



**Government of West Bengal**  
**Directorate of Animal Resources and Animal Health**

State Livestock Farm, Kalyani, Nadia.

Ph: 033 2951 8366 Fax: 033 2951 8366. E-mail: [slfkalyani@gmail.com](mailto:slfkalyani@gmail.com)

**E-Tender Helpdesk:** (033)2334-6098

**Phone:** (033)2951-8366

**Tele-fax:** (033)2951-8366

**E-MAIL:** [slfkalyani@gmail.com](mailto:slfkalyani@gmail.com)

**E-tender Portal:** <http://www.wbtenders.gov.in>

**Notice Portal:** <http://www.darahwb.org>

**SET OF TENDER PAPERS**

Each set contains:-


- (1) Detailed Tender Notification Along With Specification.
- (2) Terms & Conditions for Submission of Tender.
- (3) Application form (Annexure-I).
- (4) Check List.

**LAST DATE FOR ONLINE SUBMISSION OF TENDER: 4<sup>th</sup> February, 2020 (upto 2 pm)**

(Rabindranath Mandal)

Joint Director,

Animal Resources Development  
State Livestock Farm, Kalyani, Nadia.

  
**Government of West Bengal**  
**Directorate of Animal Resources and Animal Health**  
 State Livestock Farm, Kalyani, Nadia.  
 Ph: 033 2951 8366 Fax: 033 2951 8366 E-mail: slfkalyani@gmail.com

**E-TENDER NOTIFICATION**

**No. WBARD/SLF/PS/NIT-25/T-002/19-20**

**Date of issue: 10<sup>th</sup> January, 2020**

Online bids are invited by the Governor to the State of West Bengal through the undersigned from the bonafide suppliers, dealers, traders etc. for **Rate Contract of Paddy Straw** at State Livestock Farm, Kalyani, Nadia.

Sl. No.	Name of Commodity with specification	Approx. Qty.	Tentative Delivery Schedule	Earnest Money to be deposited
1.	<b>Paddy Straw:</b> Paddy straw not less than 3' (Three feet) in length, non chaffed, dry, yellow in color, free from moulds, dirt & any other foreign materials, fit for staking for prolonged storage. Moisture Content should not exceed 10%	500 MT (Five Hundred) Metric ton	Staggered delivery with effect from 2 <sup>nd</sup> week of March, 2020 at State Livestock Farm, Kalyani, Nadia	Rs.30,000/- (Rupees Thirty Thousand) only

Detailed particulars may be obtained from the website <http://www.wbtenders.gov.in> from 2 pm on 20<sup>th</sup> January, 2020 & 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 through 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 be credited in the respective pooling account of the State Government /PSU/ Autonomous 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) If the transaction is failure the bidder will again try for payment by going back to the first step.

**Payment through 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.
- iv) If verification is successful, the fund will be 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.

**Continued on Page-2**



- 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-procurement portal, EMD of the technically qualified bidders other than that of the L<sub>1</sub> and L<sub>2</sub> 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-procurement portal by the tender inviting authority. However, the L<sub>1</sub> bidder should not be rejected till the LOI process is successful.
- iv) If the L<sub>1</sub> bidder accepts the LOI and the same is processed electronically in the e-tender portal. EMD of the L<sub>2</sub> 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<sub>1</sub> bidder is uploaded to the e-procurement portal by the tender inviting authority.
- v) As soon as the L<sub>1</sub> bidder awarded of contract (AOC) and the same is processed electronically in e-procurement portal.
- a) EMD of the L<sub>1</sub> 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<sub>1</sub> bidder.
- b) EMD of the L<sub>1</sub> 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<sub>1</sub> 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<sub>1</sub> 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 TO BE UPLOADED):-**

- a) Each tender, unless the bidder is exempted under the existing order of the Govt. of WB or Govt. of India, will have to deposit Earnest Money Rs.30,000/- (Rupees Thirty Thousand) only as per above manner or **Document Showing EMD Exemption to be uploaded. E.M.D. in any other manner not acceptable.**
- b) Scanned Original PAN Card issued by IT Dept., Govt. of India.
- c) Scanned Original Prof. Tax Paid Challan (Updated).
- d) Scanned Original Trade License (Valid up to 31.3.2020)/ Company's Registration Certificate as applicable.
- e) Scanned Original valid 15 digit Goods & Services Taxpayers Identification Number(GSTIN) under GST Act, 2017.
- f) **Credentials of Govt. Supply of Paddy Straw in last 3 (Three) years.**
- g) *Application Form in Annexure-I [Items quoted in BOQ should be indicated in the Application, Disclosure of rate anywhere other than BOQ will be a disqualification & such tender will be rejected].*
- h) All the uploaded documents should bear Page number & must be indicated in the CHECK LIST.

**No Tender will be accepted, unless it is supported with all the above documents.**

**Hard Copy Of Statutory/Non-Statutory Document is not required to be submitted.**

The offered rate should remain valid for **ONE YEAR** but the period may be extended or curtailed at the discretion of the undersigned/Tender Committee & requirement. The quantity as stated above is tentative & may vary.

**Online submission of bid will start from 2 pm on 20<sup>th</sup> January, 2020. A pre-bid meeting will be held on 27<sup>th</sup> January, 2020. The last date of submission of bid is upto 2 pm on 4<sup>th</sup> February, 2020. The technical bid will be opened on 6<sup>th</sup> February, 2020 at 02 P.M. The date of opening of financial bid will be notified later on.**

**For any clarification the bidder may contact e-tender helpdesk (033) 2223-6236.**

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

  
(Rabindranath Mandal)  
Joint Director,  
Animal Resources Development  
State Livestock Farm, Kalyani, Nadia.