



SECTION-I

E-TENDER NOTICE

Online Tenders (E-tendering) for supply of 02 Nos. RotoMoulded Polyethylene Boat with 40 HP OBM are publicly invited by the ration of D&NH and Daman & Diu, Department of Fire & Emergency Services, Plot No.51, G.I.D.C. Ringanwada, Somnath, Nani Daman -396 215 from the eligible suppliers.

Tender Details

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU, FIRE & EMERGENCY SERVICES, Plot No.51, G.I.D.C. Ringanwada, Somnath, Nani Daman -396 215. Tel: +91-0260-2242666 / Tel. Fax: +91-0260-2244111			
NO.DFES/DMN/e-TENDER-RMB/2025-26/843		DATED: 20-02-2026	
On-Line Tenders (e-tendering) are invited from suppliers for supplying the following goods to Administration of Dadra and Nagar Haveli and Daman & Diu, Department of Fire & Emergency Services.			
Description of Goods	Qty.	EMD (Rs.)	1 Tender Fee (Rs.) 2 Delivery Period (Days)
For Supply, commissioning and Testing of RotoMoulded Polyethylene Boat with 40 HP OBM as per tender technical specification.	02 Nos.	₹. 53,750/-	1. ₹. 1000/- 2. 30 days from the date of receipt work order.
Schedule for Tendering			
1.	Date of Uploading	20/02/2026	
2.	Last date of Downloading of Tender Documents	06/03/2026 upto 1500 hrs.	
3.	Last date of submission of tender Technical as well as Price bid offer	06/03/2026 upto 1500 hrs.	
4.	Scanned Copies of Tender Fee, EMD and Technical Bid with all the relevant documents, should be uploaded on e-tendering portal. (excluding Price Bid).	On or before 06/03/2026 up to 1500 hrs.	
5.	Hard Copy submission of Original Tender Fee, EMD and Technical Bid with all the relevant documents. (excluding Price Bid).	On or before 06/03/2026 up to 1500 hrs.	
6.	Verification of Tender Fee and EMD	06/03/2026 at 1515 hrs.	
7.	Date of opening tender for Technical Bid physical.	06/03/2026 at 1530 hrs.	
8.	Date of opening of Price Bid of technically qualified bidders	Will be informed to the technically qualified bidders in advance.	

IMPORTANT INSTRUCTIONS FOR BIDDERS:

1. The interested Bidders shall satisfy tender terms and conditions as stipulated in **Section-III**.
2. Tender Fee, EMD and Technical Bid with all the relevant documents as per requirement of the Tender (**Excluding price bid**) must be submitted as hard copy. While submitting the hard copies the bidder should invariably submit his tender in three sealed envelopes with all the relevant documents as per the requirement of the Tender (**Excluding Price Bid**). The three sealed envelopes should be suitably super scribed as follows:
 - Envelope 1: "Tender Notice No. 03 of 2025-26, Tender Fee"
 - Envelope 2: "Tender Notice No. 03 of 2025-26, EMD/Exemption Valid Certificate"
 - Envelope 3: "Tender Notice No. 03 of 2025-26, Technical Bid"
3. The three sealed covers should be enclosed in a larger envelope duly sealed and super scribed as "Tender Notice No. 03 of 2025-26, Tender Opening Date **06/03/2026**" and should be strictly submitted by RPA/D/Speed Post/Courier only, before the due date and time.

4. Bidders are requested to submit **Price bid (Schedule B) online only** and **not to submit the Price bid in physical form**. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line submitted price will be considered for evaluation.
5. The tender fee will not be refunded under any circumstances.
6. Tender Fee shall be paid in form of Demand Draft (DD) in favour of **Assistant Director, Fire & Emergency Services, Daman** drawn on any Nationalized Bank in Daman.
7. Earnest Money Deposit (EMD) in the form specified in Tender Document only shall be accepted.
8. The offer shall be valid for **180 days** from the date of opening of the Technical Bid.
9. Tenders without EMD or Tender Fee or Exemption Valid Certificate for non-payment of EMD or Tenders which do not fulfill all or any of the conditions or submitted incomplete in any respect will be rejected.
10. The award of contract shall be made to a qualified Bidder, whose responsive Tender is determined to be the lowest evaluated Tender and who meets appropriate standards of Technical and Financial resources and satisfy the Qualifying Criteria as laid in the Tender Documents.
11. Conditional Tender shall not be accepted.
12. The jurisdiction of any dispute will be Daman.
13. Submission of a tender by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specification of the goods to be delivered and local conditions and other factor bearing on the execution of contract.
14. Wrong / Fraudulent data submission may lead to disqualification. Please ensure that you furnish correct data.
15. The Competent Authority reserves the rights to reject any OR all tenders without assigning any reasons thereof.

INSTRUCTIONS TO BIDDERS FOR ONLINE TENDER PARTICIPATION:

1. Tender documents can be downloaded free from the website <https://ddtendres.gov.in>.
2. All bids should be submitted online from the website <https://ddtendres.gov.in>.
3. All bids should be digitally signed (as per Information Technology Act 2000), for details regarding digital signature certificate and related training involved the below mentioned Tel No. should be contacted.

Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel. No.: 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787.
E-Mail: support-eproc@nic.in

4. The bidder can get a copy of instructions to online participation from the website [https:// ddtendres.gov.in](https://ddtendres.gov.in)
5. All queries regarding use of digital signature certificate should be addressed to personnel in website www.ddd.gov.in.

6. All queries on the tender document, technical specifications and clauses of the contract should be addressed to:
The Director of Fire & Emergency Services,
Dadra & Nagar Haveli and Daman & Diu,
Plot No. 51, GIDC, Somnath, Nani Daman, Daman – 396 210.
Tel: +91-0260- 2242666 , +91-0260- 2241101.
7. Please quote Tender Notice No. and Tender Name in all your correspondence.
8. This notice of tender and subsequent Corrigendum (if any) shall also form a part of Contract Document.

For and on Behalf of Director,
Fire & Emergency Services,
D&NH and Daman & Diu.


20/2/26

Date: 20/02/2026
Place: Daman.

Tender Inviting Officer,
Assistant Director,
Fire & Emergency Services,
D&NH and Daman & Diu,
Daman.



SECTION-II
DETAILS TECHNICAL SPECIFICATION OF ROTOMOULDED
POLYETHENE BOAT WITH 40 HP OBM

TECHNICAL SPECIFICATION OF ROTOMOULDED POLYETHENE BOAT WITH 40 HP OBM

A. ROTATIONAL MOULDED POLYTHENE BOAT- 02 Nos.		
01.	Materials	Rotational Moulded Polythene (100% recyclable) UV stabilized, double skin hull, made in one piece.
02.	Length	Not less than 4.30 mtr & not more than 4.4mtr
03.	Width	Not less than 1.71 mtr.
04.	Height	Not more than 0.85 mtr.
05.	Height of Stern	Not less than 0.50 mtr. (Long)
06.	Weight	Not more than 200 kg.
07.	Maximum Number of Persons	8-10 person as per CE
08.	Maximum Permitted Load	850 Kgs
B. OUT BOARD MOTOR- 02 Nos.		
01.	Maximum Engine Power	Not less than 40 HP
02.	Weight	Not more than 75 kg.
03.	Engine Type	02 - Stroke, In-line 2
04.	Displacement	Not less than 690 CC
05.	Bore x Stroke	Not less than 79 x 70 mm
06.	Recommended Maximum RPM	5000-5500 RPM
07.	Lubrication System	Oil injection (ETO, WHTO), Pre-mixing (MHD)
08.	Fuel Management	Carb
09.	Operation Method	Tiller handle
10.	Ignition System	Modular CDI
11.	Lighting Coil	Optional 12V - 80 W
12.	Starter System	Manual
13.	Fuel Tank Capacity	24 L
14.	Trim & Tilt Method	Manual tilt
15.	Gear Ratio	2.00 : 1
16.	Make	Yamaha/Suzuki or equivalent
17.	INSTRUCTION BOOKS AND MANUALS:	
	17.1	Boat and OBM shall be provided with operation and maintenance manual stating clearly the operation and the maintenance procedure of Boats and OBM. The manual shall be in English language.
	17.2	One complete set of workshop manual, spare parts catalogue for engine and pump shall be supplied along with the pump in English language.
18.	INSPECTION:	
	18.1	The Boat and OBM unit shall be subjected to inspection & Testing by authorized representative/Officers at Fire & Emergency Services, Daman and shall be accepted after satisfactory inspection report. The cost of inspection will be borne by contractor.
19.	PERFORMANCE GUARANTEE/WARRANTEE :	
	19.1	The bidder shall offer a comprehensive replacement guarantee of Boat with OBM for a period of minimum 02 years against any manufacturing defects along with after sales service from the date of supply of the same and shall be supplied spares parts required for a minimum period of 10 years from the date of expiry of the guarantee. This guarantee shall be obtained from the Boat and OBM manufacturer in writing & submitted along with the tender failing which the bid shall be summarily rejected.

Handwritten signature

	19.2	Any mechanical defect, faulty workmanship or operational defects found during this period shall be rectified by the supplier at owner's premises within reasonable time without any extra cost of client.
	19.3	All the expenses towards the service and maintenance during the warranty period shall be borne by the tenderer.
20.	TRAINING:	
	20.1	After supply of tools, vendor shall provide training on operation & maintenance of pumps at Fire & Emergency Services, Somnath, Nani Daman without any extra cost.
21	MAKE & MODEL with technical literature:	
	21.1	The bidder shall be clearly mentioned Make & Models and attached with support technical literature in details of the pumps.

Tender inviting Officer

 20/2/25

Assistant Director,
Fire & Emergency Services,
Daman.

**Signature of the Bidder
with stamp**

Date: - 20/02/2026.

Note: - Please return one copy of these technical specification duly signed along with your Tender/ Quotation.

SECTION - III

**COMMENTS ON TECHNICAL SPECIFICATION TO BE
FURNISHED BY THE TENDERER.**

Sr. No.	Technical Details		Comments on technical specification by the bidder.
A.	ROTATIONAL MOULDED POLYTHENE BOAT - 02 Nos.		
01.	Materials	Rotational Moulded Polythene (100% recyclable) UV stabilized, double skin hull, made in one piece.	
02.	Length	Not less than 4.30 mtr & not more than 4.4mtr	
03.	Width	Not less than 1.71 mtr.	
04.	Height	Not more than 0.85 mtr.	
05.	Height of Stern	Not less than 0.50 mtr. (Long)	
06.	Weight	Not more than 200 kg.	
07.	Maximum Number of Persons	8-10 person as per CE	
08.	Maximum Permitted Load	850 Kgs	
B.	OUT BOARD MOTOR - 02 Nos.		
01.	Maximum Engine Power	Not less than 40 HP	
02.	Weight	Not more than 75 kg.	
03.	Engine Type	02 - Stroke, In-line 2	
04.	Displacement	Not less than 690 CC	
05.	Bore x Stroke	Not less than 79 x 70 mm	
06.	Recommended Maximum RPM	5000-5500 RPM	
07.	Lubrication System	Oil injection (ETO, WHTO), Pre-mixing (MHD)	
08.	Fuel Management	Carb	
09.	Operation Method	Tiller handle	
10.	Ignition System	Modular CDI	
11.	Lighting Coil	Optional 12V - 80 W	
12.	Starter System	Manual	
13.	Fuel Tank Capacity	24 L	
14.	Trim & Tilt Method	Manual tilt	
15.	Gear Ratio	2.00 : 1	
16.	Make	Yamaha/Suzuki or equivalent	

10.2

17.	INSTRUCTION BOOKS AND MANUALS:	
17.1	Boat and OBM shall be provided with operation and maintenance manual stating clearly the operation and the maintenance procedure of Boats and OBM. The manual shall be in English language.	
17.2	One complete set of workshop manual, spare parts catalogue for engine and pump shall be supplied along with the pump in English language.	
18.	INSPECTION:	
18.1	The Boat and OBM unit shall be subjected to inspection & Testing by authorized representative/Officers at Fire & Emergency Services, Daman and shall be accepted after satisfactory inspection report. The cost of inspection will be borne by contractor.	
19.	PERFORMANCE GUARANTEE/WARRANTEE :	
19.1	The bidder shall offer a comprehensive replacement guarantee of Boat with OBM for a period of minimum 02 years against any manufacturing defects along with after sales service from the date of supply of the same and shall be supplied spares parts required for a minimum period of 10 years from the date of expiry of the guarantee. This guarantee shall be obtained from the Boat and OBM manufacturer in writing & submitted along with the tender failing which the bid shall be summarily rejected.	
19.2	Any mechanical defect, faulty workmanship or operational defects found during this period shall be rectified by the supplier at owner's premises within reasonable time without any extra cost of client.	
19.3	All the expenses towards the service and maintenance during the warranty period shall be borne by the tenderer.	
20.	TRAINING:	
20.1	After supply of tools, vendor shall provide training on operation & maintenance of pumps at Fire & Emergency Services, Somnath, Nani Daman without any extra cost.	
21	MAKE & MODEL with technical literature:	
21.1	The bidder shall be clearly mentioned Make & Models and attached with support technical literature in details of the pumps.	

Note: The Tender should have to furnish the complete technical information requested under scheduled of technical details attached as Annexure- I Merely, writing as per requirement or complied is not acceptable.

Signature of the Bidder with stamp

Date: - 20/02/2026.



SECTION-IV

TERMS AND CONDITIONS OF CONTRACT

Terms and conditions for purchase of store, Machinery and Equipments, fabrication/repairing of fire appliances etc. to the Department of Fire & Emergency Service, D&NH and Daman& Diu, Daman.

TERMS AND CONDITIONS

1. TAX:

- 1.1 The rate(s) quoted should be strictly for free delivery at Daman at the suppliers own risk.
- 1.2 The rates should be quoted inclusive of all taxes.
(a) Only GST will be paid on the items whichever is applicable.
- 1.3 Except GST all other Taxes/Duties/Royalties charges payable on the sale/transport etc. within and/or outside the state of the supplier shall be payable by the supplier and shall be clearly shown in the tender.
- 1.4 The increase in taxes or any other Govt. levies will be accepted only against production of documentary proofs.

2. PRICE:

- 2.1 Unless otherwise specifically stipulated, the price shall be inclusive of all taxes, royalties, octroi, costs, fees, duties, insurance, transportation, loading and unloading charges FOR consignee's stores and the details of which are provided in the Price Bid.
- 2.2 The price escalation clause will not be allowed under any circumstances except statutory taxes / duties imposed / withdrawn / increased / decreased on quoted items by the Government of Gujarat or Central Government during the period between opening of technical bid and stipulated delivery period. The statutory price variation will not be allowed in the cases where:
 - (i) Goods / stores / material(s) offered on ex-stock basis.
 - (ii) Goods / stores / material(s) to be purchased on emergency basis.
 - (iii) Statutory variation not communicated within seven (7) days of its announcement by the Supplier.
 - (iv) Price break up and prevailing rate as well as amount of taxes / duties not clearly mentioned in Price Bid.
 - (v) Duties / Taxes applicable due to mere crossing the limit of production / sales.
 - (vi) Duties / Taxes imposed / increased by the Government after stipulated delivery period.
- 2.3 The price and cost stated in the tender shall be in Indian currency or in the freely convertible currency only.
- 2.4 The prices quoted shall be firm and no variation will be allowed on any account.
- 2.5 The price of goods quoted shall be ex-factory, ex-showroom, or ex-warehouse. The applicable taxes including if any shall be shown separately in the tender with the figures as well as in words.
- 2.6 The rates quoted for equipment shall be excluding all taxes and duties, custom duty, insurance and freight, clearance charges, demurrage charges if any etc. All applicable exact percentage of taxes shall be shown separately and conditional tender shall not be accepted in any case.
- 2.7 The rates of taxes/ duties and custom duties applicable on the date of submission of tender shall be clearly shown in the tender.
- 2.8 Charges for transportation/ insurance and other incidental expenses for the delivery of equipment to Fire & Emergency Services, Daman shall be included in the cost.

- 2.9 No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 2.10 The rates should be quoted only for the items specified in the list of requirements and should be for the items or given specifications conform to the standard (s) requirements of the given specification/mark/manufactures.
- 2.11 Rates quoted for items other than the required specification/mark/manufacture may not be considered. However indigenous manufactures may quote their own makes provided
- 2.12 The price quoted by the tenderer shall be fixed except for the statutory levies. The price for the goods shall be firm during the contract, no other price variations will be allowed under any circumstances. Tender submitted with variable price will be rejected out rightly.
- 2.13 The tenders will be evaluated on the total cost of equipment including all taxes and duties and present rate of custom duty applicable on the import of such equipment.
- 2.14 **The payment will be made after deduction of TDS 2% income tax from amount of the bill if applicable as per rules.**

3. Security Deposit (SD)

- 3.1 The total amount of SD to be obtained from the Supplier whose tender is accepted shall be **10% (Ten percent) of the total value of the contract**. SD shall be accepted only in the form of **Fixed Deposit Receipt (FDR)**. The Supplier whose tender is accepted, shall within 2 weeks from the date of issue of letter accepting his tender submit initial security deposit as under, for due performance of contract.
- 3.2 Successful bidder have to pay **SD valid for a period not less than 24 months** (guarantee period of equipments/appliances) required at the time of entering into agreement for the performance of the contract and same to be extended by supplier as and when desired by the Competent Authority.
- 3.3 Failure to pay security deposit and to execute the agreement within stipulated period shall invite disqualification of the bidder for future tenders / quotations apart from forfeiture of EMD and being liable for penalty as deemed fit by the Competent Authority of the department in relation to the tender under process. SD is payable by all the parties except by the undertakings and corporations of the Central Government which are exempted by Government. The SD submitted in connection with the earlier contracts and which are locked with those contracts and which have not been released till date will not be considered and fresh security deposit separately for each item must be submitted in such case. The SD shall be refunded only after satisfactory execution of the contract and recovery of dues, if any.
- 3.4 Additional SD shall be furnished by the bidder as decided by the Competent Authority at the time of entering into contract, if any.
- 3.5 The amount of Earnest Money paid by the successful tenderer (s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer (s) as per condition laid down in para 6 of Section - I.
- 3.6 Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier as to be admitted for payment, the amount of Security Deposit/Earnest Money Deposit will be refunded after expiry if guarantee period if any, or any such date/period as may be mutually agreed upon.

4. Terms of Payment:

- 4.1 The payment shall be made to the Supplier as under:
- 4.2 No advance payment will be made or paid until the materials are received in good condition.
- 4.3 100% of the invoice amount will be paid after passing of bill of the goods at the destination in good condition.

- 4.4 The payment of the bill shall be made after deducting Government dues, if any Payment shall be made in Indian Rupees
- 4.5 The payment of the bills shall be withheld in the following circumstances:
(a) The goods / stores / material(s) are found sub-standard or in non-acceptable condition
(b) Breach of condition of any contract by the Supplier
(c) Previous Government dues of Supplier
- 5. Sub-Contracts**
- 5.1 The Supplier shall not assign the Contract in whole or part without obtaining the prior written consent of the Competent Authority.
- 5.2 The Supplier shall, notwithstanding the consent and assignment, remain jointly and severally liable and responsible to department together with the assignee, for and in respect of the due performance of the Contract and the Supplier's obligations there under.
- 6. Respect for Delivery Dates & Price Discount**
- 6.1 The time and date of delivery of goods / stores / material(s) as stipulated in the Contract shall be adhered to on the clear understanding that the price(s) of the goods / stores /material(s) has / have been fixed with reference to the said delivery date(s).
- 6.2 If any delay is anticipated by the Supplier in the delivery of the goods / stores / material(s) or any of them beyond the stipulated date(s) of delivery, the Supplier shall forthwith inform tender inviting officer in writing of such anticipated delay and of the steps being taken by the Supplier to remove or reduce the anticipated delay, and shall promptly keep Department informed of all subsequent developments.
- 6.3 Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and the beyond that by the Director of Fire & Emergency Services, D&NH and Daman & Diu whose ever may competent to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.
- 6.4 If any goods / stores / material(s) is / are not delivered within the delivery date(s) stipulated in respect thereof, an amount equivalent to 0.5% (subject to maximum of 10%) of the value of the contract not supplied / installed within the stipulated period per week shall be recovered as liquidated damages unless the penalty is waived by the Competent Authority. Such recovery of the liquidated damages will not stop the Competent Authority from carrying out risk purchase described elsewhere and the amount recovered will be in addition to the difference of the risk purchase. Once the maximum is reached, the Purchaser may terminate the contract pursuant to clause 10.
- 6.5 Without prejudice to its rights under Clause 6.4 hereof and to entitlement to discount(s) accrued in terms thereof and in addition thereto, Tender Inviting Officer may at any time after the expiry of the stipulated date(s) of delivery in respect of any goods / stores / material(s), at its discretion terminate in whole or part the Contract in respect of the undelivered goods / stores / material(s) or any of them and either purchase such goods / stores / material(s) from any other available source at the risks and costs of the Supplier and recover from the Supplier any additional cost incurred by it on such purchase or recover from the Supplier without such purchase the difference between the market and contract price of such goods / stores / material(s) on the date of termination of Contract relative thereto.

6.6 In case of failure to supply the store Machinery and Equipments etc. ordered for as per conditions and within the stipulated time, the same articles will be obtained if required from the tenderer who offered next higher rates of from any other sources, as may be decided by the Tender inviting officer and loss to the Government on account of such purchase (S) shall be recovered from the former supplies Security Deposit/Ernest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

7. Delays Due to Force Majeure

7.1 If a Force Majeure event as defined below, affecting the Supplier, arises prior to the expiry of the stipulated Delivery period in respect of any goods / stores / material(s) and the Supplier intends to claim extension of the stipulated date of delivery in respect of such goods / stores / material(s) or any of them, the Supplier must advise tender inviting officer by notice in writing of such event by means of communication which secures undisputed service of the notice not later than 10 (ten) days of the occurrence of the event. Such occurrence shall be duly certified by a local Chamber of Commerce or statutory authority. The Supplier shall within 10 (ten) days of the end of the Force Majeure event similarly notify tender inviting officer of such cessation, and of the period and goods / stores / material(s) for which an extension of delivery date(s) is consequently claimed. Such notification shall be a mandatory precondition to a claim for such extension.

7.2 Events of Force Majeure shall mean:

(a) natural calamities, civil wars and national strikes which have a duration of more than seven consecutive working days; and

(b) Strike at Supplier's works for more than ten (10) consecutive days.

7.3 Commercial hardship and third party breach, strike, shutdown or lockout other than as specified in **Clause 7.2** hereof shall not constitute an event of Force Majeure.

7.4 The parties affected by Force Majeure shall use all reasonable efforts to prevent and reduce to a minimum and mitigate the effect of delays occasioned by such Force Majeure.

7.5 Subject to receipt of notices under **Clause 7.1 above**, the stipulated delivery date(s) may be extended by tender inviting officer. The decision of tender inviting officer on the Supplier's claim for extension of time and the time of extension and goods / stores / material(s) on which extension is given shall be final and binding on the Supplier. On the grant of such extension, the extended date shall be deemed to be the stipulated delivery date for the purpose of calculating price discount under **Clause 6.4** herein above.

7.6 If the Supplier is prevented from fulfilling its contractual obligations for a continuous period of three (3) months because of Force Majeure, then the Supplier and Department shall consult with each other with a view to agreeing on the action to be taken under the circumstances, and failing such agreement, the Competent Authority shall be entitled to terminate the contract in whole or to the extent that its performance is prevented by Force Majeure.

8. Shipment & Shipment Notices

Upon delivery of the goods/stores/material(s), the supplier shall notify the purchaser and the insurance company by cable / telex / fax the full details of the shipment including contract number, railway receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

(i) Three (3) Copies of the Supplier invoice showing the following details

(a) No. & Date of Bills or Invoice.

(b) No. & Date of Purchase Order.

(c) Name & Specification of Item.

- (d) Name of Manufacturer & Model / Make / Brand
- (e) Quantity
- (f) Unit Price and
- (g) Total cost
- (ii) Railway receipt / acknowledgment of receipt of goods from the consignee(s);
- (iii) Three (3) Copies of packing list identifying the contents of each package;
- (iv) Insurance Certificate;
- (iii) Manufacturer's / Supplier's warranty certificate;
- (iv) Inspection report issued by the inspection authority,

The above documents shall be received by the Purchaser before arrival of the goods/ stores/material(s) (except where the goods/stores/material(s) have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

9. Insurance

- 9.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in **Clause 9.2**.
- 9.2 For delivery of goods/stores/material(s) at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.
- 9.3 In the event of breakages or loss of stores during transit against purchase order the said quantity will have to be replaced by the supplier. The purchaser will not pay separately for transit insurance and the supplier will be responsible for the goods/stores/material(s) as soon as possible, but not later than 15 days from the date of arrival of stores at destinations notify the supplier of any loss or damages to the goods/stores/material(s) that might/should have occurred during the transit.

10. Termination:

- 10.1 Without prejudice to Administration's right to price adjustment by way of discount or any other right or remedy available to Department, the Competent Authority may terminate the Contract or any part thereof by a written notice to the Supplier, if:
 - (i) The Supplier fails to comply with any material term of the Contract.
 - (ii) The Supplier informs Department of its inability to deliver the goods/stores/ material(s) or any part thereof within the stipulated delivery period or such inability otherwise becomes apparent. The Supplier fails to deliver the goods / stores/material(s) or any part thereof within the stipulated delivery period and or to replace/rectify any rejected or defective goods/stores/material(s) promptly.
 - (iii) The Supplier becomes bankrupt or goes into liquidation.
 - (iv) The Supplier has misrepresented to Department, acting on which misrepresentation Department has placed the Purchase Order on the Supplier.
 - (v) The Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

"corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving or soliciting of any thing of value to influence the action of any such official in the procurement process or in contract execution; and **"fraudulent practice"** means a misrepresentation of



facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

- 10.2 Upon receipt of said termination notice, the Supplier shall discontinue the work on the Contract so far as terminated, and matters connected therewith.
- 10.3 On termination of the Contract, without prejudice to any other right or remedy available to the Competent Authority under the contract, in the event of department suffering any loss on account of delayed delivery or non-delivery, the Competent Authority reserves the right to claim and recover damages from the Supplier in respect thereof.
- 10.4 Notwithstanding anything to the contrary herein contained, the Competent Authority will be at liberty to take independent administrative and / or legal action against the Supplier for delay or non-performance of its contractual obligations or any of them.

11. Governing Language

The contract shall be written in English language. Subject to **Clause 11**, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

12. Applicable Law

The Contract shall be interpreted in accordance with the law of Indian Contract Act 1872.

13. Notices

- 13.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's physical addresses.
- 13.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

14. Standard Breach Clause

The Competent Authority shall, in addition to his powers under other clauses to terminate the contract, have powers to terminate his liability there under of the time by giving one month's (or such shorter period as may be mutually agreed) notice in writing to the Supplier of his desire to do so and upon expiry of the notice, the contract shall be terminated without prejudice to the right accrued to the date of the termination. However, if the Administration decided to put an end to the business relations on breach of any conditions of the contract, no such notice shall be necessary and on event of Administration decided to put an end to the business relations on breach of any conditions of the contract, no such notice shall be necessary and on event of Administration deciding to terminate the business, and the Supplier shall stand terminated with immediate effect.

15. **General Condition:**

- 15.1 The suppliers of Store equipments etc. of inferior quality/standard or of different specifications other than that ordered/specified on/or incomplete or damaged articles will not accepted. The supplier will have to replace the same at his own cost and risk intimation of non-acceptance. However if no communication is received within 15 days from the date of communication The Tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
- 15.2 In case of failure to replace the unaccepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers security deposit/earnest money or payment due of any bill (s) to the extent required.
- 15.3 Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of dispatch documents/intimation will be recovered from the bills payable to the supplier.
- a. The supplier (S) of the Machinery and Equipments shall have to supply spare parts as and when required on an agreed basis i.e. on agreed discount on the published cataloged/list prices for an agree period.
- b. The supplier (S) shall given adequate advance notice before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required one lot for the life time of respective Machinery.
- c. If mutually agreed to the supplier(s) shall make available the blue printed to drawing etc. of the spares if and when required in connection with main Machinery/Equipments.
- 15.4 If at any time after the order for supply of Machinery/store equipments the Tender Inviting Officer shall for any/reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact of the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have been derive from supply of articles in full but which did not derive in consequence of the full quantity of articles not have been purchased any alternation have been made in the original instructions which shall involve any curtailment of the supply original contemplated.
- 15.5 All bills for should be duplicate and should inevitably be mention the number and date of supply order.
- 15.6 All bills for amount above Rs.20/- should be pre-receipted on a revenue stamp of proper value. Bills for amount Rs.20 which are not pre-receipted on revenue stamp of proper value will not be accepted for payment.
- 15.7 Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill "**CERTIFIED**" that the good on which Sales tax/VAT/Service tax/GST has been charged have not been exempted under the C.S.T./VAT/GST Act or the rules made there under and the amount charged on account of the S.T. on these goods is not more then what is payable under the provisions of relevant Act or the rules made there under.
- 15.8 The tenders will be opened in presence of Tenders of their representative if any present in the office of the Tender Inviting Officer.
- 15.9 The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all. In the matter of dispute the decision of the Administrator of D&NH and Daman & Diu will be final.
- 15.10 No separate agreement will be required to be signed by the successful tenderer(s) for the purpose of the contract for supply. Rates tenderer/offered in response to the concerned tender/quotation notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.



- 15.11 If the fabrication work and supply of equipments are not satisfied or as per specification given in the tender, the same will be rejected by the Tender Inviting Officer and same will have to be replaced by the fabricator from his own cost & risk.
- 15.12 If required department may ask at its discretion the demonstration or performance test of equipments to find out suitability and reserves the right to reject the tender on the basis of performance evaluation.
- 15.13 The tenderer in their offer shall clearly mention whether the equipment will be manufactured indigenously fully or partly. In case the same is to be manufactured partly the list of parts to be indigenously make and those imported shall be clearly states in the tender. In case if the equipment will be fully imported the same shall be clearly stated in the tender.
- 15.14 Tender containing contradictory and vague stipulation and hanging conditions such as 'subject to prior sale, offer subject to availability of stock, offer subject to confirmation at the time of order, rates subject to market fluctuation' etc. is liable to be rejected out rightly.
- 15.15 The tenderer shall have to submit all technical details of the equipments offered against this tender and also shall have to mention the make, model and company/brand along with detail technical specification, catalog / literature of the all equipment / accessories. The copy of necessary approval wherever asked shall be submitted with technical bid.
- 15.16 The tenderer shall quote only for one make of equipment i.e. the tenderer cannot collaborate with more than one company at a time. In case the tenderer submits the tender with collaboration of more than one company the tender will be rejected out rightly.
- 15.17 Where specifications/mark/manufacture is not specified by this office the rates should be quoted only for the 1st Class and standard quality.
- 15.18 The decision of the Tender Inviting Officer for acceptance/rejection of supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.

AGREEMENT

Certify that I/We hereby agree to abide with the Terms & Conditions specified in Tender. Forms are accepted.

Date: 20/02/2026
Place: Daman.


Assistant Director,
Fire & Emergency Services,
D&NH and Daman & Diu,
Daman.

Note: - Please return one copy of these conditions duly signed along with your tender



SECTION-V

CHECK LIST FOR AGREED TENDERS TERMS AND CONDITIONS

The manufacture shall have to fulfill in the below mentioned details compulsory and shall be returned along with tender with **attested copies** of required certificate/documents failing which tender will be out rightly rejected even if not confirmed with technical specification of **Rotational Moulded Polythene Boat and OBM** and qualifying technical & commercial condition will also be out rightly rejected.

Sr. No.	Description	Make tick in the block Provided.	
1.	Tender fee	Furnished	<input type="checkbox"/>
2.	EMD	Furnished	<input type="checkbox"/>
3.	Valid NSIC registration for specific item is applicable for exempted for EMD as per rules.	Furnished	<input type="checkbox"/>
4.	Validity of rate will be 180 days from the date of opening of Technical Bids.	Agreed	<input type="checkbox"/>
5.	Work completion / delivery period as per terms and conditions	Agreed	<input type="checkbox"/>
6.	Agreed to all terms & conditions specified in the tender	Yes	<input type="checkbox"/>
7.	Original tender documents duly signed and stamped in token of acceptance of all the terms and conditions stipulated in the tender with technical specification.	Furnished	<input type="checkbox"/>
8.	INSPECTION: The complete Boats with OBM shall be subjected to inspection by Director/Asstt. Divisional Fire Officer or his authorized representative at Fire & Emergency Services, Daman. The cost of inspection will be borne by contractor.	Agreed	<input type="checkbox"/>
9.	PERFORMANCE GUARANTEE: The bidder shall offer a comprehensive replacement guarantee of Boats with OBM for a period of minimum 02 years against any manufacturing defects along with after sales service from the date of supply of the same and shall be supplied spares parts required for a minimum period of 10 years from the date of expiry of the guarantee. This guarantee shall be obtained from the Boats with OBM in writing & submitted along with the tender failing which the bid shall be summarily rejected.	Agreed & Furnished	<input type="checkbox"/>
10.	TRAINING: After supply of tools, vendor shall provide training on operation & maintenance of tools at Fire & Emergency Services, Daman without any extra cost of client.	Agreed	<input type="checkbox"/>
11.	Registration certificate of the company/firm	Furnished	<input type="checkbox"/>
12.	GST registration certificate(as the case may be applicable for local overseas bidders)	Furnished	<input type="checkbox"/>
13.	Copy of PAN card with photo graphs duly certified.	Furnished	<input type="checkbox"/>
14.	Partnership deed in case of partnership firm	Furnished	<input type="checkbox"/>
15.	Copy of Income tax return of last three years (2022-23, 2023-24 and 2024-25).	Furnished	<input type="checkbox"/>
16.	Documentary evidence showing that the tenderer has annual turnover of Rs. 25,00,000/- during the last 3 years along with certified copy of balance sheet by Chartered Accountant	Furnished	<input type="checkbox"/>
17.	The manufacturer of Boat shall be certified ISO 9001 Company and valid and latest ISO certificate shall be attached with the tender.	Furnished	<input type="checkbox"/>

18.	The tenderer must submit the bank solvency of Rs. 25 lacs issued by the approved bank not later than six months from the date of tender	Furnished	
19.	The bidder should arrange demonstration of equipment / goods offered as and when desired at their expense failing which his / their tender shall liable to be ignored/rejected.	Agreed	
20.	The bidder (if not manufacturer) shall be submitted OEM authorization letter along with bid failing which the bid shall be summarily rejected.	Furnished	

The above conditions are accepted and are binding to me/us

Signature of the Bidder with stamp

 20/2/26

**Assistant Director,
Fire & Emergency Services,
D&NH and Daman & Diu,
Daman.**

Date: - 20/02/2026.

Note: - Please return one copy of these conditions duly signed along with your Tender/Quotation.



SECTION-VI

ANNEXURE - A

**DETAILS OF DELIVERY SCHEDULE TO BE FURNISHED BY
THE TENDERERS**

SR	ITEM	DELIVERY SCHEDULE	TENDERERS OFFER
1.	For Supply, commissioning and Testing of Rotational Moulded Polythene Boat With 40 HP OBM as per tender technical specification.	30 days	

TENDERER'S SIGNATURE & STAMP

**SECTION-VII****ANNEXURE - B****TECHNICAL AND INFRASTRUCTURE ABILITY OF TENDERER**

01.	Name of the tenderer's firms/company	
02.	Whether proprietorship/partnership Pvt. Ltd./ Govt./Semi Govt./Undertaking/any other	
03.	Name of proprietorship/Partners/Directors/ C.E.O. etc.	
04.	Power of Attorney, if any	
05.	Address of the Business with telephone number/ Mobile. Fax No.	
06.	Address of the works/factory	
07.	Area of the works/Factory	
08.	Line of Business, Manufacturer's and experience	
09.	Present deployed Manpower:	
	Technical	
	Administrative	
	Others	
10.	Name of collaborators/Principal, Address and country of origin	
11.	Address and area of workshop of the Collaborators /Principal/Agents with M.O.U.	
12.	Name of the Banker's of the tenderer and their full address.	
13.	Latest Solvency Certificate	
14.	Bank	
	Amount	
	Date	
15.	Whether the tenderer is in listed the Govt./Semi Govt. Department, if so details of the Registration etc.	
16.	Whether the tenderer or his partner or his principal /collaborator have been black listed by any of the Govt. /Semi Govt. department any time.	
17.	No. of similar units supplied by the tenderer with list of customers, year of supply and addresses during last 5 years.	
18.	No. of similar units supplied by the principal/ collaborators of the tenderer with list of customers, quantity, year of supply and address during last 5 years.	
19.	Turnover during last 3 years Financial year 2022-23 2023-24 2024-25	

TENDERER'S SIGNATURE & STAMP

**SECTION-VIII****ANNEXURE - C****DETAIL OF COLOBROTOR**

01.	Name of the company	
02.	Country of origin	
03.	Business address/works address	
04.	Sister concern or tie-up in any other country	
05.	If yes, Names and addresses	
06.	Year of incorporation of parent Co.	
07.	Year since manufacturing of similar units.	
08.	No. of similar units manufactured so far. Please give year wise breakup.	
09.	Manufacturing capacity per year.	
10.	Details of authorized manufacturers/ distributors in India.	
11.	Details of after sales service of the manufacturer in India	

Note: The above details should be obtained from the Collaborator duly signed and sealed and attach with the tender.

TENDERER'S SIGNATURE & STAMP



SECTION-IX

ANNEXURE - D

(This is a draft format)

UNDERTAKING CUM INDEMNITY BOND

(On Rs.500/- Stamp Paper)

UNDERTAKING CUM INDEMNITY BOND

We (1) Mr. _____ (2) Mr. _____ and (3) Mr. _____ aged (1) ___ yrs, (2) ___ yrs and (3) ___ yrs respectively; Proprietor / Partners / Directors / Power of Attorney holder of the firm _____ having its office at _____ hereby gives an UNDERTAKING CUM INDEMNITY BOND as under :

AND WHEREAS we are registered contractor / s with the Municipal Corporation of Greater Mumbai and / or (Name of other authority), having Registration No. _____ valid up to _____.

AND WHEREAS the Municipal Corporation of Greater Mumbai had published the tender notice for the work of _____ in _____ Ward.

AND WHEREAS I / We want to participate in the said Tender procedure, I / We hereby given an Undertaking - cum - indemnity Bond as hereinafter appearing :-

I / We hereby agree and undertake that my / our Firm is not under any penal action such as Demotion, Suspension, Blacklisting, De - registration etc. by any Government, Semi Government and Government Under- takings etc.

I / We hereby further undertake to communicate if my / our Firm comes under any penal action such as Demotion, Suspension, Blacklisting, De - registration etc. by any Government, Semi Government and Government Under- takings etc.

I / We hereby further agree and undertake that, at any stage of tendering procedure, if the said information is found incorrect, it should be lawful for the MCGM to forthwith debar me /us from the tendering procedure and intimate appropriate penal action.

The undertaking - cum - indemnity Bond is binding upon us / our heirs, executors, administrators and assigns and / or successor and assigns.

Place :

Dated :

Proprietor / Partners / Directors / POA
(Seal of Firm / Co.)

Identified by me,

BEFORE ME,

**SECTION-X****ANNEXURE – E**

(This is a draft format)

PRICE BID (to be filled ONLINE)

SR	DESCRIPTION OF ARTICLE	QTY	UNIT RATE (RS)	TOTAL (RS)
01.	For Supply, commissioning and Testing of Rotational Moulded Polythene Boat With 40 HP OBM as per tender technical specification.	02 Nos.		
A	Total Ex-Factory Price			
B	GST @ _____% (As per Applicable)			
C	Packing Forwarding, Insurance and Transport charges from factory to place of Consignees & Installation.			
D	Total Price (A+B+C)			

**SIGNATURE OF TENDERER
WITH STAMP**

Note:

1. Price must be quoted in above format with breakup. Quoting of consolidated price without breakup will not be considered.
2. All terms and conditions of supply shall be applicable as per tender terms. Any terms and condition enclosed with Price Bid shall be ignored or in such a case offer is liable to be rejected.