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Procurement System of Government of West Bengal

Tender Details

Date : 30-May-2016 02:09 PM



Basic Details

Organisation Chain	IRRIGATION AND WATERWAYS DEPT. CE - WEST S.E.-I KANGSABATI CIRCLE		
Tender Reference Number	WBIW/SE1/KC/NIT-03e/2016-17		
Tender Id	2016_IWD_75293_1		
Tender Type	Open	Form of contract	Percentage
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	BC - Bankers Cheque
	2	DD - Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT3e
		.pdf	FORM_1_2_3_4
		.pdf	Tender Form_2911_ii
		.pdf	Drafts for EMD
2	Finance	.xls	BOQ_NIT3e

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	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES	
5	FINANCIAL INFO	P/L AND BALANCE SHEET 2013-14	P/L AND BALANCE SHEET 2013-14	
6	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	
7	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	



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EMD Fee Details

EMD Amount (INR)	5,25,412	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	Executive Engineer/K.C.Divn.-II	EMD Payable At	Khatra

Work / Item(s)

Title	WBIW/SE1/KC/NIT3e/2016-17/SL1				
Work Description	Construction of Check Dam over Bakshi Khal at Mouza-Golore under Dheko G.P. In Block-Raipur, District-Bankura under Kangsabati Canals Division No.II, Khatra.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value	INR 2,62,70,614	Product Category	CIVIL WORKS	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	210
Location	Dheko G.P., Raipur	Pincode	722140	Pre Bid Meeting Place	SE-I/KC_Office /Bankura
Pre Bid Meeting Address	Office of the Superintending Engineer-I /Kangsabati Circle, Kenduadihi, Bankura.	Pre Bid Meeting Date	02-Jun-2016 02:30 PM	Bid Opening Place	SE-I/KC_Office /Bankura

Critical Dates

Publish Date	30-May-2016 05:30 PM	Bid Opening Date	21-Jun-2016 12:00 PM
Document Download / Sale Start Date	31-May-2016 10:00 AM	Document Download / Sale End Date	20-Jun-2016 05:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	02-Jun-2016 02:30 PM	Bid Submission End Date	20-Jun-2016 05:30 PM

Bid Openers List

S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mr SUBRATA DE	EE	eekcdivn3@gmail.com
2	Mr BISWA NATH KUMAR	SE	bnkumar38@gmail.com
3	Mr ASWINI KUMAR MONDAL	EE	aswini1234mondal@gmail.com

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	NIT_1.pdf	NIT-3e_2016-17	1264.67	
Work Item Documents					
	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	2911_ii_2015.pdf	Tender Documents	Tender Form_2911_ii	150.38
	2	BOQ_135486.xls	BOQ	BOQ_NIT3e_SL1	445.0



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ngsabati Circle
ngineer-I /Kangsabati Circle, Kenduadihi, Bankura.

Tender Creator Details

Created By	BISWA NATH KUMAR
Designation	SE
Created Date	30-May-2016 01:55 PM