

OFFICE OF THE DIVISIONAL FOREST OFFICER, CHILIKA WILDLIFE DIVISION

At/P.O. Gopinathpur, Balugaon-752030, Dist. Khordha, E.mail-dfochilikawl.od@gov.in

Tender Notification No. 8 / 01WL- 706/2025, Dated 18.02.2025

TENDER NOTICE FOR SELECTION OF A COMPANY/ FIRM FOR SUPPLY, INSTALLATION AND COMMISSIONING OF BOAT ENGINES WITH ASSOCIATED REPAIR WORKS

Divisional Forest Officer Chilika WildlifeDivision

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SL NO.	PARTICULARS	DATE & TIME / DETAILS	LOCATION / DETAILS	
1	RFP No. & Date	Tender Notification No	8 / 01WL= 706/2025, Dated 18.02.2025	
2	Commencement of Download of RFP Document	19.02.2025 11.00AM ONWARDS	www.odisha.gov.in and www.odishaforest.in and www.wildlife.odisha.gov.in	
3	Due date for submission of pre- bidqueriesthrough email and in standard format on Ms Word	Within a Week of Publish of this Tender	Email- dfochilikawl.od@gov.in	
4	Date of Pre-bidconference	25/02/2025 (11:00 AM)	Office of the Divisional Forest Officer, ChilikaWildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha.	
5	Release of Corrigendum at website	25/02/2025 (5:00 PM)	www.odisha.gov.in and www.odishaforest.in and www.wildlife.odisha.gov.in	
6	Date of BidSubmission (By Messenger / Courier / Post)	10/03/2025 (Up to 3:00 PM)	Office of the Divisional Forest Officer, ChilikaWildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha	
7	Date of General and TechnicalBidopening	10/03/2025 (4.00 PM)	Office of the Divisional Forest Officer, ChilikaWildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha.	
8	Date of Financial Bidopening	To bedeclaredaftertechni calbidopening	Office of the Divisional Forest Officer, ChilikaWildlife 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 <u>-</u> dfochilikawl.od@gov.in , Tel: 06756251125		
10	Address of BidSubmission.	Office of the Divisional Forest Officer, Chilika Wildlife Division, At / P.O. Gopinathpur, Balugaon-752030, Dist. Khordha.Email <u>-</u> dfochilikawl.od@gov.in , Tel: 06756251125		
11	RFP Document Cost (Non-refundable)	Rs.2,000/- (RupeesTwothousandonly) By Demand Draft issued by a nationalized or scheduledbank in favour of "Divisional Forest Office Chilika Wildlife Division" payable Balugaon		
12	Bidvalidityperiod	I yearsfrom the last date (deadline) from the last date of submission of bids.		
13	Latest Tender document and addendum/ and www.odishaforest.org and www.wil		bepublished at the websites: www.odisha.gov.ir	
14	Divisionreserves the right to cancel / wit	thdraw / modifyfully or p	in this tender document, DFO ChilikaWildlife out of Bids" or to reject one no liabilitywhatsoeverconsequentuponsuch a	

Section - I: Invitation for Bids

1.1 Objective

The Divisional Forest Officer, Chilika Wildlife Division (The Purchaser) invites sealed tenders/bids from established / reputed, registered, experienced and accredited manufacturers/resellers for

"Supply and installation and commissioning of two numbers of 50 HP outboard boat engines in existing boats with associated repairs as per specifications in the tender document"

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	TechnicalSpecifications 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.odisha.gov.in, www.odishaforest.in, 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 committeesdesignated 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 an OEM/ registered company/industry under Indian Companies act 1956 or a Registered Proprietorship firm with established / reputed, registered, experienced and accreditedmanufacturers/authorised resellers/ installers of boat engines and having at least three (three) years experience in supply ofboat engines/ manufacture of speed boats with outboard engines to the State/ Central Government Organisations/ PSUs/ leading boat manufacturers.
- 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. 33.00 Lakhs (ThirtythreeLakhs of Indian Rupees). Copies of Filed Audited Statements, IT Returnsare 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 Promotors 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 reputed, registered, experienced and accredited manufacturer/reseller and having at least 3 (three) years experience in supply of boat engines/ manufacture of speed boats with outboard engines to the State/ Central Government Organisations/ PSUs/ leading boat manufacturers.
- B. The bidder / OEM should be ISO certified organization/s.
- C. The bidder must submit in writing that it would facilitate Full Comprehensive Warranty Supports, Updates of Technology/product updates during the entire 1(one) year of free warranty period.
- D. The bidder should have its own service center/personnel in Odisha for providing minimum Full Comprehensive Warranty Services and Support including after-sales service and support.
- E. The Bidder Shall Submit an undertaking that: Maximum 48 hours resolution time for all support-request/problem / issues.
- F. The Bidder Shall Submit an undertaking that: periodic check & maintenance are to be provided within the warranty period.
- H. All the OEM / OEM Authorizations and Certificates must be Specific to this Tender
- I. Bidder must have satisfactorily supplied boat engines / Boats of 5.6 meters and above fitted with out-board engine in a single order having a minimum value Rs. 30.00 Lakhs (Rupees Thirty Lakhs) or above to the Government offices in Odisha/ Central Govt. organizations/ PSUs/ Leading boat manufacturers 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 authenticationalong 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 solution for the requirement and include any missing item(s) notwithstanding the detailed Bill of Material (BOM) in the specifications given in the tender document for the successful end to end implementation.
- B. The successful bidder/supplier shall not cause any damage to Government buildings/other premises/property during supply/ transportation. If any damage occurs, the successful bidder/supplier will perform restoration.
- C. The successful bidder/supplier shall provide warranty for all the components and subcomponents for the warranty period.
- D. Detailed training for operation and management of equipment/infrastructure will be provided to the selected representative Staff. No separate cost will be added for this purpose.
- E. The delivery of the items as per the specification, is to be within 31st March 2025. Any extension in time will be subject to approval of competent authority.
- F. The time frame for delivery is most important and should be strictly adhered to.
- G. The supplier shall be responsible for despatching the items to the concerned sites as required by the Forest Department and will be responsible for installation and commissioning of the vessels with the items tendered. The boats are already existing with Chilika Wildlife Division and may be inspected anytime by the prospective bidders starting from the date of hosting of the tender document.
- H. The supplier shall hand over the boats enginesas per the specifications, within the time specified above to the individual sites and commission them. Payments will be made after successful deliveryand installation certificate countersigned by the Divisional Forest Officer and authenticated by the personnel of IWT

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 and installed in the designated location/s as mentioned in the tender document.
- 2. Delivery of the items for the above supply shall be completed within 31st March 2025. Any extension in time will be subject to approval of competent authority.
- 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 forTender Notification No. 8 / 01WL-706/2025, Dated 18.02.2025 and (b) Financial Bid forTender Notification No. 8 / 01WL-706/2025, Dated 18.02.2025. 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 NOTICE FOR SELECTION OF A COMPANY/ FIRM FOR SUPPLY, INSTALLATION AND COMMISSIONING OF BOAT ENGINES AND ASSOCIATED REPAIRS"-Tender Notification No. 8 / 01WL-706/2025, Dated 18.02.2025on the top of the envelope.
- 5. A non-refundable demand draft of Rs. 2,000/- (Rupees Two 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 &	Exact and Contents of RFP that requires
1	Page Numbers	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 and www.odishaforest.in and www.odishaforest.in and www.odishaforest.in and www.wildlife.odishaforest.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. The leaflets/catalogue and standard technical literature etc. of the technical features of the offered equipment's must be submitted for proper evaluation.
- 19. Warranty/Guarantee: Minimum one (01) year of On-Site Comprehensive Warranty is to be provided on the product so quoted from date of satisfactory delivery and commissioning.
- 20. 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.
- 21. PRICE BID MUST BE SUBMITTED IN ENCLOSED PRICE BID FORMAT ONLY.
- 22. Quantity: The quantity shown in the tender will not be deviated under normal conditions.
- 23. The rates quoted by the bidder against items contained in bill of quantity of the Tender document, shall be inclusive of all Taxes. The various items of testing, commissioning and maintenance shall be inclusive of all costs such as GST applicable in Odisha.
- 24. 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.
- 25. Bid Security(EMD)
- a. There will be no bid security for this tender.
- b. The bidder will sign a contract with the purchaser within a week of issue of supply / work order and the Bidder shall submit an irrevocable Performance Bank Guarantee before signing the contract. The Performance Bank Guarantee is to be issued by a Nationalized/Scheduled Bank Payable at Balugaon and it will be 3 % of the Bid Value for the Contract Period including warranty. This will be invoked by the purchaser in case of default of T & C of contract by the bidder.
- 26. Bidders shall carefully examine the tender documents and the technical specification and fully inform themselves as to all the conditions and matters, which may in any way, affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from the specification or other documents, or should there be any doubt as to their meaning, they should at

once notify the purchaser and obtain clarification in writing. This however does not entitle the bidder to ask for time beyond the due date fixed for receipt of tenders.

- 27. Verbal clarification and/or information given by the purchaser or its employees or representatives shall not be binding on the purchaser.
- 28. 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.
- 29. 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.
- 30. 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.
- 31. 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 31st 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

Theequipments 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 Department of Ports and 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 50 HP boat engines to be installed in the existing 2 nos. of boats.

Max Prop. Shaft Output	36.8 KW (50 ps)
	@5500r/min
Full Throttle Operating	5000 - 6000 r/min
Range	
Idling Speed	$850 \pm 50 \text{ r/min}$ or $950 \pm 50 \text{ r/min}$
Fuel consumption	(15.7 L/h @5500 r/min or 16.0 L/h @6000 r/min)
	* Reference data
Engine	
Engine Type	SOHC, In-line 4
Displacement	935 cm ³
Bore X Stroke	63.0 mm X 75.0 mm
Compression Ratio	9.3
Starting Device	Prime Start
Fuel Induction System	4 carburetors
Lubrication System	Wet sump
Engine Oil capacity	2.2 L / 2.0 L (with/ without exchange of oil filter)
Ignition System	CDI – Micro computer
Ignition Timing	BTDC 5 ~ BTDC 35 deg.
Spark Plug	DPR6EA-9
Alternator	10 Amp with Rectifier regulator
Cooling System	Raw-water, thermostatically controlled
Exhaust System	Through propeller hub
Bracket / Drive	
Trim	Hydro: 5 positions, PTT: (Continuously variable)
Shallow water drive	(continuously variable)
Steering angle	40 deg. Each direction
Gear Shift	F-N-R
Gear Ratio	1.85 (24/13) or 2.31 (30/13)
ropeller Fitting	Spline
ropeller rotation	Clockwise

Shaft Length	L	r LX
Engine Transom height	L: 533 mm (21.0 inch)	or L: 536 mm (21.1 inch)
		X: 647 mm (25.5 inch)

Features-

- More resistance to leaded, Sulphurous and low octane fuel;
- Anti abrasion piston rings
- Hardened valve train.
- Stainless steel long exhaust pipe.
- More resistant in muddy water.
- Chrome-plated water pump
- Dry weight- 110 to 121 kg

Divisional Forest Officer ChilikaWildlife Division

Section - VII

(Annexures)

Note:

All the Annexurespertaining 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 Companyor the Promoterhimselfif the Bidder's Firm is proprietor ship firm.

GENERAL INFORMATION

Company Name		
Registered Office Address		
	C''	
	City	PIN
	State	Website
	Telephone	Cell
	Fax	Email
	City	PIN
	State	Website
	Telephone	Cell
	Fax	Email
Address of service centres in		
Odisha		
	City	PIN
	State	Website
	Telephone	Cell
	Fax	Email

Signature of BidderwithCompany Seal

Annexure-2
SERVICE NETWORK DETAILS

	NETWORK DE	Officer-in-	No. of Service	Contact	Area Covered
Sl. No.	Service Station withAddress	chrage	Engineers	Phone/Mobile	
1					Mo
2					
3					

Signature of BidderwithCompany Seal

SELF DECLARATION Date:	
Ref:	
To,	
The Divisional Forest Officer, Chilik	aWildlife Division
< <address>></address>	
Ref: Tender enquiry no. XXXX	
In response to enquiry no. XXXX, M/s/Mr.	as a
I/Weherebydeclarethato	ourcompany
ishavingunblemishedpast record and was no	t declaredineligible for corrupt&fraudulent practices
eitherindefinitely or for a particularperiod of	f time.
Signature of Witness	Signature of Bidder
Date:	Date:
Place:	Place:
Compa	nyseal

SELF DECLARATION Date:	
Ref:	
To,	
The Divisional Forest Officer, ChilikaWi	ldlife Division
< <address>></address>	
Ref: Tender enquiry no. XXXX	
In response to enquiry no. XXXX, M/s/Mr.	as a
I/Weherebydeclarethatourco	mpany
ishavingunblemishedpast record and have not be	en declaredblacklistedby any Central/State
Government/PSU institution and there has beenn	0
pendinglitigationwithanygovernmentdepartment	on account of similar services.
I/Wefurtherdeclarethatourcompany has not defau	lted in executinganyGovernmentorder in the
past.	
Signature of Witness	Signature of Bidder
Date:	Date:
Place:	Place:
Companysea	1

REPRESENTATIVE AUTHORIZATION LETTER Date:	
Ref:	
To,	
The Divisional Forest Officer ,ChilikaWildlife Division	
< <address>></address>	
Ref: Tender enquiry no. XXXX	
In response to enquiry no. XXXX, M/s/Mr.	isherebyauthorized
to sign relevant documents on behalf of the company. She/heisalsoauthori	ized to attend meetings
and submittechnical& commercial information as mayberequired by you	in the course of
processingabovesaid application.	
Thanking You.	
(AuthorizedSignatory)	
(Representative signature)	
(Signature attested)	
Companyseal	

ACCEPTANCE OF TERMS & CONDITIONS DOCUMENTS	S CONTAINED IN THE TENDER
Date:	
Ref:	
To,	
The Divisional Forest Officer, Chilika Wile	dlife Division
< <address>></address>	
Ref: Tender enquiry no. XXXX	
In response to enquiry no. XXXX, I have carefully	y gone through the terms and conditions
contained in the above tender.	
I declarethat all the provisions of the tender docun	nent are acceptable to mycompany. I
furthercertifythat I am an authorizedsignatory of n	nycompany and am, therefore, competent to
makethisdeclaration.	
Signature of Witness	Signature of Bidder
Date:	Date:
Place:	Place:
Companyseal	

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LIST OF ENCLOSURES

SL. No.		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	Li I de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición del	
7	Annexure-5		THE RESERVE OF THE PROPERTY OF THE PARTY OF
8	Annexure-6		
9	GST registration certificate		
10	Copy of PAN no allotted by IncomeTaxDepartment		
11	Copies of Annualauditedaccounts statementscertified by a chartered Accountant as mentioned in the bid document		
12	Documentary proof of authorized partners or manufactures or resellersof itemsquoted		
13	Tender Paper Cost in a sealedenvelopewithgeneralbid (Super scribe Tender document cost on the top of the sealedenvelope and writename of the firm on the back side of DD)		DD No. Amount:
14	Technicalbiddulysigned (sealed envelope) – Annexure T1		
5	Financial biddulysigned (sealed envelope) – Annexure F1		
6	Signature with Date	I FREE FAR	
7	Name		

Companyseal

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 Bidderwith Seal

FINANCIAL BID FORMAT (Fin Bid)

(Tobefurnished in separatesealedenvelope as Financial Bid)

Amount in Rupeesincluding the cost of ComprehensiveWarranty, Support and Services as defined in the TechnicalEligibility. The proposer maysee the actualboatsbeforequoting the costs.

Sl. No	Items	Brand, Mfg. Yr., Model & Part No	Quantit	Unit Cos t	Pre- Tax Tota I Cost	Tax at curren t Rate	Total CostWithTa
1	Cost of 50 HP outboard boat engines as per tender specifications		2 Nos				
2	Cost of installation of the engines in twoboatsincluding all accessories such as cables, console, steering, testing, transportation, labour charge etc. (nothing to beleft out)		2nos				
3	Repair of woodenfenders of 2 boatswithmoulding		2 nos				
Tota	l Cost (In Figures)	1,500		11 21 4		14,52.1	
Tota	l Cost (In Words)						

Signature of Bidderwith Seal

End of the Tender Document at this 28th Page

Chilika Wildlife Division

Memo No.1335/01F-706/2025, DatedBalugaon the18th February 2025

Copy forwardedto

1. PCCF WL & CWLW Odishawith a request to host the tender document in the websitewww.wildlife.odisha.gov.in.

2. CF, IT &GIS, O/o the PCCF, Odisha for kindhosting in the websitewww.odishaforest.in

3. RCCF, Bhubaneswar Circle for kind information.

The State Head IT Portal, Secretariat Bhubaneswar for hosting in All tenders section of www.odisha.gov.in.

> Divisional Forest Officer, Chilika Wildlife Division