


West Bengal Tenders		eProcurement System of Government of West Bengal																				
Tender Details																						
		Date : 20-Nov-2024 03:14 PM																				
<a href="#">Print</a>																						
Basic Details																						
<b>Organisation Chain</b>	DEPARTMENT OF HIGHER EDUCATION  SAROJINI NAIDU COLLEGE FOR WOMEN																					
<b>Tender Reference Number</b>	SNCW /eNIT-01/2024-2025																					
<b>Tender ID</b>	2024_DHE_771285_1	<b>Withdrawal Allowed</b>	Yes																			
<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>	Offline	<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>Offline</b>	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RTGS/NEFT</td> </tr> </tbody> </table>	S.No	Instrument Type	1	RTGS/NEFT	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual /Technical</td> <td>.pdf</td> <td>NIT</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>EMD</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>BOQ</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual /Technical	.pdf	NIT			.pdf	EMD	2	Finance	.xls	BOQ
S.No	Instrument Type																					
1	RTGS/NEFT																					
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1	Fee/PreQual /Technical	.pdf	NIT																			
		.pdf	EMD																			
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	Permanent Account Number	Permanent Account Number																			
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE																			
5	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1																			
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																				
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	10,000																			
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	No																			
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Fee Type</b>	fixed																			
		<b>EMD Payable To</b>	NIL																			
		<b>EMD Percentage</b>	NA																			
		<b>EMD Payable At</b>	NIL																			
<a href="#">Click to view modification history</a>																						
Work / Item(s)																						
<b>Title</b>	SUPPLY OF COMPUTERS AND PRINTERS AT SAROJINI NAIDU COLLEGE FOR WOMEN																					
<b>Work Description</b>	SUPPLY OF COMPUTERS AND PRINTERS AT SAROJINI NAIDU COLLEGE FOR WOMEN																					
<b>Pre Qualification Details</b>	Please refer Tender documents.																					

<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	20
<b>Location</b>	SAROJINI NAIDU COLLEGE FOR WOMEN	<b>Pincode</b>	700028	<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>	SAROJINI NAIDU COLLEGE FOR WOMEN
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	20-Nov-2024 03:30 PM	<b>Bid Opening Date</b>	09-Dec-2024 12:00 PM
<b>Document Download / Sale Start Date</b>	20-Nov-2024 03:30 PM	<b>Document Download / Sale End Date</b>	04-Dec-2024 03:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	20-Nov-2024 03:30 PM	<b>Bid Submission End Date</b>	04-Dec-2024 03:30 PM

**Tender Documents**

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

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_1707831.xls	BOQ

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	chaitalibiswas.sncw@gmail.com	CHAITALI BISWAS	CHAITALI BISWAS
2.	ratan_nandy06@yahoo.co.in	RATAN NANDY	Ratan Nandy
3.	dm.swagata@gmail.com	SWAGATA DASMOHANTA	SWAGATA DASMOHANTA

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**Tender Inviting Authority**

<b>Name</b>	DR. SWAGATA DAS MOHANTA,PRINCIPAL
<b>Address</b>	SAROJINI NAIDU COLLEGE FOR WOMEN

**Tender Creator Details**

<b>Created By</b>	SWAGATA DASMOHANTA
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<b>Designation</b>	PRINCIPAL
<b>Created Date</b>	20-Nov-2024 02:57 PM