



Basic Details			
Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  KHARDAH		
Tender Reference Number	KDHM/224/GENERAL/2018-19		
Tender ID	2018_MAD_194256_1		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Services	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	Allow Two Stage Bidding	No

Payment Instruments			Cover Details, No. Of Covers - 2			
Online Bankers	S.No	Bank Name	Cover No	Cover	Document Type	Description
	1	ICICI BANK	1	Fee/PreQual/Technical	.pdf	NIT
	2	ICICI NEFT/RTGS	2	Finance	.xls	BOQ

Other 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	
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
3	CERTIFICATES	P/ L and Balance Sheet 2016-2017	P/ L and Balance Sheet 2016-2017	
4	CERTIFICATES	Permanent Account Number	Permanent Account Number	
5	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
6	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
7	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
8	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	
9	FINANCIAL INFO	P/L AND BALANCE SHEET 2017-18	P/L AND BALANCE SHEET 2017-18	

Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00	EMD Amount in ₹	5,000	EMD Exemption Allowed	No	EMD Fee Type	fixed
Fee Payable To	Nil	Fee Payable At	Nil	EMD Percentage	NA	EMD Payable To	KHARDAH_MUNICIPALITY
Tender Fee Exemption Allowed	No			EMD Payable At	KOLKATA		

<b>Work /Item(s)</b>					
<b>Title</b>	KDHM/224/GENERAL/2018-19				
<b>Work Description</b>	SUPPLY OF FOOD FOR RESIDENTIAL TRAINEE APPROX 40 MEMBERS AT WEST BENGAL FOOTBALL ACADEMY AT KHARDAH VIVEKANANDA STADIUM RUNNING UNDER KHARDAH MUNICIPALITY				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Other Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	15
<b>Location</b>	KHARDAH	<b>Pincode</b>	700117	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	KHARDAH MUNICIPALITY
<b>Should Allow NDA Tender</b>	No	<b>Prequalification Approval Date</b>	NA	<b>Allow Preferential Bidder</b>	No

<b>Critical Dates</b>			
<b>Publish Date</b>	12-Oct-2018 06:00 PM	<b>Bid Opening Date</b>	15-Nov-2018 03:30 PM
<b>Document Download / Sale Start Date</b>	13-Oct-2018 12:00 PM	<b>Document Download / Sale End Date</b>	12-Nov-2018 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	13-Oct-2018 12:00 PM	<b>Bid Submission End Date</b>	12-Nov-2018 03:00 PM

<b>Tender Documents</b>				
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT DOCUMENTS	875.64
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_347575.xls	237.00

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	assistantengineer.kdhm@gmail.com	SOMNATH BHATTACHARJEE	SOMNATH BHATTACHARJEE
2.	chairman.kdhm@gmail.com	TAPOSH PAUL	TAPOSH PAUL
3.	financeofficer.kdhm@gmail.com	Amar Nath Das	AMAR NATH DAS

<b>Tender Inviting Authority</b>	
<b>Name</b>	TAPOSH PAUL
<b>Address</b>	21 B T ROAD. KHARDAH. 24 PARGANAS (N). KOL- 700117.

**Tender Creator Details**

<b>Created By</b>	TAPOSH PAUL
<b>Designation</b>	CHAIRMAN
<b>Created Date</b>	12-Oct-2018 05:36 PM