



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. 947/E- Tender No.18/NBWAP/2022-23

Dated, Siliguri, the: 03/03/2023

E-TENDER NOTICE
NleT No. 18/NBWAP/2022-23

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

LIST OF WORKS- Refreshment pavilion in the NBWAP (Bengal Safari), Siliguri.

Sl. No.	Project No.	Name of the Work	Monthly Floor Price Put to Tender (Rs)	Earnest Money (Rs)	Price of Set of Tender Document (Rs)	Period of award (Months)
1	RF1	Refreshment pavilion in the cafeteria (Snacks, North Indian & Chinese etc)	25,000/-	10,000/-	1,000/-	12
2	RF2	Refreshment pavilion in the cafeteria(Thali items, Briyani etc)	25,000/-	10,000/-	1,000/-	12
3	RF3	Refreshment pavilion in the cafeteria(Tea, Juice etc)	25,000/-	10,000/-	1,000/-	12
4	RF4	Refreshment pavilion in the cafeteria (South Indian, Snacks)	25,000/-	10,000/-	1,000/-	12

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)

SI No.	Event particulars		Date and Time
1	Date of uploading of NleT Documents in departmental website and @ http://wbtenders.gov.in (Publishing Date)		04/03/2023
2	Date and Time for downloading of Documents from website http://wbtenders.gov.in	Start	04/03/2023 (11:00am)
		End	18/03/2023
3	Date and time of Bid submission through the website @ http://wbtenders.gov.in	Start	04/03/2023 (11:30am)
		End	18/03/2023 (5:00pm)
4	Date time and place of opening of Technical Bid through the website @ http://wbtenders.gov.in		21/03/2023 (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 Resourceful Reputed Organization / Franchisee, Individual firm, Co-Operative Societies, having following eligibility minimum three (03) years experience in running of such cafeteria satisfactorily in city/prominent Places/park will be preferred may participate in the bid. (Branded Products Franchisee of each Sector Preferred). Existing agency may apply, provided no dues or bad service (recorded) in earlier period.

- 8.2 Document: Income Tax Acknowledgement Receipt for the latest Assessment year, P.T. Deposit Challan for the latest Assessment year, GST Registration Certificate, PAN Card, Aadhar, Trade license (valid), Food Safety and Standards Authority of India (FSSAI) license (valid) and fully filled application form are to be accompanied with the Technical Bid Documents. [*Non-statutory documents*]
- 8.3 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*)
- 8.4 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.

8.5 Description of Cafeteria/Stall

Particulars of the dining area (Food mart) common to all agencies	Measurement of the kitchen and outlet to be utilized by the Agency	Necessary Instructions
<p>A) <u>Description of cafeteria</u></p> <p>Air conditioned cafeteria within the compound of the park measuring 2000 Sq. ft. space- common to all agencies.</p>	<p>Kitchen -57 sq.ft.(approx) Outlet-43 sq.ft.(approx) Kitchen with one water supply point , electric sockets & LED light Outlet with 2 plug point & LED lamp</p>	<p>Opening and Closing of the Cafeteria/Stall inside the Park will be 9.00 am to 6.00 pm (Except park closing day) The Electric maintenance (including the dining space) and bill to be given by Agencies. AC in the dining space must be on in summer days.</p>
<p>B) <u>List of food items</u></p> <ol style="list-style-type: none"> 1. For (RF1) – Snacks & other food (Non-veg & Veg) including North Indian & Chinese items, etc (Number of items maximum ten). Details to be given after words. 2. For (RF2)- Veg Thali, Fish/Egg Thali, Chicken Thali, Roti/Chapati, Tarka, Briyani etc (Details to be given after words) 3. For (RF3) - Fruit juice, Tea, Coffee & Soft drink, packed food items etc. (Details to be given after words) 4. For (RF4) -Snacks & other food (Non-veg & Veg) including South Indian items (Number of items maximum ten). Details to be given after words. 		<p>List of the catering food items and their rates to be submitted with the tender (hard copy). All food items rate must be approved by the park authority before selling in cafeteria. No additional rate will be taken from the visitors by the party/agency in case of company’s product. Twenty five percent (25%) concession for staff of the park.</p>

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/PRIs, 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 H1 and H2 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 H2 bidder should not be rejected till the LOI process is successful.
- IV. If the H1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the H2 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 H1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.

- V. As soon as the H1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal.

EMD of the H1 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 H1 bidder.

EMD of the H1 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 H1 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.

The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updating.

Once the EMD of the H1 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.

All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

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 (H1) bidder shall be converted as part of the security deposit. Remaining part of the Security Deposit four (04) months license fees (accepted monthly bid amount) shall have to furnish by the agency in the shape of Bank Draft of any authorized banks & banks included in Finance Dept Memo no 6426-F(Y) Kolkata 25/7/12, Memo no 7791 F(Y) dated, 9/11/2015 in favour of the "**DIRECTOR, NORTH BENGAL WILD ANIMALS PARK, SILIGURI**" payable at **SILIGURI** during enter into an agreement. No interest will be paid on Security Deposit (SD) by the park 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 NIT.

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) 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 Settlement:

It is mutually agreed that all differences and disputes arising out of or in connection with this agreements shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, N.B.W.A.P, Siliguri whose decision shall be final and binding on both the parties.

PART-A **SPECIAL TERMS AND CONDITIONS**

1. 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. The Director, NORTH BENGAL WILD ANIMALS PARK, Siliguri, West Bengal Zoo Authorities, reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at any stage of bidding.
2. Conditional/Incomplete tender will not be accepted under any circumstances.
3. N.B.W.A.P, Siliguri will award the contract to the highest evaluated (H1) responsive bidder on the reserve base price given in the Tender Notice. Conditional bid will be treated as unresponsive and will be rejected.
4. The intending tenderer are required to quote the rate online. No Mobilization /Secured advance will be allowed.
5. Contractor shall have to comply with the provisions of (a) Food Safety and Standards Act, 2006 (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.
6. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
7. The Director, NORTH BENGAL WILD ANIMALS PARK, Siliguri ,West Bengal Zoo Authorities, Government of West Bengal reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
8. If there be any objection regarding prequalifying the Agency that should be lodged online to the Chairman of Tender Committee within 2 (two) days from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the Tender Evaluation Committee.
9. Before issuance of the WORK ORDER, the tender inviting authority will verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.

10. If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence:-
 - a. N.I.T.
 - b. General Terms & Conditions
 - c. Technical Bid
 - d. Financial Bid
11. Qualification criteria: The tender inviting and Accepting Authority through a “Tender Committee” will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:
 - a. Financial Capacity
 - b. Technical Capability comprising of personnel & equipment capability
 - c. Experience / Credential
12. The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned in tender documents and the declaration executed through prescribed affidavit-“Y” in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder / tenderer will be rejected at any stage without any prejudice.
13. Refund of Security Deposit: - The Security Deposit will be released to the contractor after three (03) months from the last date of tenure of work for the project, if no defect is noticed within this period. In case of any defect/damage of the said part is noticed, the agency will be liable to repair it own his cost or pay the amount thereof, otherwise Security Deposit will be forfeited, in addition to any legal action as deemed fit & required. The Park authority is not responsible for any loss of food & other items by any wildlife.
14. The undersigned reserves the right to terminate the agreement at any point of time, in case the work performance is not up to the standard or satisfactory or in case there is any violation of terms and conditions of the tender notice or contract or any violation of Govt. of West Bengal rules and regulation, or if there is any lapse in compliance of any labour dispute, or if there is any incident of indiscipline on the part of the Tenderer or his staff. The decision of the Director, NBWAP, Siliguri in this regard would be final and binding on the Tenderer. In such an event, NBWAP, Siliguri shall have the right to engage any other tenderer to carry out the task.
15. The contractor is liable to pay the skilled, unskilled and other labour wages & security personnel as per existing rules.
16. Deduction of GST & Other tax, if applicable shall be made as per rule in vogue. The tender value is exclusive of all direct & indirect taxes.
17. The successful tenderers will not assign the work or part of the work to any other contractor.
18. In case of any dispute the decision of the tender committee and or Member Secretary, WBZA will be final and binding.
19. No any addition rate/charges will be taken from the visitors by the licensee in case of company’s product. Without approval of the Director, NBWAP, Siliguri rate/rates of any food items can’t be increased by the licensee.
20. The tender notice along-with all terms & conditions mentioned above will form the part of the agreement to be executed by the tenderer.
21. The undersigned has the authority to reject any or all Tenders received without assigning any reason thereof.

22. Punishment: In the event of failure to execute formal tender agreement within the allotted time the Agency/Contractor/Tenderer will be liable for punishment. The Earnest Money deposited by the Agency/Contractor/Tenderer 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.
23. The tender must be written legibly in English and any correction must be initiated by the tenderer. The tenderer must sign at the bottom of each page of the tender documents. No tender with erasing/overwriting or without sign will be accepted.
24. 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. Allotted space may differ. Only positive Bided amount be accepted.

PART-B
GENERAL TERMS AND CONDITIONS

Bengal Safari offers Refreshment pavilion (Air-conditioned Cafeteria) rights to interested parties/firms/agencies/franchisee of branded products for Park area for a period of twelve months from the date of execution of agreement.

1. Tender should be submitted online for the above spaces along with the following copies of licenses and documents etc.
 - I. Registration & Valid license under Food Safety and Standards Authority of India (FSSAI).
 - II. Minimum 3 (three) years of experience in running of such cafeteria satisfactorily in city/prominent places/park
 - III. GST registration certificate
 - IV. Income Tax Acknowledgement Receipt for the latest Assessment year.
 - V. P.T. Deposit challan for the latest Assessment year.
 - VI. Trade License (valid).
 - VII. Police permission (wherever applicable) if any.
 - VIII. PAN Card
 - IX. Aadhar Card
2. Cleaning of cooking space, dinning space, and washroom are compulsory and no plastic/thermocool to be used/left in that place. No staffs shall be allowed to stay at night inside the park under any circumstance.
3. Biodegradable & non- biodegradable materials must be disposed off as per rule.
4. All utensils must be of Food grade SS/aluminum and similar material and all cooked food must be placed in covered condition by SS material, free from flies and dust and unhygienic condition.
5. The air-conditioned cafeteria will be decorated by the agency as identified by Park authority. Cafeteria within the compound of the Park near Gate no 4, having kitchen (57sft approx.) for 4nos. of bidders (one to each) & a common dinning space for tourists (2000 Sq. ft approx.). Actual space may differ a bit.
6. If the licensee exhibits any advertisement other than his own brand/name in that specified space, his license will be terminated. However Brand name may be displayed in specified space.

7. The successful tenderer will have to allow 25% rebate on rate of all approved food articles, tea etc. as are prepared by them in their stall to the Park staff.
8. Without the approval of the Director, North Bengal Wild Animals Park rate/rates of any food items cannot be increased by the licensee.
9. The usual terms of opening and closing of the stall inside the park will be 9.00 am to 6.00 pm during visiting hours of the zoo as may be decided from time to time.
10. The tenderer must satisfy the Director, North Bengal Wild Animals Park about the hygienic conditions of their products (following guidelines of Food Safety & Standards Act, 2006) and articles offered for sale as well as the reasonableness of the process of each item of food and drinks offered for sale at the stall
11. The tenderers are required to quote online in their tenders, the amount of the license fee per month in English both in figure and in words legibly, which is payable to the park authorities for Refreshment Pavilion (cafeteria).
12. The successful bidder will not be allowed to quit the functioning of the cafeteria before a period of 12 months. If they quit & stop functioning the security deposit will be forfeited & be blacklisted. Authority have the right to use that stall to other agencies/use by own resources/further bidding after giving 7 days notice.
13. The Director, North Bengal Wild Animals Park, may terminate the contract earlier by issuing of one calendar month's notice.
14. The Director, North Bengal Wild Animals Park, Siliguri is not bound to accept the highest or any tender and will be at liberty to fix the license fee. No conditional tender will be considered.
15. The tender whose highest rate will be accepted must enter into an agreement on a non-judicial stamp paper of Rs.100/- Rupees (One Hundred) only, the cost of which will be borne by the contracting agency/firm/company and shall have to furnish security money deposit equivalent to four (4) month's license fees of bid amount. This amount has to be furnished by Demand Draft in favor of the Director, NBWAP, Siliguri and submitted to the office during agreement. The licensee has to pay the monthly license fee (bid amount) within or before 7th day of every month. The security money is liable to forfeiture if the agency fails to deposit license fee as aforesaid within the last day of the respective month (except initial 2 months) with additional charges of twenty percent (20%) of the monthly license fee. The decision of the Director, NBWAP will be binding and final in this respect.
16. The license fee will not include any other charges for running the business of cafeteria. The licensee shall have to bear all such charges e.g. electricity and water etc. if any. The Bidder have to bear the electricity charges of AC dining area and kitchen area and will have to pay the charges including charges of DG set & fuel separately Rs. 1000/- per hour for this.
17. Minimum floor rate for Refreshment Pavilion in the Cafeteria (Food Kiosk) is Rs. 25,000/- (Rupees Twenty Five Thousand) only per month & bidder is required to bid over and above the floor price. Highest bidder shall be considered for allotment.
18. The license fee will not include any other charges for running the business. The firm shall have to bear all such charges required for conducting their business.

19. The license to run cafeteria is non transferable and it cannot be assigned or sublet to (in whole or in part) anyone else.
20. Refreshment pavilion (kitchen) decoration should be made at the cost of the successful tenderer subject to approval of designs by the authorities of this Park at the sites mentioned here above.
21. No relaxation in license fee will be given to the successful license for the loss time required for creation of the Refreshment pavilion.
22. The agency besides paying the quoted bid price to the North Bengal Wild Animals Park will be liable to pay such other Government dues/fees as well as be levied to such authority on his own responsibility without burdening the North Bengal Wild Animals Park on that account.
23. Beyond the mentioned area if the licensee wants to put any kiosk/space should have to take permission from the undersigned.
24. Taxes & other charges (if any) as applicable by the Govt. time to time will have to be paid by the licensee.
25. The decision of the Director, North Bengal Wild Animals Park, will be final and binding in all the cases.
26. Extension of area or creation of additional kiosk/stall outside the refreshment pavilion will not be permitted.
27. The licensee will be liable to the damages caused to the property of the park, if any, during the execution/creation of the refreshment stall/kitchen/pavilion of the cafeteria. The full liability and responsibility will also lie over the agency for any damage to the property, animal or human due to any unforeseen incident/accident caused by the said cafeteria.
28. Separate private Meter for consumption of electricity in the kitchen, stall & dining area may be installed by the successful tenderer at their own cost before commencement of their business. Electricity consumption of the dining area, common area has to be bear by each successful agency.
29. All disputes in any matter arising out of this tender shall be settled by the Director, NBWAP.
30. Successful tenderer is required to execute an agreement with the tendering authority before commencement of business as per usual procedure. For promotion of tourism any additional clause may be added from time to time.
31. The food raw materials, ingredients etc. are to be of good quality, clean, fresh, nutritious, hygienic and edible NO COOKED FOOD shall be stored/preserved after meals.
32. Kitchens, utensils, serving premises should be neat, clean and hygienic. Strict adherence of the hygiene of Canteen Services and its surrounding is essential.
33. Contractor shall be solely responsible in case of incidences of food poisoning and shall bear the complete expenditure arising out of this for medical treatment of the users. In addition, penalty may be imposed on the contractor as decided by the park authority.
34. Mess workers and cook should be healthy and medically fit. The agency/firm/company should ensure that all the employees are free from communicable diseases. Medical Certificate to this effect should be available for inspection by the authorities. If any mess worker is found medically unfit, he/she may not be given permission to continue his/her duties and mess contractor has to replace them immediately without fail.
35. The employees of the agency/firm/company should wear uniform along with name tag; cap, gloves etc. and agency/firm/company shall be responsible for the proper conduct and behavior of the employees engaged. The agency/firm/company along with his workers has to behave politely with students and employees of NBWAP, Siliguri/Contract people. If it is found that any worker has misbehaved with any of the person, the agency/firm/company has to take action immediately.
36. Liability/responsibility in case of any accident causing injury/death to mess worker or any of his staff shall be of the contractor. The park authorities shall not be responsible in any means in such cases.

37. The contract shall be initially for a period of one year and may be extended for a further period at the discretion of competent authority if required.
38. The successful agency/firm will have to pay formal tender paper cost of Rs. 1,000/- Rupees (One Thousand) only, non refundable in respect of each cafeteria at a time of agreement in Demand Draft in favor of the Director, NBWAP, Siliguri.
39. Canteen shall be meant for serving refreshments, snacks, tea, meals etc. and such other items and at such prices listed in the annexure.
40. The park Campus is a "NO SMOKING ZONE", hence sale and use of tobacco is prohibited.
41. The sale and use of Liquor (alcohol) is also strictly prohibited in the said cafeteria and premises.
42. The tenderer should use such standard quality food articles approved by relevant regulatory authorities. Certificate in this regard should be displayed prominently in the premises.
43. An Officer authorized by Director, NBWAP, Siliguri can check the quality of food and hygienic condition as per the Govt. norms and a fine of Rs. 1,000/- would be charged for every occasion of non-compliance. The park authority reserves the right to send the food samples served at the canteen to relevant testing laboratories and take appropriate action on the contractor, if required.
44. Charges on account of electricity, LPG or any other media of fuel, consumed for cooking, grinding, heating etc of food shall be borne and paid by the Caterer.
45. Only LPG will be used for cooking. No. coal or wood shall be used as fuel for cooking of food, heating of food etc.
46. The Contractor shall not bring or cook or permit drinking or cooking in the Cafeteria of beef or bacon, under any circumstances.
47. Initially, one gross of drinking water glass tumblers will be supplied to the Contractor on accountable basis. Thereafter, it will be the responsibility of the Caterer to make available not less than the same quantity of glass tumblers at all times in the dining hall at his own cost for drinking water services.
48. The Contractor should not use plastic cups to serve any Cold Drinks, Beverages, & Food Stuffs etc.
49. The park authority shall not be held responsible for any loss or damage due to any reasons whatsoever to any goods, stores or articles, whether intended for sale or not, that may be kept in the said Canteen by the Caterer.
50. The Contractor shall comply with any other instructions which may be issued from time to time by the park authority management. All food materials/product rates and number of items etc must be approved by the park authority before selling in the cafeteria. In case of any discrimination, penalty may be imposed and administrative action can be initiated.
51. All Selling food items in Cafeteria must have followed all formalities under Food Safety & Standards Authority of India (FSSAI). The contractor and its employees must follow highest ethical standards.
52. The contractor shall maintain the cafeteria and its surrounding area in good condition and shall not cause any damage thereto. If any damage is caused to the premises by the contractor or his workers, employees or agents the same shall be rectified by the contractor at his own cost either by rectifying the damage or by paying compensation as may be determined by park authority.
53. The contractor shall not sublet the premises either in whole or in part. The premises shall not be used for residential purposes even for the shop staff. No additions or alterations of the premises will be made without permission of the Authority. No washing of dishes etc. will be allowed in the shop.

54. 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.
55. Work order will be issued subject to approval from higher Authority.

Director
North Bengal Wild Animals Park

Memo No. 947/E- Tender No.18/NBWAP/2022-23

Dated, Siliguri, the: 03/03/2023

Copy forwarded for information to:-

1. The Member-Secretary, WBZA, Kolkata.
2. The Assistant Director, NBWAP
3. The Range Officer, NBWAP.
4. Assistant Security Supervisor, NBWAP
5. Office Notice Board
6. Office website

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 FOR “-----)”
of North Bengal Wild Animals Park, Siliguri during the period 2022-23 under E- Tender
No. 18/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 Staffs employed in the firm.	
7	Description of Major work carried out preferably in zoo campuses / any Govt. Organization /City/prominent place in last three years (attach copy of the work order)	
8	Name of the Organization	
9	Work Order No	
10	Duration of Work	

11	Schedule of Payment made	
12	Present important assignments (submit supporting documents)	
13	IT Regd. No./details (latest)	
14	PAN Number	
15	GST Reg. Number	
16	Trade License Number	
17	FSSAI Reg. Number	
18	PT Regd. Number	
19	Application submitted for project no.	
20	Monthly Floor Price put to tender Rs.	
21	EMD Details	
22	Others details, if any	

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

Date:-

Place: -

Signature (in full) & seal