



West Bengal Zoo Authority
Office of The Director
North Bengal Wild Animals Park,
5th Mile, Sevoke Road, Salugara, Siliguri-734008 (W.B.)
Email Id: - dirnbwap@gmail.com

Memo No. 407 /E-Tender No.10 /NBWAP/2022-23

Dated, Siliguri, the: 18/ 08/2022

E-TENDER NOTICE

NIeT No.10 /NBWAP/2022-23
(OPEN TENDER FOR SUPPLY OF FOOD ITEMS FOR ZOO ANIMALS)

Director, North Bengal Wild Animals Park, (Bengal Safari), Siliguri invites e- tender for the following supply from the Eligible Supplier/Contractors as detailed in the table below:-

Sl No	Project No.	Name of the Work	Quoted on Rate (Rs)	Earnest Money (Rs)	Price of Set of Tender documents	Period of supply	Eligibility of contractor
1.	10 (A)	Supply of Beef (with bone/without bone) for zoo animals at NBWAP.	As per BOQ	80,000/-	1000/-	One year	As per conditions given in this document
2.	10 (B)	Supply of Mutton/Chicken /Fish/Egg etc for zoo animals at NBWAP.	As per BOQ	60,000/-	1000/-	One year	As per conditions given in this document
3.	10 (C)	Supply of Grocery items etc for zoo animals at NBWAP.	As per BOQ	90,000/-	1000/-	One year	As per conditions given in this document
4.	10 (D)	Supply of Fresh Fruits/ Vegetables etc for zoo animals at NBWAP.	As per BOQ	35,000/-	1000/-	One year	As per conditions given in this document

Detail of e-Tender Notice, Terms and Conditions, BOQ, etc will be available from website:-
<http://wbtenders.gov.in>

DATE AND TIME SCHEDULE (SEQUENCE OF TENDER)

Sl No.	Event particulars	Date and Time	
1	Date of uploading of NleT Documents in departmental website and @ http://wbtenders.gov.in (Publishing Date)	19/08/2022	
2	Date and Time for downloading of Documents from website http://wbtenders.gov.in	Start	19/08/2022 (10:00am)
		End	05/09/2022
3	Date and time of Bid submission through the website @ http://wbtenders.gov.in	Start	19/08/2022 (10:30am)
		End	05/09/2022 (5:00pm)
4	Date time and place of opening of Technical Bid through the website @ http://wbtenders.gov.in		08/09/2022 (11:00am)
5	Date of uploading of technically qualified bidders after Technical Bid evaluation through website @ http://wbtenders.gov.in		To be notified after opening of Technical Bid.
6	Date time and place of opening of Financial Bid through the website @ http://wbtenders.gov.in		To be notified after opening of Technical Bid.
7	Date of uploading of list of bidders along with their rates and also if necessary for further negotiation in offline mode for final rate		To be notified later

Detail of e-Tender Notice, Terms and Conditions, Plan, BOQ, etc will be available from website: - <http://wbtenders.gov.in>

1. Intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital signature Certificate.
2. Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>
3. Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid should be done as per prescribed Time Schedule.
4. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the **'Tender Committee' formed by the Director, North Bengal Wild Animals Park, Siliguri.**
5. All prospective tenderer shall be allowed to participate in one or more than one of the above mentioned works in this notice. But separate application with supporting documents and EMD should be submitted separately for each work.
6. In case of any unscheduled holiday or bundh or natural calamity on the aforementioned dates, next working day will be treated as scheduled/prescribed date for the same purpose.
7. Tender inviting authority reserves the right to defer the time and date of opening of the Technical or Financial or both bids.

8. ELIGIBILITY CRITERIA FOR PARTICIPATION IN THE TENDER.

- 8.1** Contractors/supplier should have having credential of at least ten (10) lacs for Sl. No. 1 & 2, twenty (20) lacs for Sl. No. 3 and five (05) lacs for Sl. No.4 similar nature of work etc. during any of the last 3 (*three*) years from the date of issue of this Notice as a prime agency & at least one work should be of same nature from any organization/authority of State / Central Government, State / Central Government undertaking / Statutory Bodies Constituted under the Statute of the Central / State Government/Zoos.
- 8.2** Contractor/Supplier must have license of slaughter house / certificate from registered slaughter house stating seller is buying beef etc from slaughter house & also trade license of selling meat for FY-22-23.
- 8.3** Contractor/Supplier preferably having “FSSAI” registration certificate.
- 8.4** **Document:** Income Tax Acknowledgement Receipt for the latest Assessment year with balance sheet for last two financial years, P.T. Deposit Challan for the latest Assessment year, PAN Card, GST Registration Certificate, Bank Solvency, Trade license (valid) & fully filled **Application form** are to be accompanied with the Technical Bid Documents.
[Non-statutory documents]
- 8.5** **Affidavit (Y):** The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded, debarred or blacklisted during the last 3 (*three*) years by any Government or PSU. Such abandonment or rescission will be considered as disqualification towards eligibility. A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive and be submitted along with technical bid. (**Statutory documents**)
- 8.6** Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of last A.G.M (preferably), valid certificate from A.R.C.S. along with other relevant supporting papers and be submitted along with technical bid.

9. Bid shall remain valid for a period of 90 days from the first date of closing. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

10. EARNEST MONEY DEPOSIT AND TENDER DOCUMENT COST.

Payment procedure:-

Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :

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.

Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

Bidder will receive a confirmation message regarding success/failure of the transaction. 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. 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 use the pre-filled information to make RTGS/NEFT payment using his Bank account.

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.

- (iii) If verification is successful, the fund will get credited to the respective Pooling account of the State Government/PSU/ Autonomous Body/Local Body/PRI, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- (iv) Hereafter, the bidder will go to e-Procurement portal for submission of his bid. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

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.
- IV. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 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 on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.
- V. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal

- VI. EMD of the L1 bidder for tenders of State Government offices will automatically get 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 L1 bidder.
 - VII. EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRIs, etc will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 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.
 - VIII. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.
 - IX. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs, etc tenders.
 - X. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.
 - XI. There is no exemption of any kind for any of the eligible contractors towards cost of tender document fee or EMD.
11. Both technical Bid and Financial Bid should be submitted duly digitally signed by the Tenderer through the website <http://wbtenders.gov.in> as per the 'Date & Time Schedule' stated in this NIT (Details of which has been narrated in '**Instruction to Bidders**') In case of partnership firm(s), the pledged instrument (s) must reflect the name(s) of the firm as well as the name(s) and address(es) of the partner/partners who is/are authorized to pledge the same as per valid partnership deed (s).
12. **Security Deposit** - EMD submitted by successful bidder shall be converted as part of the security deposit. Remaining part of the Security Deposit of the accepted tender value will be adjusted from the bill of the contractor. No interest will be paid on Security Deposit (SD) by the authority.

INSTRUCTION TO BIDDERS

1. General guidance for e-Tendering:-

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

i) Registration of Contractor:-

Any contractor 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 <https://wbtenders.gov.in> The contractor is to click on the link for e-Tendering site as given on the web portal.

ii) Digital Signature certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) or other certified agencies of Government of India on payment of requisite amount. Details are available on the Web Site. DSC is given as a USB e-Token.

iii) The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website by using the Digital Signature Certificate (DSC). This is the only mode of collection of Tender Documents.

iv) Participation in more than one work:

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm.

v): Submission of Tenders:-

Tenders are to be submitted through online to the website 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). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

2. Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders)

(a) Statutory Cover Containing the following documents:-

1. NIT
2. Scan copy of EMD
3. AFFIDAVIT – “Y”

(b) Non-statutory Cover containing the following documents: As listed in eligibility criteria given in Nlet.

N.B.:- Failure of submission of any of the above mentioned documents as stated will render the tenderer liable to be rejected for both statutory & non statutory cover.

3. THE ABOVE STATED NON-STATUTORY/STATUTORY DOCUMENTS (TECHNICAL BID) WILL BE EVALUATED IN THE FOLLOWING MANNER

Procedure to upload Technical documents in the web portal-

Click the check boxes beside the necessary documents in the My Document list and then click the tab “Submit Non Statutory Documents’ to send the selected documents to Non-Statutory folder. Next Click the tab “Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents.

Manner of evaluation of Technical Bid-

- i. Tender Evaluation Committee (TEC)-TEC will be constituted as per Order of the Director, NBWAP, WBZA, Department of Forests, Government of West Bengal. The Director will function as Chairman of Committee for selection of technically qualified contractors.
- ii. Opening of tender: Will be made as per sequence.
- iii. Opening of Technical Proposal: Technical proposals will be opened by the Director, West Bengal Zoo Authorities and his authorized Nodal officer electronically from the website using their Digital Signature Certificate (DSC).
- iv. Intending Tenderers may remain present if they so desire.
- v. 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 Documents the tender will summarily be rejected.
- Vi. Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the “Tender Committee”.
- vii. Summary list of technically qualified Tenderers will be uploaded online.

- viii. Pursuant to scrutiny & decision of the “Tender Committee” the summary list of eligible Tenderers & the serial number of work for which their proposal considered will be uploaded in the web portals
- ix. During evaluation the committee may summon the Tenderers & seek clarification /information or additional documents or Original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

4. Financial Bid:-

The financial Bid should contain the following document in one cover (folder). Bill of Quantities (BOQ): The contractor is to quote the rate (percentage above/ below/AT PAR) 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 and digitally signed by the contractor).

5. Dispute Redressal Committee:-

“Except where otherwise provided in the contract all question and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever, in any way arising out of relating to the contracts designs, drawings, specifications, estimate, instructions, orders or these conditions or otherwise concerning the works, or the executions or failure to execute the same, whether arising during the progress of the work, or after the completion or abandonment thereof shall be dealt with as mentioned hereinafter.

If the contractor considers any work demanded of him to be outside the requirements of the contract, or disputes any drawings, record or decision given in writing by the Estate section on any matter in connection with or arising out of the contract or carrying out of the work, to be unacceptable, he shall promptly within 15 days request the Chairman of the Dispute Redressal Committee in writing for written instruction or decision. Thereupon, the Dispute Redressal Committee shall give its written instructions or decision within a period of three months from the date of receipt of the contractor’s letter.

The Dispute Redressal Committee in each of the works shall be constituted with the following officials as members –

1	Director, NBWAP	Chairman
2	Assistant Director, NBWAP	Member
3	Range Officer, NBWAP	Member
4	Office Assistant, NBWAP	Member
5	Sub-Assistant Engineer, NBWAP	Member

This provision will be applicable irrespective of the value of the works to which the dispute may relate.

SPECIAL TERMS AND CONDITIONS

1. Supply of Beef will be under following specifications:-

- b. The supply of beef shall be fresh, dry and free from any unusual flavor and colour. The supply shall be given in the form of quarter of the carcass.
- c. Retailed cut for feeding the animals will have to be done in the zoo beef processing room as per instruction of the zoo authority. The beef should be duly certified by veterinary officer, NBWAP.
- d. The supply of beef should be made in the morning by time specified. The said supply should be made on every day except on specific day ordered by veterinary officer, NBWAP.
- e. The quantity to be supplied in each occasion will be intimated to the supplier in due time.
- f. Transport of beef, duly covered from slaughter house of the supplier should be made in a fast moving vehicle. No portion of the meat should remain exposed from the carrying vehicle to avoid public notice during movement.
- g. The beef has to be supplied as whole whereas the portion of beef that has to be supplied in the form of 'Beef without bone' /'With bone' or as per requirement should be dressed and well preserved before it reaches the zoo store in time.
- h. Supply to be made on time to time as per actual requirement from the park authority.
- i. Tenders for supply of meat from bonafide stall holders in the near vicinity of the park within 8K.M. will be considered only

2. Supply of mutton will be under following specified:-

- a. The supply of mutton shall be fresh, dry and free from any unusual flavor and colour. The supply shall be given in the form of quarter of the carcass.
- b. Retailed cut for feeding the animals will have to be done in the zoo mutton processing room as per instruction of the zoo authority. The mutton should be duly certified by veterinary officer, NBWAP.
- c. The supply of mutton should be made in the morning by time specified. The said supply should be made on every day except on specific day ordered by veterinary officer. The quantity to be supplied in each occasion will be intimated to the supplier in due time.
- d. Supply to be made on time to time as per actual requirement from the park authority

3. Supply of chicken, Fish & Eggs will be under following specified:-

- a) Only and fresh & healthy fowl chicken (Dress meat) will be supplied by supplier. The supply shall be given in the form of quarter of the carcass.
- b) Retailed cut for feeding the animals will have to be done in the zoo meat processing room as per instruction of the zoo authority.
- c) Only live and healthy fish (6'' to 12'') as per instruction of VO, NBWAP will be supplied by supplier.
- d) Only fresh and healthy condition eggs (poultry) will be supplied by suppliers.
- e) All supply to be made on time to time as per actual requirement from the park authority.
- f) The supplied chicken/Fish/Egg should be duly checked & certified by veterinary officer, NBWAP

4. Grocery items/Fresh Fruits/Vegetables etc. will be under following specified:-

- a) All materials required for the proposed supply shall be of dry, specified grade, free from impurities, stone, fungus and insects.
 - b) Fresh Fruits/vegetables items preferably from farmers or supplier of zoo.
 - c) All supplying items should be free from adulterates.
 - d) Supply to be made on time to time requirement from the park authority.
5. The quality & quantity of all supplied articles (Beef, Meat, Chicken, Fish, Egg, Dry Ration, Fruits, and Vegetables etc) will be regularly checked by the store-in-charge/Range Officer/Zoo Biologist/Veterinary Officer/other officer. In case of inferior quality or lesser quantity/articles shall be rejected. The rejected article shall be replaced by the contractor within one hour or immediately thereafter, if the contractor fails to supply of whole quantities or part or replace any rejection by articles of approved quality within the time specified above then, it shall be lawful for the Director or the Officer appointed for the purpose to make up deficiency by purchase at current market rates and all excess expenditures so incurred shall be paid by the contractor on demand failing which the same will be recovered from the amount of security deposit or bill. Any shortage in the security deposit money thus caused must be restored by the contractor on demand. In case of non supply for a continued period of ten days the security will be forfeited and the contractor may be terminated.
6. The rejected articles must be removed within one hour of the written or verbal notice.
7. Canvassing in any form whether direct or implied will be a disqualification.
8. The samples of articles/items (non- perishable) kept at store in the office of the Director, NBWAP & Intending tenderers/suppliers may visit to see the samples before quoting their rate online.

9. If any seasonal fruits/vegetables (except BOQ) which required for zoo animals will be supplied by supplier on time to time as per instruction of the park authority and rate will vary as per market price.
10. All supplying food materials must have followed the all formalities under Food Safety & Standards Authority of India (FSSAI).
11. The tenderer for beef will have to produce their trade license from Siliguri Municipality and other documents in support of holding meat stall within 08 km of the zoo.
12. The quality of all food items must be checked and certified by the authorized veterinary officer of the park before it is finally accepted for weighing, storing and feeding of the inmates of the zoo.
13. The tenderer/supplier/contractor will be liable to face Criminal Proceeding under Wildlife (Protection) Act, 1972 for supplying inferior/diseased/fungal Infected/Infection of any kind of supplied food materials for zoo animals. The all food materials must be free from any kind of pesticides and adulterants.
14. The undersigned reserves the right to increase or decrease the volume of any item or works to the extent of 25% of financial value and to add new item of works upto 25% or withdraw any items of works at his discretion at any stage of the execution of the works. The Member Secretary or undersigned may extend the supply order at the same price for three (3) months if required.
15. All items of works are finished items and as such cost of carriage of materials should also be included in the rates. No extra payment will be made on this account if the working of items do not specify the terms clearly.
16. The monthly bills with supporting signed challan and orders shall be presented to the office of the Director, NBWAP, Siliguri within 1st (first) week of the month next after the month of supply and payment will be made after proper checking.
17. Refund of SD: The Security Deposit will be released on satisfactory completion of the work after such deductions as may be necessary under terms of the contract but not before 90 days is over after completion of the work, if no defect is noticed within this period. In case of defect, the security deposit will be forfeited, in addition to any legal action as per deemed fit & required. No interest will be paid on Security Deposit.
18. No price escalation / price variation shall be allowed till completion of work including extended period of completion.
19. The undersigned reserves the right to cancel the contracts on ground of unsatisfactory or delayed work and failure to fulfill terms and conditions of the contract and thereby forfeit the security deposit under the terms of the agreement.
20. Supply to store of NBWAP and with minimum 7 days stock, & will be checked by Veterinary officer, NBWAP. Bill to be paid based on actual quantity received.

21. Payment for supply/work may be made to the executing agency/supplier as per availability of fund. Quantity of amount may change.
22. No Mobilization /Secured advance will be allowed.
23. Conditional / Incomplete tender will not be accepted under any circumstances.
24. The successful contractor /supplier will have to execute an agreement on terms and conditions of the contract on @ Rs. 100/- non judicial stamp paper, the cost of which will be borne by the contracting tenderer/supplier/contractor.
25. Punishment: In the event of failure to execute formal tender agreement within the allotted time the Contractor/Supplier will be liable for punishment. The Earnest Money deposited by the Contractor/Supplier will be forfeited & debarred to participate in any Tender Works by the Director, North Bengal Wild Animals Park, Siliguri/Zoos under Member Secretary, West Bengal Zoo Authority and may also any Division under Directorate of Forests, West Bengal for a period of 5(Five) years. Failure to execute proportionate work within proportionate time, the agency will be liable of punishment as per rules.
26. The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded, debarred or blacklisted during the last 3 (*three*) years by any Government or PSU. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive.)

PART - A
GENERAL CONDITIONS

1. If any agency/agencies (in last four years) have not completed any work of NBWAP within stipulated time frame given or had delayed completion more than two months, shall not be considered for participation and their proposals will be liable for rejection.
2. The bidder participated in more than one tender, and appearing as the lowest (L1) bidder in all tenders or in some of the tenders, the technical committee shall decide the number of tenders to be accepted for award of tenders works based on the bidder financial status capacity as submitted in the technical bids arriving closer to the equivalent of the total requirements of eligibility against each tender. The bidder shall accept the decision taken by the tender committee. The bidder shall not have any right to choose the tenders to be awarded.
3. **Security Deposit**: EMD submitted by successful bidder shall be converted as part of the security deposit. Remaining part of the Security Deposit of the accepted tender value will be adjusted from the bill of the contractor. No interest will be paid on Security Deposit (SD) by the authority.
4. No Mobilization /Secured advance will be allowed.
5. The contractor shall execute the work in such a manner so that steady proportionate progress of the work is maintained during execution of work.
6. Refund of Security Deposit will only be released after successful maintaining of appropriate service level of the work at least ninety (90) days from the date of completion of the work to the entire satisfaction of the Veterinary Officer is mandatory. If any defect/ harmful are found during the period as mentioned above, the security deposit will be forfeited and addition to legal action against the contractor will be imposed by the Department as deemed fit & required.

7. The Bidder, at his own responsibility and risk is advised to visit and examine the works and its surroundings and obtain all information that may be necessary for preparing the Financial Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site & expenditure, if any, shall be at his own expense. This office is not liable for any local problems/hindrances and bidders are requested to follow necessary steps as per Laws & procedure thereof.
8. Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly. A tenderer is required to quote rates in figures as well as in words.
9. The payment for the works will be made by the Director/NBWAP after fulfilling the necessary official formalities and checking by veterinary officer and the office of Director, NBWAP, Siliguri.
10. Authority reserves the right to cancel the agreement and may engage any other agency if supplier is found to supply low grade consumables or items which are harmful for animals. Penal or any other measures may be taken against the supplier as per severity of fault.
11. No damage is to be claimed for any loss due to storage.
13. Deduction of TDS, GST & Other tax, if applicable shall be made as per rule in vogue. The quoted rate will be inclusive of all direct & indirect taxes. The authority will not be liable for any payment except the quoted rate.
14. The successful tenderers may, however, authorize any person to supervise the day-to-day work, submit the requisition of materials, attend to the quantity & quality when taken by the authorized officer and record his signature. The authority there to duly approve and accept by the undersigned or veterinary officer, NBWAP will be operative /acceptable.
15. In case of any dispute the decision of the tender committee and or Member Secretary, WBZA will be final and binding.
16. The tender notice along with all terms & conditions mentioned above will form the part of the agreement to be executed by the tenderer.
17. Rate offered in the estimate is the final and tenderers will not have any further claim for any revision, based on field reality.
18. The Tender inviting authority reserves the right to split the work amongst the lowest Tenderers, based on field reality.
19. The undersigned has the authority to reject any or all Tenders received without assigning any reason thereof.
20. The fund against contingency will be at the disposal of the Director and tenderer will not be having any claim for that.

21. For any typographical mistake in case of Unit, Rate, Quantity, Amount, any type of nomenclature in items of works / item itself including description etc. whatsoever as stated in documents, that can't be claimed during agreement or so.
22. The Contractor/supplier must be followed all protocols of Covid-19 during supply.
23. Work order will be issued subject to approval of fund from higher Authority
24. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department.
25. Contractor shall have to comply with the provisions of **(a)** the contract labour (Regulation Abolition) Act. 1970 **(b)** Apprentice Act. 1961 and **(c)** minimum wages Act. 1948 **(d)** Indian Forest Act, 1927 & amendments **(e)** Wildlife (Protection) Act 1972 & amendments of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.
26. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated / fake, such Tenderer bids shall be rejected without any prejudice bids, bidder would not be allowed to participate in the tender.
27. The Director, NBWAP, Government of West Bengal reserves the right to cancel the NleT due to unavoidable circumstances and no claim in this respect will be entertained.
28. The contractor's/suppliers any of the documents on verification if found incorrect / manufactured / fabricated / fake or false in that case awarded contract work liable to be terminated with imposition of penalties or penalized as deemed fit. The balance work shall be awarded on risk and cost basis tender.
29. Director NBWAP decision shall be final and binding to follow in case of any discrepancy arises between two similar clauses contained in contract agreement.
30. Extension of time will not be allowed under any circumstances. (Except flood, earthquake)Penalty of 1% for delay of 0-15 days, 5% for 16-30 days, 10% above 31 days for time overrun beyond time of completion. Thereafter if work progress not improved, the work shall be terminated with forfeiture of Security Deposit and Balance bill payments if so due and balance work shall be completed at risk and cost basis contract. The decision of Director, NBWAP is binding and final in this respect.
31. The Tenderers are required to inspect the sites, site plans and specifications of the works before submission of the tender and future ignorance of any such item will not be entertained.
32. The Director NBWAP reserves the right to terminate the agreement at any point of time of execution of the work within the schedule of time of completion of the tendered work, If performance quality and / or progress of various items of work are not satisfactory, or delayed or violate any term & condition of agreement.

33. Deduction of TDS & Labour welfare cess, if applicable shall be made as per rule in vogue. The total tender value is inclusive of all taxes.

Director
North Bengal Wild Animals Park

Memo No. 407 /E-Tender No.10 /NBWAP/2022-23

Dated, Siliguri, the: 18/ 08/2022

Copy forwarded for information & necessary action to:-

1. The Member Secretary, WBZA, Kolkata.
2. The Assistant Director, NBWAP
3. Range Officer, NBWAP
4. Veterinary Officer , NBWAP
5. Zoo Biologist, NBWAP
6. Office Copy

Director
North Bengal Wild Animals Park

AFFIDAVIT – “Y”

(To be furnished in Non Judicial Stamp paper of appropriate value duly notarized)

- 1) I, the under-signed do certify that all the statements made in the attached documents are true and correct. I have all machineries as per NIT & all will be at site during entire period of work. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.
- 2) The under-signed also hereby certifies that neither our firm M/S..... nor any of constituent partner had been debarred to participate in tender by the any Government Department during the last 3 (three) years prior to the date of this N.I.T. I/We have presently.....nos of works in my hand & I would finish the work in time.
- 3) The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.
- 4) The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Department.
- 5) Certified that I have applied certified that I have applied in the tender in the capacity of individual/ as a partner of a firm/authorized representative of company or society and I will not handover the job to any other person except my employee to supervise.

Signed by an authorized officer of the firm.

Title of the officer

Name of the Firm with Seal

Date:



West Bengal Zoo Authority
Office of The Director
North Bengal Wild Animals Park,
5th Mile, Sevoke Road, Salugara, Siliguri-734008 (W.B.)
Email Id: - dirnbwap@gmail.com

APPLICATION FORM

FORM FOR DETAILS OF AGENCIES/SUPPLIER FOR PROJECT NO. “-----”) of North Bengal Wild Animals Park, Siliguri during the period 2022-23 under E- Tender No. 10/NBWAP/2022-23.

(All information should be given in the following format with complete details)

Any wrong information/ uncompleted documents or without prescribed tender form shall be liable of rejection of application.

1	Name of Agency	
2	Full Postal Address	
3	Telephone No. /Fax No./Email No.	
4	Type of Firm (whether proprietorship or partnership)	
5	Name & Professional qualification of the Proprietor or of Partner/s	
6	Number of Staff (Technician, Supervisor, Labour) employed in the firm	
7	Description of Major work carried out preferably in zoo campuses in last three years / any organization etc (attach copy of the work order OR completion certificate etc	
8	Name of the Organization	
9	Work Order No	

10	Duration of Work	
11	Schedule of Payment received	
12	Present important assignments (submit supporting documents)	
13	IT Regd. No./details (latest)	
14	PAN No.	
15	GST No.	
16	Trade License No.	
17	PT Regd. No.	
18	Application submitted for (With project no.)	
19	Estimated Value Rs.	
20	Rate quoted as per BOQ Less/Above/At par/items rate etc)	
21	EMD Details	
22	Security Deposit	
23	Others details, if any	

Note:-Please attach relevant documents (with sign & seal) with application form.

Date:-

Place: -

Signature (in full) & seal