

No. Mfed/Mktg/M1/2699/2011

24/08/2021



**MATSYAFED**

**KERALA STATE CO-OPERATIVE FEDERATION FOR FISHERIES DEVELOPMENT LIMITED ((MATSYAFED))  
KAMALESWARAM, THIRUVANANTHAPURAM: 695 009.**

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**2021-2022**

**RE-E-TENDER DOCUMENT**

**FOR**

**TRANSPORTATION OF OUT BOARD MOTORS AND SPARE PARTS BY  
SEA FROM JAPANESE PORT 'YATSUSHIRO' TO KOCHI AND THAILAND  
PORT 'LAEM CHABANG' TO KOCHI**

## NOTICE INVITING RE-E-TENDER

No. Mfed/Mktg/M1/2699/2011

Dated 24/08/2021

I. The Managing Director, Matsyafed invites online bids from the registered shipping agents for the transportation of out Board motors and spare parts by sea from Japanese port YASTSUSHIRO and Thailand port LAEMCHABANG to KOCHI

1.	Earnest money Deposit (EMD)	Rs.50000/-
2.	Tender Submission Fee	Rs.2000 + 18% tax
3	Period of contract	One year from the date of sanction
4	Tender documents	can be downloaded from the website <a href="http://www.etenders.kerala.gov.in">www.etenders.kerala.gov.in</a>
5.	Bid submission start date & time	25/08/2021 – 3 pm
6.	Bid submission last date & time	08/09/2021 – 3 pm
7.	Date and time of opening of bid	13/09/2021 – 3 pm

- II - 1. Tender documents and tender schedule may be downloaded free of cost from the e-GP website, [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)
2. A bid submission fee of Rs. 2000/- + 18% tax 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. 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.

**III The bid should contain (all documents to be scanned & uploaded)**

- a) Brief Description of the company
- c) Scanned copy of the Registration Certificate of the firm/company
- d) Scanned copy of the GST Registration Certificate
- e) No. of years of experience in the industries.
- f) Scanned copy of the PAN/TAN card
- g) Prescribed tender document duly signed and sealed

**IV. Optional documents to be uploaded:**

Optional documents if any can be uploaded through the “other important documents section” while uploading the documents.

**V.** The financial bids of the technically qualified firms will be opened on the stipulated date. 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 same time. . The Managing Director, MATSYAFED, Trivandrum reserves the right to accept or reject all or any tender at his sole discretion without assigning any reason.

**VI. OTHER TERMS AND CONDITIONS**

1. The carrying vessel should satisfy the conditions of institute classification clause such  
As

a) The marine transit rates agreed apply only to cargoes and/or interests carried by mechanically self - propelled vessels of steel construction classed as below by one of the following classification societies.

Lloyd’s Register of shipping	- 100A 1 or B.S
American Bureau of Shipping	- +A 1
Bureau Veritas	- 13/3E +
Germanischer Lloyd	- +100A+
Nippon Kaiji Kyokai	- NS*
Norske Veritas	- + 1A1
Registro Italiano	- *100A 1.1Nav.L
Register of shipping of the U.S.S.R	- *P4/1Cor KM*
Polish register of shipping	- *KM
China Classification Society	- CSA 5/5

b) PROVIDED SUCH VESSELS ARE  
(i) Not over 15 years of age

OR

(ii) Over 15 year of age but not over 25 years of age and have established and maintained a regular pattern of trading on an advertised schedule to load and unload at specified ports

CHARTERED VESSELS AND ALSO VESSELS UNDER 1000 G.R.T WHICH ARE MECHANICALLY SELF PROPELLED AND OF STEEL CONSTRUCTION MUST BE CLASSED AS ABOVE AND NOT OVER 15 YEARS OF AGE

THE REQUIREMENTS OF THE INSTITUTE CLASSIFICATION CLAUSE DO NOT APPLY TO ANY CRAFT RAFT OR LIGHTER, USED TO LOAD OR UNLOAD THE VESSEL, WHILST THEY ARE WITHIN THE PORT AREA

CARGOES AND/OR INTERESTS CARRIED BY MECHANICALLY SELF PROPELLED VESSEL NOT FALLING WITHIN THE SCOPE OF THE ABOVE ARE HELD COVERED SUBJECT TO A PREMIUM AND ON CONDITIONS TO BE AGREED

- 2) The carrying vessel should be sea worthy.
- 3) The container of goods should be in sound condition to carry the goods.
- 4) The goods should be transported with standard packing
- 5) The approved company can dispatch the shipment within 14 days, once the supplier Inform that the consignment is ready for shipment and the container free time should be maximum 20 days

**VII) Payment condition – within 15 days after the supply of material.**

1. Matsyafed shall not be responsible for any error like missing of schedule data while downloading by the bidder.
2. 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 India (SBI) Internet Banking: If a bidder has an SBI Internet banking account, then, during the online bid submission process, bidder shall select SBI option and then select internet banking option. The e-procurement system will re-direct the bidder to SBI'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 mod of payment option at least 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.

**SD/-**

**MANAGING DIRECTOR**