

# The Bhagirathi Cooperative Milk Producers' Union Limited

The Bhagirathi Cooperative Milk Producers' Union Ltd., was established in the year 1974, under the "Operation Flood Programme" as a Cooperative Society and is registered under West Bengal Cooperative Societies Act and Rules. The main objectives of Bhagirathi Milk Union is bringing about socio-economic transformation of the rural masses through organizing Dairy Cooperative Societies in the district of Murshidabad. Over a period of 44 years, the Bhagirathi Milk Union has been able to infuse a new life in the cooperative movement of the West Bengal, ensuring democratic functioning of the cooperatives such as members' involvement in decision making process, to promote thrift, self-help and mutual aid, involving womenfolk and also to provide for transparent, devoted and efficient management and services relevant to the needs of the cooperatives. The operational area of the Union is entire Murshidabad district which covers 26 blocks.

The main premise of the union is at Feeder Dairy, Panchanantala, Berhampore, Murshidabad which covers an area about 33 acres which also includes staff quarters. There are three other buildings of the union which are located away from the main premise that are Kandi Chilling Plant, Beldanga Chilling Plant, and the Bhagirathi Hospital, all of them are in Murshidabad district.



# **NOTICE INVITING TENDER**

The Bhagirathi Cooperative Milk Producers' Union Limited Invites Tender in Two bid system for entering into agreement for supplying security personnel for a period of 1 year.

## **Key Manning areas**

PLACE	NUMBER	
Beldanga Chilling Plant	1	
Kandi Chilling Plant	5	
Hospital	1	
Staff quarter	3	
Administrative Building	1	
Dispatch Unit	1	
ETP	3	
Dairy Plant	4	
Feeder Dairy Main Gate	8 (including 2 supervisors)	
Total	27 (25 unskilled 2 semi skilled)	
N.B: Number of personnel is variable. It may increase or decrease depending upon requirement		

TENDER NIT NO: BU/E&A/SECURITY/2604

## IMPORTANT DATE AND TIME SCHEDULE

Dated: 07.11.2018

S1.	Particulars	Date & Time
No.		
1	Date of hosting of documents at departmental website ( <a href="www.bhagirathimilk.com">www.bhagirathimilk.com</a> )	07.11.2018 at 1500 hrs
2	Tender Submission Start Date	07.11.2018 from 1500 hrs
3	Tender Submission End Date	22.11.2018 till 1500 hrs
4	Pre bid Meeting (The Office of The Bhagirathi Cooperative Milk Producers' Union Limited)	13.11.2018 at 1200 hrs
5	Technical bid opening date	24.11.2018 at 1600 hrs
6	Financial Bid Opening date	To be Notified Later

## The details of work are given below:

Nature of Work	To provide ROUND THE CLOCK Security arrangement	
Scope of Work	Supply of 27 security personnel approx. including two supervisors for	
	the better security management of the union(number may vary as per	
	the requirement)	
<b>Estimated Cost of Work</b>	To be quoted by the bidder	
<b>Contract Period</b>	1 year	
<b>Bid Inviting Authority</b>	The Managing Director of The Bhagirathi Cooperative Milk	
	Producers' Union Limited.	

## **Eligibility Criteria**

## **Credentials:**

- **1.Experience**: Minimum 2 years' experience within the last five years as a Security Service Provider in the Government/Govt. undertakings/ Cooperatives/ any private organization. The two years' experience of the tenderer should be in the same name and style as the bidding entity. Experience certificate supporting the claim must be submitted in the Technical Bid Folder
- **2. Turnover**: Average Annual Turnover from this business should be **minimum 40 lakhs for the last 3 financial years**. Audited Balance Sheet should be produced in support of the claim and must be uploaded in the Technical Bid Folder.

## **Earnest Money Deposit**

The EMD amounting to Rs. 80,000/- should be deposited online through Net Banking, NEFT/RTGS in favor of the Managing Director, The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore.

EMD shall not carry interest.

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

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

## Payment procedure.

- a) Payment by Net Banking (any listed bank) through IClCI Bank Payment Gateway-
- 1. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- 2. Bidder will receive a confirmation message regarding success/failure of the transaction.
- **3.** If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of IClCI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- **4.** For transaction failure, the bidder will again try for payment by going back to the first step.

## b) Payment through RTGS/NEFT:

1. 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.

- 2. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
- 3. 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.
- 4. If verification is successful, the fund will get credited to the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road for collection of EMD/Tender Fees.
- **5.**Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- **6.**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 Quotation inviting authority through electronic processing in the e-Procurement portal of the State Government, the Quotation 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 Quotation 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 Ll bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –

- a) EMD of the Ll 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 Ll bidder.
- b) EMD of the Ll 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 Ll 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 Ll 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.

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

## Statutory and nonstatutory documents

The Technical Bid Document should contain the following documents:

- 1. Details of the company (Company profile)
- 2. Copy of Experience Certificate
- 3. PAN Card
- 4. Trade License
- 5. EPF registration number with copy of EPF registration
- 6. ESI registration number with copy of ESI registration
- 7. Service tax number with copy of service tax registration
- 8. GSTIN
- 9. Copy of license under Contract Labour (R&A) Act, 1970
- 10. IT Return and Balance Sheet for last 3 financial years
- 11. Documents supporting Identity and Address (Voter Card/Adhaar Card/Driving License).

Bid documents	The hid decomment is evailable in the E. Tandoning Doutel of Coxt
Did documents	The bid document is available in the E-Tendering Portal of Govt. of West Bengal <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> .
Technical Bid Evaluation	The Technical Bid will be evaluated by the Tender Committee. Bidders shall upload all the necessary documents in the Technical Folder which will be verified and evaluated by the Tender Committee.
Financial Bid	Rate shall be quoted in the Financial bid
	The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file).
	The rate quoted by the bidder shall be inclusive of basic wage and service charge. The basic wage shall not be less than Rs.279.42 per day for unskilled security personnel and Rs.303.92 per day for semiskilled security supervisor.
	Statutory payments like EPF and ESI shall be applicable as per the existing Govt. rule.
Validity of Bid	365 days
E Tender registration and bidding	ONLINE BIDDS:  The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below:  Companies\ Agencies\ bidders who are interested in participating e tenders are requested to contact the representatives of NIC for registration, computer setting and clarification on e-tendering Online tenders can be submitted by logging in the e —Tendering
	portal of Govt. of West Bengal i.e. <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> .  ONLINE BID SUBMISSION:  The bidders are required to submit the Technical and Financial bid documents ONLINE i.e. uploading of the documents
	complete in all respect by following the Online Bid submission procedure.
Important Instructions	Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal.
	The financial bid documents of the technically qualified bidders will only be opened.
	List of Financial comparison chart of bidders will be published after opening of Financial Bid. The Managing Director, Bhagirathi Cooperative Milk Producers' Union Limited reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reasons whatsoever.
	All duties, taxes, and other levies payable by the Bidders under the Contract to the State / Central Government for any other cause, shall be included in the rates, prices and total Bid price submitted by the bidder.
Download of Tender	1. Download of Tender
	Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> .The

	tender will be submitted in two bid system i.e. Technical bid & Financial bid only through online.	
	2. Online Bid submission procedure	
	i. <b>Registration of Bidders</b> : Agencies/Bidders who are interested in participating e-tenders will have to get enrolled & registered with the Government e-Procurement system. through logging on to <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a>	
	ii. <b>Digital Signature certificate</b> ( <b>DSC</b> ): Each bidders is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount or any service provide as may be allowed by the Finance Department, Govt. of West Bengal.	
	iii. <b>Tender Download</b> : The bidders can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.	
	iv. <b>Submission of Tenders</b> : General process of submission, Tenders are to be submitted through online to the stipulated website in two folders, (one is Technical Bid & the other is Financial Bid) before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats).	
Award of Contract	The bidder selected after evaluation of financial bid by the tender committee will be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.	
Publication of Tender	E-Procurement Portal Govt. of West Bengal     ( <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> )	
	2. Website of the Milk Union ( <u>www.bhagirathimilk.com</u> )	
	3. Office Notice Board	

# **GENERAL TERMS AND CONDITIONS**

- 1. The Bhagirathi Co-operative Milk Producers' Union Ltd. will not accept any variations in conditions stipulated in the tender.
- 2. Any suggestion in the tender, for any modification of the tender conditions will not be entertained and the conditional offer will render the tender invalid.
- 3. Any failure on the part of the bidder in performing the contract for the full contract period will render the tenderer liable for penal consequences and liquidated damages as specified in the tender agreement which also forms part of tender document.

- 4. The rate quoted will remain firm throughout the period of contract. Once the contract is awarded to the bidder, the charges payable to the bidder for the work will be only at the rate accepted and finalized by the Union
- 5. The union reserves the right to cancel the contract or to withhold the payment in the event of non-commencement or unsatisfactory performance of the work contract. In such an eventuality the union further reserves to get the work done from other agencies at the risk and cost of the service provider. The Agency may also be black listed by the union for a period up to 5 years from participating in such type of tenders and the earnest money/performance security deposit may also be forfeited.
- 6. It shall be presumed that the all terms & conditions mentioned in the tender document have been read, understood and duly accepted entirely. The Bidder shall have no right to modify/ alter/ amend/ delete any terms/ conditions mentioned in the tender document.
- 7. Furnishing of incorrect information and false documents will render the Bidder ineligible for bidding and liable to be debarred/blacklisted from participation by union.
- 8. The past performance of the Bidder and other criteria as given in the eligibility & technical bid will be taken into consideration for award of Contract.
- 9. The Bidder will have to furnish documents in support of the information given in the tender. Original documents will be checked for verification as and when required.
- 10. The decision of the union regarding approval of bids shall be final and binding on all Bidders.
- 11. No further correspondence shall be entertained after opening of the Tenders.
- 12. The personnel, whose services are provided by the successful Bidder, hereafter referred to as the Agency, shall at all times and for all purposes be the employees of the Agency and on no account, Personnel so appointed and recruited by the Agency will have any claim for appointment, continuous recruitment or regularization etc. against the union.
- 13. The Agency shall solely be responsible for payment of compensation under Workman Compensation Act either in the course of employment or out of employment. BCMPUL no way shall be liable in this regard
- 14. The Agency shall verify the antecedents of all security personnel deployed at Union premises working in BCMPUL, by police verification and shall keep antecedents and other relevant records at its cost and will produce these on demand by the Union authority. The list containing the names/addresses of the personnel appointed by the Agency shall be made available to the union authorities with their bio-data within 15 days from the date of deployment. The same shall also be provided in the form of CD giving out photographs and detail of the staff within one month of commencement of work.
- 15. The Agency shall obtain a license under Contract Labour (R&A) Act, 1970 and also submit a copy of such license to BCMPUL, duly attested. The agency shall abide by all the relevant provisions of various Labour Laws/Acts namely EPF, ESI/Bonus, Workmen's Compensation, and any other laws and rules applicable in this regard, and adhere to all statutory requirements/compliance.
- 16. The Agency, shall be responsible for any type of statutory/ mandatory claims or penalties due to default with reference to the above provisions.
- 17. In case any person engaged by the Agency is found to be inefficient, quarrelsome, infirm and invalid or found indulging in unlawful activities, the Agency will have to replace such a person with a suitable substitute at the direction of BCMPUL authority.
- 18. BCMPUL will not provide any sort of accommodation to the staff or person deployed by the Agency and no cooking/lodging will be allowed in the premises of the Union at any time.

- 19. BCMPUL have right to replace any deployed Security Personnel with or without assigning any reason whatsoever and the substitute shall have to be provided by the Agency immediately.
- 20. No report for any loss/damage to property of the Union shall be lodged with Police by the Agency without the approval/consent of the University.
- 21. BCMPUL, through its designated/authorized officer shall be at liberty to check any time the deployment of the personnel by the Agency and in case of any absence/fault/lapse, action will be taken against the agencies as per the penalty clauses.
- 22. Every security staff shall wear the prescribed, neat and clean uniform affixing thereon the badge mentioning his name and designation of the worker and these must be provided by the Agency at their own cost.
- 23. The Agency shall not engage the security staff below the age of 18 years as well not exceeding 59 years. All the staff deployed by the Agency shall be medically fit and their antecedent be verified prior to the deployment in BCMPUL.
- 24. If any complaint of misbehavior and misconduct comes to the knowledge of the union authorities then all such responsibilities shall be of the Agency and any loss owing to negligence or mishandling by the security employees, the Agency shall himself or herself be responsible to make good for the losses so suffered by BCMPUL.
- 25. The Agency shall not, at any stage, cause or permit any sort of nuisance in the premises of BCMPUL or do anything which may cause unnecessary disturbance or inconvenience to others working there as well as to the general public in BCMPUL premises and near to it.
- 26. The Agency shall not engage any sub- Agency or sublet/transfer the contract to any other agency/person in any manner.
- 27. The Agency shall, for providing proper Security services, ensure the following:
  - a. That a daily report of its employees on duty and about their performance is furnished & maintained.
  - b. That their employees do not smoke/drink/abuse drugs or indulge in any improper behavior at the place of work and/or anytime inside the campus.
  - c. That any specific Security work assigned to it by BCMPUL or any of its officer authorized shall be done diligently and well in time.
- 28. Tax deduction at source shall be governed by the prevailing rules.
- 29. In case the agency fails to execute the job after signing the agreement /deed or leave the job before completion of the period of contract at their own accord, BCMPUL shall have the right to forfeit the last payment due to the agency for the execution of the contract in addition to performance of Security Deposit. For this purpose, the entire amount payable for one month could be forfeited irrespective of the duration of the contract.
- 30. BCMPUL reserves the right to:
  - a. Amend the scope and value of any contract under this service.
  - b. Reject or accept any application without assigning any reasons thereof and
  - c. Reject all applications and cancel the Tender.
  - d. BCMPUL shall neither be liable for any such actions nor be under any obligation to inform the Applicants.

### **PENALTY CLAUSES:**

- 1. In case the Agency fails to commence / execute the work as stipulated in the Letter of Intent/Work Order or there is a breach of any terms and conditions of the contract, BCMPUL reserves the right to impose the penalty as detailed below:
- a) One percent of value of the contract for delay of one week or part thereof.
- b) After two weeks, BCMPUL reserves the right to cancel the contract and forfeit the Performance security/EMD as applicable and get this job to be carried out by any other party at the cost of the Bidder. The defaulting Bidder may be blacklisted from participating in any tender of BCMPUL for next five years.
- c) The amount payable for the preceding month can be partially/ fully deducted depending on the severity of default in case of non-compliance with work stipulations, after commencement of the contract
- 2. For any breach of contract, designated committee or designated officer in charge of BCMPUL shall have right to impose a penalty up to Rs. 1000/- on the first occasion upon the agency in the event of breach, violation or contravention of any of the terms and conditions contained herein. In the event of getting repeated again, the extent of penalty will be doubled on each such occasion. The decision of the said officer/committee in this regard shall be final and binding upon the agency. Some of the illustrative instances in which penalty would be imposed are enumerated below:
- a) If the personnel working in Security are not found in proper uniform and displaying their photo identity card.
- b) If the personnel found indulging in smoking/drinking/sleeping or any other misconduct during duty hours.
- c) If the behavior of security personnel(s) found is discourteous or harmful to anyone in the union.
- d) If any personnel found performing duty by submitting a fake name and address, the services of such person shall be terminated and the agency will be held responsible for such lapse.
- e) If any security personnel found on duty other than those mentioned in the approved list is supplied by the agencies to the authorities of the union.
- f) In the case of any loss/theft of property of the union, the union will consider the circumstances leading to the loss and if the responsibility is fixed on the agency, the union will make good the losses by deducting the cost of loss from the next month's bill or performance security deposit in one or more installments.

## **SPECIAL TERMS AND CONDITIONS**

#### 1. Period of contract:

This contract is for a period of three years subject to every six-month review, the BCMPUL will decide the commencement of the service, which will be duly informed at the time of the award of the contract.

## 2. Price:

Quoted rates shall be valid for the entire period of the contract.

3. Payment:

Payment shall be made as reimbursement on monthly basis within fifteen (15) days from the date of receipt of bill duly certified & recommended by designated officer in charge of the BCMPUL. Payment of bill for deployed manpower must be submitted with following documents for further processing of the bill:

- a. ECR payment challan along with the list of employees
- b. Monthly Statement of ESI payment
- c. Payment receipt of employees

## 4. Workmen Employed:

The service provider shall be responsible for compliance of all labor laws and statutory requirements, ESI/insurances pertaining to his employees. He indemnifies the BCMPUL against any claim in this account. He must retain sufficient reserves of manpower to cater leave, weekly offs, medical problems, holidays or any other exigencies etc.

## 5. Delay in Payment:

In case of delay in monthly payment by the BCMPUL, the agency should be financially sound to make payments to its employees and also the expenditure towards consumables without affecting the work.

#### 6. Arbitration:

Except where otherwise provided for in the contract, all issues and disputes relating to the provisions of this contract shall be settled under the provisions of Indian Arbitration and Conciliation Act, 1996, within thirty (30) days (or such longer period as may be mutually agreed upon) from the date that either party notifies in writing that such dispute or issues exist.

## 8. Replacement of Employees:

Any employee of service provider may be demanded to be replaced immediately from the site without assigning any reason whatsoever. Non-compliance may lead to suitable deduction on per day basis as a penalty.

## 9. Restrictions:

Consumption of liquor, smoking cigarette, bidi, chewing pan/Gutkha etc. and items under NDPS act are strictly prohibited inside the BCMPUL's premises. Non-Compliance may lead to suitable penalty /termination of contract.

## 10. Attendance register:

Daily attendance is to be verified by the designated officer of the BCMPUL.

#### 11. Certification of bills:

Every claim bill is to be certified by the designated officer of the BCMPUL.

#### 12. Performance of duties:

Employees of the service provider shall be adequately trained and perform the duties to the satisfaction of the Union.

## **Payment of Security Deposit:**

The successful Tenderer shall execute an agreement with the Union on a Rs.100/- valued Non-judicial Stamp Paper incorporating the terms and conditions of the contract within fifteen days from the date of issue of work order. The EMD furnished by the successful bidder shall be converted to Security Deposit which shall be refunded to the bidder after successful execution of the contract.

Sd/Managing Director
The Bhagirathi Cooperative
Milk Producers' Union Limited