

## eProcurement System of Government of West Bengal

## Tender Details



Date : 27-Jul-2018 01:01 PM

**Basic Details**

<b>Organisation Chain</b>	DEPARTMENT OF HIGHER EDUCATION  NETAJI SUBHAS OPEN UNIVERSITY		
<b>Tender Reference Number</b>	AC/137/18-19		
<b>Tender ID</b>	2018_DHE_183597_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**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	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	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
8	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
9	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

**Work /Item(s)**

<b>Title</b>	AC/137/18-19
<b>Work Description</b>	Printing of Prospectus for 2018
<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 Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	270	<b>Period Of Work(Days)</b>	10
<b>Location</b>	STORE,NSOU,DD-26,SECTOR-I,SALT LAKE, KOLKATA	<b>Pincode</b>	700064	<b>Pre Bid Meeting Place</b>	HQ, NSOU
<b>Pre Bid Meeting Address</b>	NETAJI SUBHAS OPEN UNIVERSITY, DD-26, SALT LAKE, KOLKATA-700064	<b>Pre Bid Meeting Date</b>	30-Jul-2018 12:00 PM	<b>Bid Opening Place</b>	HQ, NSOU

**Critical Dates**

<b>Publish Date</b>	27-Jul-2018 04:00 PM	<b>Bid Opening Date</b>	13-Aug-2018 12:00 PM
<b>Document Download / Sale Start Date</b>	27-Jul-2018 05:00 PM	<b>Document Download / Sale End Date</b>	10-Aug-2018 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	31-Jul-2018 12:00 PM	<b>Bid Submission End Date</b>	10-Aug-2018 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	444.07

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_328747.xls	BOQ	253.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sachindrakar@yahoo.in	SACHINDRA CHANDRA KAR	SACHINDRA CHANDRA KAR
2.	mkchatty123@gmail.com	MOHAN CHATTOPADHYAY	MOHAN KUMAR CHATTOPADHYAY

**Tender Inviting Authority**

<b>Name</b>	Finance Officer
<b>Address</b>	NETAJI SUBHAS OPEN UNIVERSITY, DD-26, SALT LAKE, KOLKATA-700064

**Tender Creator Details**

<b>Created By</b>	SACHINDRA CHANDRA KAR
<b>Designation</b>	FINANCE OFFICER
<b>Created Date</b>	27-Jul-2018 12:49 PM