financial position shall be submitted)
 - b) Experience of successfully completing of similar type of pond/ wetland cleaning works during last 7 (seven) years ending 31.03.2023 in Govt. /Semi Govt. Department, Autonomous Body.
 - One work value not less than Rs. 8,00,000.00 (Rupees Eight lakhs) only against single work order or
 - Two work value not less than Rs.4,00,000.00 (Rupees four lakhs) only each against Two separate work order or

List of similar type of pond/ wetland cleaning works completed in last 7 (seven) years as per Annexure- II along with the Proof of completion of the job must be produced viz. completion certificate from clients.

Work under private sectors will not be considered

- 3) Further, the bidder must furnish all documents of their firm as mentioned below
 - A. Acknowledgement letter of the bidder as per Annexure-IV
 - B. Particulars of the Tenderer: As per Annexure-I



- C. EMD & Tender fee
- D. Copy of valid Firm Registration certificate under Gauhati University, P.W.D.; C.P.W.D., and any other State or Central Govt. Undertaking.
- E. Caste Certificate if applicable
- F. Certified copies of the following document
 - Copy of the certificate of incorporation together with certified Memorandum of Articles of Association and a list containing names and addresses of all the partners/ directors in case Company.
 - Copy of the Partnership deed together with a certified extract from the register of firms in case of the partnership firm
 - Power of Attorney in the name of person who signed in the tender document in case of the partnership firm/Company
- iv. Affidavit of the proprietorship duly attested by a Notary in case of proprietorship firm
- G. Copy of the PAN Card
- H. Copy of valid GST Registration
- I. A copy of valid labour license
- J. Documents in support of qualifying criteria for acceptance of the tender
 - a) Financial soundness certificate: Banker's Certificate on overdraft/credit facilities, issued not beyond 6 (six) months from the date of this tender as per Annexure-III.
 - b) Annexure-II duly filled up mentioning the list of similar works along with the supporting documents viz copies of work orders, Completion certificates (If the Annexure-II is not filled up by the bidder giving the details of similar work done in the past in support of his experience, the tender may be considered as incomplete and same may be rejected.)
- K. Original set of tender duly signed by the bidder on all pages.
- L. Any other information/documents as sought in this tender Bidders are requested to arrange their Technical bid in the above order.

The bidder must ensure submission of all the documents. In the event of receipt of sufficient number of technically qualified bids, the Gauhati University may decide to reject other bids with shortfall documents without giving chance to submit the same.

4) The tender document shall be submitted in 2 (two) parts – Part-A: Technical bid Containing NIT signed in all pages by the bidder, Technical specifications, General Conditions of Contract, Special Conditions of Contract, Receipts of EMD, Tender Fee etc. Part-B: Price bid containing the price bid for execution. Price bid of those tenders whose technical bid (Part-A) found acceptable shall be informed and will be opened subsequently. The Contractors or their authorized representative may present at the time of opening of tenders.

Part-A Shall be opened at the conference room (ground floor) of Hon'ble V.C.G.U. Office, Gauhati University in presence of the intending tenders or their authorized representative. Part-B of the tender of those tenders who are found to be not qualified after opening of the Part-A shall be returned.

Bidders must submit tenders including queries if any, at the following office:

The Office of the Registrar. Gauhati University GopinathBordolol Nagar, Guwahati – 781 014

N.B. The bidders must ensure that their tender reaches at the above address on or before specified time & date. Tenders received after due date & time will be summarily rejected. The Gauhati University takes no responsibility for any postal delay

5) Submission of Tender: The Tenderers shall submit their technical bid as well as the price bid in two separate envelopes marking one envelope as Part-A: Technical bid& other as Part B: Price Bid. These two envelopes shall be placed inside another envelope with the name of work & bidder's name & full address on it. The Part-A & Part-B envelopes should also mention the name of work & bidder's name & full address on it



- 6) The Tenders shall be submitted for whole items of work and the rates expressed both in figures and words, and the unit written in words. Every page of the tenders and every correction shall be attached by dated initial of the contractor. The rates shall be quoted against every individual item of schedule of works as attached and should include the cost of the complete item of work including cost of materials, labour, forest royalty and other incidental charges if any.
- 7) All work shall be executed as specified & directed by the department and completed within the specified time. In the event of delay in commencement of execution of the work the contractor shall be liable to penalty and the earnest money shall be forfeited to the University.
- 8) Tenders submitted by the bidders shall remain valid for acceptance for a period of 180 (One hundred eighty) days from the date of opening of such tenders. The bidder/s shall not be entitled to revoke or cancel his/ their / tender/s or to vary any of the terms thereof during the said period of validity.
- 9) The period of liability shall be 12(Twelve) months reckoned from the date of issue of completion certificate on virtual completion of the work. Bidder will maintain the pond/ water bodies and carry out the periodic cleaning work regularly during this period. The bidder's rate should be inclusive of this one year maintenance cost.
- 10) Tenderers are requested to go through the General Rules & instructions given in the F-2 form before submission of the tender.
- 11) The Tenderer shall super inscribe the name of the work on the envelope. Full address & contact no. etc. of the Tenderer should be written in tender.
- 12) The Tenders not properly sealed shall not be considered.
- 13) No modification and enhancement of rates shall be considered after opening of tenders.
- 14) GST & Income Tax will be deducted from total bill value as per prevailing Govt. Rule.
- 15) Quoted rate shall be inclusive of GST.
- 16) Payment of royalty on forest produces.

The contractor will have to submit Forest royalty Clearance Certificate from the concerned D.F.O. against the forest products such as sand, gravel, timber, soil etc. used in the construction before release of final Bill failure in which the final payment shall be held up. In this connection, Bidders attention is drawn to the Notification No BB.56/2000/1 Date: Dispur the 17th June'2000 issued by Finance (Budget) Department, Govt. of Assam placed at Annexure-V

- 17) For clarification regarding site conditions, items of work or any other related to this tender, the bidder may contact office of the Estate Officer by e-mail hkdas@gauhati.ac.in
- 18) The acceptance of tender will rest with the authority of Gauhati University who does not bind itself to accept the lowest tender and reserve to itself the right to reject any or all the tenders received without assigning any reason thereof. The work may be allotted in part or whole at the discretion of competent authority of the University.
- 19) Source of Fund

Approval of Hon,ble Vice-Chancellor, Gauhati University pending formal Sanction of fund. In the event of non-receipt of financial sanction for the amount from the Authority, the project may be cancelled or execution of work may be restricted and no claim whatsoever on this account shall be entertained from the bidder

20) Considering the urgency of the work, the work may require to be started immediately after opening of the tender.

> Estate Officer Gauhati University

	_	VI	10	PF.	

Particulars of Contractor:

Name of Contractor / Firm

	Full Contact Address	:	
	Telephone No./Mobile no	:	
	Fax No.		
	Email:	:	
2.	Whether the firm is individual/partnership/ private/public limited/proprietorship (attested copies of deed for Articles of Association/ copy of the partnership deed/affidavit of the proprietorship duly attested by a Notary or Gazatted officer to be enclosed)		
3.	Name of person holding the power of attorney	i	
	(copy of power of attorney attested by a notary or Gazetted officer to be enclosed)		
	State his present nationality and liabilities		
4.	Name of partners, their present nationalities		
	with their liabilities (copy of partnership deed		
	attested by a notary or Gazatted officer to be		
	enclosed)		
5.	Name & Address of Bankers		
6.	Other details:		
		29	
	a. PAN no.		
	b. GST Registration No.		
	(Copy of same shall be submitted)		
	I / We authorize Gauhati University to make statements and documents submitted with information on the technical and financial aspe	this application and obtain of	
		Signature& Seal of Company/ C	Contractor
		15%	

ANNEXURE-II

List of Similar Works (as per Cl. 2b) executed during last 7 (Seven)years:

SI. No	Full Postal Address of client & Name of Officer-in- Charge	Description of the work	Value of contract	Date of Commence- ment of work	Date of completion	Remarks
		200				
						i li

Note: Original or attested copies of work order and completion certificates from the client should be attached by the applicant without which information furnished shall be considered null and void. Extra sheet may be added if required.

ANNEXURE-III

Banker Certificate on overdraft/credit facilities

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

BANK CERTIFICATE (To be submitted in Bank's Original Letterhead)

his i	s to d	certify t	hat M	/s	-							is a
epute	ed cor	npany v	vith g	ood fin	ancia	standin	g. If the o	contract f	or the work	is awarded	to the a	above
rm,	we	shall	be	able	to	provide	e overd	raft/credit	t facilities	to the	extent	Rs
								to me	eet their wo	rking capita	l require	ment
	a autin	a tha ak		lusina t	ho co	ntract no	riod					
I exe	ecutin	g trie at	ove (uring t	ne co	ntract pe	ilou.					
									(Signa	ature)		
									Name of			
										k manager		
									Address o	f the Bank		
												bu t
							acilities s	nall be 1	0% of Cont	tract value	cerunea	υуι
nkei	rs Not	more t	nan s	IX WOII	ui oid	,						
			Nt.									_

ANNEXURE-IV

PROFORMA FOR ACKNOWLEDGEMENT LETTER OF BIDDING DOCUMENT (TO BE SUBMITTED IN BIDDER'S OWN LETTER HEAD)

Ref. No.

Date.

To

The Estate Officer Gauhati University, GopinathBordoloi Nagar, Guwahati - 781 014, Assam, India

Sub: "Cleaning of wetlands in front of DSW Office, G.U. market, AT-8 & AT-9 Boys Hall.".

Ref. NIT.No. T/23-24/01

dtd.18.07.2023

Dear Sir,

We hereby acknowledge receipt of a complete set of bidding document along with all enclosures for the subject work for preparation and submission of the Bid. We undertake that the contents of the above Bidding document shall be kept confidential, further that specifications and documents shall not be transferred, and that the said documents are to be used only for the purpose for which they are intended. We intend to tender as requested and furnish following details with respect to our quoting office:

- i) Postal address
- ii) Telephone no.
- iii) Mobile No.
- iv) Fax no.
- iv) Contact person
- vi) Designation
- vii) E-mail
- viii) Registered Office

Bidder's Name

Signature

Name

Designation

Date.

(Signature of the Bidder & seal)



Name of Work: "Cleaning of wetlands in front of DSW Office, G.U. market, AT-8 & AT-9 Boys Hall."

Part B: Price Bid

NIT.No. EO/T/23-24/01 Dated: 18.07.2023

(To be submitted in a separate envelope)



Removing of Grass, bushes shrubs and saplings and			a de mercanella.	
weeds from the wetland of G.U campus including uprooting and shifting of the debris/unserviceable materials with the nelp of tractor/Dumper/JCB to a safer place within G.U Campus complete as directed by the Department.	sqm	53890.00		
	- 140		Sub-Total (Non-Schedule Items) -	

Date & Seal:	Signature of the Contractor

NIT.No. EO/T/23-24/01 Dated: 18.07.2023(Part B: Price Bid)

Page



Cauhati University

NOTIFICATION

This is notified for information of all concerned that a Spot Purchase Committee with the following members is hereby constituted for procurement of Last Waste Bins to be used for disposal of garbages in the University Campus.

1. Superintending Engineer, G.U.

Member

2. Deputy Registrar, G.U.

Member

3. Estate Officer, G.U.

Convener

This Las approval of the Hon'ble Vice Chancellor, G.U. dated 11.05,2021.

Sd/-Registrar Gauhati University

Dated: 22-6-21

Memo No. GU/G/11 ZL - ZZCopy forwarded for information to:

- 1. Freasurer, G.U.
- 2. Members Concerned
- 3. Secretary to the Vice Chancellor, G.U.
- 4. Office Copy

Registrar Gauhati University

Report of the spot Purchase Committee constituted vide Notification No.GU/G/1186-88 dated-11-05-2021 for the procurement of Waste Bin

Date: 05.07.2022



Members present:

- 1. Deputy Registrar, G.U.
- 2. Superintending Engineer, G.U.
- 3. Estate Officer, G.U.

Resolutions:

In view of the urgent requirement of Waste bin in the G.U. Campus and as per the resolution of the Town Advisory Committee meeting held on 30.03.2022 and approval of the Hon'ble V.C.,G.U. dated 07.04.2022, the spot purchase committee formed as per the approval of the Hon'ble V.C.,G.U. dat d 12.05.2022 decided to procure the items at the earliest through an immediate market survey and accordingly quotations were being collected from the following suppliers viz. M/S Furnishing Point, M/S R.L. Associates, M/S Disha Marketing and a comparative statement is being prepared

	Supplier Name	2(Type) (O)(F	ate Quoted	
		2(Two) 60/65 litres Wastebin	240 litres	360 litres
1.	Furnishing Point	with Stand	-	1
2	R.L. Associates	6710	5200	14500
3	Dishala	5100	3200	14500
	Disha Marketing	(146	-	10200
4	Bharali Variety store		•	16500
	7 0.010	4300	4720	10000

The rate quoted by Bharali Variety Store for 240 litres Waste Bin for Rs. 4720/- and 2(Two) 60 litres Wastebin with Stand for Rs.4300/- appears to be lowest with assured quality and standard by the brand Nilkamal. Further, the online prices of the items are also being compared with the

In consideration of all these factors, the committee recommends the procurement of necessary items at the rate quoted (for 240 litres and 2(Two) 60 litres Wastebin with Stand only) by Bharali Variety

"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and supplier recommended is reliable and competent to supply the good: in question, and it is not debarred by Department of Commerce or Ministry/ Department concerned."



GAUHATI UNIVERSITY

OFFICE

CONTROL PROFICE PROFICE PROFICE ASS PAR Note Sheet No.

Notes & Orders

Approval/Comment from Competent Authority

ferwarded for Lecensary approve

06/04/2

PH 07/07/22

RO

Registrar Gauhati University

This is for the information that please find herewith the Report of the Spot Purchase Committee constituted for the procurement of Waste Bin in view of the urgent requirement of Waste Bin in the G.U. Campus and as per the resolution of the Town Advisory Committee meeting held on 30.03.2022 and approval of the Hon'ble V.C.,G.U. dated 07.04.2022, the spot purchase committee formed as per the approval of the Hon'ble V.C.,G.U. dated 12.05.2022. The rate quoted by Bharali Variety Store for 240 litres Waste Bin for Rs. 4720/- and 2(Two) 60 litres Wastebin with Stand for Rs.4300/- appears to be lowest with assured quality and standard by the brand Nilkamal. Further, the online prices of the items are also being compared with the quoted price and both are justified.

Forwarded for your kind information and necessary approval please.

Enclo:

- 1. copy of the report of the committee
- 2. approval copies of the committee formation

Estate Officer Gauhati University



No. F.I/SE/ 1966

Date....3.0.....0.8 - 2022

From: Treasurer

Gauhati University

To.

The Estate Officer, G.U.

Estate Office, Gauhati University Sub : Proposal for.

Sanction for procurement of Waste Bin (Two Different

Size). 636

Ref: Your Memo No.

dt.16.08.2022

Sir.

With reference to your above mentioned letter: I am to inform you that the proposal has been approved at an estimated cost of Rs. 2,49,840/- and an amount of Rs. 2,49,840/-(Rupees. Two Lakhs Forty Nine Thousand Eight Hundred Forty) only has been Sanctioned for the purpose from the current year's budget.

Part

Major Head

: Revenue / Estate Deptt.

Sub Head

: Maint. of Campus

Minor Head

: 557

Head of Account

Please note that assets acquired wholly/partly with the aid of U.G.C. grant should be entered into a separate Stock Register and a return should be submitted with details at the end of the financial year. No such property should be disposed of without prior approval from the University Grants Commission.

In case of construction/repairs of buildings, roads, tanks, pipelines etc. Administrative approval and financial sanction of the Construction Committee and the Executive Council will be required if the amount involved exceeds Rs. 1,00,000/- or Rs.10,00,000/- respectively. No work should be undertaken until formal sanction is accorded by the Construction Committee Council as the case may be.

A statement showing the probable saving out of the sanctioned estimate on the basis of accepted quotation/tenders may kindly be furnished in due Course.

The relevant papers like, quotation Comparative statement etc. Submitted with the proposal are returned herewith for your necessary action. While forwarding the bill reference to this letter may kindly be quoted.

Tender/Quotation are to be invited if not already done and the rates should be accepted by the competent authority before orders are placed Tender/Quotations for works/supplies which involve an estimated cost exceeding Rs.5000/- relating to any department except for the construction/repairs of building, road, tanks, pipelines etc. Are to be placed before the Tender Committee for acceptance.

Yours faithfully

Enclo.

Memo No.FI/SE/

(Copy forwarded for information & necessary action to)

1. Supdt.of Accounts Department, G.U.

Supdt. (Finance) 2.

Treasurer Gauhati University

BILT OF SUPPLY

BHARALI VARIETY STORE

BIPUL COMPLEX, MALIGAON CHARIALI

Guwahati-781012 , Assam , Kamrup (M)

PH: 9957238173, 7002329553 , EMAIL : pulakesh2@gmail.com

GSTIN: 18AGPPB5187J2ZW

Sr#	Product .	RAH	Qty	Price
1	Model No. WB240L , NILKAMAL WASTEBIN, 240 LITRES, (with wheel and lid)	47.20	42	198, 10
2	Model No-FLB60L , NILKAMAL WASTE BIN, 60 LITRES X 2(WITH STAND FOR 2 BINS)	4300	12	51600
			TOTAL	2498

* VALID FOR ONLY 7 DAYS.

TO,

- * ALL RATES ARE INCLUSIVE OF GST @18%
- * RATES ONLY FOR BULK PURCHASE.

GUWAHATI UNIVERSITY

* FREIGHT CHARGES INCLUDED FOR 10KMS OF

Account	Details:	

Account Holder Name: BHARALI VARIETY STORE

Account Number: 201000325663 Bank Name dusind Bank

IFSC CODE: INDB/1000762

BHARAL! VARIETY CTORES MALIGAON CHARIALI Chir

Date: 10/08/2022

FOR,

5 Mer will BHARALI VARIETY STORES

Thank You Olean de come again