

 West Bengal Tenders	eProcurement System of Government of West Bengal	
	Tender Details	
Date : 01-Apr-2025 07:18 PM		
 Print		

Basic Details

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA		
Tender Reference Number	NIT 67/dtsksm/2025_2nd Call		
Tender ID	2025_DHE_832363_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	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
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 ₹ * - 500]

Tender Fee in ₹	500		
Fee Payable To	SBI AC No 00000011360261267	Fee Payable At	IFS code SBIN0003647
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	8,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	SBI AC No 00000011360261267	EMD Payable At	IFS code SBIN0003647

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Work /Item(s)

Title	NIT 67/dtsksm/2025_2nd Call
Work Description	Supply and installation of Computers and Laptops
Pre Qualification Details	Please refer Tender documents.

Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	SUPPLY OF ELECTRICAL GOODS/EQUIPMENTS	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	60	Period Of Work(Days)	7
Location	DTSKS Mahavidyalaya	Pincode	721124	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	DTSKS Mahavidyalaya
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	02-Apr-2025 11:00 AM	Bid Opening Date	19-Apr-2025 11:00 AM
Document Download / Sale Start Date	02-Apr-2025 11:00 AM	Document Download / Sale End Date	16-Apr-2025 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	02-Apr-2025 11:00 AM	Bid Submission End Date	16-Apr-2025 06:00 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_1854522.xls	BOQ

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
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

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	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	Principal DTSKS Mahavidyalaya
Address	Chakshyampur, Debra, Paschim Medinipur

Tender Creator Details

Created By	RUPA DASGUPTA
Designation	PRINCIPAL
Created Date	01-Apr-2025 06:56 PM