



THE STATE FISHERIES DEVELOPMENT CORP. LTD.

(An ISO 9001:2015 Certified Govt. Undertaking)

Bikash Bhawan, Bidhannagar, Kolkata - 700091

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Dev- 194/2013-14/P-I/1406

Dated:27.09.2018

e-Tender Notice No. SFDC/MD/NIT/07(e)/2018-19

The SFDC Ltd. invites e-tenders from original equipment Manufacturer or their authorized Dealer, who have successfully completed works in Government Undertaking / Autonomous Bodies having credentials of executing at least 50% value for supply of vehicles in a single contract within the last 5 years from the date of issue of this tender.

Bidders willing to take part in the process of e-tendering are required to obtain digital signature certificate from their authorized certifying authority

Name of the Work	e- Tender for supply of 05 (five) nos vehicles (TATA Xenon Yodha) for deliberation of marketing & other allied works at different projects under state fisheries development corporation Ltd.
Time of completion of work	45 days from the date of supply order.
EMD	Rs. 90,000.00

Payment Terms:-

80% against delivery of the vehicles & 20% against submission of Registration Certificate, Insurance and Road Tax etc.

Rate should be submitted inclusive of all taxes and charges including transportation and delivery cost for supply of vehicle double cab pickup for deliberation of marketing & other allied works at different projects, Schedule of work and schedule of dates are available in the tender documents in our websites (www.wbsfdc.com)

Help Desk Phone No.(033)2358-3123

Sd/-

MANAGING DIRECTOR & Ex Officio
JT. SECY, FISHERIES DEPTT.

Collection of Tender Documents

The Manufacturer or their authorized Dealer can search and download NIT and tender documents electronically from computer once he logs on to the website <https://wbtenders.gov.in> using the Digital Signature Certificate. This is the only mode of collection of tender documents

General process of submission

Tenders are to be submitted online through the website <https://wbtenders.gov.in> in two folders, at a time for each work, one is Technical Proposal and the other is Financial Proposal, before the prescribed date and time mentioned in the list attached. Using the Digital Signature Certificate (DSC), the documents are to be uploaded virus scanned and digitally signed.

Technical Proposal

The Technical Proposal should contain scanned copies and/or a declaration in standardized formats of the following in two covers (folders).

Technical File (Statutory Cover) containing,

A. TENDER FORM

- I. In the event of e-Filing intending bidders may download the tender documents from the website directly by the help of Digital Signature Certificate & same document may be submitted along with earnest money through e-Filing.
- II. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the Website <https://wbtenders.gov.in> Tender documents may be downloaded from website & submission of Technical Bid & Financial Bid should be maintained as per Tender time schedule of this N.I.T. The documents submitted by the bidders should be properly as per prescribed indexed & digitally signed.

Earnest Money: The amount of Earnest Money is 2% (Two percent) of the Estimated amount put to tender in favour of **THE STATE FISHERIES DEVELOPMENT CORPORATION LIMITED**

Tenderer will select the tender to bid and initiate payment of pre-defined EMD/ Tender Fees for that tender by selecting from either of the following payments modes: (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016).

- i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
- ii. RTGS/NEFT in case of offline payment through bank accounts in any Bank.

Payment procedure:

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

- I. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
- II. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- III. Bidder will receive a confirmation message regarding success/failure of the transaction.

- IV. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government /PSU/Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- V. If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT:

- I. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- II. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
- III. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- IV. If verification is successful, the fund will get credited to the respective Pooling account of the Eastern Highway Circle Government /PSU/ Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- V. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- VI. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

B. Refund/Settlement Process:

- I. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- II. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- III. Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.

- 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 LI bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –
- a. EMD of the LI 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 LI bidder.
 - b. EMD of the LI 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.

- VI. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.
- VII. Once the EMD of the LI 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

Document (Non-Statutory Cover)

The intending tenderers should submit photo copies of PAN Card, GST, Trade License/ Registration Certificate , IT clearance certificate Current Professional Tax receipts Challan to be accompanied with the Technical Bid document. Income Tax(Saral) Acknowledgement Receipt to be submitted

N.B- All documents (Scanned copy) should be submitted should be readable, if not the fresh copy of the documents (as uploaded) should be submitted to the office, if not produced the bid may summary be rejected.

- 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 STATE FISHERIES DEVELOPMENT CORPORATION LIMITED**. Accepting authority reserves the right to accept /reject any/all Bid documents/offer without assigning any reason what so ever and is not liable for any cost that might have incurred by any Bidder at the stage of Bidding.

- **Security Deposit** will be released after one Monsoon or One year from date of completion which is higher. Service Tax is Reimbursable and Agency should submit their Service Tax Registration Number. Conditional and incomplete tenders are liable to summary rejection.

Opening of Technical Proposal

Technical proposals will be opened by the authorized representatives electronically from the website stated in <https://wbtenders.gov.in> using their Digital Signature Certificate.

Uploading of summary list of technically qualified tenderers (1st round)

Pursuant to scrutiny and decision of the Tender Evaluation Committee (TEC), the summary list of eligible tenderers with the serial number of work(s) for which their Financial Proposals will be considered will be uploaded in the web portals.

While evaluation, the Committee may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated time frame, their proposals will be liable for rejection.

Final publication of summary list of technically qualified tenderers

Date of opening of financial bid will to be intimated in the final summary list.

Opening and Evaluation of Financial Proposal

Financial proposals of the tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal stated on the prescribed date, normally after 2(two) working days of date of publication of final summary list of the tenderers.

The encrypted copies will be decrypted and the rates will be read out to the dealer remaining present at that time.

After evaluation of Financial Proposal, by the M.D. **THE STATE FISHERIES DEVELOPMENT CORPORATION LIMITED**, may upload the final summary result containing inter-alia, name of dealer and the rates quoted by them against each work provided Tender evaluation committee is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate.

In case of office remains close or declared holiday or cannot function due to any reason the Date stated in "Schedule of Dates" of the N.I.T should be treated the next working day.

Acceptance of Tender (Technically eligible/qualified)

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer.

Penalty for suppression / distortion of facts

If any tender fails to produce the original hard copies of the documents (especially completion certificates and audited balance sheets), 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 or if there is any suppression, the tenderer will be suspended from participating in the tenders on e-Tender platform for a 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the THE STATE FISHERIES DEVELOPMENT CORPORATION LIMITED may take appropriate legal action against such defaulting tenderer.

Sd/-
MANAGING DIRECTOR
THE STATE FISHERIES DEVELOPMENT CORPORATION LIMITED

Schedule of Dates

Sl. No.	Activity	Date
1.	Publishing Date	28.09.2018 at 18:55 hrs
2.	Document Download Start Date	28.09.2018 at 18:55 hrs
3.	Bid Submission Start Date	28.09.2018 at 18:55 hrs
4.	Document Download end Date	12.10.2018 at 15:00 hrs
5.	Bid Submission End Date	12.10.2018 at 15:00 hrs
6.	Last Date of submission of EMD (online)	12.10.2018 at 15:00 hrs
7.	Date of opening Technical Bid	26.10.2018 at 11:00 hrs.
8.	Date of uploading of list of technically qualified bidders (online)	To be notified if necessary.
9..	Date of opening of Financial Bid (online).	To be notified if necessary.
10.	Date of uploading of list of bidders along with the final rates (online), after negotiation, with all tenderers, if necessary (offline).	To be notified if necessary.

Sd/-

**MANAGING DIRECTOR & Ex Officio
JT. SECY, FISHERIES DEPTT.**

Name of work : Supply of 05 (five) nos vehicles (TATA Xenon Yodha) for deliberation of marketing & other allied works at different projects under state fisheries development corporation Ltd.

NIT NO : Dev- 194/2013-14/P-I/1406

Dated: 27.09.2018

SCHEDULE OF WORK

Sl. No.	Description of work	Qty	Unit	Rates in figures & words to be quoted by bidder	Amount (Rs.)
1	Supply of 05 (five) nos vehicles (TATA Xenon Yodha) for deliberation of marketing & other allied works at different projects under state fisheries development corporation Ltd.	05	each		

Sd/-

**MANAGING DIRECTOR & Ex Officio
JT. SECY, FISHERIES DEPTT.**

Special Instruction to Bidders

e- Tender for Supply of 05 (five) nos vehicles (TATA Xenon Yodha) for deliberation of marketing & other allied works at different projects under state fisheries development corporation Ltd. Tenderers shall have to carefully plan the activities and follow the overall work schedule as given in the tender document and has to quote for the entire work on a turn-key basis after carefully going through the tender documents before submitting the offer.

Scope of work

The scope of work covers supply (inclusive of all taxes and charges including transportation and delivery cost etc.) of vehicle double cab pickup & utility vehicle for project use.

Schedule of work

Supply of 05 (five) nos vehicles (TATA Xenon Yodha) for deliberation of marketing & other allied works at different projects under state fisheries development corporation Ltd.

- The tender offer shall be deemed to include for all materials, equipments, accessories, insurance, transportation and delivery cost.
- Rates should be item wise.

The work shall be carried out in conformity with the following:-

- (a) Indian standard code of practice.
- (b) Relevant specification of vehicle.
- (c) Relevant specification for all equipments

Sd/-

**MANAGING DIRECTOR & Ex Officio
JT. SECY, FISHERIES DEPTT.**

Specification of double cab pick-up vehicle for marketing use:

ENGINE SPECIFICATION

Engine Type	:	4 Stock, 4 cylinder, BS IV
Engine Capacity CC	:	2900 – 3000cc
Engine Output (Max)	:	Not less than 85HP
Engine Torque (Max)	:	Not less than 250Nm
Clutch	:	Single Plate Dry Type
Gear Box	:	5 Forward, 1 Rear
Steering	:	Power steering
Suspension	:	Leaf spring with shock absorber/Rigid type
Front brakes	:	Disc
Rear breaks	:	Drum
Wheel Base (mm)	:	3100mm – 3200mm
Width (mm)	:	Minimum width of 1850 mm
Ground Clearance (mm)	:	Minimum 210mm
Payload	:	1000Kg – 1200Kg
Gradability	:	Minimum 28%
Seating capacity	:	D+1
Warranty (On Driveline)	:	3 Year or 3 Lakh Km (Whichever is earlier)

Sd/-

**MANAGING DIRECTOR & Ex Officio
JT. SECY, FISHERIES DEPTT.**

SPECIAL CONDITIONS OF CONTRACT

1. Scope of work:

Supply of 05 (five) nos vehicles (TATA Xenon Yodha) for deliberation of marketing & other allied works at different projects under state fisheries development corporation Ltd.

2. Completion period:

The schedule date of completion for the work 45 (forty five) days from the date of issuing of supply order.

3. All applicable taxes are to be included in the price of contract. The Manufacturer or their authorized Dealer shall be responsible for the payment of all above taxes as applicable.

- Income Tax Deduction at source will be made by the tenderer as per applicable rate from each Running Account Bill which is obligatory as per provisions of income Tax Act, Deduction Certificate on this account will be issued by the contractor.

4. Payment Terms:

80% against delivery of the vehicles & 20% against submission of Registration Certificate, Insurance and Road Tax etc.

❖ **Special Notes :- GST Rules will follow.**

5. Warranty period for vehicle and chassis as per terms of Manufacturer.

6. Escalatin

Price shall be firm for all items during the entire period of execution till completion of the job including extended period, if any, No escalation under any circumstances shall be paid to the Manufacturer or their authorized Dealer .

7. Liquidity Damage (L.D)/Compensation

In case of delay in completion of work beyond the date of completion, for the reason attribute to the dealer, they shall pay Levy of compensation/L D which shall be maximum to the extent of half percent of the remaining value of the contract scheduled date of completion. In case of delay due to reason not attribute to the dealer, suitable extension shall be granted without of penalty or levy of compensation.

8. Termination of Contract

In case the tenderer failed to make progress of works or lags behind the activities of items of work required for timely completion of the work due to –lapse on their part then State Fisheries Development Corporation Limited (SFDC) shall give 15 days written notice to the dealer for achieving the specified quality progress /or to deploy adequate resources to the satisfaction of SFDC for timely completion of the work. Upon expiry of the notice period if the dealer fails to achieve the specified quality and fail to take the action for timely completion of work due to their fault, then SFDC shall have option to withdraw the remaining part of the work on part or in full the dealer and get the same executed at their risk and cost through alternative agency/agencies.

Sd/-

**MANAGING DIRECTOR & Ex Officio
JT. SECY, FISHERIES DEPTT.**