

RE -TENDER DOCUMENT
FOR
INSTALLATION AND COMMISSIONING
OF
ODOUR CONTROL SYSTEM
FOR THE 80 TON/day PRODUCTION FISH MEAL & OIL
PLANT, RAMANCHERY, ARATTUPUZHA, ALAPPUZHA
DISTRICT, KERALA



KERALA STATE CO-OPERATIVE FEDERATION FOR FISHERIES
DEVELOPMENT LTD (MATSYAFED), KAMALESHWARAM TRIVANDRUM

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Mfed/MKTG/M2/FMP/ETP/2014

01/09/2018

NOTICE for RE-TENDER

(e-tender procurement)

The Managing Director, Matsyafed invites online bids in 2 parts(Technical & Financial) from registered competent firms/ companies experienced in establishing Biofilter System for the following work

1.	Name of Work	Supply, erection, installation and commissioning of a Odour control system system as per the design with all essential accessories including civil construction for an 80 ton/day Fish Meal & Oil Plant, at Ramanchery in Arattupuzha village of Alappuzha district, Kerala.
3.	Earnest money Deposit (EMD)	Rs. 50,000/- (Rupees fifty thousand only)
4.	Tender Submission Fee	Rs. 5,000/- (Rupees Five thousand only)
5.	Period of completion	Five months from date of work order
6.	Tender documents	can be downloaded from the website www.etenders.kerala.gov.in
7.	Bid submission start date & time	01/09/2018
8.	Bid submission last date & time	14/09/2018
9.	Date and time of opening of technical bid	19/09/2018
10.	Date and time of opening financial bid	will be intimated later after processing of technical bids

1. Tender documents and tender schedule may be downloaded free of cost from the e-GP website, www.etenders.kerala.gov.in
2. A bid submission fee of Rs.5000 plus 18 % GST shall be remitted online
3. All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the e-GP website.
4. The technical & financial bids should be submitted separately.
5. Tenders/ Bids will be accepted only through online mode on the e-GP website and no manual submission of the same shall be entertained. Late tenders will not be accepted.
6. Scope of work – The work will include:
 - Supply, erection, installation and commissioning of an Odour control System as per the design for an 80 ton /day Fish Meal & Oil Plant.

- All related civil works, electrical & mechanical works and any other miscellaneous works required for erection, commissioning and integration with the existing machinery/ equipment. Single point power supply will be provided by Matsyafed.
7. The tender documents should contain the following two parts and should be submitted online
(1) Technical bid (2) Financial

8. The technical bid should contain (all documents to be scanned & uploaded)

- a) Scanned copy of the Registration Certificate of the firm/company
- b) Scanned copy of the GST Registration Certificate
- c) Scanned copy of the Income Tax Certificate
- d) Scanned copy of the PAN/TAN card
- e) Scanned copy of certified Balance Sheet of the firm/company for the past three years and any other document in proof of financial capability of the firm/company
- f) Prescribed tender document duly signed and sealed
- g) Detailed technical specifications of each and every item without price quote.
- h) Annexure 1 (preliminary agreement) executed in Rs.200/- stamp paper in stipulated format
- i) Tenderer should have experience in installing odour control system of similar capacity with details of installations.
- j) List of similar installations in India within the last three years, with copies of the installations & completion certificates issued by the client/s **duly certified by a Gazetted officer.**
- k) Details of service facility available with maximum time required for attending to repairs/ maintenance
- l) Warranty shall be for a minimum period of 36 months for civil works and 12 months for machineries and its parts
- m) Details of training proposed to be imparted to operating staff at Project site.
- n) Copy of EMD remittance details
- o) The on-line technical bids will be opened at the stipulated time on the stipulated date. If the technical bid opening date happens to be a holiday or non-working day or due to any other valid reason, the tender opening will be done on the next working day at the same time.
- p) Technical bids received without any of the details mentioned above will not be considered for financial bid opening.
- q) Copy of the contractor's registration certificate (minimum B class) issued by PWD/CPWD of the civil contractor who shall execute the civil work should accompany with the tender documents. However the responsibility for the civil work shall rest with the original tenderer.
- r) Validity of the tender shall be 90 days.

9. The Financial bid should contain(all documents to be scanned and uploaded)

- a) Price (in Indian Rupee) of the civil works shall be excluding GST and machineries, equipments and its accessories shall be including GST. Other charges like erection charges and commissioning charges, levies, duties etc for the total work shall be inclusive.
- b) Annual Maintenance Contract (AMC) details should be furnished separately for each year for a period of three years after the expiry of the warranty period (as pdf. file) of the machinery.

10. The financial bids of the technically qualified firms will be opened online at the office of the MANAGING DIRECTOR, MATSYAFED, KAMALESWARAM, THIRUVANANTHAPURAM on a stipulated date which will be intimated after the approval of technical bid, in the presence of Bidders/their representatives who are present at the above office address. If the bid opening dates happen to be a holiday or non-working day or due to any other valid reason, the tender opening will be done on the next working day at the same venue and same time. Matsyafed reserves the right to accept or reject all or any tender at its sole discretion without assigning any reason. Further details can be had from the office of the Managing

Director, Matsyafed, Thiruvananthapuram OR from the Special Officer, Fish meal & Oil Plant, Arattupuzha (Phone: 9526041103) during working hours.

11. 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:

(i) State Bank of Travancore (SBT) Internet Banking: If a bidder has a SBT Internet banking account, then, during the online bid submission process, bidder shall select SBT option and then select internet banking option. The e-procurement system will re-direct the bidder to SBT's internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.

(ii) National Electronic Fund Transfer (NEFT) – If a bidder holds bank account in different bank, then, during the online bid submission process, bidder shall select the NEFT option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT either by using the internet banking or his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the bidder has to update the same in e-procurement system for completing the process of bid submission. Bidder should only use the details given in the Remittance Form for making a NEFT payment; otherwise payment would result in failure in e-procurement system.

AS NEFT payment status confirmation is not received by e-procurement system on a real-time basis, bidders are advised to exercise NEFT mode of payment option atleast 48 hrs prior to the last date & time of bid of submission to avoid any payment issues.

NEFT payment should be done as per the following guidelines:

(i) Single Transaction for remitting tender document fee & EMD: Bidder should ensure that tender document fees and EMD are remitted as one single transaction.

(ii) Account number as per remittance Form only: Account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet Banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted to only to the account number given in the Remittance Form provided by the e-procurement system for that particular tender.

Bidder should ensure that the banker inputs the Account number (which is case sensitive) as displayed in the Remittance Form. No additional information like bidder name, company name etc should be entered in the account no. column along with the account no. for NEFT remittance.

(iii) Only NEFT Remittance allowed: RTGS payments, Account to account transfers, State Bank Group Transfers (GRPT) or cash payments are not allowed and are treated as invalid mode of payments. Bidder must ensure that the banker does NEFT transaction only irrespective of the amount and specially instruct the banks not to convert the payment type to RTGS or GRPT.

(iv) Amount as per Remittance Form: Bidder should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.

(v) UTR Number: Bidders should ensure that the remittance confirmation (UTR No.) received after NEFT transaction should be updated as it is, in the e-procurement system for tracking the payment.

(vi) One Remittance Form per Bidder and per bid : The Remittance form provided by e-procurement system shall be valid for that particular bidder and bid should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder. The suppliers bid will be evaluated only if the payment status against the bidder is showing "success" during bid opening.

12. Matsyafed shall not be responsible for any error like of missing of schedule data while downloading by the bidder.
13. The entire tender document along with Annexure 1 in stamp paper, should be signed, scanned and uploaded along with the technical bid.
14. The undersigned reserves the right to accept or reject any or all the bids received without assigning any reason whatsoever.



MANAGING DIRECTOR