

OFFICE OF THE EXECUTIVE ENGINEER (E/M)/ GAP-II
E/M SECTOR, K.M.D.A.,
1/425 GARIAHAT ROAD(S),
KOLKATA – 700 068

No.: EE (E/M)/GAP-II/KMDA/2W-05/2025-26/13

Dt. 15/07/2025.

Abridged

e-Tender No: EE(E/M)/GAP-II/T-05 of 2025-26

The Executive Engineer(E/M)/GAP-II for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online two-part **percentage rate** e-tender from reliable, resourceful, bonafide and experienced agencies having successfully & satisfactorily completed similar type of work comprising of Supply, fitting & fixing of LED Lights along with its allied electrical works for any outdoor illumination under State/Central Government or State/Central Government Undertaking/Statutory/ Autonomous Bodies constituted under the Central/State statute for the work with particulars:

Name of work	Estimated Amount (Rs)	Earnest Money to be deposited (Rs)	Time of completion	Cost of Tender Document
Supply, fitting & fixing of LED Lights on existing Poles along with its allied electrical works for illumination at premises in Dakghar BPS under Maheshtala Municipality.	2,37,962.00	Rs.4,760.00 Note: Balance amount to determine @2% of contract/accepted amount is to be deposited before issuing of work order	10 days	NIL

An online request for participating in the tender is **from 25/07/2025, 14:00 hours to 01/08/2025, 14:00 hrs.** Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA web site:

<https://www.kmda.wb.gov.in /www.wb.tenders.gov.in>



15/07/2025

Executive Engineer (E/M)/GAP-II
EM Sector, KMDA

Copy forwarded for information and taking n. a. to:

1. The CE(E/M), KMDA
2. The SE(E/M)-II, KMDA
3. The AE(E/M) under EE(GAP-II), KMDA
4. The Deputy Secretary (PR), KMDA- with a request to publish the tender notice in the leading dailies of national importance and in KMDA & GoWB web-sites as per prevailing norms based on the approved amount. The Copy of such approval by the competent authority, KMDA vis-a-vis CE(E/M), E/M Sector is enclosed. This is the 1st call.
5. The PS to CEO, KMDA
6. The ACFA, E/M Sector, KMDA.
7. Notice Board.



15/07/2025

Executive Engineer (E/M)/GAP-II
E/M Sector, KMDA

**OFFICE OF THE EXECUTIVE ENGINEER (E/M)/ GAP-II
E/M SECTOR, K.M.D.A.,
1/425 GARIAHAT ROAD(S),
KOLKATA – 700 068**

No.: EE (E/M)/GAP-II/KMDA/2W-05/2025-26/14

Dt. 15/07/2025.

Detailed NIT

e-Tender No: EE(E/M)/GAP-II/T-05 of 2025-26

The Executive Engineer(E/M)/GAP-II for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online two-part percentage rate e-tender from reliable, resourceful, bonafide and experienced agencies having successfully & satisfactorily completed similar type of work comprising of Supply, fitting & fixing of LED Lights along with its allied electrical works for any outdoor illumination under State/Central Government or State/Central Government Undertaking/Statutory/ Autonomous Bodies constituted under the Central/State statute for the work with particulars:

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- 1.1 **Name & Address of the tender Inviting authority** : OFFICE OF THE EXECUTIVE ENGINEER (E/M)/ GAP-II, E/M SECTOR, K.M.D.A., 1/425 GARIAHAT ROAD(S), KOLKATA – 700 068
- 1.2 **Name & Address of the Executing Cell** : Executive Engineer (E/M)/GAP-II, E/M Sector, KMDA.
- 1.3 **Firm (s) / Contractor(s) eligible to submit tender** : The eligible and willing prospective bidder to take part in the e-tendering process **will have to be enrolled** and registered with the Govt. e-procurement system, through logging on to <http://wbtenders.gov.in> and to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the NIC.
- 1.4 **Collection of tender documents** : The agency can search and download NIT and tender documents electronically from computer once he logs on to website using the DSC. This is the only mode of collection of tender documents.

- 1.5 **Submission of Tenders** : Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).
- 1.6 **Date & time limit** for request of tender (online) : **From 25/07/2025, 14:00 hours to 01/08/2025, 14:00 hrs.**
- 1.7 **Date & time limit** for submission of tender (online) : **From 25/07/2025, 14:00 hours to 01/08/2025, 14:00 hrs..**
- 1.8 Date & time for opening of **Technical Bid** (online) : **04/08/2025, 14:00 hours**
- 1.9 Financial Bid Opening Date & time (online) : **To be notified later.**
- 1.10 Pre-Bid meeting date: **29/07/2025, 14.30 Hrs. (At the office of Executive Engineer (E/M)-GAP-II, 1/425 GARIAHAT ROAD(S), KOLKATA – 700 068.)**

2.0. Submission of Tenders :

2.1 Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).

2.2 Technical Proposal (PART-I)

The Technical proposal should contain scanned copies and/or declarations in the following standardized format in further to covers (Folders).

i) Technical files (Statutory covers)

- NIT, minutes of pre-bid meeting and Addendum or Corrigendum etc, if any.
- Tender Form No.1.
- Declaration.
- Scanned copy of Power of attorney by the competent Authority if the power is delegated for signing the Bid to persons other than the applicant must be uploaded.
- Scan copy of the document in relation to submission of EMD.

ii) My Documents (Non- statutory cover) containing:

The firm shall submit valid trade license as per Govt. norms or as applicable as per Govt. norms, ESI, EPF & GST Registrations, PAN, Certificate and challan for Professional Tax clearance (in lieu of: as applicable as per Govt. norms), audited Balance Sheets and IT returns both for last three financial years, proper and valid contractor electrical license issued by competent Govt. authority and corresponding/associated supervisory certificate of competency issued by the competent Govt. authority having part 1, 2 and 11 OR national certificate of supervisor and also as are required as per Govt. norms depending on the nature and/or gravity of the works/installations related to the work.

iii) Credential criteria:

The intending bidder shall produce the following credentials:

a)

- Intending tenderers should produce credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice,
or

- 2) Intending tenderers should produce credentials of two similar nature of works, each of the minimum value of 30% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice, or
- 3) Intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at (1) above, and
- 4) In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.

b)

1) Any type of payment certificate or work/awarding order will not be treated as credential.

2) Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government Undertaking, Statutory/Autonomous Bodies constituted under the Central/State statute, on the executed value of completed/running work will be taken as credential.

c)

In the credential certificate the name of the agency with full address, tender no., work order no. and date, date of commencement, time allowed and date of completion, nature/type of job, the work has been completed successfully and satisfactorily within the specified time period or not etc., in usual manner, are to be mentioned.

d)

Any sort of completion of work/s under sub-contract shall not be treated as credential.

iv) A self-declaration in the form of affidavit before the Notary (in a stamp paper for minimum Rs.10.00) stating that the documents submitted/furnished by him are true and genuine to the best of his knowledge and belief, and also with stating that no debarment or any other penalty has been imposed against him. In case any fraudulent activities are observed and or detected, at any stage of time, he shall be solely responsible for such activities.

He shall also declare whether his firm has faced penalty/debarment etc. (if any) or any such case is pending in last 5 years from the date of issue of this NIT against any sort of tendering in any Gov/Semi Govt. / Autonomous Body / Institution etc.

v) In the credential certificate the name of the contractor with full address, tender no., work order no., date of commencement, time allowed and date of completion, quantity of item completed, detailed nature/type of job, the work has been completed successfully and satisfactorily within the specified time period or not etc., in usual manner, should be mentioned. Any sort of completion of work/s under sub-contract shall not be treated as credential

VI) Any relaxation for NSIC will not be allowed. Any type of joint venture or something like it is not allowed.

vii) The contractor shall preferably have local office situated in and around Kolkata or in its suburbs and the address to be mentioned. A person of the contractor must be available over phone round the clock over the executing period.

viii) Partnership firm should submit a copy of the Partnership deed, otherwise the application may not be considered.

(IX) No working personnel shall be over the age of 60 years.

(X) A list of documents (all the documents to be signed and sealed by the bidder) submitted by the bidder is also required to be mentioned in a separate file/folder.

(XI) Audited Balance Sheets and IT returns for last three financial years are to be submitted.

(XII) Declaration of penalty/debarment etc. faced by the bidder under any Gov/Semi Govt./Autonomous Body/Institution etc is to be submitted.

xiii) All the pages of Tender paper and all the documents (submitted as Bid Document) including all the photo copies must be signed by the authorized representative on the body of such documents in usual manner failing which the application may not be considered.

(XIV) A back-to-back warranty of minimum period of 3 calendar years by the OEM of the LED Luminaries

Shall have to be submitted by agency from the date of completion of the work (it is also applicable for the materials supplied by the contractor) in all respects. All sorts of repairing, overhauling, maintenance etc. are to be done by the bidder during this guarantee/warranty period at his risk and cost.

(XV) Any type of repairing/maintenance work is to be carried out preferably on-site or as per discretion of the EIC. The quantity mentioned in the NIT including BOQ may increase/decrease during issuing of work order or execution of the work time to time.

xvi) All the materials, equipments, parts, machines, items etc to be supplied must be brand-new and Indian origin.

xvii) At least one number suitable mobile phone, round the clock, in complete OK condition with valid SIM card and sufficient balance should have to be kept with the supervisor/like-wise personnel related to execution of the work during execution of the same. All the persons engaged shall have to follow all sorts of Govt. rules and regulations issued time to time and the directions of the Engineer-in-charge (EIC) as and when required.

xviii) The credential certificate shall specify detailed nature of job completed, value of job done, date of commencement of work and the date of completion of work etc. The date of completion shall be on or before the last date of submission of offer in this tender

xix) Month means full calendar month.

xx) Any type of joint venture, consortium etc., in any form, will not be accepted.

xxi) Valid e-mail, contact numbers etc. should be provided along with technical proposal.

2.3 Financial Proposal (PART-II)

The financial proposal shall contain the following documents i.e.,

Bill of quantities (BOQ): The bidder is to offer percentage quoted rate tendering on PART-II including all sorts of taxes, cess, duties, freight, insurance, loading-unloading, packing, forwarding etc., all inclusive and all complete, as per Govt. norms, comprehensive repairing-maintenance with all sorts of consumables; providing necessary and sufficient training to the working personnel of the authority; necessary trial run providing required supervisors, engineers, all sorts of consumables etc., all complete and upto the satisfaction of the EIC (Engineer-in-charge), online through computer in the space marked for quoting rate in the BOQ. Only downloaded copies of the above documents are to be uploaded virus scanned & digitally signed by the contractor.

3.0 Earnest Money Deposit:

In addition to the complete set of tender documents as mentioned here in before, the tenderer shall have to deposit an amount as earnest money (as mentioned earlier) online. Please note that submission of tender without earnest money will be treated as non-responsive.

The earnest money deposited otherwise will not be accepted and the tender will not be valid.

No exemption of EMD will be allowed.

4.0. Security Deposit (as per clause 1.2 of General Conditions of Contract) West Bengal Form No.2911):

While making any payment to the person(s) whose tender has been accepted (hereinafter shall be called the contractor) for work done under the contract, the authority making payment shall deduct such sum which together with the Earnest Money already deposited and converted into security deposit, shall amount to @10% of the value of works executed at the material point of time and paid during the progressive running accounts bills, so that total deduction together with Earnest Money constitute @10% of the tendered value of work actually done.

In case of excess/and supplementary work over the tendered amount, additional security @10% of such additional amount is to be deposited for all such excess/and supplementary works beyond the tendered amount before payment of final bill.

Compensation of all other sums of money payable by the contractor to the Government under the terms of the contract may be deducted from security deposit.

However, even though the earnest money deposited exceeds the prescribed percentage, due to reduction of tendered amount due to any reason whatsoever, such additional earnest money shall be deemed to have been converted into security and further deductions from progressive bills shall be made, taking into consideration the enhanced component of earnest money so converted into security.

Security deduction will not normally be required for hiring of inspection vehicles and boats etc., supply of tools & plants, furniture and computer peripherals. Separate agreement may be required in those cases, particularly for consultancy and RFP for EPC, which shall be made in standard formats to be approved by the Government.

5.0 Additional Performance Security as per Memorandum No.4608-F(Y), dt.18/07/218 of the Finance Department (Audit Branch), GoWB:

Additional Performance Security @10% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is @80% or less of the estimate put to tender.

The Additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled bank before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within 7(seven) working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like black listing of the contractor, etc. may be taken. The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required.

The Bank Guarantee shall be returned immediately on successful completion of the Contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in no way be altered/affected by provision of this Additional Performance Security.

This amount will be released in accordance with the usual practice prevailing in KMDA from time to time. While issuing bank guarantees in favour of KMDA, the issuing applicants must mention receivers' details as ICICI bank, IFSC: ICIC0006950, Branch Salt Lake, Sec-I, in BG text at which SFMS IFIN 760 message to be sent by the issuing bank to establish the authenticity of the given BG.

6.0 Defect Liability Period:

(1) Clause 17 of CONDITIONS OF CONTRACT of the Tender Form No.1 shall be substituted by the followings as per G.O. no.:5784-PW/L&A/2M-175/2017 dated 12/09/2017:

Clause 17 - If the contractor or his workmen or servants or authorized representatives shall break, deface, injure, or destroy any part of building, in which they may be working, or any building, road, road-curbs, fence, enclosure, water pipes, cables, drains, electric or telephone posts or wires, trees, grass or grassland or cultivated ground contiguous to the premises, on which the work or any part of it is being executed, or if any damage shall happen to the work from any cause whatsoever or any imperfection become apparent in it at any time whether during its execution or within a period of **three months or one year or three years or five years, as the case may be (depending upon the nature of the work as described in the explanation appended hereto) hereinafter referred to as the Defect Liability Period**, from the actual date of completion of work as per completion certificate issued by the Engineer-in-Charge, the contractor shall make the same good at his own expense, or in default, the Engineer-in-Charge may cause the same to be made good by other workmen and deduct the expense (of which the certificate of the Engineer-in-Charge shall be final and binding on all concerned) from any sums, whether under this contract or otherwise, that may be then, or at any time thereafter become due to the contractor from the Government or from his security deposit, either full, or of a sufficient portion thereof and if the cost, in the opinion of the Engineer-in-Charge (which opinion shall be final and conclusive against the contractor), of making such damage or imperfection good shall exceed the amount of such security deposit and/or such sums, it shall be lawful for the Government to recover the excess cost from the contractor in accordance with the procedure prescribed by any law for the time being in force.

Provided further that the Engineer-in-Charge shall pass the **"Final Bill"** and certify thereon, within a period of **thirty days** with effect from the date of submission of the final bill in acceptable form by the contractor, the amount payable to the contractor under this contract and shall also issue a separate completion certificate mentioning the actual date of completion of the work to the contractor within the said period of **thirty days**. The certificate of the Engineer-in-Charge

whether in respect of the amount payable to the contractor against the “**Final Bill**” or in respect of completion of work shall be final and conclusive against the contractor. However, the security deposit of the work held with the Government under the provision of **clause 1** hereof shall be refundable to the contractor in the manner provided here under: -

(a) For work with **three months Defect Liability Period:**

(i) **Full** security deposit shall be refunded to the contractor on expiry of three months from the actual date of completion of the work.

(b) For work with **one year Defect Liability Period:**

(i) **Full** security deposit shall be refunded to the contractor on expiry of **one year** from the actual date of completion of the work.

(c) For work with **three years Defect Liability Period:**

(i) **30%** of the security deposit shall be refunded to the contractor on expiry of two years from the actual date of completion of the work;

(ii) The balance **70%** of the security deposit shall be refunded to the contractor on expiry of three years from the actual date of completion of the work;

(d) For work with **five years Defect Liability Period:**

(i) **No** security deposit shall be refunded to the contractor for 1st 3 years from the actual date of completion of the work;

(ii) **30%** of the security deposit shall be refunded to the contractor on expiry of **four years** from the actual date of completion of the work;

(iii) The balance **70%** of the security deposit shall be refunded to the contractor on expiry of five years from the actual date of completion of the work,

For this instant work, the defect liability period will be three years from the date of completion of work.

7.0 Statutory Deduction of taxes/duties/Cess etc.:

Any sort of Tax, cess, duties etc. will be deducted from the contractor’s bill at the rate in accordance with the orders/ circulars of the Union Government of India in force during the contractual period.

If the Union Government of India declares any variation of the tax, cess, and duty etc. structure during the pendency of the contract, it shall be to the contractor’s account.

G.S.T will be applicable as per prevailing Govt. norms, time to time.

If any variation in the tax structure declared by the Government of West Bengal during the pendency of the contract shall be to the contractor’s account.

8.0 Opening and evaluation of tender:

8.1 Opening of Technical Proposal:

a) Technical proposals will be opened by the Executive Engineer (E/M)/GAP-II, EM Sector, KMDA and / or his authorized representative electronically from the web site using their digital signature certificate.

b) Intending tenderers may remain present if they so desire.

c) Technical bids will be opened first. If there found any deficiency, the tender will summarily be rejected.

8.2 Pursuant to scrutiny and decision to the technical accepting authority, the summary list of eligible bidders will be uploaded in the web portals.

8.3 Opening and evaluation of financial proposal:

Financial proposal of bidders declared technically eligible by the tender accepting authority will be opened electronically from the web portal on prescribed date and time by the EE(E/M)/GAP-II, EM Sector, KMDA. All sorts of documents, papers etc as required in this tender shall have to be uploaded in the prescribed procedures and no document, paper etc (hard/soft copy) will be entertained once the date and time of submitting the technical bid is over. The Tender Accepting Authority may ask any of the tenderers to produce original documents/papers required/requisite against this tender for physical verification within a specified time period (by the TIA) and, in this respect, failing which the tender will be liable to be summarily rejected. All documents must be proper and/or valid within the specified time period.

After evaluation of financial proposal, the authority may upload the final summary result.

9.0 Conditional and incomplete Tender:

Conditional and incomplete tenders are liable to be summarily rejected.

10.0 Withdrawal of tender:

The tender once submitted shall not be withdrawn within a period of 180 calendar days from the last date of submission. That is, the quoted rates and all other things shall be valid for at least 180 calendar days from the last date of submission.

If a tenderer withdraws his tender within this period without any valid reason (and accepted by the competent authority), he may be disqualified from submitting any tender in KMDA for a minimum period of one year and earnest money, additional security money etc already deposited may be forfeited, also any other action may be taken against the bidder as per KMDA's discretion.

11.0 Validity of the offer/ tender:

The validity of the rate offered shall be at least 180 calendar days from the last date of submission. The bidder is liable to execute the entire/part-work at the rate offered by them at anywhere in and around Kolkata, if asked for, within the aforesaid time period.

12.0 Rates quoted will be all inclusive (charges, taxes etc.):

As stated elsewhere, the rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, freight, insurances, loading-unloading, demands etc, all inclusive in all respects.

The tenderer shall include income taxes, GST etc. as applicable. Octroi if any, toll, ferry charges, local charges, royalties, service taxes, turn over taxes and all other charges shall be as applicable.

All other charges like insurance charges, freight etc and all sorts of Government Inspector's fees, Government clearing certificate etc, for obtaining statutory clearances etc. as would be required for completion of the work in all complete manner in all respects, shall also be borne by the bidder/ contractor and hence, must be considered in the rates quoted. No claim what so ever on this account will be entertained.

13.0 Payment of wages and other regulatory benefits:

The wages and other regulatory benefits viz. ESI, EPF & Bonus, OT, accidental liabilities etc, as per the prevailing rules and norms, regulations, acts etc of the state and union Govt. shall be provided to all the personnel deployed by the bidder from time to time for undertaking the work. In no case, the department shall be held responsible for any eventualities in this regard.

14.0 Acceptance of Tender

I. Lowest valid rate should normally be accepted. However, the Tender accepting Authority does not bind himself to do so and reserves the right to reject/accept any or all the tender/s, without assigning any reason thereof.

II. During the entire process of the tender, if it is found that any penal measures imposed by any Govt/ Semi-Govt. / Autonomous body against any intending tenderer, the Authority reserves the right to reject any bid offered by the said tenderer.

III. Submission of false/incomplete document by tenderer is strictly prohibited and if found at any stage, action may be referred to the appropriate authority for persecution as per relevant/prevaling norms with forfeiture of earnest Money forthwith.

15.0 Mobilization Advance

No mobilization advance will be provided by the authority.

16.0 Site inspection before submission of tender

Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection of the site and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect including transportation of materials, communication facilities, climate conditions, nature of soil, availability of local labour and market rate prevailing in the locality etc. and no claim, whatsoever, will be entertained on these account after award of the contract In

this connection intending tenderers may contact the office of the undersigned between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders with prior appointment

17.0 Arbitration

All the disputes arising from the provisions of the agreement come under the jurisdiction of Calcutta High Court or any other competent court as the case may be.

18.0 Disclaimer:

All expenses for preparing and submission of the tender bid shall be to the bidder's account and shall in no way be compensated in any form.

KMDA reserves the right to reject or accept or split any or all tenders/bids without assigning any reasons whatsoever.

The quantum of work mentioned in the bill of quantities (BOQ) may vary during issuing of order/execution.

The description, type, quality and quantity of job is indicative. Thus, all types of supply items and works are to be maintained by the bidder/contractor up to the appropriate and sufficient requirement of the site-conditions and satisfaction in respect of any type of norms, rules, regulations etc prevailing in Government sectors up to the satisfaction of the Engineer-in-Charge (EIC), rates to be quoted accordingly.

KMDA reserves the right to terminate the tender without assigning any reason what so ever in any nature at any point of time during pendency of the contract by serving upon seven days written notice to the contractor even after awarding of the contract and execution of field work without entertaining any claim for loss of profit or compensation of any kind and of any nature whatsoever.



15.07.2025

Executive Engineer (E/M)/GAP-II
E/M Sector, KMDA

No.: EE (E/M)/GAP-II/KMDA/2W-05/2025-26/14

Dt. 15/07/2025.

Copy forwarded for information and taking n. a. to:

1. The Chief Engineer (E/M), E/M Sector, KMDA.
2. The Superintending Engineer- E/M-I&II, EM Sector, KMDA
3. The Deputy Secretary (PR), KMDA- with a request to arrange to publish the tender notice in the leading dailies of national importance and in KMDA & Govt. WB web-sites as per prevailing norms based on the **approved amount**. The Copy of such approval by the copy such approval by competent authority is enclosed. **This is the 1ST call.**
4. The Accounts officer of O&M cell, EM Sector KMDA
5. The Divisional Account Assistant, GAP-II, EM, KMDA
6. Notice Board
7. Office Copy



15.07.2025

Executive Engineer (E/M)/GAP-II
E/M Sector, KMDA