



**Government of Karnataka  
Department of Fisheries**

**NO. DF/02/RFD/2018**

**Date: 26-10-2018**

**TENDER NOTIFICATION THROUGH e-PROCUREMENT**

**Sub:** Inviting tender for the supply of Advanced fish fingerlings seed to selected water bodies in the State.

The Department of Fisheries has invited tender under 2 bid system through e-procurement vide this notification for supply of Advanced Fish Fingerlings (>70 mm) of Catla, Rohu, Mrigal, Common carp, Grass carp for selected waterbodies in the State.

The rates quoted for supply shall be valid up to 31-12-2019. The Advanced Fish Fingerlings shall be supplied by the tenderers to the officers in charge of the water bodies of the State.

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](http://www.eproc.karnataka.gov.in) from **30-10-2018** under login for tenderer. Aspiring tenderer who has not registered in e-procurement should register before participating in tender through the website: [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in)

Fish seed producers / rearers / suppliers 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](http://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 6,00,000 (Rupees Six lakh 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 28-11-2018 upto 5.00 PM.** The opening of Tender for Technical scrutiny will be on **30-11-2018** commencing from 11.00 AM and Commercial bid will be opened on **03-12-2018** from 11-00AM at the Directorate of Fisheries, Bangalore -560001.

The pre-bid meeting will be conducted on **14-11-2018 at 11.00 AM** at Directorate of Fisheries, 3<sup>rd</sup> floor, Podium Block, V.V. Tower, Dr Ambedkar Veedhi, Bangalore -560001 for any clarification if needed.

**For any more information and help contact**

**Help Desk:** 080-23010900/901, or e-mail: [hphelpdesk.blr@rteservices.com](mailto:hphelpdesk.blr@rteservices.com)

**Government of Karnataka  
Department of Fisheries**

**NO. DF/02/RFD/2018**

**Date: 26-10-2018**

**TENDER NOTIFICATION THROUGH e-PROCUREMENT**

**Sub:** Inviting tender for the supply of Advanced Fish Fingerlings for selected water bodies in the State.

**PREAMBLE**

The Department of Fisheries has invited tender through e-procurement vide this notification for the supply of Advanced Fish Fingerlings of carps namely Catla, Rohu, Mrigal, Common carp, Grass carp for Development of selected water bodies in 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 Advanced Fish Fingerlings of Catla, Rohu, Mrigal, Common carp, Grass carp for Development of selected water bodies in the State. The rates quoted for supply shall be valid up to 31-12-2019. The Advanced Fish Fingerlings shall be supplied to the officers in charge of the water bodies.**

**2. CALENDAR OF EVENTS**

- a. Tender Forms may be downloaded from Government of Karnataka e-procurement website: [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) from **30-10-2018** under login for tenderer.
- b. **The last date for uploading the Tender is 28-11-2018 upto 5.00 PM.** The opening of Tender for Technical scrutiny will be on **30-11-2018** commencing from 11.00 AM and Commercial bid will be opened on **03-12-2018** from 11-00AM at the Directorate of Fisheries, Bangalore.
- c. The pre-bid meeting will be conducted on **14-11-2018 at 11.00 AM** at Directorate of Fisheries, Bangalore.

**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](http://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. Fish seed producers / rearers / suppliers of the items listed in **Annexure IV** are eligible to participate in tender.
- ii. Fish seed producers / rearers/ Suppliers should have supplied the item mentioned in Annexure IV to any of the Government Department/Government Institutions/Semi Govt. Organizations/Private farmers.
- iii. The tenderer should submit letters for satisfactory service.
- iv. The tenderer should ensure the supply of all the fish seed varieties listed in Annexure-4 with ratio of 3:2:1:1:1.

**5. Earnest Money Deposit (EMD):** An Earnest Money Deposit (EMD) of Rupees 6,00,000/- ( Rs. Six lakh 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 completely 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](mailto: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 upto **31/11/2019** 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 tenderers 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 Director of Fisheries as chairman and Joint Director of Fisheries (Inland), Joint Director of Fisheries (Marine) and Assistant Director of Fisheries (Grade-2), RFD as members of the committee.
- b. The Commercial Bids in respect of those Tenderers 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 Advanced Fish Fingerlings supplied shall be in conformity with the standards / specifications indicated in **Annexure-IV** of the tender document.

## 9. TENDERED RATES AND EMPANELMENT:

- i. 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 upto the supply point etc.
- ii. The rate must be quoted for **one lakh Advanced fish fingerlings** of more than 70 mm size variety wise. The rate quoted will be inclusive of the cost of the oxygen, packing, handling, transportation to the site of reservoir and all taxes applicable.
- iii. Advanced fish fingerlings of less than 70 mm size will not be accepted. Even for the seed of bigger size, the rate tendered only will be considered.
- iv. After opening of the Commercial Bid, all the eligible and qualified tenderers will be listed. The financial bids of all technically qualified bidders will be opened.
- v. Separate rates will not be considered for differentiating factors like shelf life, Certification, Propriety nature of the produce, patents, and special feature if any.

- vi. Lowest tenderer will be treated as L1 and the committee shall choose to negotiate rates with the L1 tenderer.
- vii. After issuing the supply order of required quantity of fish seed to L1 tenderer; if he fails to supply the fish seed within the stipulated period, the committee shall negotiate with the other bidders to supply the remaining fish seed at the L1 rates.
- viii. Successful tenderer should execute an agreement in a Rs 200/- Non-Judicial e-Stamp Paper within 10 days after declaration of bid results.
- ix. Rate quoted by the tenderers should be competitive to the rates fixed by the Government of Karnataka.

#### 10. MODE OF PROCUREMENT:

- i. Supply orders shall be given to the successful tenderers by Director of Fisheries, Bangalore. Specific quantity (variety wise) shall be indicated in the supply order separately for each reservoir. Director of Fisheries, Bangalore reserves the right to decide the quantity of supply order.
- ii. The Credit Bill / Invoice should be in the name of the officer incharge of the water bodies along with the seal and signature of the firms. The firms shall compulsorily mention the respective batch / lot number in the credit bill / Invoice bill and the feed specifications supplied.
- iii. The Department shall not have any liability for any damages to the products at any time during the delivery process.
- iv. The Advanced fish fingerlings shall be delivered by the supplier at water body point after sunrise and before sunset.
- v. The supply of Advanced fish fingerlings shall be completed within 15 days from the date of issue of supply order. If the tenderer fails to comply with the conditions, the supply order will be cancelled besides forfeiting the E.M.D.
- vi. Fish Seed stocking committee will be constituted for each water bodies to receive the fish seed at the point. This committee will certify the quality, size and quantity of fish seed stocked in the water body.
- vii. If the specified species of Advanced fish fingerlings of >70 mm size supplied is found to be mixed with other species or undersized seed, the Fish seed stocking committee'' will have the right to reject part or full consignments any time at any stage during process of supply and the tenderer shall not claim any right for payment for the quantity so rejected.
- viii. Supply should be made in one go as far as possible if not completed the same day it should be invariably completed by the next two or three days maximum.
- ix. Tenderer should abide to lift the available seeds from the local seed rearers (registered with the Department of Fisheries, Government of Karnataka) as certified from the competitive authority of the Department.

11. **QUALITY RESPONSIBILITIES:**

- i. 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 officer of above cadre are authorized to reject the consignment and forfeit the deposit.
- ii. The fish seed production farm shall be inspected by the concerned officer of the Department of Fisheries to ascertain quality and production capacity etc., of the farm as and when required.

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

- i. On approval of the tender if the tenderer does not perform his obligations as per the tenders 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.
- ii. 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:**

- i. 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.
- ii. In respect of any dispute arising out of implementation of this tender, the decision of the Director of Fisheries shall be final.
- iii. For any legal remedies, the courts at Bangalore city shall only have the jurisdiction.

14. **RIGHTS RESERVED:**

- i. 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.

**Sd/-**  
**Director of Fisheries**

**ANNEXURE – I**

**TECHNICAL BID  
TENDERER’S PROFILE:**

<u>1</u>	Name and address of the tenderer	
<u>2</u>	Tender reference	
<u>3</u>	Name/ Names of the product for which technical bid submitted(List all the items for which tenderer is to quote)	<u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>5.</u>
<u>4</u>	Details of EMD Paid	<b><u>Date :</u></b> <b><u>Bank:</u></b> <b><u>Amount (Rs)</u></b>
<u>5</u>	Status of Firm  a)Sole Proprietorship firm  b)Partnership firm  c)Private Limited Company  d)Public limited company  e)Any other (Specify)	Please tick the appropriate and furnish documentary proof as shown against each  Name and Address of proprietor with supporting document like registration certificate from concerned Authority  Registered Partnership agreement and letter of consent and authorization by all partners to bid for this tender)  Memorandum of Association (MOA) , Certificate of Incorporation & authorization from CEO, if not represented by CEO)  Memorandum of Association (MOA) , Certificate of Incorporation & authorization from CEO, if not represented by CEO)
<u>6</u>	Details of satisfactory service during previous years	

**Place:**

**Date:**

**Seal and Signature  
of the Tenderer**



**ANNEXURE-II**

**1. FISH SEED PRODUCERS/ REARERS/ SUPPLIERS PROFILE -FURNISH THE FOLLOWING DETAILS**

i. **Name and address of the firm and contact Number**

ii. **Name and location of fish seed farm from which Advanced fish fingerlings will be supplied**

ii. **Production/Supply details**

<b>Sl.No.</b>	<b>Name of variety</b>	<b>Quantity Produced / Supplied during previous years (year wise)</b>	<b>Quantity supplied to any Departmental programmes</b>

Seal and Signature of the  
Tenderer

**Place:**

**Date:**

### ANNEXURE-III

#### Area of water bodies to be stocked with Advanced fish fingerlings

Sl.No.	Zone
1	Bengaluru
2	Mysore
3	Bellary
4	Shimoga
5	Belagavi
6	Uttarakannada

**Note: These figures are indicative only. The place of water bodies will be given by the Director of Fisheries, Bangalore during issuing stocking order.**

**ANNEXURE-IV**

**COMMERCIAL BID**

**SCHEDULE OF REQUIREMENTS AND SPECIFICATONS**

**APPROXIMATE TENDER VALUE: Rs.4,00,00,000 /-**

**EMD: Rs 6,00,000/-**

<b>Item Code</b>	<b>Items</b>	<b>Specifications</b>	<b>Approx Quantity Required (lakhs)</b>
<b>FSV01</b>	Catla ( <i>Catla catla</i> )	70-80 mm size	<b>180</b>
<b>FSV02</b>	Rohu ( <i>Labeo rohita</i> )	70-80 mm size	<b>100</b>
<b>FSV03</b>	Mrigal ( <i>Cirrhinus mrigala</i> )	70-80 mm size	<b>40</b>
<b>FSV04</b>	Grass Carp ( <i>Ctenopharyngodon idella</i> )	70-80 mm size	<b>40</b>
<b>FSV05</b>	Common Carp ( <i>Cyprinus carpio</i> )	70-80 mm size	<b>40</b>

**ANNEXURE-V**

**DECLARATION BY THE TENDERER**

- ❖ I have read and understood the relevant Terms and Conditions of Tender Notification No..... And dated..... and I have submitted the technical Bid in accordance with the Terms and Conditions of the above notification and tender documents.
- ❖ The information furnished in the technical Bid are true and factual and I clearly understand that our tenders are liable for rejection, if any information furnished is found be not true and not factual at any point of time.
- ❖ The commercial Bid is also submitted separately in accordance with the terms and conditions of the above notification and tender documents.
- ❖ The product in question and rates quoted do not enjoy the benefit of cross subsidy from any sources at production stage..
- ❖ I have gone through the Terms and Conditions governing this tender and rates have been quoted without any ambiguity in my mind and would abide by the terms and conditions governing this tender.

Place:

Seal and Signature of the  
Tenderer

Date :

**ANNEXURE – VI**

**CHECKLIST OF ENCLOSURES TO THE TECHNICAL BID**

<b>Sl_ No</b>	<b>Particular</b>	<b>Enclosed Yes/No</b>
1	TENDERER'S PROFILE: Annexure – I (Along with relevant documents)	
2	Declaration by Tenderer – Annexure V	
3	Copy of the certificate of Registration from the concerned Authority	
4	Registered Partnership Agreement	
5	Memorandum of Association and Certificate of Incorporation	
6	Details of satisfactory service during previous years	
7	Fish seed producers / rearers / suppliers Profile-Annexure – II	

**Place:**

**Date:**

**Seal & Signature  
of the Tenderer**