



MATSYAFED

**KERALA STATE CO-OPERATIVE FEDERATION FOR FISHERIES DEVELOPMENT
LIMITED (MATSYAFED)**

KAMALESWARAM, MANACAUD P.O., THIRUVANANTHAPURAM: 695 009.

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MFED/D1/2604/2020

14-09-2020

NOTICE INVITING TENDER

(e-Government Procurement)

TENDER NO. MFED/ET/D1/16/2020

The **Managing Director, Matsyafed, Thiruvananthapuram** invites online bids from the Registered Bidders of PWD, CPWD, Irrigation, Harbour Engineering Department and Kerala Water Authority.

1.	Name of Work	Construction of Fish Booth at A.S.Market, Kunikode, Vilakudi panchayath, Kollam District.
2.	Estimate Amount (PAC)	Rs. 8,77,862/-
3.	Earnest Money Deposit (EMD)	Rs22,000 /-
4.	Tender Submission Fee	Rs1800/-+18% GST=Rs2124/-
5.	Period of completion	3 months
6.	Classification of Bidder	As per state PWD norms
7.	Tender Documents	Can be downloaded from the web site www.etenders.kerala.gov.in
8.	Bid submission start date	17-09-2020 at 11 AM
9.	Last Date of receipt of Tenders	08-10-2020 up to 4.00 PM
10.	Date of Opening of Tenders	15-10-2020 at 11.00 AM

- Tender documents and tender schedule may be downloaded free of cost from the e-GP Website www.etenders.kerala.gov.in.
- A bid submission fee as shown above for each work shall be remitted as online payment
- All bid/tender documents are to be submitted online only and in the designated cover(s)/ envelope(s) on the e-GP website.
- Tenders / Bids shall 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.
- The Scanned Copies of contractor's Registration certificate duly attested by the Superintending Engineer/ Executive Engineer, PWD, Kerala, Preliminary Agreement, Tender Documents duly filled, e-payment form duly filled in and EMD exemption certificate (if any), scanned copy of GST registration and Pan card shall be submitted online.
- The bids shall be opened online at the office of the MANAGING DIRECTOR, MATSYAFED at Kamaleswaram, Thiruvananthapuram on 16-10-2020 at 11.00 AM, in the presence of the Bidders/ 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 on the next working day at same venue and time.
- Online Tenders / bids are to be accompanied with a preliminary agreement executed in Kerala Stamp paper worth Rs.200/-. Tenders / bids received online without the scanned copies of Registration certificate duly attested by the Superintending Engineer/Executive Engineer, PWD, Kerala, Preliminary agreement, e-payment form duly filled in and Technical Bid Documents duly

filled in will not be considered and shall be summarily rejected. Further details can be had from the NIT or from the Office of the MANAGING DIRECTOR, MATSYAFED, THIRUVANANTHAPURAM, during working hours.

- MATSYAFED shall not be responsible for any error like missing of schedule data while downloading by the Bidder.

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:

- 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.
- National Electronic Fund Transfer (NEFT)** If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT either by using internet banking of 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 at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.

NEFT payment should be done according to following guidelines:

- Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction.
- 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 only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.

Bidders must 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 account no. for NEFT remittance.
- 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.
- 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.
- UTR Number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer 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 and 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 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.

SD/-
MANAGING DIRECTOR