



**West Bengal  
Tenders**

**eProcurement System of Government of West Bengal**

**Tender Details**

Date : 06-Mar-2026 12:34 PM

Print

**Basic Details**

<b>Organisation Chain</b>	DEPARTMENT OF HIGHER EDUCATION  DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA		
<b>Tender Reference Number</b>	NIT-77/dtsksm/2026		
<b>Tender ID</b>	2026_DHE_1018574_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Percentage
<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**

Offline	S.No	Instrument Type
	1	RTGS/NEFT

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
		.pdf	Emd_And_other_Technical_Documents
		.pdf	Estimate
		.pdf	Dwawing
2	Finance	.xls	BOQ

**Tender Fee Details, [Total Fee in ₹ \* - 1,000]**

<b>Tender Fee in ₹</b>	1,000		
<b>Fee Payable To</b>	SBI AC No 00000011360261267	<b>Fee Payable At</b>	IFS code SBIN0003647
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	89,126	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	SBI AC No 00000011360261267	<b>EMD Payable At</b>	IFS code SBIN0003647

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**Work / Item(s)**

<b>Title</b>	NIT-77/dtsksm/2026				
<b>Work Description</b>	Construction of G2 Building within The Compound of Debra Thana Sahid Kshudiram Smriti Mahavidyalaya, Mouza Gangaramchak, Paschim Medinipur				
<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>	44,56,287	<b>Product Category</b>	CIVIL WORKS	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	45
<b>Location</b>	DTSKS Mahavidyalaya	<b>Pincode</b>	721124	<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>	DTSKS Mahavidyalaya

<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No
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**Critical Dates**

<b>Publish Date</b>	06-Mar-2026 04:00 PM	<b>Bid Opening Date</b>	19-Mar-2026 12:00 PM
<b>Document Download / Sale Start Date</b>	06-Mar-2026 06:00 PM	<b>Document Download / Sale End Date</b>	16-Mar-2026 06:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	06-Mar-2026 06:00 PM	<b>Bid Submission End Date</b>	16-Mar-2026 06:00 PM

**Tender Documents**

<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	NIT	365.74

  

<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	Dwawing.pdf	Dwawing	1337.84
	2	BOQ	BOQ_2503013.xls	BOQ	317.50
	3	Tender Documents	Estimate.PDF	Estimate	8200.16

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	pankoj.kanti@gmail.com	PANKOJ KANTI SARKAR	PANKOJ KANTI SARKAR
2.	soumya.hota277@gmail.com	SOUMYA KANTI HOTA	SOUMYA KANTI HOTA
3.	principaldebra@gmail.com	RUPA DASGUPTA	RUPA DASGUPTA

**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 Compartive 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>	Principal DTSKS Mahavidyalaya
<b>Address</b>	Chakshyampur, Debra, Paschim Medinipur

**Tender Creator Details**

<b>Created By</b>	RUPA DASGUPTA
<b>Designation</b>	PRINCIPAL
<b>Created Date</b>	06-Mar-2026 11:54 AM