Tender No.E/676/2023 Dated 17/04/2023

SHORT TENDER FOR THE SUPPLY OF ANABAS FISH SEEDS TO ADAK

Tender No	Tender No.E/676/2022 Dated 17 /04/2023							
EVENT	DATE	TIME						
Last date for submission of tender	02 /05/2023	3 PM						
Opening of Technical Bid	03/05/2023	3.30 PM						

AGENCY FOR DEVELOPMENT OF AQUACULTURE KERALA (ADAK)

TC 29/3126, 'REEJA', MINCHIN ROAD, THYCAUD-P.O., THIRUVANANTHAPURAM-695 014, KERALA

Telephone:0471 -2322410

Email- aquaculturekerala@yahoo.co.in



DEPARTMENT OF FISHERIES

GOVERNMENT OF KERALA

A. NOTICE INVITING TENDER

e-Government Procurement

Tender No.E/676/2023 Dated 17/04/2023

Competitive tenders are invited from reputed Fish hatcheries/Rearing farmers/fish seed suppliers for the supply of disease free good quality Anabas fish seeds (40-60 mm) for one year period.

1.	Requirement	:	Anabas fish seeds
2.	Earnest Money Deposit (EMD)	:	Rs. 24,000 /-
3.	Tender Submission Fee	:	Rs. 3,600/- (+GST @18%)
4.	Period of completion	:	One Year from the date of execution of agreement
5.	Tender Documents	:	Can be downloaded from the website www.etenders.kerala.gov.in
6.	Last Date of receipt of tenders	:	02-05-2023 at 3 PM
7.	Date of opening of Tenders	:	03-05-2023 at 3.30 PM

- Tender documents and tender schedule can be down loaded free of cost from the e- GP Website <u>www.etenders.kerala.gov.in</u>
- A bid submission fee of Rs.3,600/-(+GST)shall be remitted as online payment. The cost for tender form, and its terms and conditions are as per respective provisions in Store Purchase Manual 2013, with all updations, applicable as on the tender date.
- All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the eGP web site.
- Tenders /Bids shall be submitted only through online mode on the eGP website and no manual submission of the same shall be entertained.

- Bidder eligibility and Scanned copies of the documents to be uploaded in the e-procurement portal
 - 1) Scanned copy of PAN card of the firm /proprietor / authorized person. If the PAN card is that of an individual, proof stating his/her link with the firm shall be furnished.
 - 2) Preliminary agreement duly filled in the given format in stamp paper worth Rs 200/-
 - 3) It is mandatory that, the eligible bidders who are selected through tender process strictly comply with the provisions under State Fish Seed Act 2014.

Tenders /Bids received online without the documents mentioned above, shall be summarily rejected.

- The bids shall be opened online in the office of ADAK, Thiruvananthapuram on 03-05-2023 at 3.30 PM in the presence of bidders or their representatives who are present at the above address.
- If the tender opening date happens to be on a holiday or non working day due to any other valid reason, the tender opening process will be done in the next working day at the same venue and time.
- Further details can be had from the office of Managing Director, ADAK, Vazhuthacaud, Trivandrum during working hours(0471 2322410).
- ADAK shall not be responsible for any error like missing of schedule data while uploading by the bidder.
- Managing Director do not bind to accept the lowest or any bid and reserves the right to reject any or all bids with any reason or accept/prefer any bid or Bidder assigning any reason and also reduce or extend the period of contract without assigning any reason.
- Managing Director reserves all rights to reject incomplete offers.
- Managing Director or the evaluation committee reserves the right for negotiation with the bidders as per the prevailing purchase procedures/policy of the State. The negotiation shall only be carried out with the technically qualified as well as lowest bidder by Managing Director any other competent authority / purchase committee as per the procedures/policy of the Kerala Govt. prevailing at that point of time.
- The Managing Director reserves the right to vary the quantities and fix a delivery schedule. Managing Director also reserves the right to order additional quantities at a price not more than the price accepted after this tender during the period of agreement.
- The supplier has the responsibility to get the transit insurance.
- The successful bidder shall comply with all local, state, and Federal rules, regulations, ordinances, codes, and laws relating to the work or the conduct thereof and shall secure and pay for any permits and licenses necessary for the execution of the work and bidder shall be responsible for the same.

• Arbitration: If any question, difference or objection whatsoever shall arise, in any way connected with or arising out of this contract or the meaning or operation of any part thereof or the rights, duties or liabilities of either party than save in so far as the decision of any such matter is here in before provided for and has been so decided every such matter including whether its decision has been otherwise provided for and/or whether it has been finally decided accordingly in whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination, shall be referred for arbitration to the Secretary to Government, Fisheries Department or any other officer/official appointed by him and his decision shall be final and binding. And where the matter involves a claim of the amount if any awarded in such arbitration shall be recoverable in respect of the matters so referred. All disputes will be settled within the jurisdiction of the state of Kerala.

B. TENDER SUMMARY

Tender For	Tender for the supply of good quality Anabas fish seeds for one year period to ADAK.
Tender submission fees	Rs. 3,600/- (+ GST@18%)
Earnest Money Deposit	Rs. 24,000/-
Security Deposit	5% of the tender cost
Last date submission of tender	02/05/2023 at 3 PM
Opening of Prequalification cum Technical Bid	03 /05/2023 at 3.30 PM
Tender documents available at	www.etenders.kerala.gov.in
	e-mail : <u>aquaculturekerala@yahoo.co.in</u>
Contact us on	Land line : 0471 2322410

C. TERMS AND CONDITIONS

1. Number of fresh water fish seeds to be required for one year for ADAK are the following:

ES	ESTIMATED REQUIREMENT OF FRESH WATER FISH SEEDS FOR 2021-2022							
SI. No.	Name of fish	Size	Requirement (In lakh)					
1	Kallemutti (Anabas testudineus)	40 – 60 mm	4					
	Total (Fish seeds)							

- 2. The amount should be quoted for 100 numbers of seeds inclusive of all charges including, packing, transportation loading unloading charges etc.
- 3. Lowest quote of the **total seed cost** would be identified as L-1 for BOQ. Total seed cost would be calculated as below.

	BOQMODEL CALCULATIONFOR FOR L-1 IDENTIFICATION							
Sl. No.	Name of fish	Size	Cost quoted by the tenderer per seed (Rs.)	fish seeds required in Lakh	Total cost (in lakh)			
C1	C2	C3	C4	C5	C6			
1	Item-1	(40-60) mm	a	Y	ax y x100000			
	Total cost	for L-1 of BO	$\mathbf{Q} = \sum \mathbf{C6} = (\mathbf{a} \times \mathbf{Y} \times 10)$	0000)				

- 4. The fish seeds need to be supplied in required quantity (200 nos per bag, may vary depend on size)in polythene bags filled with sufficient level of medical grade oxygen.
- 5. The *number of fish seeds required*, mentioned above is only an estimate and not the actual quantity required by the Agency. The agency may purchase more or less than the quantity tendered as per the availability of funds for the year. The Agency is also not obliged to purchase the entire quantity during the contract period. No compensation will be paid in such situation.
- 7. Fish seeds are to be supplied in various localities in the 14 districts in Kerala. Hence the supplier has the responsibility to supply fish seeds in their own expense in the prescribed place, date and time.
- 8. Fish seeds should be of good quality and of prescribed size. ADAK officials will inspect the number, quality, size etc. of the fish seed as and when required. ADAK has the right to reject the fish seeds if fish seeds are not in good quality and of required size. The decision of ADAK thereon will be final.

- 9. Specific location where the seeds need to be supplied, date of supply, No. of seeds, size of the seed etc. will be intimated to the supplier at least 5 days in advance by ADAK. The supplier should supply the same accordingly.
- 10. Suppliers of fish seed has to comply with the regulation and direction issued by State Fish Seed Centre, Kollam from time to time.
- 11. After fixing the tender, the security deposit at the rate of 5% of the total cost of fish seeds expected to be supplied in one year should be remitted in ADAK by the tenderer. The amount should be paid as crossed demand draft in favour of Managing Director, ADAK, Thiruvananthapuram /Bank guarantee from scheduled banks/ Treasury Savings Bank Deposit or as specified in the Store Purchase Manual, Govt. of Kerala.
- 12. Selected hatcheries/rearing farmers/seed suppliers should execute an agreement with ADAK regarding the distribution of fish seeds in stamp paper worth Rs.200/-.
- 13. The total number of seeds supplied will be assessed on the basis of random sampling and the payment will be made after scrutiny and completing all formalities.
- 14. Seeds intended for supply should be tested in Government of Government approved laboratory. Supplied seed should be of good quality, healthy, free from diseases, pathogens and parasites
- 15. If any discrepancy is made in the supply of seed regarding the quality, number, size, improper packing etc the corresponding amount will be deducted from the security deposit and the balance amount will be returned to the supplier after the term of deposit. There is no interest for security deposit.

D-GENERAL TERMS AND CONDITIONS

This tender is an e-Tender and is being published online for the "Supply of good quality Anabas fish seeds to ADAK". The tender is invited in Two cover system from the registered and eligible firms through e-procurement portal of Government of Kerala (<u>https://www.etenders.kerala.gov.in</u>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in <u>www.etenders.kerala.gov.in</u>.

A) Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available www.cca.gov.in. Once. the DSC is obtained, bidders have on to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through email: <u>etendershelp@kerala.gov.in</u> or <u>helpetender@gmail.com</u>for assistance in this regard.

B) Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document**: Tender document will be available for free download on <u>www.etenders.kerala.gov.in</u>. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting**: No pre bid meeting
- iii. **Publishing of Corrigendum**: All corrigenda shall be published on <u>www.etenders.kerala.gov.in</u> and shall not be available elsewhere.
- iv. **Bid submission**: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on <u>www.etenders.kerala.gov.in</u>. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. **Opening of Technical Bid and Bidder short-listing**: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- vi. **Opening of Financial Bids:** Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C) Documents Comprising Bid:

(i) The First Stage (Pre-Qualification or Technical Cover based on 1 cover or 2 cover tender system):

Pre-Qualification or Technical proposal shall contain the scanned copies of the documents which every bidder has to upload (Refer A. Notice inviting tender)

The department doesn't take any responsibility for any technical snag or failure

that has taken place during document upload.

(ii) The Second Stage (Financial Cover or as per tender cover system):

The Bidder shall complete the Price bid as per format given for download along with this tender.

<u>Note</u>: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

D) Tender Document Submission Fees, Earnest Money Deposit (EMD) and Security

The Bidder shall pay, a tender document submission fees of Rs. 3,600 /-(+GST) and Earnest Money Deposit of Rs.24,000/-. After fixing the tender, the security deposit at the rate of 5% of the total cost of fish seeds expected to be supplied in one year should be remitted in ADAK by the tenderer. The amount should be paid as crossed demand draft in favour of Managing Director, ADAK, Thiruvananthapuram /Bank guarantee from scheduled banks/ Treasury Savings Bank Deposit, as specified in the Store Purchase Manual, Govt of Kerala. The EMD/Security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system

<u>State Bank of India Multi Option Payment System (SBI MOPS Gateway)</u>: Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A)	Internet Banking Options (Retail)	
1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
			Punjab and Maharashtra Cooperative
6	Bank of Baroda	37	Bank
7	Bank of India	38	Punjab National Bank

8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	ShamraoVithal Cooperative Bank
12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamilnad Mercantile Bank
17	DCB Bank	48	Tamilnadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
20	Dhanalaxmi Bank	51	UCO Bank
21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank
24	IDBI Bank	55	YES Bank
25	Indian Bank		
26	Indian Overseas Bank		
27	IndusInd Bank		
28	Jammu & Kashmir Bank		
29	Janata Sahakari Bank		
30	Karnataka Bank		
31	Karur Vysya Bank		
B)	Internet Banking Options (Corp	orate)
1	Bank of Baroda	21	Laxmi Vilas Bank
L			<u> </u>]

2	Bank of India	22	Oriental Bank of Commerce
3	Bank of Maharashtra	23	Punjab & Maharashtra Coop Bank
4	BNP Paribas	24	Punjab & Sind Bank
5	Canara Bank	25	Punjab National Bank
6	Catholic Syrian Bank	26	RBL Bank
7	City Union Bank	27	ShamraoVitthal Co-operative Bank
8	Corporation Bank	28	South Indian Bank
9	Cosmos Bank	29	State Bank of India
10	Deutsche Bank	30	Syndicate Bank
11	Development Credit Bank	31	UCO Bank
12	Dhanalaxmi Bank	32	Union Bank of India
13	Federal Bank	33	UPPCL
14	HDFC Bank	34	Vijaya Bank
15	ICICI Bank	35	Axis Bank
16	Indian Overseas Bank		
17	JantaSahakari Bank		
18	Jammu & Kashmir Bank		
19	Karur Vysya Bank		
20	Kotak Bank		

During the online bid submission process, bidder shall select *SBI MOPS* option and submit the page, to view the *Terms and Conditions* page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely *SBI* and *Other Banks** will be shown. Here,Bidder may proceed as per below:

a) <u>SBI Account Holders</u> shall click <u>SBI</u> option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.

b) Other Bank Account Holders may click Other Banks optionto view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

*Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E) **SUBMISSION PROCESS:**

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Managing Director

Read and accepted

Signature

on behalf of M/s ------

(To be filled up with relevant information and to be uploaded, in Cover-1, Payment details)

STATUTORY PRELIMINARY AGREEMENT

(Bidder should fill the details in 200 Rs Stamp paper of Govt of Kerala with relevant details and scanned copy of the same should be uploaded in the site, and hard copy to be submitted to ADAK, Head office)

name and address of the tenderer) (hereinafter referred to as "the Second Party") of the other part.

WHEREAS the Second Party has also deposited with the First Party a sum of Rs..... as security/EMD for execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the First Party.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

- 2. In case the Second Party fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the First Party shall have power and authority to recover from the Second Party any loss or damage caused to the First Party by such breach as may be determined by the First Party by appropriating the earnest money deposited by the Second Party and if the earnest money is found to be inadequate the deficit amount may be recovered from the Second Party and his properties movable and immovable in the manner hereinafter contained.

3. All sums found due to the First Party under or by virtue of this agreement shall be recoverable from the Second Party and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the First Party may deem fit.

Signed	by	Shri.	 (Date)	in	the	presence	of
witness	es:						
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1.

2.

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Basic Details							_				
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Publish Date	e			19-Apr-	2023 12:00	PM	Bid Opening Da	ate	03-May	y-2023 03:30 PM
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Clarification	Start	Date		NA			Clarification En	d Date	NA	
Bid Submiss	ion Sta	art D	ate	19-Apr-	2023 12:00	PM	Bid Submission	End Date	02-May	y-2023 03:00 PM
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Tender No.E/ 678/2021 Dated 17 /04/2022

SHORT TENDER FOR THE SUPPLY OF GENETICALLY IMPROVED NILE TILAPIA/CHITHRALADA SEEDS TO ADAK

Tender No	Tender No.E/ 678/2023 Dated 17 /04/2023							
EVENT	DATE	TIME						
Last date for submission of tender	02/05/2023	3 PM						
Opening of Technical Bid	03/05/2023	3.30 PM						

AGENCY FOR DEVELOPMENT OF AQUACULTURE KERALA (ADAK) TC 15/1494, 'REEJA', MINCHIN ROAD, THYCAUD-P.O.,

THIRUVANANTHAPURAM-695 014, KERALA Telephone:0471 -2322410 Email- aquaculturekerala@yahoo.co.in



DEPARTMENT OF FISHERIES

GOVERNMENT OF KERALA

A. NOTICE INVITING TENDER e-Government Procurement

Tender No.E/ 678/2023 Dated 17 /04/2023

Competitive tenders are invited from reputed Fish hatcheries/Rearing farmers/fish seed suppliers for the supply of disease free good quality Nile Tilapia//Chitralada seeds-Genetically improved, seeds (50-60 mm) for one year from the date of agreement.

1.	Requirement	:	Nile Tilapia /Chitralada-Genetically Improved seeds
2	Earnest Money Deposit (EMD)	:	Rs. 20,000 /-
3.	Tender Submission Fee	:	Rs. 3,000/- + GST @18%
4.	Period of completion	:	One Year from the date of execution of agreement
5.	Tender Documents	:	Can be downloaded from the website www.etenders.kerala.gov.in
6.	Last Date of receipt of tenders	:	02-05-2023 at 3 PM
7.	Date of opening of Tenders	:	03-05-2023 at 3.30 PM

- Tender documents and tender schedule can be down loaded free of cost from the e- GP Website <u>www.etenders.kerala.gov.in</u>
- A bid submission fee of Rs.3,000 /-(+GST)shall be remitted as online payment. The cost for tender form, and its terms and conditions are as per respective provisions in StorePurchase Manual 2013, with all updations, applicable as on the tender date.
- All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the eGP web site.
- Tenders /Bids shall be submitted only through online mode on the eGP website and no manual submission of the same shall be entertained.

2

- Bidder eligibility and Scanned copies of the documents to be uploaded in the e-procurement portal
 - 1) Scanned copy of PAN card of the firm /proprietor / authorized person. If the PAN card is that of an individual, proof stating his/her link with the firm shall be furnished.
 - 2) Preliminary agreement duly filled in the given format in stamp paper worth Rs 200/-
 - 3) It is mandatory that, the eligible bidders who are selected through tender process strictly comply with the provisions under State Fish Seed Act 2014.

Tenders /Bids received online without the documents mentioned above, shall be summarily rejected.

- The bids shall be opened online in the office of ADAK, Thiruvananthapuram on 03-05-2023 at 3.30 PM in the presence of bidders or their representatives who are present at the above address.
- If the tender opening date happens to be on a holiday or non working day due to any other valid reason, the tender opening process will be done in the next working day at the same venue and time.
- Further details can be had from the office of Mnaging Director, ADAK, Vazhuthacaud, Trivandrum during working hours(0471 2322410).
- ADAK shall not be responsible for any error like missing of schedule data while uploading by the bidder.
- Mnaging Director do not bind to accept the lowest or any bid and reserves the right to reject any or all bids with any reason or accept/prefer any bid or Bidder assigning any reason and also reduce or extend the period of contract without assigning any reason.
- Mnaging Director reserves all rights to reject incomplete offers.
- Mnaging Director or the evaluation committee reserves the right for negotiation with the bidders as per the prevailing purchase procedures/policy of the State. The negotiation shall only be carried out with the technically qualified as well as lowest bidder by Mnaging Director any other competent authority / purchase committee as per the procedures/policy of the Kerala Govt. prevailing at that point of time.
- The Mnaging Director reserves the right to vary the quantities and fix a delivery schedule. Mnaging Director also reserves the right to order additional quantities at a price not more than the price accepted after this tender during the period of agreement.
- The supplier has the responsibility to get the transit insurance.
- The successful bidder shall comply with all local, state, and Federal rules, regulations, ordinances, codes, and laws relating to the work or the conduct thereof and shall secure and pay for any permits and licenses necessary for the execution of the work and bidder shall be responsible for the same.

• Arbitration: If any question, difference or objection whatsoever shall arise, in any way connected with or arising out of this contract or the meaning or operation of any part thereof or the rights, duties or liabilities of either party than save in so far as the decision of any such matter is here in before provided for and has been so decided every such matter including whether its decision has been otherwise provided for and/or whether it has been finally decided accordingly in whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination, shall be referred for arbitration to the Secretary to Government, Fisheries Department or any other officer/official appointed by him and his decision shall be final and binding. And where the matter involves a claim of the amount if any awarded in such arbitration shall be recoverable in respect of the matters so referred. All disputes will be settled within the jurisdiction of the state of Kerala.

B. TENDER SUMMARY

Tender For	Tender for the supply of good quality Nile Tilapia /Chitralada - Genetically Improved seeds to ADAK.
Tender submission fees	Rs. 3,000/- (+GST @ 18%)
Earnest Money Deposit	Rs. 20,000 /-
Security Deposit	5% of the tender cost
Last date submission of tender	02 /05/2023 at 3 PM
Opening of Prequalification cum Technical Bid	03 /05/2023 at 3.30 PM
Tender documents available at	www.etenders.kerala.gov.in
	e-mail : <u>aquaculturekerala@yahoo.co.in</u>
Contact us on	Land line : 0471 2322410

C. TERMS AND CONDITIONS

1. Number of fresh water fish/scampi seeds to be required for one year for ADAK are the following:

ESTIMATED REQUIREMENT OF FRESH WATER SEEDS FOR 2020-2021						
SI. No.	Name of fish	Size	Requirement (In lakh)			
1	Nile Tilapia-Genetically Improved (GIFT or Chitralada)	50-60 mm	5			
	Total		5			

- 2. The amount should be quoted for 100 numbers of seeds inclusive of all charges including, packing, transportation loading unloading charges etc.
- 3. Lowest quote of the **total seed cost** would be identified as L-1 separately for BOQ1&BOQ 2, Total seed cost would be calculated as below.

		BOQ-1 - (GIFT		
Sl. No.	Name of fish	Size	Cost quoted by the tenderer per 100 seed (Rs.)	fish seeds required in Lakh	Total cost (in lakh)
C1	C2	C3	C4	C5	C6
1	Nile Tilapia (GIFT or Chitralada)	50-60 mm	a	Y	a x y x 100000
	Total cost for L	l of fingerling	gs (Sl. No. 1) = $\sum C6$ =	= (a x y x 100000)).

- 4. The fish seeds need to be supplied in required quantity (200 nos per bag, may vary depend on size)in polythene bags filled with sufficient level of medical grade oxygen.
- 5. The *number of fish seeds required*, mentioned above is only an estimate and not the actual quantity required by the Agency. The agency may purchase more or less than the quantity tendered as per the availability of funds for the year. The Agency is also not obliged to purchase the entire quantity during the contract period. No compensation will be paid in such situation.
- 7. Fish seeds are to be supplied in various localities in the 14 districts in Kerala. Hence the supplier has the responsibility to supply fish seeds in their own expense in the prescribed place, date and time

- 8. Fish seeds should be of good quality and of prescribed size. ADAK officials will inspect the number, quality, size etc. of the fish seed as and when required. ADAK has the right to reject the fish seeds if fish seeds are not in good quality and of required size. The decision of ADAK thereon will be final.
- 9. Specific location where the seeds need to be supplied, date of supply, No. of seeds, size of the seed etc. will be intimated to the supplier at least 5 days in advance by ADAK. The supplier should supply the same accordingly.
- 10. Suppliers of fish seed has to comply with the regulation and direction issued by State Fish Seed Centre, Kollam from time to time
- 11. After fixing the tender, the security deposit at the rate of 5% of the total cost of fish seeds expected to be supplied in one year should be remitted in ADAK by the tenderer. The amount should be paid as crossed demand draft in favour of Executive Director, ADAK, Thiruvananthapuram /Bank guarantee from scheduled banks/ Treasury Savings Bank Deposit or as specified in the Store Purchase Manual, Govt. of Kerala.
- 12. Selected hatcheries/rearing farmers/seed suppliers should execute an agreement with ADAK regarding the distribution of fish seeds in stamp paper worth Rs.200/-.
- 13. The total number of seeds supplied will be assessed on the basis of random sampling and the payment will be made after scrutiny and completing all formalities.
- 14. Seeds intended for supply should be tested in Government of Government approved laboratory. Supplied seed should be of good quality, healthy, free from diseases, pathogens and parasites.
- 15. If any discrepancy is made in the supply of seed regarding the quality, number, size, improper packing etc the corresponding amount will be deducted from the security deposit and the balance amount will be returned to the supplier after the term of deposit. There is no interest for security deposit.

D-GENERAL TERMS AND CONDITIONS

This tender is an e-Tender and is being published online for the "Supply of good quality GIFT seeds to ADAK". The tender is invited in Two cover system from the registered and eligible firms through e-procurement portal of Government of Kerala (<u>https://www.etenders.kerala.gov.in</u>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in <u>www.etenders.kerala.gov.in</u>.

A) Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available Once, the DSC is obtained. bidders have www.cca.gov.in. to register on on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through email: <u>etendershelp@kerala.gov.in</u> or <u>helpetender@gmail.com</u>for assistance in this regard.

B) Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document**: Tender document will be available for free download on <u>www.etenders.kerala.gov.in</u>. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting**: No pre bid meeting
- iii. **Publishing of Corrigendum**: All corrigenda shall be published on <u>www.etenders.kerala.gov.in</u> and shall not be available elsewhere.
- iv. **Bid submission**: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on <u>www.etenders.kerala.gov.in</u>. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. **Opening of Technical Bid and Bidder short-listing**: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- vi. **Opening of Financial Bids:** Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C) Documents Comprising Bid:

(i) The First Stage (Pre-Qualification or Technical Cover based on 1 cover or 2 cover tender system):

Pre-Qualification or Technical proposal shall contain the scanned copies of the documents which every bidder has to upload (Refer A. Notice inviting tender)

The department doesn't take any responsibility for any technical snag or failure

that has taken place during document upload.

(ii) The Second Stage (Financial Cover or as per tender cover system):

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

D) Tender Document Submission Fees, Earnest Money Deposit (EMD) and Security

The Bidder shall pay, a tender document submission fees of Rs. 3,000 /-(+GST) and Earnest Money Deposit of Rs.20,000 /-.After fixing the tender, the security deposit at the rate of 5% of the total cost of fish seeds expected to be supplied in one year should be remitted in ADAK by the tenderer. The amount should be paid as crossed demand draft in favour of Executive Director, ADAK, Thiruvananthapuram /Bank guarantee from scheduled banks/ Treasury Savings Bank Deposit, as specified in the Store Purchase Manual, Govt of Kerala. The EMD/Security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system

<u>State Bank of India Multi Option Payment System (SBI MOPS Gateway)</u>: Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A)	Internet Banking Options (Reta	il)	
1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
6	Bank of Baroda	37	Punjab and Maharashtra Cooperative Bank
7	Bank of India	38	Punjab National Bank
8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	ShamraoVithal Cooperative Bank
12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamilnad Mercantile Bank
17	DCB Bank	48	Tamilnadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
20	Dhanalaxmi Bank	51	UCO Bank
21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank
24	IDBI Bank	55	YES Bank
25	Indian Bank		

26 Indian Overseas Bank 27 IndusInd Bank 28 Jammu & Kashmir Bank 29 Janata Sahakari Bank 30 Karnataka Bank 31 Karur Vysya Bank **B)** Internet Banking Options (Corporate) 1 Bank of Baroda 21 Laxmi Vilas Bank 2 Bank of India 22 Oriental Bank of Commerce 3 Bank of Maharashtra 23 Punjab & Maharashtra Coop Bank 4 BNP Paribas 24 Punjab & Sind Bank 5 Canara Bank 25 Punjab National Bank 26 RBL Bank 6 Catholic Syrian Bank 7 City Union Bank ShamraoVitthal Co-operative Bank 27 8 Corporation Bank 28 | South Indian Bank 9 Cosmos Bank 29 State Bank of India 10 Deutsche Bank 30 Syndicate Bank 11 Development Credit Bank 31 UCO Bank 12 Dhanalaxmi Bank 32 Union Bank of India 13 Federal Bank 33 UPPCL 14 HDFC Bank 34 Vijaya Bank 15 ICICI Bank 35 Axis Bank 16 Indian Overseas Bank 17 JantaSahakari Bank 18 Jammu & Kashmir Bank 19 Karur Vysya Bank 20 Kotak Bank

During the online bid submission process, bidder shall select *SBI MOPS* option and submit the page, to view the *Terms and Conditions* page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely *SBI* and *Other Banks** will be shown. Here, Bidder may proceed as per below:

- a) <u>SBI Account Holders</u> shall click <u>SBI</u> option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- b) <u>Other Bank Account Holders</u> may click <u>Other Banks</u> option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

*Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E) SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on <u>www.etenders.kerala.gov.in</u> along with online payment of tender document fees and EMD.

It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Managing Director

Read and accepted

Signature

on behalf of M/s -----

(To be filled up with relevant information and to be uploaded, in Cover-1, Payment details)

STATUTORY PRELIMINARY AGREEMENT

(In 200 Rs Stamp paper of Govt of Kerala)

name and address of the tenderer) (hereinafter referred to as "the Second Party") of the other part.

WHEREAS the Second Party has also deposited with the First Party a sum of Rs..... as security/EMD for execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the First Party.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

- 2. In case the Second Party fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the First Party shall have power and authority to recover from the Second Party any loss or damage caused to the First Party by such breach as may be determined by the First Party by

appropriating the earnest money deposited by the Second Party and if the earnest money is found to be inadequate the deficit amount may be recovered from the Second Party and his properties movable and immovable in the manner hereinafter contained.

3. All sums found due to the First Party under or by virtue of this agreement shall be recoverable from the Second Party and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the First Party may deem fit.

Signed	by	Shri.		(Date)	in	the	presence	of
witness	es:							
1								
1	•••••							
2	•••••	•••••						
Signed	by S	hri	(I	ate)	in the prese	nce o	of witnesses	s:

1.

2.

	Kerala		Tend	ler Do	etails						
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<u>Basic Details</u>											
Organisation Chain	Agency	quacultı	ure Ke	erala							
Fender Reference Number	ADAK/E	/678/2023									
fender ID	2023_A	DAK_572449_1									
Tender Type	Open Te	ender	Fo	orm o	of contract		Su	upply			
Tender Category	Goods		N	o. of (Covers		2				
General Technical Evaluation Allowed	No		-		ise Technical tion Allowed		N	0			
Payment Mode	Online			s Mult OQ	ti Currency A	llowed F	For N	0			
Is Multi Currency Allowed For Fee	No		A	llow 1	Two Stage Bi	dding	N	0			
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Online S.NoBan				or		01 001					
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Critical Da	tes											
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Document Download / Sale Start Date				19-Apr-20	023 01:00	PM				ay-2023 03:00 PM		
Clarification	Start	Date			NA			Clarification E	nd Date	NA		
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Tender No.E/677/2023 Dated 17 /04/2023

SHORT TENDER FOR THE SUPPLY OF PANGASIUS FISH SEEDS TO ADAK

Tender No.E/677 /2022 Dated 17/04/2022							
EVENT	DATE	TIME					
Last date for submission of tender	02/05/2023	3 PM					
Opening of Technical Bid	03/05/2023	3.30 PM					

AGENCY FOR DEVELOPMENT OF AQUACULTURE KERALA (ADAK)

TC 29/3126, 'REEJA', MÌNCHIN ROAD, THYCAUD-P.O., THIRUVANANTHAPURAM-695 014, KERALA **Telephone:0471 -2322410**

Email- aquaculturekerala@yahoo.co.in



DEPARTMENT OF FISHERIES

GOVERNMENT OF KERALA

A. NOTICE INVITING TENDER e-Government Procurement

Tender No.E/ 677/2022 Dated 17/04/2023

Competitive tenders are invited from reputed Fish hatcheries/Rearing farmers/fish seed suppliers for the supply of disease free good quality Pangasius fish seeds (40-60 mm) for one year period.

1.	Requirement	:	Pangasius fish seeds
2.	Earnest Money Deposit (EMD)	:	Rs. 10,000 /-
3.	Tender Submission Fee	:	Rs. 1,500/- (+GST @18%)
4.	Period of completion	:	One Year from the date of execution of agreement
5.	Tender Documents	:	Can be downloaded from the website www.etenders.kerala.gov.in
6.	Last Date of receipt of tenders	:	02-05-2023 at 3 PM
7.	Date of opening of Tenders	:	03 -05-2023 at 3.30 PM

- Tender documents and tender schedule can be down loaded free of cost from the e- GP Website <u>www.etenders.kerala.gov.in</u>
- A bid submission fee of Rs.1,500/-(+GST)shall be remitted as online payment. The cost for tender form, and its terms and conditions are as per respective provisions in Store Purchase Manual 2013, with all updations, applicable as on the tender date.
- All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the eGP web site.
- Tenders /Bids shall be submitted only through online mode on the eGP website and no manual submission of the same shall be entertained.

- Bidder eligibility and Scanned copies of the documents to be uploaded in the eprocurement portal
 - 1) Scanned copy of PAN card of the firm /proprietor / authorized person. If the PAN card is that of an individual, proof stating his/her link with the firm shall be furnished.
 - 2) Preliminary agreement duly filled in the given format in stamp paper worth Rs 200/-
 - 3) It is mandatory that, the eligible bidders who are selected through tender process strictly comply with the provisions under State Fish Seed Act 2014.

Tenders /Bids received online without the documents mentioned above, shall be summarily rejected.

- The bids shall be opened online in the office of ADAK, Thiruvananthapuram on 03-05-2023 at 3.30PM in the presence of bidders or their representatives who are present at the above address.
- If the tender opening date happens to be on a holiday or non working day due to any other valid reason, the tender opening process will be done in the next working day at the same venue and time.
- Further details can be had from the office of Mnaging Director, ADAK, Vazhuthacaud, Trivandrum during working hours(0471 2322410).
- ADAK shall not be responsible for any error like missing of schedule data while uploading by the bidder.
- Mnaging Director do not bind to accept the lowest or any bid and reserves the right to reject any or all bids with any reason or accept/prefer any bid or Bidder assigning any reason and also reduce or extend the period of contract without assigning any reason.
- Mnaging Director reserves all rights to reject incomplete offers.
- Mnaging Director or the evaluation committee reserves the right for negotiation with the bidders as per the prevailing purchase procedures/policy of the State. The negotiation shall only be carried out with the technically qualified as well as lowest bidder by Mnaging Director any other competent authority / purchase committee as per the procedures/policy of the Kerala Govt. prevailing at that point of time.

- The Mnaging Director reserves the right to vary the quantities and fix a delivery schedule. Mnaging Director also reserves the right to order additional quantities at a price not more than the price accepted after this tender during the period of agreement.
- The supplier has the responsibility to get the transit insurance.
- The successful bidder shall comply with all local, state, and Federal rules, regulations, ordinances, codes, and laws relating to the work or the conduct thereof and shall secure and pay for any permits and licenses necessary for the execution of the work and bidder shall be responsible for the same.
- Arbitration: If any question, difference or objection whatsoever shall arise, in any way connected with or arising out of this contract or the meaning or operation of any part thereof or the rights, duties or liabilities of either party than save in so far as the decision of any such matter is here in before provided for and has been so decided every such matter including whether its decision has been otherwise provided for and/or whether it has been finally decided accordingly in whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination, shall be referred for arbitration to the Secretary to Government, Fisheries Department or any other officer/official appointed by him and his decision shall be final and binding. And where the matter involves a claim of the amount if any awarded in such arbitration shall be recoverable in respect of the matters so referred. All disputes will be settled within the jurisdiction of the state of Kerala.
B. TENDER SUMMARY

Tender For	Tender for the supply of good quality Pangasius fish seeds for one year period to ADAK.
Tender submission fees	Rs. 1,500/- (+ GST@18%)
Earnest Money Deposit	Rs. 10,000/-
Security Deposit	5% of the tender cost
Last date submission of tender	02/05/2023 at 3 PM
Opening of Prequalification cum Technical Bid	03/05/2023 at 3.30 PM
Tender documents available at	www.etenders.kerala.gov.in
	e-mail : <u>aquaculturekerala@yahoo.co.in</u>
Contact us on	Land line : 0471 2322410

C. TERMS AND CONDITIONS

1. Number of fresh water fish/scampi seeds to be required for one year for ADAK are the following:

EST	ESTIMATED REQUIREMENT OF FRESH WATER FISH SEEDS FOR 2021-2022								
Sl. No.	Name of fish	Size	Requirement (In lakh)						
1	Pangasius (Pangasianodon hypophthalmus)	40 – 60 mm	5						
	Total		5						

- 2. The amount should be quoted for 100 numbers of seeds inclusive of all charges including, packing, transportation loading unloading charges etc.
- 3. Lowest quote of the **total seed cost** would be identified as L-1 for BOQ. Total seed cost would be calculated as below.

	BOQMODEL C	ALCULATION	FOR FOR L-1 IDEN	FIFICATION	
Sl. No.	Name of fish	Size	Cost quoted by the tenderer per seed (Rs.)	fish seeds required in Lakh	Total cost (in lakh)
C1	C2	C3	C4	C5	C6
1	Item-1	(40-60) mm	a	Y	a x y x100000
	Total cost	for L-1 of BOC	$\mathbf{Q} = \sum \mathbf{C6} = (\mathbf{a} \times \mathbf{Y} \times 10)$	0000))	,

- 4. The fish seeds need to be supplied in required quantity (200 nos per bag, may vary depend on size) in polythene bags filled with sufficient level of medical grade oxygen.
- 5. The *number of fish seeds required*, mentioned above is only an estimate and not the actual quantity required by the Agency. The agency may purchase more or less than the quantity tendered as per the availability of funds for the year. The Agency is also not obliged to purchase the entire quantity during the contract period. No compensation will be paid in such situation.
- 7. Fish seeds are to be supplied in various localities in the 14 districts in Kerala. Hence the supplier has the responsibility to supply fish seeds in their own expense in the prescribed place, date and time.

- 8. Fish seeds should be of good quality and of prescribed size. ADAK officials will inspect the number, quality, size etc. of the fish seed as and when required. ADAK has the right to reject the fish seeds if fish seeds are not in good quality and of required size. The decision of ADAK thereon will be final.
- 9. Specific location where the seeds need to be supplied, date of supply, No. of seeds, size of the seed etc. will be intimated to the supplier at least 5 days in advance by ADAK. The supplier should supply the same accordingly.
- 10. Suppliers of fish seed has to comply with the regulation and direction issued by State Fish Seed Centre, Kollam from time to time.
- 11. After fixing the tender, the security deposit at the rate of 5% of the total cost of fish seeds expected to be supplied in one year should be remitted in ADAK by the tenderer. The amount should be paid as crossed demand draft in favour of Mnaging Director, ADAK, Thiruvananthapuram /Bank guarantee from scheduled banks/ Treasury Savings Bank Deposit or as specified in the Store Purchase Manual, Govt. of Kerala.
- 12. Selected hatcheries/rearing farmers/seed suppliers should execute an agreement with ADAK regarding the distribution of fish seeds in stamp paper worth Rs.200/-.
- 13. The total number of seeds supplied will be assessed on the basis of random sampling and the payment will be made after scrutiny and completing all formalities.
- 14. Seeds intended for supply should be tested in Government of Government approved laboratory. Supplied seed should be of good quality, healthy, free from diseases, pathogens and parasites
- 15. If any discrepancy is made in the supply of seed regarding the quality, number, size, improper packing etc the corresponding amount will be deducted from the security deposit and the balance amount will be returned to the supplier after the term of deposit. There is no interest for security deposit.

D-GENERAL TERMS AND CONDITIONS

This tender is an e-Tender and is being published online for the "Supply of good quality Pangasisu fish seeds to ADAK". The tender is invited in Two cover system from the registered and eligible firms through e-procurement portal of Government of Kerala (https://www.etenders.kerala.gov.in). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A) Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on <u>www.cca.gov.in</u>. Once, the DSC is obtained, bidders have to register on <u>www.etenders.kerala.gov.in</u> website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through email: <u>etendershelp@kerala.gov.in</u> or <u>helpetender@gmail.com</u>for assistance in this regard.

B) Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document**: Tender document will be available for free download on <u>www.etenders.kerala.gov.in</u>. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting**: No pre bid meeting
- iii. **Publishing of Corrigendum**: All corrigenda shall be published on <u>www.etenders.kerala.gov.in</u> and shall not be available elsewhere.
- iv. **Bid submission**: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on <u>www.etenders.kerala.gov.in</u>. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. **Opening of Technical Bid and Bidder short-listing**: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to

submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.

vi. **Opening of Financial Bids:** Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C) Documents Comprising Bid:

(i) The First Stage (Pre-Qualification or Technical Cover based on 1cover or2 cover tender system):

Pre-Qualification or Technical proposal shall contain the scanned copies of the documents which every bidder has to upload (Refer A. Notice inviting tender)

The department doesn't take any responsibility for any technical snag or failure

that has taken place during document upload.

(ii) The Second Stage (Financial Cover or as per tender cover system):

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

D) Tender Document Submission Fees, Earnest Money Deposit (EMD) and Security

The Bidder shall pay, a tender document submission fees of Rs.1,500 /-(+GST) and Earnest Money Deposit of Rs.10,000 /-. After fixing the tender, the security deposit at the rate of 5% of the total cost of fish seeds expected to be supplied in one year should be remitted in ADAK by the tenderer. The amount should be paid as crossed demand draft in favour of Mnaging Director, ADAK, Thiruvananthapuram /Bank guarantee from scheduled banks/ Treasury Savings Bank Deposit, as specified in the Store Purchase Manual, Govt of Kerala. The EMD/Security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system

<u>State Bank of India Multi Option Payment System (SBI MOPS Gateway)</u>: Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A)	Internet Banking Options (Retai	il)	
1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
6	Bank of Baroda	37	Punjab and Maharashtra Cooperative Bank
7	Bank of India	38	Punjab National Bank
8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	ShamraoVithal Cooperative Bank
12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamilnad Mercantile Bank
17	DCB Bank	48	Tamilnadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
20	Dhanalaxmi Bank	51	UCO Bank
21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank

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9Cosmos Bank29State Bank of India	
10Deutsche Bank30Syndicate Bank	
11 Development Credit Bank 31 UCO Bank	
12Dhanalaxmi Bank32Union Bank of India	
13Federal Bank33UPPCL	
14HDFC Bank34Vijaya Bank	
15ICICI Bank35Axis Bank	
16 Indian Overseas Bank	
17 JantaSahakari Bank	

18	Jammu & Kashmir Bank	
19	Karur Vysya Bank	
20	Kotak Bank	

During the online bid submission process, bidder shall select *SBI MOPS* option and submit the page, to view the *Terms and Conditions* page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely *SBI* and *Other Banks** will be shown. Here,Bidder may proceed as per below:

- a) <u>SBI Account Holders</u> shall click <u>SBI</u> option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- b) <u>Other Bank Account Holders</u> may click <u>Other Banks</u> optionto view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

*Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E) SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on <u>www.etenders.kerala.gov.in</u> along with online payment of tender document fees and EMD. It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Managing Director

Read and accepted

Signature

on behalf of M/s -----

(To be filled up with relevant information and to be uploaded, in Cover-1, Payment details)

STATUTORY PRELIMINARY AGREEMENT

(Bidder should fill the details in 200 Rs Stamp paper of Govt of Kerala with relevant details and scanned copy of the same should be uploaded in the site, and hard copy to be submitted to ADAK, Head office)

.....

...... (H.E. name and address of the tenderer) (hereinafter referred to as "the Second Party") of the other part.

WHEREAS the Second Party has also deposited with the First Party a sum of Rs..... as security/EMD for execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the First Party.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

 In case the tender submitted by the Second Party is accepted by the First Party and the contract for is awarded to the Second Party, the Second Party shall within fifteen .days of acceptance of his tender execute an agreement with the First Party incorporating all the terms and conditions under which the First Party accepts his tender.

- 2. In case the Second Party fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the First Party shall have power and authority to recover from the Second Party any loss or damage caused to the First Party by such breach as may be determined by the First Party by appropriating the earnest money deposited by the Second Party and if the earnest money is found to be inadequate the deficit amount may be recovered from the Second Party and his properties movable and immovable in the manner hereinafter contained.
- 3. All sums found due to the First Party under or by virtue of this agreement shall be recoverable from the Second Party and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the First Party may deem fit.

Signed by Shri.in the presence of witnesses:

1.

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2.

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