



Government of Karnataka
Department of Fisheries

NO. DF/FSP/41/2020

Date: 14/08/2020

TENDER NOTIFICATION THROUGH e-PROCUREMENT

Sub: Inviting tender for the supply of Extruded Floating Pelleted Fish Feed and other items to various fish seed production Centres of the Department of Fisheries in the State.

The Department of Fisheries has invited tender under 2 bid system through e-procurement vide this notification for supply of Extruded Floating pelleted fish feed for quality management of Fish Broodstock and Yearlings maintained in various fish seed production centres of the State and other required materials..

This tender is called for supply of fish feed and other materials listed in Annexure IV to the fish seed production Centres of the Department of Fisheries. The rates quoted for supply shall be valid up to **30-09-2021**. The feed shall be supplied by the tenderers to the officers in charge of the fish seed production farm.

The Tender shall be uploaded in two parts namely, Technical Bid and Commercial Bid. Tender Forms may be downloaded from Government of Karnataka e-procurement website: www.eproc.karnataka.gov.in from **15/08/2020** under login for tenderer. Aspiring tenderer who has not registered in e-procurement should register before participating through the website: www.eproc.karnataka.gov.in

Manufacturers / Authorized Dealers can access the application form on the website, fill them with all relevant information, and submit the completed application forms into electronic Tender on the website: www.eproc.karnataka.gov.in after submitting EMD and the Tender processing fee in the form of e-payment.

An Earnest Money Deposit (EMD) of Rs 1,50,000/- (Rupees One lakh Fifty Thousand only.) as mentioned in Annexure IV of tender document should be paid separately online through e-procurement portal in the form of e-payments, using any of the following payment modes i.e. Credit Card, Direct Debit, National Electronic Fund Transfer (NEFT) or Over the Counter (OTC). **Application without EMD shall be rejected.**

The last date for uploading the Tender is 14-09-2020 upto 5.00 PM. The opening of Tender for Technical scrutiny will be on **16-09-2020** commencing from 11.00 AM and Commercial bid will be opened on **18-09-2020** from 11-00AM at the Directorate of Fisheries, Bangalore -560001.

The pre-bid meeting will be conducted on **01-09-2020** at **11.00 AM** at Directorate of Fisheries, Bangalore -560001 for any clarification if needed.

Directorate of Fisheries-Contact-080-22864681,22864604

For any more information and help contact

Help Desk:080-22371090, 080-22340060, 080-22340948 or e-mail:
hphelpdesk.blr@rteservices.com



**Government of Karnataka
Department of Fisheries**

NO. DF/FSP/41/2020

Date: 14/08/2020

TENDER NOTIFICATION THROUGH e-PROCUREMENT

Sub: Inviting tender for the supply of Extruded Floating Pelleted Fish Feed and other items to various fish seed production Centers of the Department of Fisheries in the State.

PREAMBLE

The Department of Fisheries has invited tender through e-procurement vide this notification for the supply of Extruded Floating pelleted fish feed and other items for quality management of Fish Brood stock, Yearlings and fish seed maintained in various fish seed production centers of the State.

The tender under reference is governed by the following terms and conditions.

1. PURPOSE OF THE TENDER

a. This tender is called for supply of extruded floating pelleted fish feed and other items to various fish seed production Centers of the Department of Fisheries in the State. The rates quoted for supply shall be valid up to 30/09/2021. The feed shall be supplied to the officers in charge of the fish seed production farms.

2. CALENDAR OF EVENTS

a. Tender Forms may be downloaded from Government of Karnataka e-procurement website: www.eproc.karnataka.gov.in from 15/08/2020 under login for tenderer.

b. The last date for uploading the Tender is 14/09/2020 upto 5.00 PM. The opening of Tender for Technical scrutiny will be on 16/09/2020 commencing from 11.00 AM and Commercial bid will be opened on 18/09/2020 from 11-00AM at the Directorate of Fisheries, Bangalore.

c. The pre-bid meeting will be conducted on 01/09/2020 at 11.00 AM at Directorate of Fisheries, Bangalore.

Directorate of Fisheries-Contact-080-22864681,22864604

3. PROCEDURE FOR SUBMISSION OF e-PROCUREMENT TENDER FORM:

a. Aspiring tenderers who have not registered in e-procurement should register before participating through the website: www.eproc.karnataka.gov.in.

b. The tender should be uploaded in two parts namely

i) **Technical Bid:** The Technical bid shall be submitted as per Annexure-I, Annexure-II, Annexure-III along with Annexure -V&VI

ii) **Commercial Bid:** The Commercial Bid contains the details as indicated in the Annexure - IV

c. The tenders shall be signed only by Proprietor if it is a Proprietary concern. In support of which an affidavit of ownership, a copy of certificate of registration has to be submitted.

d. One of the Partners or a person authorized by the partners shall sign the tender if it is a Partnership firm. Copy of the registered Partnership deed shall be submitted to know the person authorized to sign the documents.

e. The Chief Executive of the company or a person authorized shall sign the tender, if it is a public or private limited company. In support of which necessary authorization letter with seal and signature, shall be submitted. (Enclose copy of the Memorandum of Association and authorization letter)

f. Corrigendum/modifications/corrections (if any) will be published in the e-Procurement portal only

4. ELIGIBILITY CRITERIA

i. Manufacturers / Authorized Dealers of the items listed in Annexure IV are eligible to participate in tender.

ii. Authorized dealers of the manufacturers of the item quoted should produce authorization letter and necessary certifications, if applicable for the product from the respective manufacturers.

iii. Manufacturers / Authorized Dealers should have an annual turnover of minimum Rs 10.00 lakhs in the previous three years viz. 2017-18,2018-19 and 2019-20 for the items listed in Annexure IV

- iv. Manufacturers / Authorized Dealers should have supplied any of the items mentioned in Annexure IV to any of the Government Department/Government Institutions/Semi Govt Organizations in any one year out of the previous three years viz. **2017-18, 2018-19 And 2019-20** and tenderer should submit the satisfactory certificate from the said institution for the product supplied and which is to be quoted in tender along with sample of item with full details of the manufacturer. **The sample of items mentioned in Annexure IV may be submitted on or before 01/09/2020 for evaluation by technical scrutinizing committee along with feed composition certificate.**
- v. The tenderer should submit letters for satisfactory service for previous 3 customers including atleast one from Government Department/Government Institutions/Semi govt organizations.
5. **Earnest Money Deposit (EMD):** An Earnest Money Deposit (EMD) of Rupees 1,50,000/- (One lakh lakhs only) as mentioned in Annexure IV should be paid online through e-procurement portal in the form of e-payments, using any of the following payment modes i.e. Credit Card, Direct Debit, National Electronic Fund Transfer (NEFT) or Over The Counter (OTC). The detailed procedure for paying EMD is laid down below.

a. CREDIT CARD PAYMENT METHOD :

To pay the registration fee through your credit card, click on the “Credit Card (Online Payment)” option. If

you choose to pay the fees later click on “Close” button, Click Pay after verifying details on the screen that appears.

Click on “Pay” button to proceed with payment process. Click “Back” if you wish to.

Choose a different payment method, Click on “OK” button on the payment method.

Confirmation window is displayed. Choose your card type (VISA, master card).

Enter your credit card details. Card Details should be duly filled.

Click on “PAY NOW” button to effect the payment. Your card details are verified by the payment gateway service and you will receive confirmation of payment debited to your card account if the card is valid. If the card is not valid you will receive alert about it and system will wait for you to correct any errors in the card details provided by you.

A successful transaction message will be displayed.

b. DIRECT DEBIT METHOD: Click on “Direct Debit Using Internet Banking (Online Payment) option to

pay from your bank account through Internet Banking facility.

Click on “Pay” to proceed or “Back” to change the payment method on the Payment details screen.

Click on “OK” on the confirmation window to effect the payment.

Click on “Cancel” and then on “Back” to change the payment method.

c. OTC PAYMENT PROCEDURE :

If a supplier choose to make payment of EMD/application processing fees Over The Counter (OTC) in any of the designated ICICI bank branches listed in the e-Procurement Web-site (<http://www.eproc.karnataka.govt.in>) the supplier will need to log into e-Procurement System, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that Section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, supplier can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payment will not be accepted. The supplier is requested to specifically inform the bank office to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be entered by the supplier in the payment section of its bid as payment confirmation before the bid is submitted i.e. as a pre-requisite for bid submission.

d. NEFT / PAYMENT PROCEDURE :

If a supplier chooses to make payment of EMD/Tender processing fees using Reserve Bank of India’s (RBI) National Electronic Fund Transfer (NEFT) system, the supplier will need to log into e-Procurement system, access the application for which bid is being created and then select the NEFT option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The supplier has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the tenderer’s bank account to GOK’s bank account. The supplier should ensure the NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka’s principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the supplier’s bank transfers / wire the money after the last date for bid submission, the supplier’s bid will be liable for rejection. Upon executing the transfer, the supplier’s bank will provide a reference number generated by NEFT software as confirmation of transfer, which has to be entered by tenderer in the payment section of its bid as

payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also the account number from which the fund was transferred has to be entered in the e-Procurement system as part of its bid.

The tenderers bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling Account.

For details on e-Payment services, refer to e-procurement portal for more details on the process.

Note: In e-Procurement Portal, tenderer has the option of withdrawing the Bid by digitally signing to withdraw/cancel bid before the bid submission time / date. **Help Desk:080-41296235, 41296261, 42250402 or e-mail: hphelpdesk.blr@rteservices.com (Timings: 10.00 am to 9.00 pm).**

- e. In respect of eligible firm as per the e-procurement terms and conditions, E.M.D. will be refunded after the validity period of the e-Procurement. However, the E.M.D. will be forfeited in the event of failure of the firm violating terms and conditions or violates any of the e-procurement conditions.
- f. **Application without EMD and tender processing fee shall be rejected at the e-portal itself**

6. VALIDITY OF TENDER

- a. The rates quoted or Tendered would be valid up to **30/09/2021** or for an extended period as decided by the Department.
- b. The Department will not entertain any price revision during the validity period of tender or extended period thereof.
- c. If any information provided by the Tenderer in both Technical and Commercial Bids are found to be factually false or misleading, such Tenders will be summarily rejected at any time during the validity of the tender and liable for penalties as applicable.
- d. If any tenderer is found blacklisted by any State Government or GOI, such Tenderer is liable for rejection at any time during the validity of the tender period.
- e. The Tenders are liable for rejection due to the following reasons:
 - i. Incomplete / non-submission of any of the documents sought for.
 - ii. For any disqualification made by the Department / GOI
 - iii. Default in the previous transaction.
 - iv. Incomplete technical and commercial bids submissions
 - v. No documents or queries will be accepted after opening of the tender

7. OPENING OF TENDER & TENDERS SCRUTINY:

- a. The opening of Technical Bids will be done in the presence of the tenderer's or their authorized representatives who choose to be present and the Tender Scrutinizing Committee will conduct preliminary scrutiny. The Tender Scrutinizing Committee shall consist of Chairman (Joint Director of Fisheries,

(Inland) and Members (Deputy Director of Fisheries(Stat) Deputy Director of Fisheries , Bangalore and Assistant Director of Fisheries (Grade-1), MKT

- b. The Commercial Bids in respect of those Tenders whose Technical Bids are qualified will be opened in the presence of the tenderers who choose to be present by the Tender Scrutinizing committee appointed by the Tender Accepting Authority.

8. PRODUCT SPECIFICATION:

- a. The Fish feed supplied shall be in conformity with the standards / specifications indicated in **Annexure-IV** of the tender document.

9. TENDERED RATES AND EMPANELMENT

- a. The rates quoted by the tenderer shall be most competitive. The rates quoted should be inclusive of all taxes, duties, cess, insurance, freight including loading and unloading up to the supply point etc.
- b. After opening of the Technical Bid, all the eligible and qualified tenderers will be listed. The financial bids of all technically qualified bidders will be opened. Among the qualified bidders the bidder quoting the lowest rate for supply of the item will be declared as L1 bidder.
- c. Separate rates will not be considered for differentiating factors like shelf life, Certification, Propriety nature of the produce, patents, and special feature if any. Successful tenderer should execute an agreement in a Rs 200/- Non-Judicial e-Stamp Paper within 10 days after declaration of bid results.
- d. Other qualified bidders whoever agrees to supply the items at the rate quoted by successful bidder (L 1) will be empanelled to supply the materials.
- e. The department is free to allot the slot for supply of materials in terms of quantity and location at any point of time to the tenderer, in case the department is not satisfied with the quality of materials supplied by the tenderer and if the tenderer fails to supply the materials within the stipulated time the Earnest Money Deposit/Security Deposit will be forfeited and the tenderer will be blacklisted.
- f. The L 1 tenderer will be allotted 30 % of the total supplies. The percentage allotted to L 1 tenderer may be enhanced depending on the total number of other qualified bidders who are willing to supply at the L 1 rate.
- g. After approval from the competent authority the details of the manufacturer /authorized dealer who has quoted L1 rate will be intimated to the Zonal Level officers and the officers in charge of the farms

10. MODE OF PROCUREMENT:

- i. Supply orders for the feed indents shall be given to the successful tenderer by the officer in charge of the Fish farm to whom the materials shall be made available as per the supply order.
- ii. The Credit Bill / Invoice should be in the name of the officer in charge of the Fish farm along with the seal and signature of the firms, with TIN numbers. The firms shall compulsorily mention the respective batch / lot number in the credit bill / Invoice bill and the feed specifications supplied. The bill should be supported by the laboratory analysis of the company indicating the composition of feed.
- iii. The Department shall not have any liability for any damages to the products at any time during the delivery process.

11. QUALITY RESPONSIBILITIES:

- iv. The tenderer shall have the responsibility of ensuring quality of essential Inputs as per the specifications. In case of any discrepancies during inspection by the officer in charge or the quality checking squad constituted by the department are authorized to reject the consignment and forfeit the deposit.
- v. It is also the responsibility of concerned officers who are receiving the feed to ensure that the feed received/supplied meets the quality standards indicated in the tender.
- vi. The production unit of the manufacturing company shall be inspected by the concerned officer of the Department of Fisheries or the quality checking squad constituted by the department are authorized to ascertain infrastructure, internal quality mechanism, man power and production capacity etc., of the company as and when required.

12. PENALTIES FOR NON-COMPLIANCES, VIOLATIONS &NON-PERFORMANCE:

- vii. On approval of the tender if the tenderer does not perform his obligations as per the tender terms and conditions and as per the agreement executed by the tenderer during empanelment such tenderer shall be blacklisted and Department shall reserve all rights to make alternative arrangements to make available the products.
- viii. Violation of any of the terms and conditions of the Tender or the agreement executed by the tenderer during empanelment by the firms is liable for stringent actions like forfeiting of EMD amount and

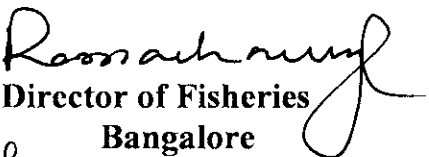
disqualification for Departmental supplies for a period of three years or any other punishment as deemed fit in the opinion and judgment of the Director of Fisheries depending on the nature of violation.

13. LEGAL TERMS AND COMPLIANCES:

- ix. The successful tenderer shall execute an agreement covering the Terms and Conditions of Tender and empanelment on Rs.200/- Non-Judicial e-Stamp Paper or as per the existing procedure at his cost, at the time of acceptance of tender.
- x. In respect of any dispute arising out of implementation of this tender, the decision of the Director of Fisheries shall be final.
- xi. For any legal remedies, the courts at Bangalore city shall only have the jurisdiction.

14. RIGHTS RESERVED:

- xii. The Tender Accepting Authority reserves the right to reject the tender even after opening of Technical bid or Commercial Bid without assigning any reasons whatsoever.


Director of Fisheries
Bangalore