

eProcurement System of Government of West Bengal

Tender Details

Date: 12-Sep-2017 04:10 PM



Basic Details						
Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT URBAN LOCAL BODIES KHARDAH					
Tender Reference Number	KDHM/AMRUT/03/2016-17	KDHM/AMRUT/03/2016-17				
Tender ID	2017_MAD_128682_1					
Tender Type	Open Tender	Form of contract	Percentage			
Tender Category	Works	No. of Covers	2			
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No			
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No			
Is Multi Currency Allowed For Fee	No					

<u>Paymen</u>	t Instr	<u>uments</u>
Online	S.No	Bank Name
Bankers	1	ICICI BANK
***	2	ICICI NEFT/RTGS

Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	OID		
	<u> </u>	.pdf	NIT		
2	Finance	.xls	BOQ		

<u>Othe</u>	r Important Documents		·	
S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
)	CERTIFICATES	Provident Fund Certificate	Provident Fund Certificate	
	CERTIFICATES	Employees State Insurance Certificate	Employees State Insurance Certificate	
	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
 5	CERTIFICATES	Bank Solvency Certificate	Bank Solvency Certificate	
 5	CERTIFICATES	P/ L and Balance Sheet 2016-2017	P/ L and Balance Sheet 2016-2017	
7	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
3	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
)	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
.0	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES	
1	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
12	FINANCIAL INFO	PAYMENT CERTIFICATE 1	PAYMENT CERTIFICATE 1	
 L3	FINANCIAL INFO	PAYMENT CERTIFICATE 2	PAYMENT CERTIFICATE 2	
4	FINANCIAL INFO	WORK IN HAND	WORK IN HAND	
15	FINANCIAL INFO	TECHNICAL PERSONNEL ON CONTRACT	TECHNICAL PERSONNEL ON CONTRACT	
16	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	ļ
17	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
18	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

Tender F	ee Details, [Total Fee in ₹ * - 3	3,000]		EMD F	<u>ee Details</u>		,
<u></u>	3,000			Amount	20,000	EMD Exemption Allowed	No
Fee Payable To	CHAIRMAN_KHARDAH_MUNICIPALITY	Fee Payable At	KHARDAH	EMD Fee	fixed		NA
Tender Fee Exemption Allowed	No		a e	Type EMD Payable To	CHAIRMAN_KHARDAH_MUNICIPALITY	EMD Payable At	KHARDAH

Work / Item(s)						
Title		DHM/AMRUT/03/2016-17				
Work Description	RIVERSIDE (MUNICIPALI		T SCHEME AT BHAS	SHA UDDYAN OF WARD NO 16	WITHIN KHARDAH	
Pre Qualification Details	Please refer	lease refer Tender documents.				
Independent External Monitor	NA					
Tender Value in ₹	31,54,055	Product Category	CIVIL WORKS	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	30	
Location	WORK	Pincode	700117	Pre Bid Meeting Place	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA ·	Bid Opening Place	Khardah Municipality	

Critical Dates			
	12-Sep-2017 03:15 PM	Bid Opening Date	22-Sep-2017 03:30 PM
Document Download / Sale Start Date	12-Sep-2017 04:00 PM	Document Download / Sale End Date	20-Sep-2017 03:00 PM
<u></u>	12-Sep-2017 04:00 PM	Clarification End Date	20-Sep-2017 02:00 PM
	12-Sep-2017 04:00 PM	Bid Submission End Date	20-Sep-2017 03:00 PM

NIT Document	S.No Document Name		Description		Document Size (in KB)		
	1	Tendernotice_1.pdf		NIT		5907.52	
Work Item						D	
Documents	S.No	Document Type	Document	Name	Description	Document Size (in KB)	
	11		BOQ_22553		BOQ	467.50	

Tender Invitir	ng Authority
Name	Chairman
Address	21 B T ROAD KHARDAH KHARDAH MUNICIPALITY KOLKATA 700117
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