Government of West Bengal
Directorate of Animal Resources and Animal Health
State Livestock Farm, P.O. Kalyani, Dist. Nadia
Ph: 033-2585-8366 Fax: 033-2585-8366 Website: www.darahwb.org.
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E-TENDER NOTIFICATION

WBARD/SLF/PS/NIT-22/T-121/18-19 **Date: 11th March, 2019**

Online bids are invited by the Governor of the State of West Bengal through the undersigned from the interested/bonafide contractors for the **Engagement of 20 Nos. Man Power for 1(one) year** for undernoted job at State Livestock Farm, P.O. Kalyani, Dist. Nadia.

SL. NO	SECTIONS	Name of Job with description/specification	Earnest Money Deposit
1.	Cattle Section Unit No : 11	Regular Cleaning and washing of sheds in morning and afternoon, feeding & watering of Cattle, Buffaloes. Calves, Bulls ,Bull Calves, milking of Cows both at morning and afternoon & periodical cleaning of surroundings, measures related to bio-security of animals and other works related to rearing of Cattle.	**Rs. 25,000/- (Rupees Twenty Five Thousand Only) {irrespective of Sectional jobs(s)}**
2.	AGRICULTURAL ENGINEERING SECTION & Kalyani Fodder Farm.	Need based agricultural field work towards cultivation of Green Fodder like sub-plotting by ridge making, sowing of fodder seeds, irrigation of fodder plots, application of fertilizer as basal dose & top dressing, cleaning of jungle & drainage channels of the fodder plots or any other field job as assigned by the office.	
3.	Estate Section	Yearlong cleaning along with jungle cutting & Sanitation of sewage line &drainage system of common area including Rathtala i.e inside of the all office premises, outside of the residential quarter under the jurisdiction of the undersigned.	
4.	Conservation of Garole Sheep Project	Regular Cleaning and washing of sheds at morning and afternoon, feeding & watering of Sheep, Grazing of Sheep & periodical cleaning of surroundings, measures related to bio- security of animals and other works related to rearing & management of Sheep.	
5.	Duck Breeding Farm	Feeding & watering of Ducks in morning and afternoon, periodical cleaning of surroundings, utensils & disinfection spraying measures related to bio-security of birds & egg collection 4(Four) times in a day other works related to rearing of Ducks.	

Detailed N.I.T. alongwith all particulars are obtainable from the website http://www.wbtenders.gov.in from **13th March, 2019** at 2 pm onwards & also be viewed from the Website http://www.darahwb.org.

Online Receipt and Refund of EMD of e-Procurement through State Govt. E- Procurement Portal

1. Login by bidder:

a) A bidder desirous of taking part in a tender invited by a State Government Offices / PSUs, Autonomous and Local Bodies, PRIs, etc. shall login to the e-procurement portal of the Government of West Bengal https://wbtenders.gov.in in using his login ID and password.

b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payment modes:
   i) Net banking (any of the banks listed in the ICICI Bank payment gateway) in case of payment though ICICI Bank payment gateway :
   ii) RTGS/NEFT in case of office payment through Bank Account in any Bank.

2. Payment Procedure :
   a) Payment by the Net Banking (any listed bank) through ICICI Bank payment Gateway.
      i) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank payment Gateway web page(along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
      ii) Bidder will make the payment after entering his Unique ID and Password of the Bank to process the transaction.
      iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
      iv) If the transaction is successful , the amount paid by the bidder will gate credited in the respective pooling account of the State Government /PSU/ Autonomous Body /PRIs, etc. maintain with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
      v) If the transaction is failure the bidder will again try for payment by going back to the first step.

Payment though RTGS/NEFT

i) On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
ii) The bidder will print the challan and used pre-filled information to make RTGS/NEFT payment using his Bank account.
iii) Once payment is made , the bidder will come back to the e procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete,
In order to verify, the payment made and continue the bidding process.

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iv) If verification is successful , the fund will gate credited to the respective pooling account of the State Government / PSUs/ Autonomous Body/Local Body / PRIs, etc. maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

v) Here after, the bidder will go to e-procurement portal for submission office bid.

vi) But if the payment verification is unsuccessful the amount will be returned to the bidders account.

3. Refund/Settlement process:

i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-procurement portal of the State Government, the tender inviting authority will declare the status of the bid as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-procurement portal through web services.

ii) On receipt of the information from the e-procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority.

iii) Once the financial bid evaluation is electronically processed in the e-bid portal, EMD of the technically qualified bidders other than that of the L_{-1} and L_{-2} bidders will be refunded, through an automated process, to the respective bidder's bank accounts from which with they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-bid portal by the tender inviting authority. However, the L_1 bidder should not be rejected till the LOI process is successful.

iv) If the L_1 bidder accepts the LOI and the same if processed electronically in the e-bid portal, EMD of the L_2 bidder will be refunded through an automated process to his Bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information Awarded of contract (AOC) to the L_1 bidder is uploaded to the e-bid portal by the tender inviting authority.

v) As soon as the L_1 bidder awarded of contract (AOC) and the same is processed electronically in e-bid portal.

a) EMD of the L_1 bidder for tender of State Government Office will automatically gate transferred from the pooling account to the State Government deposit head ''8443- 00-103-001-07'' through GRIPS along with the bank particulars of the L_1 bidder.

b) EMD of the L_1 bidder for tenders of the state PSUs/Autonomous Bodies/Local Bodies/ PRIs etc. will automatically gate transferred from the pooling account to their respective linked bank account along with the bank particulars of the L_1 bidder.
In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.

vi) The Bank will share the details of the GRN No. Generated on successful entry in GRIPS with the e-procurement portal for updation.

vii) Once the EMD of the L_1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidder will be transferred electronically from the pooling account to the Government revenue receipt head ''0070-60-800-013-27'' through the GRIPS for government tender and to the respective link bank account for State PSUs/Autonomous Bodies/Local Bodies/PRIs etc. tenders.

viii) All refunds will be made mandatorily to the Bank Account from which the payment of EMD and Tender fees (if any) were initiated.

Each tender must be supported by (ONLY ORIGINAL DOCUMENT IS TO BE UPLOADED):-

a) Each tender, unless the bidder is exempted under the existing order of the Govt. of West Bengal or Govt. of India, will have to deposit Earnest Money Rs.25,000/- (Rupees Twenty Five Thousand) only as per above manner or Document Showing EMD Exemption to be uploaded. E.M.D. in any other manner is not acceptable.

b) The Bidder should have Credentials job contract in State Govt. or its organization or PSU or ISO Certified companies and shall be supported by appropriate documentary proof.

c) Scanned ORIGINAL PAN Card & Income Tax Return A.Y-2017-2018/A.Y-2018-2019

d) Scanned ORIGINAL Trade License (valid up to 31.3.2019).

e) Scanned Original valid 15 digit GST Number.

f) Scanned ORIGINAL License from the competent authority related to engagement of Man Power and Scanned copy of ESI, P.F & Registration Certificate.

g) Scanned N.I.T. digitally signed will have to be uploaded as a token of acceptance.

h) Scanned copy of CHECK LIST.

No Tender will be accepted, if the same is not supported with all the above documents.
Interested Bidders should have to work in all sections. Split work will not be entertained.
Hard copy of Statutory/Non-Statutory Document is NOT required to be submitted, save & except earnest money deposit/ document showing EMD exemption & literature of the quoted item.

The offered rate should be valid for **TWELVE MONTHS** but the period may be extended or curtailed at the discretion of the undersigned/Tender Committee/Tendering Authority & requirement. The quantity of animals/birds stated above is tentative & may vary.

Online submission of tender will start from 2 pm on 13th March, 2019. The last date of submission of tender (Technical & Financial) is up to 5 pm on 5th April, 2019. The technical bid will be opened on 8th April, 2019 at 2 pm onwards. The date of opening of financial bid will be notified later on.

The bidder must abide by the enclosed terms & conditions as laid down by this Directorate.

Sd/-

(R.N Mandal)
Joint Director, ARD
SLF, Kalyani, Nadia