

Dated:22/05/2018

Memo.No.F.F.D.A./BST/845

**NOTICE INVITING E-TENDER OF THE CHIEF EXECUTIVE OFFICER, FISH FARMERS' DEVELOPMENT AGENCY,
NORTH 24 PARGANAS DISTRICT**

Tender Reference No.: WBDOF/CEO FFDA/North 24 Parganas/NIT-04(e)2017-18 (2nd call)

On behalf of Governor of West Bengal, the Chief Executive Officer, Fish Farmers' Development Agency, North 24 Parganas invites e-Tender for the works detailed in the table below. (Submission of Bid through online)

List of Work:-

| Sl. No | Name of the work | Estimated Amount (Rs.) | Earnest Money 2% (Rs.) | Price of Technical & Financial Bid documents and other annexures (Rs.) | Period of Completion | Eligibility of Bidder |
|--------|---|------------------------|------------------------|--|--|--|
| 1 | Supply of good quality IMC fingerlings at different GPs under different Blocks in the district of North 24 Parganas Please see details of specification as per annexure-I and BOQ. | Rs. 3,25,000/- | Rs. 6,500/- | 1005/- Applicable only L1 Bidder | 30 (Thirty) Days from the date of issuing work order | Resourceful bonafide Accredited hatchery owner for IMC or supplier with a good track record for supplying quality fingerlings of IMC. Specification of seeds given in the BOQ. All rates are inclusive carrying cost; Labour cost etc. all complete up to the supply point at GP level. |

N.B.:- Intending Tenderers shall not have to pay the cost of tender documents for the purpose of participating in e-tendering (ref. notification No.-199-CRC/2M-10/2012 dated-21.12.2012 of the Secretary, P.W.D., CRC Branch, & No.-452-A/ PW/0/10c-35/10 dated 25.7.2011 of the Secretary, P.W.D., Accounts Branch, Govt. of W.B.), but the successful L1 Bidder shall have to pay the fees of requisite set of tender documents through Net banking or RTGS/NEFT for execution of formal agreement.

- In the event of e-Filing intending bidders may download the tender documents from the website directly by the help of Digital Signature Certificate & same document may be submitted along with earnest money through e-Filling & details of which has been narrated in "Instruction to Bidders".
- Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the Website <https://wbtenders.gov.in> Tender documents may be downloaded from website & submission of Technical Bid & Financial Bid should be maintained as per Tender time schedule of this N.I.T. The documents submitted by the bidders should be properly as per prescribed indexed & digitally signed.
- A. Earnest Money: The amount of Earnest Money is 2% (Two percent) of the Estimated amount put to tender in favour of Chief Executive Officer, F.F.D.A. North 24 Parganas.

Tenderer 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 payments modes: (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016)



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A. M.

C.E.O.
F.F.D.A. North 24 Pgs.

Seal and Signature of the Tenderer.

O/C

Received (Signature of Tender Accepting Authority)
Contents not verified
23/5/18
D. M. General Section
North 24 Parganas, Barasat

- 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 offline payment through bank accounts in any Bank.

Payment procedure:

a) Payment by 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 webpage (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 get credited in the respective Pooling account of the State Government /PSU/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. If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) 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 use the 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 get credited to the respective Pooling account of the Eastern Highway Circle Government /PSU/ 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. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- vi. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

B. 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 bids 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-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, 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 financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.