

**OFFICE OF THE BLOCK DEVELOPMENT OFFICER,
GARHBETA-I DEVELOPMENT BLOCK**

GARHBETA :: PASCHIM MEDINIPUR

Ph. No. (03227) 265053 :: Fax No. (03227) 267492
Email Id: bdo.garh1@gmail.com / bdo.garh1@yahoo.com



NOTICE INVITING e-Tender

Notice Inviting e-Tender No. **WBPMID/GBT1/BDO/PM POSHAN (CMDMP)/e-NIT-54/2023-24**, Dated – **30/01/2024** of The Block Development Officer, Garhbata-I Development Block, Garhbata, Paschim Medinipur.

The Block Development Officer, Garhbata-I Development Block, Paschim Medinipur invites e-Tender for the work detailed in the table below.

(Submission of Bid through online)

Details of the Scheme:

Sl. No	Name of the work	Estimated Amount (Rs.)	Tender Amount (including GST (18%) & Labour Welfare Cess (1%)) (Rs.)	Earnest Money (2%) To be Deposited in online (Rs.)	Period of Completion	Eligibility of Contractor / Supplier
1	Supply of Kitchen Devices at Eighty Four (84) different schools under Garhbata – I Development Block From- PM POSHAN (CMDMP) Fund	Rs. 12,99,994.00 (INR Twelve Lakh Ninety Nine Thousand Nine Hundred & Ninety Four) only	Rs. 12,99,994.00 (INR Twelve Lakh Ninety Nine Thousand Nine Hundred & Ninety Four) only	Rs. 26,000.00 (INR Twenty Six Thousand) only in favour of the Block Development Officer, Garhbata-I Development Block	30 (Thirty days) days from the date of received of work order	Resourceful, bonafide & Experienced Contractor / Suppliers / having at least 40 % credential certificate (with supply work) and valid & up to date IT, Professional Tax clearance up to date trade Licence & GST Registration with up to date GST return etc.

1) In the event of e-filling, intending bidder may download the tender documents from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC).

2) The Earnest Money Deposit must be paid by the bidder through Net Banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank payment gateway.

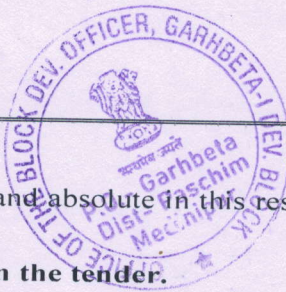
After technical evaluation and on receipt of the information from the e-procurement portal, the EMD of the bidders disqualified at the technical evaluation will be refunded through an automated process to bidders' Bank account from which the bidder made the payment transaction of EMD. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than First Lowest and Second Lowest bidders will be refunded through an automated process. After issue of "Award of Contract" (Work Order) to the Lowest bidder, EMD of the Second lowest bidder will be refunded in the same manner to his Bank account from which he made the payment transaction of EMD.

The bidders who are exempted to deposit EMD as per existing Government order in force should submit an application including supporting Government order claiming exemption of EMD and same need to be uploaded in folder 'EMD'.

3) Properly indexed & self-attested documents & duly digitally signed of both the **Technical Bid** and **Financial Bid** should be concurrently submitted in the website mentioned above as per time schedule given below.

4) Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in **Sl. No.-17**.

5) The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the 'Tender Evaluation Committee' of Garhbata-I Development Block, Garhbata, Paschim Medinipur. The decision of the 'Tender



Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

6) Eligibility criteria for participation in the tender.

i. Bonafied Contractor / Suppliers, Registered Engineers Co-operative Societies or similar societies registered with the State Government and Contractor / Suppliers of Central Government / MES / Railways for execution of civil works are eligible to participate, depending on the criteria as detailed below.

(a) The bidders must have satisfactory completion report as a Prime Agency during the last 5(five) Financial years from the date of issue of this notice at least one work of Same Type under the authority of State / Central Govt., State / Central Govt. undertaking / Statutory Bodies constituted under the statute of the Central / State Govt. and having a magnitude of 40 (Forty) % of the amount put to tender (with supply work).

The Work Order of Supply work along with transaction of the payment must be uploaded in Technical Packet. .

(b) Income Tax return for the Financial Year for 2021-22, 2022-23 & 2023-24. P.Tax deposit challan for the year of 2023-24, PAN card, GST Registration Certificate (updated / latest GST return), Trade Licence for 2023-24, Balance Sheet of last 3 years etc with the Technical Bid document.

ii. The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 3 (*three*) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive.)

iii. The prospective bidders should own or arrange, the required plant and machineries through their own arrangement and relative papers must be submitted through e-procurement system by using their DSC.

iv. Registered Partnership Deed for Partnership Firm only along with Power of Attorney is to be submitted. The company shall furnish the Article of Association and Memorandum.

v. Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of last A.G.M., valid certificate from A.R.C.S. along with other relevant supporting papers.

vi. **Joint Ventures will not be allowed.**

vii. A prospective bidder shall be allowed to participate in a particular job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.

7) Running payment for work may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill is 40% of the tendered amount.

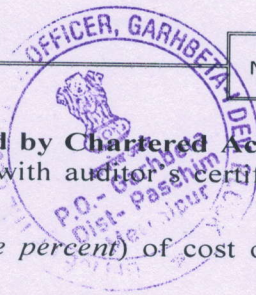
8) Escalation of prices in respect of construction materials shall not be considered.

9) No mobilisation advance and secured advance will be allowed.

10) Security Deposit:

Retention money towards performance Security amounting to 10% (*ten percent*) of the value of the work shall be deducted from the running account bill of the tenderer as per prevailing order. No interest will be paid on Security Deposit.

11) All materials required for the proposed work shall be of specified grade and approved brand in conformity with relevant code of practice (latest revision) and manufactured accordingly and shall be procured and supplied by the agency at their own cost including all taxes. Authenticated evidence for purchase of **mentioned 23 (twenty three) items** are to be submitted along with challan. If required by the Engineer-in-Charge, further testing from any Government approved Testing Laboratory shall have to be conducted by the agency at their own cost.



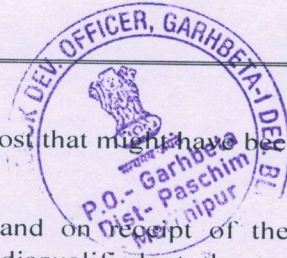
Notice Inviting e-Tender

- 12) Audited Balance Sheets (**Audited & Authenticated by Chartered Accountant**) of last three financial years i.e. 2020-21, 2021-22 & 2022-23 with auditor's certificate regarding annual turnover from contract business in each year.
- 13) Constructional Labour Welfare CESS @ 1% (*one percent*) of cost of construction will be deducted from every Bill of the selected agency.
- 14) **There shall be no provision of Arbitration.**
- 15) Bid shall remain valid upto the last day of submission of Tender. If the bidder withdraws the bid during the period of dropping, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

16) **Date and Time Schedule :**

Sl. No.	Particulars	Date & Time
01.	Publishing Date (Online)	30.01.2024 (06:00 P.M. onwards)
02.	Document Download start date (Online)	31.01.2024 (10:00 A.M. onwards)
03.	Bid submission start date (Online)	31.01.2024 (10:00 A.M. onwards)
04.	Bid Submission closing (Online)	06.02.2024 (upto 06:00 P.M.) (The mentioned date & time may differ due to unavailability of slot in the portal)
05.	Last Date of submission of original copies of tender documents for verification.	Only for L-1 Bidder & this will be notified later on.
06.	Date for verification of original documents.	Only for L-1 Bidder & this will be notified later on.
07.	Technical Bid opening date (Online)	09.02.2024 (11:00 A.M. onwards) (The mentioned date & time may differ due to unavailability of slot in the portal)
08.	Date of uploading list for Technically Qualified Bidder & Financial Bid opening (online)	To be notified later on.

- 17) The Prospective Bidder shall have to execute the work in such a manner so that appropriate service level of the work is maintained during progress of work and a period of 6 (six) month from the date of successful completion of the work to the entire satisfaction of the Engineer-in-Charge. If any defect / damage is found during the period as mentioned above, the Contractor / Supplier shall make the same good at his own cost to the specification at par with instant project work. On failure to do so, penal action against the Contractor / Supplier will be imposed by the Block Development Officer, Garhbeta-I Development Block, as deem fit. The Contractor / Supplier may quote his rate considering the above aspect.
Refund of Security Deposit will only be made after successful maintaining of appropriate service level of the work as mentioned above for 6 (six) month from the date of completion of the work.
- 18) Before submission of the tender the Contractor / Supplier must visit the work site to judge the local condition from all corners and no plea/ complain about the site will be entertained afterwards . It will be presumed that the agency offered the tender after reviewing entire position of the worksite and site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.
- 19) The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all informations that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.
- 20) The intending Bidders shall clearly understand that whatever may be the out come of the present invitation of Bids, no cost of Bidding shall be reimbursable. The Block Development Officer, Garhbeta-I Development Block, reserves the right to accept or reject any offer without assigning



any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.

- 21) **Refund of EMD:** After technical evaluation and on receipt of the information from the e-procurement portal, the EMD of the bidders disqualified at the technical evaluation will be refunded through an automated process to bidders' Bank account from which the bidder made the payment transaction of EMD. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than First Lowest and Second Lowest bidders will be refunded through an automated process. After issue of "Award of Contract" (Work Order) to the Lowest bidder, EMD of the Second Lowest bidder will be refunded in the same manner to his Bank account from which he made the payment transaction of EMD.
- 24) Arbitration of any dispute on the work will not be entertained as per Rule 90 in part-IV of PWD Rule 1987.
- 25) **Conditional / Incomplete tender will not be accepted under any circumstances.**
- 26) **The intending tenderers are required to quote the rate/percentage online.**
- 27) Contractor / Supplier shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating there to and the rules made and order issued there under from time to time.
- 28) Guiding Schedule of Rates: Rates have been taken from the latest P.W.D. (W.B.) Schedule of Rates.
- 29) During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
- 30) The Block Development Officer, Garhbeta-I Development Block reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
- 31) **Qualification criteria:**

The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:

 - 1) Financial Capacity
 - 2) Technical Capability comprising of personnel & equipment capability
 - 3) Experience / Credential (with supply work)

The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder / tenderer will be rejected at any stage without any prejudice
- 32) Escalation of Price on any ground and consequent cost over run shall not be entertained under any circumstances. Rates should be quoted accordingly.
- 33) The Agency will be liable to maintain the work at working portion at the appropriate service level to the satisfaction of the Engineer-in-Charge at his own cost during the DLP time, **DLP will be imposed as per memo. No. 5784-PW/ L&A/2M-175/2017 Date-12.09.2017** from the date of completion of the work, if any defect / damage found during the period as mentioned above Contractor / Supplier shall make the same good at his own cost expense to the specification as per with instant Project work. Failure to do so, penal action against the agency will be imposed by the Department as deem fit. The agency will have to quote his rate considering the above aspect.

35) Instruction to Bidders:**A. Statutory Cover Containing the following documents:**

- 1. EMD, Tender Cost & Other Document:** Bank Challan towards Earnest Money (EMD) as prescribed in the N.I.T. against each of the serial of work in favour of the Block Development Officer, Garhbeta-I Development Block concerned with the work to be submitted in this folder.
- 2. BOQ :** BOQ to be submitted in the BOQ Folder.

B. Non-statutory Cover Containing the following documents:

THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER –

Click the check boxes beside the necessary documents in the My Document list and then click the tab “ Submit Non Statutory Documents’ to send the selected documents to Non-Statutory folder.

Next Click the tab “ Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents.


Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	GST Registration Certificate & Acknowledgement with latest GST Return. PAN. P Tax (Challan) 2023-24. Latest 3 years IT Return updated. IT-Saral for Assessment of last 3 year updated (Balance Sheet duly authenticated by CA Firm) Technical Personnel on Contract / Payroll <u>(The bidder may upload all such documents in a single pdf file. Scanning of documents should be done at 150dpi)</u>
B.	Company Detail(s)	Company Detail	Proprietorship Firm (<i>Trade License</i>) updated 2023-24 Partnership Firm (<i>Partnership Deed, Trade License</i>) Ltd. Company(<i>Incorporation Certificate, updated Trade License</i>) Society (<i>Society Registration Copy, updated Trade License</i>) Power of Attorney.
C.	Credential	Credential – 1	Resourceful, bonafide & Experienced Contractor / Suppliers having at least 40 % credential certificate with supply work.
D.	Financial	PAYMENT CERTIFICATE	PAYMENT CERTIFICATE / COMPLETION CERTIFICATE MENTIONING AMOUNT OF WORK

Block Development Officer
Garhbeta-I Development Block
Block Development Officer
Garhbeta-I Dev. Block
Garhbeta :: Paschim Medinipur

OTHER TERMS AND CONDITIONS

1. Rate should be quoted in percentage (in ward in figure).
2. No payment will be made for unapproved materials.
3. Deduction of voids should be made as per PWD Rules for supply of materials.
4. The rate as specified in the price schedule including the cost of quarrying, loading, un-loading, carrying, stacking in site, royalty and other taxes etc. complete.
5. **Additional Performance Security @10% of the tendered amount shall be obtained from the successful bidder (as per "Annexure-I") if the accepted bid value is 80% or less of the Estimate put to tender as per letter of Additoional Chief Secretary to the Govt. of West Bengal vide Memo No. 4608-F(Y), dated 18th July, 2018.**
6. No extra payment will be made for carrying of materials.
7. Supply work must be completed within schedule time.
8. If the accepted tenderer fails to execute on agreement within the date mention in the letter of intimation, his name should be brought into book for taking disciplinary action and his earnest money will stand forfeited.
9. Security money @ 10% of the value of work done by the concerned Contractor / Supplier/ agency will be deducted from each R.A bill / @ 10% from Final bill.
10. In case of the accepted tenderer, who has executed the agreement, the earnest money will automatically be converted into security money in the first R.A bill / First and final bill, if desire by the concerned Contractor / Supplier / Agency. Such security deposit will be refunded on satisfactory completion of the whole work and after covering security period. In case of failure to complete the work with in the stipulated time, the earnest money and the security money will be forfeited.
11. The Tenderer or his authorized representative must remain present at the time of opening of tender.
12. **Royalty Clearance Certificate/ Carriage Order/ Road Challan in original is to be submitted by the Contractor / Supplier with each bill for effecting payment.**
13. 1 (one) number of material / utensil from each item will be supplied at the Office of the Garhbeta-I Development Block jurisdiction for quality checking. After checking the quality all such utensils are to be supplied to the respective schools (to be provided to L-1 Bidder) under this block at his / her own cost.
14. **All the bidders ar informed to maintain the Notification issued by Additional Chief Secretary to the Govt. of West Bengal vide Memo No. 6770-F(Y) dated Howrah, the 26th December, 2023 before upload documents.**
15. The tenderers must sign on each page of tender form and price schedule before dropping it.
16. Bill will be prepared on the basis of measurement of work done and after obtaining satisfactorily report from concerned Junior Engineer.

For detailed information, please contract with the Engineering section of the office of the Garhbeta-I Development Block in any working day between 11 A.M. to 4 P.M.


Block Development Officer
Garhbeta-I Development Block
Block Development Officer
Garhbeta-I Dev. Block
Garhbeta :: Paschim Medinipur


(JPS)

Memo. No. 238 (40)

Dated: 30/01/2024

**Copy forwarded for information to: -**

1. The District Magistrate, Paschim Medinipur.
2. The Additional District Magistrate (Panchayat), Paschim Medinipur.
3. The Sub -Divisional Officer, Medinipur Sadar, Paschim Medinipur.
4. The Project Officer cum District Welfare Officer, Backward Classes Welfare, Paschim Medinipur.
5. The District Planning Officer, Paschim Medinipur.
6. The District Panchayat & Rural Development Officer, Paschim Medinipur.
7. The DIO of NIC, Paschim Medinipur, with request to upload this Tender Notice in District website for wide publicity.
8. The Officer – in – Charge, CMDMP, Paschim Medinipur.
9. The Block Development Officer, Garhbeta-II.
10. The Block Development Officer, Garhbeta-III.
11. The Block Development Officer, Salboni.
12. The Block Development Officer, Medinipur Sadar.
13. The Block Development Officer, Keshpur.
14. The District Information and cultural Officer, Paschim medinipur .
15. The Sub-Divisional Information and cultural Officer, Medinipur Sadar.
16. The Sabhapati, Garhbeta-I Panchayat Samity.
17. The Karmadakshya, Purtya Karja-O-Paribahan Sthayee Samity, Garhbeta-I Panchayat Samity.
18. The Karmadakshya, Shiksa, Sanskriti, Tathya O Krira Sthayee Samity, Garhbeta-I Panchayat Samity.
19. The S.I. of Schools _____ Circle (all), Garhbeta –I Dev. Block.
20. The Officer-in charge, Garhbeta Police Station.
21. The Junior Engineer, Rural Works Programme, Garhbeta–I Dev.Block.
22. The Junior Engineer, WRIDD, Garhbeta–I Dev. Block.
23. The Junior Engineer, Block Planning, Garhbeta–I Dev.Block.
24. The Head Clerk, Garhbeta–I Dev.Block.
25. The Cashier-in charge, Garhbeta–I Development Block.
26. The J.P.O, MGNREGA, Garhbeta – I Dev. Block for uploading the this Tender Notice in Block website (<https://bdogarhbeta1.com/>) for wide publicity.
27. The Pradhan (all), Garhbeta–I Development Block.
28. The Notice Board, Garhbeta–I Development Block.


Block Development Officer
Garhbeta-I Development Block
Block Development Officer
Garhbeta-I Dev. Block
Garhbeta :: Paschim Medinipur


 (JPS)

ANNEXURE-I**BANK GUARANTEE FOR ADDITIONAL PERFORMANCE SECURITY DEPOSIT**

To
 The Executive Officer
 Garhbeta-I Panchayat Samity
 Garhbeta, Paschim Medinipur, PIN-721127

	Account Details
Account Name	
Beneficiary Bank Account No	
IFSC Code	
MICR Code	
Branch Address	

WHEREAS [NAME AND ADDRESS OF CONTRACTOR / SUPPLIER]
 (here after
 called “The Contractor / Supplier”) has undertaken , in pursuance of to execute..... (hereinafter
 called “The Contract”).

AND WHEREAS it has been stipulated by you in the said contract that the Contractor / Supplier shall furnish
 you with a Bank Guarantee by a scheduled commercial bank for the sum specified therein for ‘ADDITIONAL
 PERFORMANCE SECURITY DEPOSIT’ for compliance with his obligation in accordance with the Contract.

AND WHEREAS we (indicate the name of the bank branch) have agreed
 to give the Contractor / Supplier such a Bank Guarantee.

NOW THEREFORE we (indicate the name of the bank & branch) hereby
 affirm that we are the Guarantor and responsible to you on behalf of the Contractor / Supplier , up-to a total of
 Rs..... [amount of guarantee].....(in words). We undertaken to pay you,
 upon your first written demand and without cavil or argument, a sum within the, limits of

[amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your
 demand for the sum specified therein to the above beneficiary bank account.

We.....(indicate the name of the bank & branch) hereby waive the necessity of your
 demanding the said debt from the Contractor / Supplier before presenting us with the demand.

We(indicate the name of the bank & branch) further agree to pay to you any money
 so demanded not withstanding any dispute or disputes raised by the Contractor / Supplier(s) in any suit or
 proceeding pending before any court or Tribunal relating thereto. Our liability under this present guarantee is
 absolute and unequivocal.

The payment / so make by us under this bond shall be a valid discharge of our liability for payment there under
 and the Contractor / Supplier(s) shall have no claim against us for making such payment.

We.....(indicate the name of the bank & branch) further agree that no change
 or addition to or other modification of the terms of the contract or of the works to be performed there under or of
 any of the contract documents, which may be made between you and the Contractor / Supplier, shall, in anyway,
 release us from any liability under this guarantee and we hereby waive notice of any such change, addition or
 modification.

We, (indicate the name of the bank & branch) also undertake not to revoke this
 guarantee except with your prior written consent.

The Guarantee shall be valid up to.....It comes into force with immediate effect and shall remain in force and valid for a period of (Construction period claim period of six months). Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.(Rs.....) and unless a claim in writing is lodged with us within the validity period of this Guarantee, i.e. up to..... , all our liabilities under this Guarantee shall cease to exist.

Signed and sealed this _____ day of 20..... at _____

SIGNED, SEALD AND DELIVERED
For and on behalf of the BANK by

(Signature)

(Name) (Designation) (Code Number)(Address)

NOTES :

The bank guarantee should contain the name, designation and code number of the officer (s) signing the guarantee.

The address, telephone number and other details of the Head Office of the Bank as well as of issuing Branch should be mentioned on the covering letter of issuing Branch

West Bengal
Tenders

eProcurement System of Government of West Bengal

Tender Details

Date : 30-Jan-2024 01:12 PM

Print

Basic Details

Organisation Chain	DISTRICT MAGISTRATE PASCHIM MEDINIPUR SDO-MIDNAPORE SADAR BDO-GARBETA-I		
Tender Reference Number	WBPMID/GBT1/BDO/PM POSHAN (CMDMP)/e-NIT-54/23-24		
Tender ID	2024_DMPMM_656481_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Percentage
Tender Category	Goods	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	All such Technical Documents with EMD Receipt
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	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	FINANCIAL INFO	PAYMENT CERTIFICATE 1	PAYMENT CERTIFICATE 1	

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 ₹	26,000	EMD Exemption Allowed	No
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)**Work / Item(s)**

Title	Supply of Kitchen Devices at Eighty Four (84) different schools under Garhbeta - I Development Block
Work Description	Supply of Kitchen Devices at Eighty Four (84) different schools under Garhbeta - I Development Block from PM POSHAN (CMDMP) Fund
Pre Qualification Details	Please refer Tender documents.

Independent External Monitor/Remarks	NA				
Tender Stage to disclose bid details to other bidders/public domain	Yes				
Tender Value in ₹	12,99,994	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	30
Location	Garhbeta-I Block Jurisdiction	Pincode	721127	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Office of the Block Development Officer, Garhbeta-I
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	30-Jan-2024 06:00 PM	Bid Opening Date	09-Feb-2024 01:30 PM
Document Download / Sale Start Date	31-Jan-2024 10:00 AM	Document Download / Sale End Date	07-Feb-2024 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	31-Jan-2024 10:00 AM	Bid Submission End Date	07-Feb-2024 01:00 PM

Tender Documents

NIT Document	Work Item Documents				
	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender Notice	646.66	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Blank.pdf	Bidderlist	25.09
	2	BOQ	BOQ_1420190.xls	BoQ	252.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	roy.madhu1974@gmail.com	Madhusudan Roy	MADHUSUDAN ROY
2.	rjiban4u@gmail.com	Ramjiban Hansda	RAMJIBAN HANSDA
3.	samitjob@gmail.com	Samit Bhattacharya	SAMIT BHATTACHARYA
4.	siladityajana@gmail.com	Siladitya Jana	SILADITYA JANA

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Block Development Officer, Garhbeta-I Dev. Block
Address	Office of the Block Development Officer, Garhbeta-I at Garhbeta, PO - Garhbeta, Dist - Paschim Medinipur, PIN - 721127



Tender Creator Details

Created By	Ramjiban Hansda
Designation	BDO
Created Date	30-Jan-2024 12:54 PM

