


| West Bengal<br>Tenders  |  | eProcurement System of Government of West Bengal |   |             |
|---|--|--|---|-------------|
| Tender Details  |  |  |   |             |
|   |  | Date : 19-Jul-2019 06:28 PM                      |   |             |
|  Print |  |  |   |             |
| Basic Details   |  |  |   |             |
| <b>Organisation Chain</b>   | IRRIGATION AND WATERWAYS DEPT.  CE - D AND R AND CENTRAL  WESTERN CIRCLE-I  L.D. CONSTRUCTION DIVISION |  |   |             |
| <b>Tender Reference Number</b>  | WBIW/EE-II/LDCD/eNIT-5/2019-20   |  |   |             |
| <b>Tender ID</b>  | 2019_IWD_234135_2  |  |   |             |
| <b>Tender Type</b>  | Open Tender  | <b>Form of contract</b>                          | Percentage  |             |
| <b>Tender Category</b>  | Services   | <b>No. of Covers</b>                             | 2   |             |
| <b>General Technical Evaluation Allowed</b>   | No   | <b>ItemWise Technical Evaluation Allowed</b>     | No  |             |
| <b>Payment Mode</b>   | Online   | <b>Is Multi Currency Allowed For BOQ</b>         | No  |             |
| <b>Is Multi Currency Allowed For Fee</b>  | No   | <b>Allow Two Stage Bidding</b>                   | No  |             |
| Payment Instruments   |  | Cover Details, No. Of Covers - 2                 |   |             |
| <b>Online Bankers</b>   | <b>S.No</b>  | <b>Bank Name</b>                                 |   |             |
|   | 1  | ICICI BANK                                       |   |             |
|   | 2  | ICICI NEFT/RTGS                                  |   |             |
| <b>Cover No</b>   | <b>Cover</b>   | <b>Document Type</b>                             | <b>Description</b>  |             |
| 1   | Fee/PreQual /Technical   | .pdf   | NIT-5   |             |
|   |  | .pdf   | 2911(i)   |             |
|   |  | .pdf   | Forms   |             |
|   |  | .pdf   | Barchart  |             |
| 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   | Provident Fund Certificate                       | Provident Fund Certificate  |             |
| 3   | CERTIFICATES   | Employees State Insurance Certificate            | Employees State Insurance Certificate   |             |
| 4   | CERTIFICATES   | GST Registration Certificate                     | GST Registration Certificate  |             |
| 5   | CERTIFICATES   | P/ L and Balance Sheet 2016-2017                 | P/ L and Balance Sheet 2016-2017  |             |
| 6   | CERTIFICATES   | Permanent Account Number                         | Permanent Account Number  |             |
| 7   | COMPANY DETAILS  | COMPANY DETAILS 1                                | PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE                        |             |
| 8   | COMPANY DETAILS  | COMPANY DETAILS 2                                | COMPANY DETAILS 2   |             |
| 9   | CREDENTIAL   | CREDENTIAL 1                                     | CREDENTIAL 1  |             |
| 10  | CREDENTIAL   | CREDENTIAL 2                                     | COMPLETION CERTIFICATES   |             |
| 11  | FINANCIAL INFO   | PAYMENT CERTIFICATE 1                            | PAYMENT CERTIFICATE 1   |             |
| 12  | FINANCIAL INFO   | PAYMENT CERTIFICATE 2                            | PAYMENT CERTIFICATE 2   |             |
| 13  | FINANCIAL INFO   | SERVICE TAX                                      | SERVICE TAX   |             |
| 14  | FINANCIAL INFO   | P/L AND BALANCE SHEET 2016-2017                  | P/L AND BALANCE SHEET 2016-2017   |             |
| 15  | FINANCIAL INFO   | P/L AND BALANCE SHEET 2017-18                    | P/L AND BALANCE SHEET 2017-18   |             |
| 16  | FINANCIAL INFO   | P/L AND BALANCE SHEET 2018-19                    | P/L AND BALANCE SHEET 2018-19   |             |

| <b>EMD Fee Details</b> |            |                              |                              |
|------------------------|------------|------------------------------|------------------------------|
| <b>EMD Amount in ₹</b> | 21,744     | <b>EMD Exemption Allowed</b> | Yes                          |
| <b>EMD Fee Type</b>    | percentage | <b>EMD Percentage</b>        | 2.0%                         |
| <b>EMD Payable To</b>  | EE-I LDCD  | <b>EMD Payable At</b>        | ONLINE NET BANKING/NEFT/RTGS |

| <b>Work / Item(s)</b>               |  |                                       |          |                                  |                |
|-------------------------------------|--|---------------------------------------|----------|----------------------------------|----------------|
| <b>Title</b>                        | WBIW/EE-II/LDCD/eNIT-5/ 2019-20/SL-2   |                                       |          |                                  |                |
| <b>Work Description</b>             | Engagement of Security Guards in Fuleswar Office Colony including residential staff quarters under Lower Damodar Construction Division. Irrigation and Waterways Directorate |                                       |          |                                  |                |
| <b>Pre Qualification Details</b>    | Please refer Tender documents.   |                                       |          |                                  |                |
| <b>Independent External Monitor</b> | NA   |                                       |          |                                  |                |
| <b>Tender Value in ₹</b>            | 10,87,223  | <b>Product Category</b>               | Security | <b>Sub category</b>              | NA             |
| <b>Contract Type</b>                | Tender   | <b>Bid Validity(Days)</b>             | 120      | <b>Period Of Work(Days)</b>      | 365            |
| <b>Location</b>                     | Fuleswar irrigation Office   | <b>Pincode</b>                        | 711316   | <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>         | O/O EE-II/LDCD |
| <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>                        | 22-Jul-2019 03:00 PM | <b>Bid Opening Date</b>                  | 07-Aug-2019 11:00 AM |
| <b>Document Download / Sale Start Date</b> | 22-Jul-2019 03:00 PM | <b>Document Download / Sale End Date</b> | 06-Aug-2019 05:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 22-Jul-2019 03:00 PM | <b>Bid Submission End Date</b>           | 06-Aug-2019 05:00 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   | eNIT-5               | 1118.86                      |                              |
| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b>           | <b>Document Size (in KB)</b> |
|                            | 1           | Tender Documents     | BarChart2.pdf        | BarChart2                    | 183.65                       |
|                            | 2           | Tender Documents     | 2911.pdf             | 2911(i)                      | 669.26                       |
|                            | 3           | BOQ                  | BOQ_427083.xls       | BOQ2                         | 278.50                       |

| <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.                      | rnchakrabarty161272@gmail.com | RAGHU NATH CHAKRABARTY  | RAGHUNATH CHAKRABARTY   |
| 2.                      | chandrashekhar.ju@gmail.com   | CHANDSRA SHEKHAR RAPTAN | CHANDRA SHEKHAR RAPTAN  |
| 3.                      | najes4jgec@gmail.com          | SK NAJES AFROZ          | SK NAJES AFROZ          |

| <b>Tender Inviting Authority</b> |  |
|----------------------------------|--|
| <b>Name</b>                      | Executive Engineer-II/LDCD   |
| <b>Address</b>                   | Office of the Executive Engineers Lower Damodar Construction Division Vill PO Phuleswar PS Uluberia District Howrah PIN 711316 |

**Tender Creator Details**

|                     |                        |
|---------------------|------------------------|
| <b>Created By</b>   | RAGHU NATH CHAKRABARTY |
| <b>Designation</b>  | EXECUTIVE ENGINEER     |
| <b>Created Date</b> | 19-Jul-2019 06:13 PM   |