



West Bengal
Tenders

eProcurement System of Government of West Bengal

Tender Details

Date : 05-Dec-2018 12:17 PM

Print

Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT URBAN LOCAL BODIES KHARDAH		
Tender Reference Number	KDHM/975/18-19		
Tender ID	2018_MAD_199124_1		
Tender Type	Open Tender	Form of contract	Item Rate
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

Online Bankers	S.No	Bank Name
	1	ICICI BANK
	2	ICICI NEFT/RTGS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
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	Bank Solvency Certificate	Bank Solvency Certificate	
4	CERTIFICATES	P/ L and Balance Sheet 2016-2017	P/ L and Balance Sheet 2016-2017	
5	CERTIFICATES	Permanent Account Number	Permanent Account Number	
6	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
7	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
8	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
9	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
10	DECLARATION	DECLARATION FILE 2	DECLARATION FILE 2	
11	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
12	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	
13	FINANCIAL INFO	P/L AND BALANCE SHEET 2017-18	P/L AND BALANCE SHEET 2017-18	

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	25,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA

EMD Payable To	CHAIRMAN_KHARDAH_MUNICIPALITY	EMD Payable At	KOLKATA
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Work /Item(s)

Title	KDHM/975/18-19				
Work Description	PROVIDING MANAGEMENT AND ADMINISTRATIVE SERVICES AND MANAGING THE OPERATION OF SURENDRA KUMAR BANDYOPADHYAY POURA SEVA SADAN HOSPITAL				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value in ₹	2,00,000	Product Category	Other Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	1825
Location	KHARDAH	Pincode	700117	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KHARDAH MUNICIPALITY
Should Allow NDA Tender	No	Prequalification Approval Date	NA	Allow Preferential Bidder	No

Critical Dates

Publish Date	05-Dec-2018 12:00 PM	Bid Opening Date	29-Dec-2018 03:30 PM
Document Download / Sale Start Date	05-Dec-2018 12:00 PM	Document Download / Sale End Date	26-Dec-2018 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	05-Dec-2018 12:00 PM	Bid Submission End Date	26-Dec-2018 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	2211.77

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_357835.xls	BOQ	276.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	assistantengineer.kdhm@gmail.com	SOMNATH BHATTACHARJEE	SOMNATH BHATTACHARJEE
2.	chairman.kdhm@gmail.com	TAPOSH PAUL	TAPOSH PAUL
3.	eo.kdhm@gmail.com	Susanta Kumar Mandal	SUSANTA KUMAR MANDAL
4.	financeofficer.kdhm@gmail.com	Amar Nath Das	AMAR NATH DAS

Tender Inviting Authority

Name	TAPOSH PAUL
Address	21 BT ROAD KOLKATA 700117

Tender Creator Details

Created By	TAPOSH PAUL
Designation	CHAIRMAN
Created Date	05-Dec-2018 10:56 AM