

Government of West Bengal
Office of the Deputy Director of Agriculture (Admn), Nadia.
Krishnagar, Nadia.
Email id : ddanadia@gmail.com

Notice Inviting e-Tender- NIET 08/2023-24

Notice Inviting e-Tender No. **WB/NADIA/DDA(ADMIN)/NIET 08/2023-24** of the Deputy Director of Agriculture (Admin), Nadia to be floated. The undersigned invites e-tender for procurement of following agril-inputs.

The Tender is floated for procurement of the following items/ products under NFSM/ NEMO Oilseeds and State Development Scheme during 2023-24 as detailed below :

(Submission of Bid through online)

Sl. No.	Name of the work	Estimated Amount (In Rs.)	Earnest Money (Rs.)	Cost of Agreement Document (Rs)	Period of Completion	Name of the Concerned Officer	Remarks
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Supply of " Plant Protection Chemicals- Buprofezin (25% SC) " at different block of Nadia District. [Each Packet size should be 250 ml] [NFSM]	5,92,500.00	2%	1000.00	15 Days	Deputy Director of Agriculture (Admn) Nadia	The quantity of procurement may be increased or decreased as per availability of fund & further requirement within the period for which Tender Agreement will remain valid. The supply order will be issued as per schematic programme mainly in Two Crop seasons. Supply Order will be splitted accordingly. Bidder are hereby requested to Quote their rate accordingly.
2	Supply of " Herbicide- Quisalofop Ethyl (5% EC) "at different block of Nadia District. [Each Packet size should be 100 ml] [NFSM]	3,80,000.00	2%	750.00	15 Days		
3	Supply of " Plant Protection Chemicals- Buprofezin (15%)+ Acephate (35%)WP " at differentl block of Nadia District. [Each Packet size should be 100gm] [NFSM]	2,27,400.00	2%	750.00	15 Days		
4	Supply of " Plant Protection Chemicals – (Novaluron 5.25% + Emamectin Benzoate 0.9% SC) for Hybrid Maize under SDS. (100 ml. Pack size)	34,35,000.00	2%	2500.00	15 Days		
*5	Supply of "Phosphate Solubilizing Bacteria(P.S.B) for Black Gram & Groundnut " at selected block of Nadia District. [Each Packet size should be 400 gm] [NFSM] [3 rd . Call]	34,000.00	2%	250.00	15 Days		
*6	Supply of " Gypsum for oilseed " at selected block of Nadia District. [Each Packet size should be 25 Kg] [NFSM] [3 rd . Call]	67,500.00	2%	250.00	15 Days		

Materials of Sl. no. 5,6 are floated for 3rd times as sufficient bidders have not dropped bid in last two times.

NB. Eligibility of Supplier / Agency :The Agency / Supplier must have valid license of Pesticide for Sl.No. 1,2,3,4 and Fertilizer with for Sl. No. 5 & 6 products offered.

* In the event of e-filing, intending bidders may download the tender documents from the website directly with the help of Digital Signature Certificate & necessary Earnest Money deposit /cost of tender documents will be received by NET BANKING through ICICI BANK PAYMENT GATEWAY or through RTGS/NEFT system as detailed in Finance Department's website vide Memorandum no. 3975- F(Y). Payment made otherwise will be rejected.

*Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in> .

*Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Date and Time Schedule.

The Technical Bid/Proposal is submitted in two parts. The two parts of the proposal are :- (i) Part – 1 : Technical proposal • Folder 1 : Prequalification documents. • Folder 2 : Technical submission by bidder. (ii) Part – 2 : Financial proposal

Annexure-I

TERMS AND CONDITIONS

1. Intending Tenderers who are willing to purchase the Tender forms will have to submit an application to the undersigned before the specified date and time.
2. The rate should be quoted both in figure and words clearly. The rate should be inclusive of all taxes and incidental charges.
3. An earnest money of specified amount (@ 2%) should be deposited along with the Tender form. Balance 1 % security money will be deducted from the bill to constitute 3 % security money. Tender submitted without earnest money will be treated as informal. No application for transfer of earnest money from one Tender to another will be entertained. The same will not be refunded till security period is over. The security money will be released as per norms.
4. The payment will be made after successful completion of supply work subject to availability of fund. No payment of extra supply beyond the restricted amount will be made till the fund is received from the authority.
5. Acceptance of lowest tender is not obligatory and the undersigned reserves the right to reject or accept any or all of the Tenders received at his discretion without assigning any reason what - so -ever at any stage.
6. The successful supplier must complete the supply work within the time specified for completion. No extension of time will be allowed except in special case. If any agency fails to complete the supply within the stipulated time the supply order issued in his favour will be cancelled without assigning any reason therefore. The undersigned may also proceed to get the balance supply completed by any other means including through other agencies /supplier. The excess expenditure, if any, due to such a step would be recoverable from the unpaid bills / security deposit of the Tenderer. This is apart from any other protective measure the undersigned may take, including black listing of the contractors and forfeiture of Earnest money.
7. All supply work will have to be done according to specification approved by the authority and as per direction of the DDA (Admin),Nadia .
8. No claim will be entertained for any increase in any kind of freight and market price.
9. No conditional Tender will be entertained
10. The security deposit will be as per Govt. norms. The taxes and Govt. duties, as applicable, will be deducted from the bills of the agency/ supplier.
11. The Tenderer who does not fulfill any or all of the above noted condition and submit incomplete tender the same will be summarily rejected. This tender notice will form a part of agreement.
12. All terms and conditions will be followed by Government rules and norms. Any other information of such relevant matters not included in the notice may be gathered from the office of the undersigned in any working day during 11.0a.m. to 3.0 p.m. prior to the date of opening of this tender.
13. GST / IT deduction will be applicable as per existing norms & relevant Govt. order.
14. No Tender paper will be accepted by Post.

Date and Time Schedule:

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	22/09 /2023 at 06 :0 0 P.M.
2	Documents download / sale start date (online)	23 /09/2023 at 10:00 A.M
3	Bid submission start date (online)	23/09 /2023 at 03:00 P.M.
4	Bid Submission closing date (online)	07/10 /2023 at 03:00 P.M.
5	Date and Time for opening Technical Bid/Bids	09/10 /2023 at 03:00 P.M.
6	Date for opening of Financial Proposal (online)	will be declared after evolution of Technical Bids.

**THE ABOVE STATED NON -STATUTORY /TECHNICAL DOCUMENTS
SHOULD BE ARRANGED IN THE FOLLOWING MANNER**

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.

Sl. No	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	<p>1. Bonafied, resourceful outsiders/ Manufacturer/ Authorized Supplier / Distributor having an experience to supply 40% of estimated value for each item in any one year of previous 5 financial years i.e. 2018-19 to 2022-23. The Agency / Supplier must have valid license of <u>Pesticide for Sl.No. 1,2,3,4 and Fertilizer for Sl. No. 5 & 6 products offered.</u></p> <p>2. GST & Service Tax Registration Certificate & Return of last quarter.</p> <p>3. PAN.</p> <p>4. P Tax (Challan) (updated).</p> <p>5. Latest IT Receipt.</p> <p>6. Annual IT Return for last three financial years.</p> <p>7. Trade Licence</p> <p>8. Partnership deed (For partnership Farm)</p> <p>9. LOA issued by the Agriculture Department</p> <p>10.Registration certificate & Bye-Laws for Cooperative societies / FPO/ FPC/ SHG clusters etc</p> <p>11. Audit report for last three financial years.</p> <p>12. Payment/Completion Certificates in support of credential.</p>

Tender Evaluation Committee (TEC)

- Evaluation Committee constituted as per Order of the Deputy Director of Agriculture (Admin), Nadia, will function as Evaluation Committee for selection of technically qualified contractors.
- Opening & evaluation of tender:

If any contractor is exempted from payment of EMD, copy of relevant Government Order needs to be furnished.
- Opening of Technical Proposal:

Technical proposals will be opened by the Deputy Director of Agriculture (Admin), Nadia and his authorized representative electronically from the website using their Digital Signature Certificate (DSC).
- Intending tenderers may remain present if they so desire.
- Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened.
- Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee.
- Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible tenderers & the serial number of work for which their proposal will be considered will be uploaded in the web portals.
- During evaluation the committee may summon of the tenderers & seek clarification / information 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.
- The financial bid will be opened after technical evaluation.

Financial Proposal

- The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The contractor is to quote the rate (Presenting Above / Below / At per) online through computer in the space marked for quoting rate in the BOQ.

.2. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

Rejection of Bid:

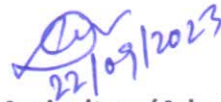
Employer reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action .

Award of Contract

The Bidder whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter / Letter of Acceptance,

The notification of award will constitute the formation of the Contract.

The Agreement in **West Bengal Form No . 2908** will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T . & B.O .Q . will be the part of the contract documents . After receipt of Letter of Acceptance , the successful bidder shall have to submit requisite copies of contract documents within time limit to be set in the letter of acceptance

Handwritten signature in blue ink with the date 22/09/2023 written below it.

**Deputy Director of Agriculture(Admin.),
Nadia**

