

# Government of West Bengal

## West Bengal State Haj Committee

Madinat-ul-Hujjaj, Action Area-II, New Town, Rajarhat-700 160 <u>E-mail: wbshc2011@gmail.com,Ph. No. – 2986 0249, 2290 3617, F - 2287 0274</u>

TENDER NO: WBSHC/e- NIQ/01/R/2019-20 DATED: 16/07/2019

Name of the Items: Supply of 100 gms. fresh roasted Kaju Packets, 100 gms. fresh Almond Packets and 100 gms. Kismis (raisin) Packets to be distributed in container to the Haj Pilgrims 2019 at Madinat-ul-Hujjaj, Action Area – II, New Town, Rajarhat, Kolkata - 700160

Re Electronic Quotations are invited from financially sound, experienced, resourceful and bona-fide agencies/ firm/Associations of persons / contractor/ Limited Companies for supplying Supply of 100 gms. fresh roasted Kaju Packets, 100 gms. fresh Almond Packets and 100 gms. Kismis (raisin) Packets to be distributed in container to 12000 Haj Pilgrims 2019 at Madinat-ul-Hujjaj, Action Area – II, New Town, Rajarhat, Kolkata – 700160 between 25th July 2019 to 5th August 2019.

The quotation shall be electronically submitted in the website: https://wbtenders.gov.in

| Important Date |   |                        |  |  |
|----------------|---|------------------------|--|--|
| SI No.         | Particulars                                       | Date & time            |  |  |
| 1.             | Publishing date and time                          | 16.07.2019 at 6:55 PM  |  |  |
| 2.             | Document download start date(online)              | 16.07.2019 at 6:55 PM  |  |  |
| 3.             | Bid submission start date (Online)                | 16.07.2019 at 6:55 PM  |  |  |
| 4.             | Bid Submission closing (Online)                   | 19.07.2019 at 6:55 PM  |  |  |
| 5.             | Bid opening date for Technical Proposals (Online) | 22.07.2019 at 11:00 AM |  |  |
| 6.             | Bid opening date for Financial Proposal (Online ) | To be informed later   |  |  |

Quality of the supplied item shall be at par with the sample. Items are to be procured to the satisfaction of this Office. Bills for the said items supplied will have to be raised on satisfactory supply and within the given period.

## 1) SCOPE:

Supply of 100 gms. Fresh roasted Kaju Packets, 100 gms. Fresh Almond Packets and 100 gms. Kismis (raisin) Packets to be distributed in container to 12000 Haj Pilgrims 2019 at Madinat-ul-Hujjaj, Action Area – II, New Town, Rajarhat, Kolkata – 700160.

During the Haj Operation – 2019 supply during outward flight beginning from  $25^{th}$  July to  $5^{th}$  August 2019.

## 2) Eligible Criteria for Bidders

- a. Valid Trade license.
- b. PAN Card.
- c. GST Registration certificate.
- d. FSSAI Certificate.
- e. Income tax return for last three years.
- f. Audit Report for last three years.
- g. Annual turnover minimum 1 crore.
- h. Firm/Company registration certificate.
- i. Minimum 6 (six) month experience of rendering similar supply in a single order to offices under the establishment of this Government or Government of India/ Undertaking of this Government or Government of India or any Private Organization of repute for at least 6 six month.
- 3) Earnest Money:-The bidder shall be required to deposit Earnest Money of Rs. 80,000.00 (Rupees Eighty thousand only) in Online Mode only (as per Finance Memo No: 3975 F (Y) dated 28th July 2016). By selecting ICICI Bank Mode bidder have to pay the EMD amount through net banking and in case of ICICI NEFT/RTGS a challan will generate online in that case bidder have to pay the EMD at their concerned bank branch through NEFT of RTGS mode.

#### 4) Terms & Conditions to be followed for the Technical Bid.

- **a) Performance Guarantee: 8**% of total work order value to be deposited in favour of Executive Officer, West Bengal State Haj Committee payable at Kolkata which is refundable after satisfactory completion of work. The security deposit will bear no interest.
- **b)** Multiple quotations by a single agency will not be entertained.
- **c)** The items shall have to be supplied in good condition and at punctual time frame.
- **d)** Quality and other related things shall not be compromised.
- **e)** Hard copy to be submitted in the Office of Executive Officer, West Bengal State Haj Committee, Madinat-ul-Hujjaj, Action Area II, New Town Kadampur, Kolkata 700160
- f) BOQ: The Financial Proposal should contain Bill of Quantities (BOQ) in one cover (folder). The service providers and or their authorized representatives is to quote the rate online through computer in the space marked for quoting rate in the BOQ after downloading the prescribed format from the web site.
- **g)** Opening of Bid Proposal: A Tender Evaluation Committee comprises of selected officers will open the bids of the Tender.
- **h)** Intending bidder may remain present if they so desire during opening of technical and financial bid. Sample in container to be submitted at the time of technical bid.
- i) Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened. If there is any deficiency in the Statutory/Non-statutory Documents the tender will summarily be rejected.
- j) Decrypted (transformed into readable formats) documents of the Non-Statutory cover will be downloaded and handed over to the Tender Evaluation Committee.

- **k)** Pursuant to scrutiny and decision of the Tender Evaluation Committee the Summary List of eligible bidder and the serial number of items for which their proposal will be considered & uploaded in the web portal.
- I) During evaluation the committee may summon the bidder and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their proposals will be liable for rejection.
- m) Rejection of Bid: The E-tender committee formed by the Executive Officer, West Bengal State Haj Committee reserves the right to reject any / or all the tendered rates without assigning any reason and/ or not to place any orders even after selection and is not liable for any cost that might have been incurred by any bidder at the stage of bidding and also reserves the right to divide the contract amongst any number of bidder, if required so. The said committee does not bind himself to accept the lowest rate.
- n) If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the WBSHC shall, without prejudice to its other remedies under the Contract; WBSHC shall impose a penalty as per Tender Terms & Conditions including forfeiture of EMD, Security Deposit and Deposit of Cheque etc.
- **o)** Quantity of packets may vary as per requirement.
- **p)** TDS will deduct as financial norms.

## 5) Guarantee on quality of goods:

- 1) The supplier shall have to guarantee the quality of goods supplied, strictly as per specification of contract/ purchase orders.
- 2) If the material supplied is found not as per contract/purchase order specification, the material shall be liable for rejection. On intimation from the Unit/Unions the contractor shall have to arrange replacement of material as per specification. If the supplier delays/fails to make arrangement to replace the goods. Any extra expenditure incurred on this alternative arrangement shall be debited to the account of supplier under contract.
- 3) If supplier fails to make good this loss, the same shall be recoverable from the pending bills or security deposit.
- 4) The Contractor shall not indulge in supplying the rejected/returned materials. If the contractor is found indulging such practice the Contract shall be liable for cancellation, forfeiture of security deposit and black listing of firm.

No advance payment would be released for such supply. However payment shall be released only after completion of Haj Operation-2019.

#### 6) Specification for Kaju /Almond / Kismis (raisins ):(SWP GRADE)

- 1. It should be free from mould, webbing, excreta, added coloring matter, adulterants, melamine, dirt, sand, stone, metal, fibers, living & dead insect, insect fragments, rodent or bird contamination & other foreign matter.
- 2. Nuts must be fleshy, even shape & should not be shriveled.
- 3. It should have a characteristic aroma & taste & free from any rancid/musty/fermented & any other objectionable odor or taste

## 7) Packaging & Transport:

- 1. It should be packed in a plastic container with Message of Hon'ble Chief Minister, West Bengal (Matter will be supplied by WBSHC). The outer box must be marked with Name & address of manufacture/marketed by (if any), Weight (Gross/ Net), ingredient, expiry/ best before Period, month & Year of mfg, storage condition (if any), Nutritional Information, lot/batch/code number, any information required under FSSAI, Weight & Measures Act.
- 2. Pack size should be 300 gm.
- 3. Material should not be in unsealed, damaged or wet condition or with any foreign matter present.

- 4. Carrier vehicle should be free from dust, dirt, any foreign matter as cement, cow dung etc & any objectionable smell.
- 5. All material in the carrier vehicle should be placed on a clean tarpaulin & also covered properly from top with a tarpaulin.
- 6. Generally, consignment should not comprise material of more than 4 Batches.

## **Storage Condition:**

Stored in a cool & dry dark place away from sunlight.

Payment- 100% after satisfactory supply and Acceptance of the Material.

#### 8) INSTRUCTIONS FOR BIDDERS:

- a. Quotation must be electronically submitted in two parts, i.e., (i) Part-A, Technical Bid and (ii) Part- B, Price Bid.
- b. Technical bid should contain all the documents like, Quotation documents, Instructions for bidder, Pre-qualifying requirements, General terms & conditions duly filled in \$\&\$ signed by the bidder.
- c.Only one set of tender document duly signed & stamped on each page by authorized representative of bidder shall be electronically submitted. Bidder should note specifically that all pages of tender document are to be electronically submitted by them as a part of their offer. Price should not be mentioned by them anywhere in the technical bid portion of offer.
- d. Price should be mentioned only in the "Part-B, Price Bid Format" after quoting the rates online as specified in the price bid format. Rate per Item should be quoted for supply of Dry Fruit Packets for Haj Pilgrims 2019 both in figures as well as in words including taxes in the price bid.
- e. Prior to quoting of rates, the intending agencies are requested to inspect the godown/storing place at Madinat-ul-Hujjaj, Action Area II, New Town, Rajarhat, Kolkata 700160
- f. On the date of opening of Quotation, Technical Bid shall be opened first to select the eligible Bidder. Price Bid will be opened on the scheduled date only in respect of those Bidder, whose bids are found technically acceptable.
- g. The Executive Officer, West Bengal State Haj Committee reserves the right to accept or reject any or all offer without assigning any reason thereof. In addition, the Executive Officer, West Bengal State Haj Committee shall not entertain any correspondence from bidders in this matter.
- h. The Executive Officer, West Bengal State Haj Committee reserves the right to relax the pre-requisites and/or negotiate the rates, terms and conditions with the lowest tenderer or any of the other bidder to ascertain the suitability of the acceptable offer.
- i. The contract shall be for Haj Operation 2019. The authority holds the right to terminate the contract for violation of terms and conditions by the qualified bidder at any time without any notice or assigning any reason.
- j. The Bidder or their representative may attend the opening of both the Bids (Part A & B).
- k. **Registration of Contractor:** Any service providers and or their authorized representatives willing to take part in the process of E-Tendering will have to be enrolled & registered with the Government e-procurement system, through logging on to <a href="https://wbtenders.gov.in.">https://wbtenders.gov.in.</a>
- I. **Digital Signature Certificated (DSC):** Each service providers and or their authorized representatives is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders for the approval service of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the web site https://wbtenders.gov.in. DSC is given as a USB e-Token.
- m. The service providers and or their authorized representatives can search and download the NIT and Tender Document(s) electronically from computer once he logs on to the website <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a>. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- n. **Submission of Tenders:** Tenders are to be submitted through online to the web site <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a>. in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). Virus scanned and digitally signed copies of the documents are to be uploaded. The documents will get encrypted (transformed into non readable formats).

- o. **Payment:**The Tenderer shall be required to deposit Earnest Money of **Rs. 80,000.00** (**Rupees Eighty Thousand**) only in Online Mode only (as per Finance Memo No: 3975 F dated 28<sup>th</sup> July 2016). By selecting ICICI Bank Mode bidder have to pay the EMD amount through net banking and in case of ICICI NEFT/RTGS a challan will generate online in that case bidder have to pay the EMD at their concerned bank branch through NEFT or RTGS mode.
- p. **Technical Proposal:** The Technical Proposal should contain scanned copies of the following two covers (folders)
  - a) Statutory Cover Containing the following documents
    - i NIT
  - b) Non-Statutory Cover Containing the following documents –

| Sl.<br>No. | Category<br>Name     | Sub-Category<br>Description   | Detail(s)  |
|------------|----------------------|---|--|
| Α.         | Certificate (s)      | Certificate(s)  | GST Registration certificate PAN Valid Trade License FSSAI Certificate IT return for last three Years Audit Report for last three year Annual turnover minimum 1 crore   |
| В.         | Company<br>Detail(s) | Company Detail  | PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE   |
| C.         | Balance Sheet        | PL & Balance Sheet: 2016-17 PL & Balance Sheet: 2017-18 PL & Balance Sheet: 2018-19 | P/L AND BALANCE SHEET 2016-17,2017-2018,2018-2019  |
| D.         | Credential           | Credential – 1  | Minimum six month experience of rendering similar supply in a single order to offices under the establishment of this Government or Government of India/ Undertaking of this Government or Government of India or any Private Organization of repute for at least six month. |