



**OFFICE OF THE DIVISIONAL FOREST OFFICER, CHILIKA WILDLIFE  
DIVISION**

At/P.O. Gopinathpur, Balugaon-752030, Dist. Khordha, [E.mail-dfochilikawl.od@gov.in](mailto:E.mail-dfochilikawl.od@gov.in)

**Tender Notification No. 9 / 01WL- 706/2025, Dated 19.02.2025**

**TENDER NOTICE FOR PROCUREMENT OF  
WOODEN(SAL) BOATS**

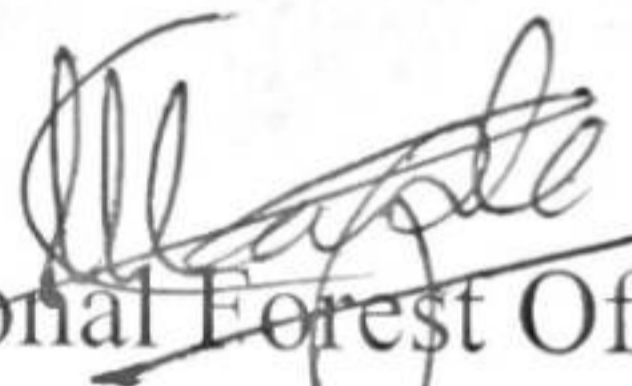
  
Divisional Forest Officer  
Chilika Wildlife Division

TABLE OF CONTENTS

Terms of Reference.....

Section – I: Invitation for Bids.....

Section – II: Eligibility Criteria.....

Section – III: Scope of Work .....

Section – IV: Instruction to Bidders.....

Section – V: General Terms & Conditions .....

Section – VI: Technical Specifications.....

Section – VII: Annexures.....

SL NO.	PARTICULARS	DATE & TIME / DETAILS	LOCATION / DETAILS
1	RFP No. & Date	Tender Notification No. 9 / 01WL- 706/2025, Dated 19.02.2025	
2	Commencement of Download of RFP Document	20.02.2025 11.00AM ONWARDS	<a href="http://www.odishaforest.in">www.odishaforest.in</a> and <a href="http://www.wildlife.odisha.gov.in">www.wildlife.odisha.gov.in</a>
3	Due date for submission of pre-bidqueries through email and in standard format on Ms Word	Within a Week of Publish of this Tender	Email- <a href="mailto:dfochilikawl.od@gov.in">dfochilikawl.od@gov.in</a>
4	Date of Pre-bidconference	25/02/2025 (1:00PM)	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha.
5	Release of Corrigendum at website	25/02/2025 (5:00 PM)	<a href="http://www.odisha.gov.in">www.odisha.gov.in</a> and <a href="http://www.odishaforest.in">www.odishaforest.in</a> and <a href="http://www.wildlife.odisha.gov.in">www.wildlife.odisha.gov.in</a>
6	Date of BidSubmission (By Messenger / Courier / Post)	11/03/2025 (Up to 3:00 PM)	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha
7	Date of Technical Bid opening	11/03/2025 (4.00 PM)	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha.
8	Date of Financial Bid opening	To be declared after technical bid opening	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha.
9	Contact Person for Queries	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha. Email - <a href="mailto:dfochilikawl.od@gov.in">dfochilikawl.od@gov.in</a> , Tel: 06756251125	
10	Address of BidSubmission.	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha. Email - <a href="mailto:dfochilikawl.od@gov.in">dfochilikawl.od@gov.in</a> , Tel: 06756251125	
11	RFP Document Cost (Non-refundable)	Rs.1,000/- (Rupees one thousand only)	By Demand Draft issued by a nationalized or scheduled bank in favour of "Divisional Forest Officer, Chilika Wildlife Division" payable at Balugaon
12	Bid validity period	1 years from the last date (deadline) from the last date of submission of bids.	
13	Latest Tender document and addendum/corrigendum, if any, will be published at the websites: <a href="http://www.odishaforest.in">www.odishaforest.in</a> and <a href="http://www.wildlife.odisha.gov.in">www.wildlife.odisha.gov.in</a>		
14	Disclaimer: Notwithstanding anything else contained to the contrary in this tender document, DFO Chilika Wildlife Division reserves the right to cancel / withdraw / modify fully or partially the "Invitation of Bids" or to reject one or more of the bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.		

## Section – I: Invitation for Bids

### 1.1 Objective

The Divisional Forest Officer, Chilika Wildlife Division (The Purchaser) invites Sealed tenders/bids from Udyam registered boat manufacturers/builders of Odisha registered under Directorate of Fisheries, Odisha having valid GST and PAN for the following work

### **“Supply of 2 (two) numbers of Wooden (Sal) Boats”**

### 1.2 About the bid documents

The tender document comprises of the following:

Sections	Chapters
Section – I	Invitation for Bids
Section – II	Eligibility & Evaluation Criteria
Section – III	Scope of Work
Section – IV	Instruction to Bidders
Section – V	General Terms & Conditions of the Contract
Section – VI	Technical Specifications of Items
Section – VII	Annexure(s) of Formats

### 1.3 About the Tender process:

- A. The tender will have 2 (Two) parts – Technical Bid and Financial Bid.
- B. The tender document including addendum/corrigendum, if any, will be available only at websites – [www.odishaforest.in](http://www.odishaforest.in) , [www.wildlife.odisha.gov.in](http://www.wildlife.odisha.gov.in)
- C. Bidders are requested to download the tender document from website and the tender document cost must be submitted along with the technical bid documents.
- D. The tender document, after duly filled in, should be submitted in Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha. on or before the due date and time.
- E. Cost of the Tender Document must be submitted along with the Technical Bid Documents Only.
- F. Bids received without or with inadequate Tender Document Cost shall be rejected.
- G. Normally inclusion of missing documents will not be entertained after submission of the bid.
- H. Technical Bids and Financial Bids shall be opened by the respective committees designated for the same in the presence of bidders who may choose to attend the Bid Opening Event.

## Section – II: Eligibility Criteria

The Bidder should have the following eligibility Criteria to participate in this Tender.

### **General Eligibility Criteria (Necessary support documents are to be enclosed):**

- A. The Bidder should not bid under any Consortium. No Consortium bid shall be allowed for this Tender.
- B. The bidder should be a Udyam Registeredboat manufacturer/builder and registered/empanelled with the Directorate of Fisheries having at least 3 (three) years experience in production and supply of wooden boats.
- C. The bidder must have been registered with GST and must furnish the GST registration certificate, PAN and copy of up to date IT return along with the technical bid.
- D. Average annual turnover of the bidder in Supply of Boats and associated structures and Service Segment for last 3 (Three) financial years ending on 31 March, 2024, should not be less than Rs. 20.00 Lakhs (Twenty Lakh of Indian Rupees). Copies of Filed Audited Statements, IT Returns are to be submitted to corroborate this.
- E. The bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Governments in the country of India. (Self declaration to be furnished)
- F. The bidder must not have any history of defaulting in execution of work orders issued by Government of India or any State Government in the country of India. A self-declaration certificate to this effect should be enclosed.
- G. The bidder hasn't been blacklisted by any Central/State Government institution and there has been no pending litigation with any government department on account of similar services. A self-declaration certificate to this effect should be enclosed.
- H. No Criminal Proceedings in any Court of Law should pending against the bidding Firm Or its Promoters Or its Directors in the Company Board who is directly involved in this tender. (A self-declaration certificate to this effect should be enclosed)

*Note: Affidavits from E-H can be submitted under one Self Declaration Certificate.*

**Technical Eligibility Criteria: (Necessary support documents are to be enclosed)**

- A. The bidder should be a Udyam Registeredboat manufacturer/builder and registered/empanelled with the Directorate of Fisheries having at least 3 (three) years experience in production and supply of wooden boats.
- B. The bidder must do procurement of sal wood and other requirements from registered sources.
- C. The bidder should have its boat building yard in Odisha preferably in the Districts of Puri, Khordha or Ganjam for providing Services and Support including after-sales and must provide a warranty of at least one year for any defect which arises from manufacturing defect.
- I. Bidder must have satisfactorily supplied wooden boats in a single order having a minimum value Rs. 10.00 Lakhs (Rupees Ten Lakhs) or above in last three years. Copies of the supply order/s and delivery reports and payment details indicating the value of supply should be submitted by the bidder.

**Necessary supporting documents on fulfilment of eligibility criteria should be attached for authentication along with a signed copy of the tender document including addendum/ corrigendum, if any, to indicate acceptance of all terms and conditions set forth in the tender. Original copies of the submitted documents should be produced for verification when required. Organizations failing to provide complete information on any of the requirements are liable to be rejected.**

### Section – III: Scope of Work

**The broad scope of work is defined as under:**

- A. The bidder/supplier shall provide the boats completely manufactured as per the tender specifications which will be duly checked by the authorized representative of the competent authority/ fisheries department/ IWT as the case may be.
- B. The delivery of the items as per the specification, is to be within 31<sup>st</sup> March 2025. No extension of time will be allowed.
- C. The supplier shall be responsible for despatching the items to the **concerned sites as required by the Forest Department.**
- D. The supplier shall hand over the boats engines as per the specifications, within the time specified above to the individual sites and commission them. Payments will be made after successful delivery and installation certificate countersigned by the Divisional Forest Officer and authenticated by the personnel of Fisheries/IWT as the case may be.

#### Section – IV: Instruction to Bidders

1. The bidder will be responsible for supply of the items per specification mentioned in the technical bid. The items will be supplied in the designated location/s as mentioned in the tender document.

2. Delivery of the items for the above supply shall be completed within 31<sup>st</sup> March 2025.No extension of time will be allowed.

3. There are 2 (Two) parts of tender papers namely Technical Bid, and Financial Bid. The bidder is required to fill out both parts of tender document and place them in 2 (Two) separate sealed envelopes which should be superscribed as: (a) Technical Bid for Tender Notification No. 9 / 01WL- 706/2025, Dated 19.02.2025 and (b) Financial Bid for Tender Notification No. 9 / 01WL- 706/2025, Dated 19.02.2025. These envelopes should be placed in another sealed envelope and addressed to “Divisional Forest Officer, Chilika Wildlife Division.

4. The envelope containing the Technical Bid and financial Bid envelopes must show the name of the tenderer, address and should be superscribed as “**TENDER FOR SUPPLY OF WOODEN(SAL) BOATS**”-Tender Notification No. 9 / 01WL- 706/2025, Dated 19.02.2025 on the top of the envelope.

5. A non-refundable demand draft of Rs. 1,000/- (Rupees One Thousand only as Tender Document Cost in the form of a Demand Draft/ Bank Guarantee issued by a Nationalized Bank/ Scheduled bank must be enclosed along with the General Bid documents which must be payable at Balugaon.

6. General bid document not accompanying the requisite Tender document fee shall be considered as non-compliant, summarily rejected and will not be considered for further evaluation. Exemptions, if any, must be clearly spelt out by the bidding firm and the purchaser has the sole discretion of granting such exemptions as per provisions/ guidelines of the State Govt/ Central Govt.

7. Pre Bid Queries:

a. Bidders are not bound to attend Pre Bid Query Meeting in order to participate in the bidding, it is purely optional.

b. Purchaser is not bound to answer or respond or incorporate the requests made under all Pre Bid Queries by the Bidders.

c. Pre Bid Queries are to be submitted by the bidders before designated date by e-Mail only and these queries should be specific with respect to this tender document and under the following tabular format only in an MS Word File Attachment.

#	RFP Document Reference by Sections & Page Numbers	Exact and Contents of RFP that requires Clarifications in a Pointed Manner.

d. Pre-Bid queries in the form of advisory notes shall not be entertained.

- e. The Bidder or Bidder's designated representative (with authorization and credentials from the vendor citing his position and domain expertise) are invited to attend the Pre Bid Meeting at their own cost, which will take place on the date, venue and time stipulated in the Schedule of Events.
- f. Keeping with the space constraint of the meeting space, maximum one person per bidder are allowed in the Pre Bid Meeting Sessions.
- g. The Bidders / their representatives are requested to carry a hard copy of the tender document with them for their ready and handy reference.
- h. The purpose of the meeting will be to clarify pertinent issues with respect to the relevant and pertinent Pre Bid queries mailed by the bidders and other pertinent queries by the bidders with respect to the clause and section of the tender document in a Serial and Sequential Order Only, i.e. from start to the end clause of the document with economics of time in the deliberations.
- j. Any modification / corrigenda / addenda of the tender document if at all necessary as a result of the Pre Bid Meeting and necessity of the purchaser only shall be published in the websites [www.odishaforest.in](http://www.odishaforest.in) and [www.wildlife.odisha.gov.in](http://www.wildlife.odisha.gov.in) . Bidders are requested to frequently refer the websites for updated information as updates will not be communicated to bidders individually by the purchaser.
- k. Any such corrigendum/addendum shall be deemed to be incorporated into this RFP and shall be binding on all bidders.
8. The sealed tenders will be opened as per the indicated schedule in presence of the tenderers or their authorized representatives as may desire to be present. Authorized representatives will be required to produce their authorization letter before opening of the tender, failing which they will not be allowed to be present.
9. Technically qualified bidders will only be informed for their financial bid opening within stipulated time.
- Any clarification/alteration in specification found suitable by the technical committee will be informed to the successful bidders for commercial inclusion.
10. Tenders shall be fully in accordance with the requirements of the general terms and conditions and the technical specifications attached hereto. Appropriate formats furnished with this specification shall be used in quoting tender prices. Incomplete, illegible, unsealed and without signature tenders will be rejected. Telegraphic tenders will not be accepted.
11. All offers should be made in English and clearly type written. Offers if submitted in any other language must be accompanied by its English Translation in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.
12. The bidders should furnish the Technical and Financial Bids since it will be a two bid system.
13. Tender should be submitted in the Tender Box kept at the O/o the DFO, Chilika Wildlife Forest Division, Chilika Wildlife. No tender is to be handed over to office staffs unless otherwise specified officially.
14. In case due date happens to be holiday the tender will be accepted and opened on the next working day. No separate intimation will be sent to bidders in this regard.



15. Bidders shall bear all costs associated with the preparation and submission of its bid, and the purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

16. Alternative bids / Bids on Alternate Format than Prescribed in this Tender Document shall not be considered and Conditional Tenders will be summarily rejected. Bids are to be submitted in the Prescribed Formats Only. Submission of alternative bids or conditional bids shall be treated as attempt to vitiate the bidding process by the bidder.

17. The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the Purchaser in the contract.

18. PRICE BID MUST BE SUBMITTED IN ENCLOSED PRICE BID FORMAT ONLY.

19. The price and conditions of the offer should be valid for at least a period of 1 year from the date of tender opening. Tender with validity of less than 60 days may be rejected.

20. Bid Security(EMD)- There will be no bid security for this tender.

21. Verbal clarification and/or information given by the purchaser or its employees or representatives shall not be binding on the purchaser.

22. Submitted tender forms with *overwritten or erased or illegible rate or rates* not shown in *figures and words in English* will be liable for rejection. In case of discrepancy between words and figures noted against the item of the tender and between unit rates and the total amount, the decision of the competent authority accepting the tender will be final and binding on the bidders. Corrections in the tender, if unavoidable, should be made by rewriting with date and initial of the tenderer after scoring out of the wrong entries. *Clerical and arithmetical* mistakes may result in *rejection* of the tender.

23. While tenders are under consideration, bidders and their representatives or other interested parties, are advised to *refrain from contacting by any means, and Purchaser's personnel or representatives* on matters relating to the tenders under study. The purchaser if necessary will obtain clarification on tenders by requesting such information from any or all the bidders either in writing or through personal contact as may be necessary. The bidder will not be permitted to change the substance of his offer after the tenders have been opened. This includes any post tender price revision/major modifications. In the event of non-compliance with this provision, the tender is liable to be disqualified.

24. The rate should be quoted in figures as well as in words, if there is variation between the rates quoted in figures and in words, the rates quoted in 'Words' shall be taken as correct.

25. Evaluation criteria:

a. Only the bidder who qualifies in general bid criteria will qualify for technical bid Opening.

b. The bidders who are shortlisted based upon general eligibility criteria and technical criteria, are required to demonstrate their item samples of the quoted BoQ along with the demonstration falling which tender shall be rejected.

c. The evaluation committee may invite the eligible bidders to make a Demonstration to them at a date, time and location notified. The purpose of such Demonstration would be to allow the bidders to present their quoted items to the committee if required.

- d. Only the bidder who qualifies in technical criteria will qualify for financial bid Opening.
- e. Award of the contract shall be made to the bidder with the lowest **(L1)** commercial value by taking in to account all the items. The Base Price of the Items will be considered in Evaluation of Financial Bid that excludes all taxes
- f. Taxes will borne by the Purchaser at the prevailing Tax Rate as it is a transfer payment between Govt-Govt. However Tax is to be indicated in the Financial Bid for the Purpose of Information Only.
- g. Purchaser reserves the right to negotiate specifications, prices during evaluation if found necessary.

**32. Bidders must sign and stamp each page of their tender without which the tender will be considered incomplete.**

## Section – V: General Terms & Conditions

### 1. PURCHASER

Divisional Forest Officer, Chilika Wildlife Division, Balugaon

### 2. RELEASE OF EQUIPMENT

The bidders shall be responsible for releasing the equipment's/items from the carriers/transporters. The equipment's shall be delivered and installed in the designated location as mentioned in the tender document / as determined by the DFO, Chilika Wildlife Division.

### 3. PERFORMANCE BANK GUARANTEE (PERFORMANCE SECURITY)

For items mentioned in Table-1 Section -III, after successful installation at site, the bidder shall furnish an irrevocable *Performance Bank Guarantee (PBG)/TDR pledged to the DFO Chilika Wildlife for 3% (three percent)* of the contract price prior to the release of any payment. The BG should cover due fulfilment by the bidder of all the terms and conditions of the contract inclusive of guarantee to the purchaser the delivery, installation / commissioning of equipment, the restitution of advances to the supplier in advance of delivery in case of non-delivery and the contractor's full compliance with the warranty and guarantee provisions here in the form to be prescribed. **This bank guarantee/ TDR shall remain valid till the end of support period/warranty period.**

### 4. PRICE

The prices quoted should be in Rupees for delivery F.O.R. destination. *Any price other than F.O.R. destination price will not be considered.* The F.O.R. destination price should be inclusive of *Entry Tax*. GST amount should be mentioned clearly and separately.

### 5. TERMS OF PAYMENTS

A. **100%** of the contract price (i.e cost of the Items actually supplied) shall be paid within the time period to be mentioned in the agreement. Installation, Commission and Testing of all the Equipments at site with certification thereof by designated departmental authority submission of Performance Security and bill by the Bidder in normal conditions

### 6. BILLING

The supplier shall specify the **Branch / Location** from which they will raise the bill and in whose favour payment will be released.

### 7. DELIVERY AND INSTALLATION

The supply and delivery of the engines as per the specification, is to be within 31<sup>st</sup> march 2025. Any extension in time will be subject to approval of competent authority.

## **8. RIGHTS OF THE PURCHASER**

The purchaser reserves the right to cancel the order in full or in part without assigning any reason thereof however if it occurs due to fault of the vendor, in the event of such cancellation, the purchaser shall have the right to invoke the *performance guarantee and claim the same*. However, for valid reasons (like any unavoidable situation at the client site) duly notified in advance and considered by the purchaser, revised delivery schedule may be accepted at the sole discretion of the purchaser.

## **9. FORCE MAJEURE CONDITION**

If the execution of the contract/supply order is delayed beyond the period stipulated in the supply order as result of outbreak of hostilities, declaration of an embargo or blockade of fire, flood, acts of God, then purchaser may allow such additional time by extending the time frame as considered to be justified by the circumstances of the case and its decision will be final. If additional time is granted by the purchaser, the supply order shall be read and understood as if it had contained from its inception the execution date as extended.

## **10. STANDARDS**

The equipment shall confirm to the National / Internationally Accepted standards as applicable. Necessary Documentation on compliance to standards are to be provided against each item.

## **11. COMPLETENESS OF EQUIPMENT**

The equipment shall be complete in all respects. Any components fitting, etc. which may for the equipment shall be deemed to have been included in the contract and shall be supplied by the supplier/bidder at no extra cost.

## **12. INTERCHANGEABILITY**

All similar materials shall be identical and interchangeable with one another in order to minimize the number of spare parts.

## **13. SALES TAX AND INCOME TAX CLEARANCE**

The attested copies of GST & Income Tax Clearance Certificate should be enclosed with the tender. Certificate validity must be available on the date of opening of General Bid.

## **14. INSURANCE OF EQUIPMENTS**

The materials to be supplied should be *insured* by the vendor on behalf of the purchaser from his warehouse to the purchaser's site. The insurance coverage should cover the transport of materials by Rail/Road/ Waterway to the destination. The insurance policy shall remain valid for minimum period of 60 days after installation and commissioning of equipment at site. The

materials/equipment found lost or damaged in transit or during installation and commissioning should be immediately replaced.

#### **15. REPLACEMENT**

If the material/ equipment or any portion thereof gets damaged or lost during the transit and installation, the vendor shall effect the replacement of such materials/ equipment within a reasonable time to avoid delay in commissioning the equipment. The boats/ equipment which are Defective on Arrival(DoA) must be replace immediately without any negotiation with the purchaser.

#### **16. RIGHT TO REJECT/ACCEPT THE TENDER**

The purchaser reserves the right either to reject or accept any or all tenders. **The purchaser has exclusive right to alter the quantities of materials at the time of placing the final purchase order. The type and quantity of items indicated in the tender are provisional and may change as per the actual requirement.** After placing the purchase order, the purchaser may order to defer the delivery of the material. It may be clearly understood by the bidders that the purchaser need not assign any reason for the above action.

#### **17. INSPECTION**

The purchaser or his authorized representatives/ representatives of the Fisheries Department IWT, Odisha or IIT Madras etc. as designated by the purchaser may inspect during the delivery, installation and commissioning of the equipments/items at the client site and the vendor shall afford all facilities for such inspection at the site. The bills shall be submitted by the bidder after such inspection.

#### **18. WARRANTY**

The equipment / stores covered by this specification should be under free guarantee for satisfactory operation for a period **of 1 year** from the date of successful installation and commissioning.

#### **19. REJECTION**

Before acceptance of the system if the equipment supplied by the vendor is found defective in materials or workmanship or otherwise not in conformity with the requirements of the contract, the purchaser shall have the right to either reject or to request in writing for rectification of the defects. Then the bidder shall with utmost diligence, at his own expense, make good the defects so specified or replace the defective equipment if the bidder fails to do so, the purchaser either.

A. May at its option replace or rectify such defective equipment and charge to the bidder the excess cost incurred by the purchaser plus 15% (Fifteen percent) extra.

**OR**

B. Terminate the contract for default. Further, in the event, the vendor is not able to rectify or replace the faulty equipment within reasonable time, the purchaser reserves the right to acquire the said equipment at a reduced price considered equitable under the circumstances, and under such conditions the decision of the purchaser shall be final.

## **20. PATENT RIGHTS ETC.**

The bidder shall indemnify the purchaser against all claims, actions, suits and proceedings for the infringement or alleged infringement of any patent, design or copy write protected either in the country of origin or in India by use of any equipment supplied by the vendor claims if made on the purchaser, shall be notified to the vendor of the same and the vendor shall at his own expense either settled such dispute or conduct any litigation that may arise there from.

## **21. JURISDICTION OF HIGH COURT OF ODISHA**

Suites, if any arising out of the contract shall be filed by either party in a court of Law to which the jurisdiction of the High Court of Odisha extends.

## **22. EXTRAS**

The bidder shall when asked in writing by the purchaser, perform extra work and furnish extra materials, not covered by the specifications or included in the schedule, but forming and inseparable part of the work contracted for the terms of payment for such extra work or materials shall be mutually agreed upon in advance.

## **23. INSTALLATION SUPERVISION AND SERVICES**

The bidder shall depute experienced Engineer/Technicians for installation, commissioning and testing of equipments supplied.

## **24. EXTENSION OF DELIVERY PERIOD AND TERMINATION OF CONTRACT**

As per decision of the competent authority

## **27. OBLIGATION TO CARRY OUT PURCHASER'S INSTRUCTION**

The Vendor/Supplier shall also satisfy the purchaser or his inspector that adequate provision has been made to carry out his instructions fully and with prompt attitude.

## **28. TIME AND DATE OF COMPLETION OF CONTRACT**

The time and date stipulated in the tender for the completion of the work shall be deemed to be of the essence of the contract. In case of delay, the vendor shall intimate the same in advance before the stipulated delivery time. The purchaser shall be entitled to withhold any payment till the work is over or in case if the competent authority is satisfied that the work is being delayed due to no fault of the vendor the competent authority may temporarily hold the amount until the work is completed.

## **29. FINAL AUTHORITY**

The final authority for payments will be the purchaser except otherwise specifically stated and if the bidder desires to appeal against any matter he shall appeal to “The Principal Conservator of Forests, Wildlife & Chief Wildlife Warden , Odisha” whose decision on such matters shall be final and conclusive.

**Section – VI: Technical Specifications**

**Specifications of the Wooden Sal Boats-**

**Length- 25 feet**

**Width- 52 inch (4 ft 4 inch)**

**Height- 40 inch (3 ft 4 inch)**

**Sal Plank Thickness–1.18 inch (3 cm)**

**Roof Top Canopy – 1 no.**

**Oar- 1 no.**

**Wooden Bench – 4 nos for seating.**

**3 layers FRP coating.**

**Divisional Forest Officer  
Chilika Wildlife Division**



## **Section - VII**

### **(Annexures)**

**Note:**

All the Annexures pertaining to Bidder's Firm are to be furnished under letter Head of the company and signed by Executives not below the Rank of a Director / Power of Attorney Holder of the Company or the Promoter himself if the Bidder's Firm is proprietorship firm.

**GENERAL INFORMATION**

**Annexure-1**

Company Name			
Registered Office Address			
	City		PIN
	State		Website
	Telephone		Cell
	Fax		Email

Signature of Bidder with Company Seal

**Annexure-2**

**SERVICE NETWORK DETAILS (if no service centre, please write NIL)**

Sl. No.	Service Station with Address	Officer-in-charge	No. of Service Engineers	Contact Phone/Mobile	Area Covered
1					
2					
3					

Signature of Bidder with Company Seal

**SELF DECLARATION**

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

To,

The Divisional Forest Officer , Chilika Wildlife Division

<<Address>>

Ref: Tender enquiry no. XXXX

In response to enquiry no. XXXX, M/s/Mr. \_\_\_\_\_ as a

\_\_\_\_\_ I/We hereby declare that our company \_\_\_\_\_

is having unblemished past record and was not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time.

Signature of Witness

Date:

Place:

Signature of Bidder

Date:

Place:

Company seal

**SELF DECLARATION**

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

To,

The Divisional Forest Officer , Chilika Wildlife Division

<<Address>>

Ref: Tender enquiry no. XXXX

In response to enquiry no. XXXX, M/s/Mr. \_\_\_\_\_ as a

\_\_\_\_\_ I/We hereby declare that our company \_\_\_\_\_

is having unblemished past record and have not been declared blacklisted by any Central/State

Government/PSU institution and there has been no

pending litigation with any government department on account of similar services.

I/We further declare that our company has not defaulted in executing any Government order in the past.

Signature of Witness

Date:

Place:

Signature of Bidder

Date:

Place:

Company seal

**REPRESENTATIVE AUTHORIZATION LETTER**

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

To,

The Divisional Forest Officer , Chilika Wildlife Division

<<Address>>

Ref: Tender enquiry no. XXXX

In response to enquiry no. XXXX, M/s/Mr. \_\_\_\_\_ is hereby authorized to sign relevant documents on behalf of the company. She/he is also authorized to attend meetings and submit technical & commercial information as may be required by you in the course of processing above said application.

Thanking You.

(Authorized Signatory)

(Representative signature)

(Signature attested)

Company seal

**ACCEPTANCE OF TERMS & CONDITIONS CONTAINED IN THE TENDER DOCUMENTS**

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

To,

The Divisional Forest Officer , Chilika Wildlife Division

<<Address>>

Ref: Tender enquiry no. XXXX

In response to enquiry no. XXXX, I have carefully gone through the terms and conditions contained in the above tender.

I declare that all the provisions of the tender document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Signature of Witness

Date:

Place:

Signature of Bidder

Date:

Place:

Company seal

**LIST OF ENCLOSURES**Annexure-7

SL. No.	Enclosure description	Enclosed (Yes/No)	Annexure/Attachment/Page No./Envelop No. of the enclosure
1	Copy of Registration Certificate of the firm/industry/incorporation cert.		
2	Organization Profile		
3	Annexure-1		
4	Annexure-2		
5	Annexure-3		
6	Annexure-4		
7	Annexure-5		
8	Annexure-6		
9	GST registration certificate		
10	Copy of PAN no allotted by IncomeTaxDepartment		
11	Copies of Annual audited accounts statements certified by a chartered Accountant as mentioned in the bid document		
12	Documentary proof of authorized partners or manufactures or resellers of items quoted		
13	Tender Paper Cost in a sealed envelop with general bid (Super scribe Tender document cost on the top of the sealed envelope and write name of the firm on the back side of DD)		DD No. Amount:
14	Technical bid duly signed (sealed envelope) – Annexure T1		
15	Financial bid duly signed (sealed envelope) – Annexure F1		
16	Signature with Date		
17	Name		

Company seal



**STATEMENT OF TECHNICAL COMPLIANCE (Tech Bid)**

Sl. No.	Specifications as per the tender document	Brand, Mfg. Yr. , Model No. of the Offered Item	Compliance to RFP Spec (Yes/No)

**Signature of the Bidder with Seal**


**FINANCIAL BID FORMAT (Fin Bid)****( To be furnished in separate sealed envelope as Financial Bid)**

*Amount in Rupees including the cost of Comprehensive Warranty, Support and Services as defined in the Technical Eligibility. The proposer may see the actual boats before quoting the costs.*

Sl. No.	Items	Quantity	Unit Cost	Pre-Tax Total Cost	Tax at current Rate	Total Cost With Tax
1	Cost of the wooden (Sal) boats as per the tender document specifications	2 Nos				
<b>Total Cost (In Figures)</b>						
<b>Total Cost (In Words)</b>						

Signature of Bidder with Seal

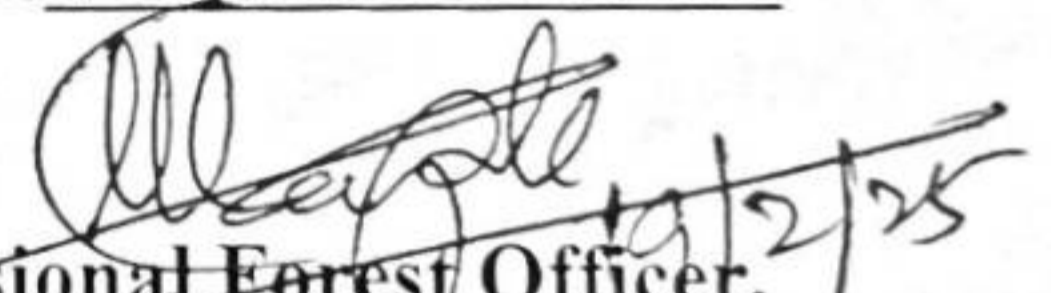
***End of the Tender Document at this 26<sup>th</sup> Page***

  
Divisional Forest Officer,  
Chilika Wildlife Division

**Memo No.1372 / 01F- 706/2025, Dated Balugaon the 19th February 2025**

Copy forwarded to

1. PCCF WL & CWLW Odisha with a request to host the tender document in the website [www.wildlife.odisha.gov.in](http://www.wildlife.odisha.gov.in).
2. CF, IT & GIS, O/o the PCCF, Odisha for kind hosting in the website [www.odishaforest.in](http://www.odishaforest.in)
3. RCCF, Bhubaneswar Circle for kind information.

  
Divisional Forest Officer,  
Chilika Wildlife Division