

भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र
पृथ्वी विज्ञान मंत्रालय, भारत सरकार
“ओशियन वैली”, प्रगति नगर (बी. ओ), निज़ामपेट (एस. ओ), हैदराबाद - 500 090
दूरभाष सं. 040-2388 6002 / 23886074 फैक्स : 040-2389 2910 / 2389 5001
INDIAN NATIONAL CENTRE FOR OCEAN INFORMATION SERVICES
Ministry of Earth Sciences, Government of India
"Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad - 500 090
Phone No.040-2388 6002/23886074 Fax: 040-2389 2910/2389 5001



ईकोईस: क्रय: 54/2025

Ref. INCOIS: PUR: 54/2025

दिनांक: 17.07.2026

Date: 17.07.2026

eprocure.gov.in/procure/app के माध्यम से निविदा आमंत्रण सूचना
Notice Inviting Tender through eprocure.gov.in/procure/app

भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र, हैदराबाद भारत सरकार के पृथ्वी विज्ञान मंत्रालय के अंतर्गत एक स्वायत्त निकाय है। Indian National Centre for Ocean Information Services (INCOIS), Hyderabad is an autonomous body under Ministry of Earth Sciences, Government of India. निम्न विवरणों के लिए पंजीकृत विक्रेताओं से निविदाओं/बोलियों को आमंत्रित किया जाता है। जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल ई विपणन सरकार (जीईएम) <http://eprocure.gov.in/procure/app> द्वारा ऑनलाइन से ही जमा किया जाए। एनआईटी का संक्षिप्त विवरण नीचे दिया जा रहा है।

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कार्य का नाम Name of the Work	बोली संदर्भ सं. Bid Reference No.	बोली संख्या एवं दिनांक Bid Number and Date	बोली समाप्ति की तारीख और समय Bid end date and Time	बोली खोलने की तारीख और समय Bid Opening Date and Time
Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories. एल्युमीनियम क्रेडल और एक्सेसरीज़ के साथ 01 सेमी-रिजिड इन्फ्लेटेबल रेस्क्यू बोट की सप्लाई और कमीशनिंग।	ईकोईस: क्रय: 54/2025 INCOIS: PUR: 54/2025	2026_INCOI_917374_1 Dt. 17.07.2026	17.08.2026 15:00	18.08.2026 15.30

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Being a eprocure.gov.in/procure, the bid has to be submitted online through the eprocure.gov.in/procure i.e., <http://eprocure.gov.in/procure/app> under the Bids/RAs column. For any assistance, please contact help line of eprocure.gov.in/procure. The following personnel may also be contacted: Mr. V.Subrahmanyam (email: manyam@incois.gov.in; Phone No. 040 2388 6022)/Mr. Dasari Prasad (email: dasariprasad@incois.gov.in) Phone No. 040 2388 6082

(V. Subrahmanyam)

(प्रशासनिक अधिकारी (क्रय)) / Administrative Officer (Purchase)
निविदा आमंत्रण प्राधिकारी, ईकोईस/
Tender Inviting Authority, INCOIS





Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 17-Jul-2026 10:47 AM

Print

Basic Details

Organisation Chain	ESSO-INCOIS		
Tender Reference Number	INCOIS PUR 54-2025		
Tender ID	2026_INCOI_917374_1	Withdrawal Allowed	Yes
Tender Type	Global Tenders	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	Yes
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft
2	R-T-G-S
3	NEFT
4	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	TENDER DOCUMENT
2	Finance	.xls	PRICE BID

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	56,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	DIRECTOR INCOIS HYDERABAD	EMD Payable At	HYDERABAD

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Foreign Currency BOQ Details

S.No	Currency	Conversion rate in ₹
1	US Dollar	92.5
2	European Euro	105.2
3	Japanese yen	0.57

Work /Item(s)

Title	54-2025				
Work Description	Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories				
Pre Qualification Details	As per Tender				
Independent External Monitor/Remarks	No applicable				
Show Tender Value in Public Domain	No				
Tender Value in ₹	28,35,000	Product Category	Vehides/Vehicle Spares	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	270
Location	INCOIS HYDERABAD TELANGANA INDIA	Pincode	500090	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	INCOIS HYDERABAD

Should Allow NDA Tender	No	Allow Preferential Bidder	No
Tenderer Class	As per Tender Document		

Critical Dates

Publish Date	17-Jul-2026 11:00 AM	Bid Opening Date	18-Aug-2026 03:30 PM
Document Download / Sale Start Date	17-Jul-2026 11:30 AM	Document Download / Sale End Date	17-Aug-2026 03:00 PM
Clarification Start Date	17-Jul-2026 12:00 PM	Clarification End Date	28-Jul-2026 05:00 PM
Bid Submission Start Date	17-Jul-2026 12:00 PM	Bid Submission End Date	17-Aug-2026 03:00 PM

Tender Documents

NIT Document	Document Details			Document Size (in KB)	
	S.No	Document Name	Description		
	1	Tendernotice_1.pdf	Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories	859.18	
Work Item Documents	Document Details			Document Size (in KB)	
	S.No	Document Type	Document Name		Description
	1	BOQ	BOQ_964570.xls	PRICE BID	336.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aneesh@incois.gov.in	Aneesh A Lotlikar	ANEESH ANANDRAO LOTLIKAR
2.	venu@incois.gov.in	VENUGOPALARAO VANGAPANDU	VANGAPANDU VENU GOPALA RAO
3.	dasariprasad@incois.gov.in	PRASAD DASARI	DASARI PRASAD

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GEM NON AVAILABILITY REPORT
Document Name	gar.pdf
Document Size (In KB)	57.56

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	V S MANYAM
Address	INCOIS HYDERABAD

Tender Creator Details

Created By	PRASAD DASARI
Designation	Asst. Manager
Created Date	17-Jul-2026 10:26 AM



INCOIS: PUR 54 / 2025

17.07.2026

Global Tender Enquiry for " Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories "

Dear Sirs,

On behalf of Director, INCOIS Global tenders are invited under "Two Bid System" (Part –I Techno Commercial Bid, Part- II Commercial Bid) from reputed Manufacturers/ Authorized Agents for " Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat and Accessories ".

1.	Name of the work	:	Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories
2.	BID Reference No.	:	INCOIS: PUR: 54/2025 dated 17.07.2026
3.	Earnest Money Deposit (EMD)	:	Rs.56,000/- (Rupees fifty six thousand only) or USD 600.00 (USD six hundred only) as per clause 9 of the General Terms and Conditions under section 12.
4.	Last date for seeking clarifications	:	28.07.2026
5.	Due date Bid submission	:	17.08.2026 at 15:00 Hrs
6.	Bid opening date	:	18.08.2026 at 15:30 Hrs

The offers, in the prescribed format, shall be submitted through online <http://eprocure.gov.in>.

For any assistance, please contact help line of CPP portal.

The following officials may also be contacted

Mr. V. Subrahmanyam (email: manyam@incois.gov.in; Phone No. 040 23886022)/

Mr. Dasari Prasad (email: dasariprasad@incois.gov.in Phone No. 040-23886082

Postal/ Location Address
Indian National Centre for Ocean Information Services INCOIS, Ministry of Earth Sciences, Govt. of India, Ocean Valley, Pragathi Nagar BO, Nizampet SO, Hyderabad 500 090, Ph.No.040-2388 6000

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1. Introduction

- 1.1 Indian National Center for Ocean Information Services (INCOIS), a unit of Ministry of Earth Sciences, Govt. of India is a premier scientific Institute of the country, functioning on 24X7 basis to provide Ocean data, information and advisory services to society, industry, Government and Scientific community through sustained ocean observation and constant improvement through systematic and focused researching information and Ocean modeling.
- 1.2 INCOIS is located at approximate 3km from Pragathi Nagar at Ocean valley, Pragathi Nagar PO, Nizampet SO, Hyderabad - 500090, near besides ALEAP in 60-acre premises. It had started functioning at its premises w.e.f 2004 after construction of various buildings along with related services were completed and occupied in year 2004.

2. Scope of Work:**2.1 Objective:**

To supply a fully assembled, tested, and operational small boat intended for scientific, operational, or institutional use in coastal and offshore waters.

2.2 Scope Includes:**2.2.1 Design and Construction:**

Supply of a small boat built with durable marine grade Aluminum Hull Semi Rigid Inflatable Rescue Boat, suitable for field operations, with a capacity to carry personnel and equipment safely.

2.2.2 Accessories and Equipment as per technical specification listed.**2.2.3 Testing and Commissioning:**

On-site testing and commissioning of the boat systems to ensure functionality, safety, and compliance with specifications.

2.2.4 Cradle/Transport Support:

Supply of a boat cradle built from marine-grade aluminum, with forklift pockets and tie-down points for safe transport and storage.

2.2.5 Warranty and Support:

Minimum one-year standard warranty on the boat and all supplied components. The vendor should also provide basic operational training and documentation (user manual, service manual, etc.).

2.2.6 Compliance:

The boat and its components should comply with relevant marine safety and quality standards such as SOLAS.

2.2.7 Delivery Location:

The complete unit must be delivered to the designated site (e.g., INCOIS, Hyderabad) with proper packaging and transportation arrangements.

3. Technical Specifications :

3.1 Basic Instrument Specifications/Requirements:

- 3.1.1 Supply of 1 No. semi-rigid inflatable boat, with an overall length of approximately 4.3 meters and a beam of at least 1.9 meters, suitable for deployment and recovery of oceanographic instruments details specification given in table.
- 3.1.2 The boat shall be constructed with a corrosion-resistant marine grade aluminum hull and Hypalon inflatable tubes with multiple air chambers (5-6) for safety and stability.
- 3.1.3 The boat shall have a load-carrying capacity of at least 6-8 persons or 800-1000 kg and be equipped with a self-draining, anti-slip deck, grab lines, lifelines, and lifting points.
- 3.1.4 Standard accessories shall include paddles, securing ropes, foot pump, repair kit, safety equipment, life jackets, and user manual.
- 3.1.5 Supply of 1 No. custom-designed cradle made of marine-grade aluminum, fitted to the hull profile of the boat.
- 3.1.6 The cradle shall have forklift slots, tie-down/lashing points, and rubber-padded supports to prevent hull damage during transport or deck storage.
- 3.1.7 The boat and cradle shall be delivered fully assembled, tested, and ready for deployment, along with all relevant certifications, warranty documents, and compliance manuals.
- 3.1.8 The vendor shall provide a basic operational demonstration covering boat handling, engine operation, and standard maintenance procedures upon delivery.
- 3.1.9 All packaging must ensure protection during transit and handling, and the vendor shall be responsible for safe delivery to the designated site.

3.2 Technical Specification Sheet

3.2.1 Boat Specifications – Semi-Rigid Inflatable

Technical Specification for Semi Rigid Inflatable Rescue Boat with Accessories and Cradle		
Sl. No.	Description	Details
1	Length overall	4300 ± 50 mm
2	Length Inside	3345 ± 50 mm
3	Beam Overall	1940 ± 60 mm
4	Beam Inside	1040 mm
5	Tube Diameter	450 ± 20 mm
6	Material	Marine grade Aluminum hull (Grade 5083) with Hypalon inflatable buoyancy tube and Reinforced Hypalon seams (Resistance to UV and abrasion)
7	Passengers	6-8 Persons
8	Maximum payload	1000 kg. approx.
9	Hull	The hull shall be constructed from marine-grade aluminum (Grade 5083) to prevent capillary cracking in seawater. The deck surface shall be anti-slip. A towing eye shall be provided at the centre of the bow and two towing eyes at the stern.
10	Self-Bailing Deck System and bilge pump provision	The boat shall be equipped with a self-bailing deck capable of automatically draining excess or stagnant water overboard without manual intervention. The deck must be positioned above the waterline and fitted with scuppers or non-return valves. In addition, the boat shall be provided with a bilge pump to ensure efficient removal of any residual water that may accumulate below deck

11	Hull Design & Safety Features	Self-Draining Concealed Hull offering additional safety buoyancy
12	Air Chambers	5-6, independent
13	Air filling and safety relief valve with plug	5 to 6 No's
14	Weight of boat with accessories in Air	< 300 kg
15	Facility to fit the OBM	40 to 60 HP
16	Color	Orange/red/Yellow with INCOIS name printed (to be given)
17	Lifting Hook	4 No's on top of Aluminum hull, easily accessible and can be launched quickly with a lifting sling and release hook in any circumstances.
18	Carrying handles & Anodes	5 to 6 No's of carrying handles should be provided on top of the tube, also provide suitable anodes.
19	Wind Force Withstanding Capacity	Minimum Beaufort Force 6 (22-27 knots or 38-49 km/h)
20	Sea State Endurance	Operable in Sea State 5 (wave heights up to 4 m)
21	Design	the boat specifically designed, tested, and certified for open ocean rescue operations (e.g., a SOLAS-compliant rescue boat)
22	Fender, Grab line & reflecting stickers	Provide fender, grab lines & reflection stickers on two sides of the tube.
23	Seating	The boat shall be provided with a rubbing strake for seating
24	Accessories	Provide repair kit (2 no's), stowage bag with accessories, Paddles - 4 Nos, ropes, handles and Foot pump (2 no's) with suitable air filling knob, Owner's manual (English version) - 2 set, clamp plate for OBM.
25	Personal Flotation Devices (PFDs)	Supply of Buoyant Personal Flotation Devices (PFDs) – 8 Nos, with SOLAS compliance and CE/USCG/ ISO/IRS certified, inherently buoyant (non-inflatable), minimum buoyancy of 80-100 N, suitable for wearers weighing over 60-100 kg. Vest/jacket style with adjustable straps and high-visibility outer fabric.
26	Certification & Approval	Availability of SOLAS-compliant equipment approved and certified by IACS-recognized international classification societies, or equivalent European certification bodies with CE marking, or by the Indian Register of Shipping (IRS).
27	Quick-release hook & lifting gear	To supply an automatic release hook suitable for davit-launched or ship crane operations for the secure deployment and recovery of rescue boats. The system shall have a safe working load of 3.5 tonnes and be provided with 4-point lifting straps/slings.
28	Boat Cover	Tarpaulin cover (Fully covered)
29	Boat Cradle Material	marine-grade aluminum
30	Cradle Design	Custom-fit to 4.3m supplying Semi Rigid Inflatable Boat
31	Protection & Handling	Rubber-padded to prevent hull damage between cradle and boat hull, Forklift compatible with tie-down/lashing points in cradle

4. List Of Deliverables:

Sl.	Particulars	Qty
1.	Semi-Rigid Inflatable Rescue Boat with Accessories	01
2.	Aluminum Cradle for Boat	01
3.	AMC (Optional)for 2nd year after completion of 1st year standard warranty (Placement of order for AMC will be at the discretion of INCOIS)	01
4.	AMC (Optional)for 3rd year after completion of 2nd year AMC (Placement of order for AMC will be at the discretion of INCOIS)	01
5.	AMC (Optional)for 4th year after completion of 3rd year AMC (Placement of order for AMC will be at the discretion of INCOIS)	01

5. Warranty Clause:

- 5.1 Standard Warranty: The supplier shall provide a minimum warranty of 12 months from the date of delivery and acceptance for the semi-rigid boat with tools, accessories and cradle, covering all manufacturing defects, workmanship issues, and performance failures under normal operational conditions.
- 5.2 Exempted Cases: Warranty claims shall not apply in cases where the supplier provides evidence that the defect or failure was not due to manufacturing or design fault, or where external/uncontrollable factors can be clearly demonstrated.
- 5.3 Supplier shall not be held responsible under the following circumstances:
- 5.3.1 Force Majeure Clause.
- 5.3.2 Improper Usage or Mishandling: Damage caused due to misuse, overloading, unauthorized modifications, or operation outside recommended parameters.
- 5.3.3 Third-Party Interference: Damage due to third-party actions such as collision during transport, crane mishandling, or onboard accidents not attributable to manufacturing.
- 5.3.4 Vandalism or External Damage: Damage from tampering, theft, vandalism, or marine interactions such as entanglement with fishing nets or floating debris.
- 5.4 Obligation to Replace or Compensate: If the above-mentioned clauses are not met, the supplier shall replace the defective item(s) at INCOIS's request or reimburse the appropriate amount within 180 days at no cost to INCOIS. An undertaking confirming this commitment shall be submitted in the prescribed format along with the acceptance of the Purchase Order.
- 5.5 Warranty on Repaired or Replaced Items: If any item is found defective and is repaired or replaced by the supplier during the warranty period, the unexpired portion of the original warranty shall continue and be applicable from the date of receipt and acceptance of the repaired or replaced item at INCOIS, Hyderabad.

6. Eligibility Criteria

- i. The bidder/OEM should be either registered Indian under Indian Company Act 1956 or reputed foreign firm with experience of supply and maintenance of Semi Rigid Inflatable Rescue Boats. The bidder should have an end-to-end arrangement with the OEM/(s) to Semi Rigid Inflatable Rescue Boats and its accessories. In this case each of the partners should have a specified annual turnover.
- ii. A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.
- iii. Quotation should be submitted by the original manufacturer / supplier or its sole authorized distributor / dealer / Indian agent/representative. In case of bid by authorized dealer / distributor / Indian agent/representative, the manufactures authorization should be attached with the technical bid.
- iv. One Indian Channel Partner/Agent can participate in a tender on behalf of one manufacturer only. No offer will be entertained if the same Indian Agent/representative is representing another manufacturer for the same item.
- v. Each OEM is allowed to bid directly or through multiple system integrators (SI) / Bidder for this tender. (Manufacturer Authorization Form (MAF) from OEM with specific reference to this tender is to be attached).
- vi. Bidder should submit an authorization letter from principal company in case of foreign principal

authorizing Indian representative to submit the tender document on behalf of its foreign principal.

vii. Consortium:

- a. A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.
- b. In case of consortium applicant, consortia shall submit a valid Memorandum of Association (MoA) agreement among the members signed by the authorized signatories of the companies dated prior to the submission of the bid.
- c. If the Bidder had formed an association, each member of the association may be evaluated separately/jointly as per the qualification/eligibility.
- d. The MoA shall specify the prime bidder, stake of each member and outline the roles and responsibilities of each member. The MoA shall be exclusively for this project and should confirm that each member of the consortia is liable jointly and severally for execution of the contract.
- e. The bidder and consortium companies must be a Company registered under Indian Companies Act 1956 or may be reputed foreign bidder.
- f. In the event of consortium, one of the partners shall be designated as "Prime Bidder". Each member of the consortium shall be equally responsible, jointly and separately for execution of the contract.
- g. A bidding company/ consortium cannot be part of more than one consortium. Any member of consortium cannot bid separately as a sole bidder. The bidder (all consortium partners) must have company registration certificate, valid GST registration certificate and Income Tax return with Audit report from CA. Bidder shall provide an attested copy of all the above certificates along with this document.
- h. Where the Bid is made by a Consortium, the bid shall specifically indicate the members of the consortium by whom and/or on whose behalf the Bid is being made and shall indicate with reference to each whether such member contributes directly to the work or not and, if so, to what extent he contributes to the said work. In the event of a person/firm who is not a member of the said consortium, details of name and address of such person/firm shall be accompanied by valid proof of authority drawn in favour of Consortium to bind such person/firm.

viii. Bidder must submit Quotations with technical compliance statement for all the specifications along with the detailed data sheets/ catalogues. Relevant remarks can be provided in the compliance statement if required. Quotations without technical compliance and data sheets/catalogues will not be considered.

ix. OEM/Bidder should have competence and adequate experience in similar nature of work "Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat and Accessories along with a one-year standard warranty as described earlier which should be inclusive of all spares and consumables OEM Bidder should submit the documentary evidence of the same .

x. The bidder should have an average annual financial turnover of Rs.14.17 lakh or more during the last three years ending March 31, 2026. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted.

xi. Bidder (OEM/Sl) should have past experience in supplying of boats in open sea application and should have supplied to Govt Organizations/ Marine R&D institutes / Ports etc. in last three years ending previous day of last date of submission of the online Bid.Out of which

- i) one work of value Rs. 22.68 lakhs or more or
- ii) two works of value Rs. 17.00 lakhs or more
- iii) three works of value Rs 11.34 lakhs. Or more,

Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard.

xii. Non-Blacklisting Declaration: Self-declaration/affidavit (notarized) that the firm is not currently blacklisted/debarred by MoES or its Organizations.

xiii. Bidder should provide list of clients and their contact details.

xiv. The Bidder should provide Full Bank Details of the Firm.

xv. The Bidder should provide Single Point of Contact of the firm.

xvi. Earnest Money Deposit (EMD) :As per clause 9 of the General Terms and Conditions under section 12.

xvii. Escalation matrix with full contact details, for the resolution of reported issues during contract period.

xviii. **Start ups:** In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and tender conditions as per

- tender. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry
- xix. Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document and corrigendum if any.

NOTE:

- Offers of bidders which do not fulfill the eligibility criteria or fail to submit documentary proof for all the points under eligibility criteria will not be considered for further evaluation.

7. Contents of the Bid: The quote should be submitted in two bid format. (i) Part –I Techno commercial Bid and (ii) Part –II Commercial Bid

- i) **Technical Bid:** Technical bid should contain all the information as listed below without which the offer will not be considered further.
- Technical bid should contain filled-in Table-1 along with legible documentary proof, without which the offer will not be considered further.

NOTE:

- Part/conditional/incomplete quotations will not be accepted.
- Bidder has to quote for all the components given in the Price bid. Hence, please indicate as Yes or No in the table given below.

Table 1: Technical Compliance Statement

a. General Parameters

Sl. No.	Description	Compliance status Yes / No	Page number against the Proof attached.	Remarks/ Deviations, if any
General				
1.	Name of the Bidder:			
2.	The bidder is a 1) Registered Indian under Indian Company Act 1956 / 2) Foreign firm /3) OEM/(s) / 4) Consortium 5) System Integrator			
3.	Bidder Address and contact details like E Mail , Phone etc.,			
4.	Single Point of Contact :Name E-mail: Ph No.			
5.	MSME / NSIC certificate details if any Registration/ License from the Government: GST Registration No. PAN Number			
6.	Details of Indian Channel Partner/Agent or OEM			
7.	Full Bank Details: <i>(Note: Bank Details provided cannot be changed during Contract, unless special request from the company)</i>			
8.	The Tenderer must be a Company registered under Indian Company Act 1956 or a reputed foreign firm. Registration certificate to be submitted. Proofs for Registration of company, PAN and GST certificates to be submitted.			
9.	The bidder should have an average annual financial turnover of Rs.14.17 lakh or more during the last three			

	years ending March 31, 2026. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted.																			
	<table><tr><th>Financial year</th><th>Details of Turnover</th><th>Details of Profit</th><th>Details of Net worth</th></tr><tr><td>2025-26</td><td></td><td></td><td></td></tr><tr><td>2024-25</td><td></td><td></td><td></td></tr><tr><td>2023-24</td><td></td><td></td><td></td></tr></table>	Financial year	Details of Turnover	Details of Profit	Details of Net worth	2025-26				2024-25				2023-24						
Financial year	Details of Turnover	Details of Profit	Details of Net worth																	
2025-26																				
2024-25																				
2023-24																				
10.	Bidder (OEM/SI) should have past experience in supplying of boats in open sea application and should have supplied to Govt Organizations/ Marine R&D institutes / Ports etc. in last three years ending previous day of last date of submission of the online Bid. Out of which a) one work of value Rs. 22.68 lakhs or more or b) two works of value Rs. 17.00 lakhs or more c) three works of value Rs 11.34 lakhs. Or more, Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard. <table><tr><th>Sl.No.</th><th>Contract Order details</th><th>Scope of work</th><th>Period of contract</th><th>Contract Value</th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>	Sl.No.	Contract Order details	Scope of work	Period of contract	Contract Value														
Sl.No.	Contract Order details	Scope of work	Period of contract	Contract Value																
11.	Earnest Money Deposit (EMD): As per clause of 9 the General Terms and Conditions section 12.																			
12.	Escalation matrix with full contact details, for the resolution of reported issues during contract period.																			
13.	The bidder/OEM should be either registered Indian under Indian Company Act 1956 or reputed foreign firm with experience of supply and maintenance of Semi Rigid Inflatable Rescue Boats. The bidder should have an end-to-end arrangement with the OEM/(s) to Semi Rigid Inflatable Rescue Boats and its accessories. In this case each of the partners should have a specified annual turnover																			
14.	A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.																			
15.	Bids should be submitted by the original manufacturer / supplier or its sole authorized distributor / dealer / Indian agent/representative. In case of bid by authorized dealer / distributor / Indian agent/representative, the manufactures authorization should be attached with the technical bid.																			
16.	In case of consortium, Compliance to all the terms in sl no. viii under section 6 of Eligibility Criteria																			
17.	One Indian Channel Partner/Agent can participate in a tender on behalf of one manufacturer only. No offer will be entertained if the same Indian Agent/representative is representing another manufacturer for the same item.																			
18.	Each OEM is allowed to bid directly or through multiple system integrators (SI) / Bidder for this tender. (Manufacturer Authorization Form (MAF) from OEM with specific reference																			

	to this tender is to be attached).			
19.	Bidder should submit an authorization letter from principal company in case of foreign principal authorizing Indian representative to submit the tender document on behalf of its foreign principal.			
20.	Tenderer must submit Quotations with technical compliance statement for all the specifications along with the detailed data sheets/ catalogues. Relevant remarks can be provided in the compliance statement if required. Quotations without technical compliance and data sheets/catalogues will not be considered.			
21.	Non-Blacklisting Declaration: Self-declaration/affidavit (notarized) that the firm is not currently blacklisted/debarred by MoES or its Organizations.			
22.	Bidder should provide list of clients and their contact details.			
23.	Start ups: In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and bid conditions as per bid. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry. Applicable certificate should be enclosed.			

b. Technical Parameters:

Technical Compliance Statement					
Sl. No.	Description	Details	Complied (Yes/No)	Supporting documents Page No.	Remarks
1	Length overall	4300 ± 50 mm			
2	Length Inside	3345 ± 50 mm			
3	Beam Overall	1940 ± 60 mm			
4	Beam Inside	1040 mm			
5	Tube Diameter	450 ± 20 mm			
6	Material	Marine grade Aluminum hull (Grade 5083) with Hypalon inflatable buoyancy tube and Reinforced Hypalon seams (Resistance to UV and abrasion)			
7	Passengers	6-8 Persons			
8	Maximum payload	1000 kg. approx.			
9	Hull	The hull shall be constructed from marine-grade aluminum (Grade 5083) to prevent capillary cracking in seawater. The deck surface shall be anti-slip. A towing eye shall be provided at the centre of the bow and two towing eyes at the			

		stern.			
10	Self-Bailing Deck System and bilge pump provision	The boat shall be equipped with a self-bailing deck capable of automatically draining excess or stagnant water overboard without manual intervention. The deck must be positioned above the waterline and fitted with scuppers or non-return valves. In addition, the boat shall be provided with a bilge pump to ensure efficient removal of any residual water that may accumulate below deck			
11	Hull Design & Safety Features	Self-Draining Concealed Hull offering additional safety buoyancy			
12	Air Chambers	5-6, independent			
13	Air filling and safety relief valve with plug	5 to 6 Nos			
14	Weight of boat with accessories in Air	< 300 kg			
15	Facility to fit the OBM	40 to 60 HP			
16	Colour	Orange/red/Yellow with INCOIS name printed (to be given)			
17	Lifting Hook	4 Nos on top of Aluminum hull, easily accessible and can be launched quickly with a lifting sling and release hook in any circumstances.			
18	Carrying handles & Anodes	5 to 6 Nos of carrying handles should be provided on top of the tube, also provide suitable anodes.			
19	Wind Force Withstanding Capacity	Minimum Beaufort Force 6 (22-27 knots or 38-49 km/h)			
20	Sea State Endurance	Operable in Sea State 5 (wave heights up to 4 m)			
21	Design	Is the boat specifically designed, tested, and certified for open ocean rescue operations (e.g., a SOLAS-compliant rescue boat)			
22	Fender, Grab line & reflecting stickers	Provide fender, grab lines & reflection stickers on two sides of the tube.			
23	Seating	The boat shall be provided with a rubbing strake for seating			

24	Accessories	Provide repair kit (2 no's), stowage bag with accessories, Paddles - 4 Nos, ropes, handles and Foot pump (2 no's) with suitable air filling knob, Owner's manual (English version) - 2 set, clamp plate for OBM.			
25	Personal Flotation Devices (PFDs)	Supply of Buoyant Personal Flotation Devices (PFDs) – 8 Nos, with SOLAS compliance and CE/USCG/ ISO/IRS certified, inherently buoyant (non-inflatable), minimum buoyancy of 80-100 N, suitable for wearers weighing over 60-100 kg. Vest/jacket style with adjustable straps and high-visibility outer fabric.			
26	Certification & Approval	Availability of SOLAS-compliant equipment approved and certified by IACS-recognized international classification societies, or equivalent European certification bodies with CE marking, or by the Indian Register of Shipping (IRS).			
27	Quick-release hook & lifting gear	To supply an automatic release hook suitable for davit-launched or ship crane operations for the secure deployment and recovery of rescue boats. The system shall have a safe working load of 3.5 tonnes and be provided with 4-point lifting straps/slings.			
28	Experience in Supplying Similar Type of Boats	The bidder shall provide details of previous supply of similar type Semi Rigid Inflatable Boat to Government departments, Public Sector Undertakings (PSUs), or Research and Academic Institutions. The details must include the type/specifications of the boats supplied, year of delivery, name of the client organization, and supporting documents such as purchase orders or completion/performance certificates.			
29	Boat Cover	Tarpaulin cover (Fully covered			
30	Boat Cradle Material	marine-grade aluminum			
31	Cradle Design	Custom-fit to 4.3m supplying Semi Rigid Inflatable Boat			

32	Protection & Handling	Rubber-padded to prevent hull damage between cradle and boat hull, Forklift compatible with tie-down/lashing points in cradle			
33	FAT	The Semi Rigid Inflatable rescue Boat shall undergo a Factory Acceptance Test (FAT) at the Manufacturer's / Bidder's/ Suppliers's yard or Site, in the presence of the INCOIS team/ Representative. (Not Applicable for Foreign/OEM Overseas Suppliers)			
34	SAT	The Semi Rigid Inflatable rescue Boat shall undergo a Site Acceptance Test (SAT) at INCOIS, Designated Site in Hyderabad in the presence of, INCOIS team/ Representative. And the Manufacturer's / Bidder's/ Suppliers's team. (Through Physical/ Online Mode)			
35	Expenses for FAT & SAT	All Expenses towards the Factory Acceptance Test (FAT) and Site Acceptance Test (SAT), including the trail test, shipping material, logistics and other necessary arrangements, shall be borne by the manufacturer/bidder/supplier. (Not Applicable for Foreign/OEM Overseas Suppliers)			

NOTE:

Bidders should fill and submit the technical compliance sheet with authorized signatory along with supporting documents along with Techno-Commercial bid. Offers received without the compliance sheet will be summarily rejected.

Part –II Commercial Bid:

NOTE:

- Part/conditional/incomplete quotations will not be accepted.
- Price bid is to be submitted on-line in enclosed price bid format only. Price bids submitted in any other formats will be summarily rejected.

Table 2: Price Bid format:

(Amount in INR/USD/EURO/JPY)

S No.	Item Description	Quantity	Units	Please confirm whether prices are Quoted in commercial bid or not. (Yes / No) Strictly do not mention prices here.
1.	Semi-Rigid Inflatable Rescue Boat with Accessories along with warranty	01	No	
2.	Aluminum Cradle for Boat	01	No	

3.	AMC (Optional)for 2nd year after completion of 1st year standard warranty (<i>Placement of order for AMC will be at the discretion of INCOIS</i>)	01	year	
4	AMC (Optional)for 3rd year after completion of 2nd year AMC (<i>Placement of order for AMC will be at the discretion of INCOIS</i>)	01	year	
5	AMC (Optional)for 4th year after completion of 3rd year AMC (<i>Placement of order for AMC will be at the discretion of INCOIS</i>)	01	year	
6	Packaging and Shipping Charges	01	No	

8. Technical Evaluation Criteria:

The following elements will be the primary considerations in evaluating all submitted proposals and in the selection of a vendor or vendors:

- Completeness of the Proposal
 - Financial Status of the Firm
 - Track Record of similar projects executed
 - Technical Compliance of the Products Quoted
 - Price & Acceptance to Payment Terms
- The purpose of two bid systems (technical and commercial) is to evaluate all the firms on technical basis with reference to the tendered specifications, performance of similar service rendered elsewhere and obtaining users views with reference to the earlier services. This will enable the technical committee to arrive at a fair recommendation in the interest of the organization.
 - In the event of seeking any clarification from various bidders by INCOIS, the bidders are required to furnish only technical clarifications that are asked for. No amendment to commercial bid will be entertained at that stage. Further, during this process, if any bidder indicates the price during the clarification, such bids also will not be considered for further evaluation.
 - Technical bids will be opened on due date.
 - The bids submitted will be examined vis-a-vis the tendered specifications and evaluation is made accordingly.
 - Bids complete in all respects will qualify for further evaluation.
 - The Bidders, whose accuracies of the equipment is acceptable to the committee; those bids will only be considered as the technically qualified bids.
 - After completion of technical evaluation, the commercial bid of the technically qualified bidders will be opened through e-Portal.

9. Commercial Evaluation Criteria

- Generally the contract is awarded to the technically qualified eligible bidder whose bid has been determined as the lowest evaluated commercial bid.
- Notwithstanding anything stated above, INCOIS reserves the right to assess Bidder's capability and capacity to perform the contract. Should circumstances warrant such an assessment in the overall interest of the organization, INCOIS reserves the right to reject any or all tenders/ bids at any time prior to award of contract, without assigning reasons thereof, and without thereby incurring any liability to the affected Bidder or Bidders.
- If the order is to be placed on foreign firm, Price quoted should be on INCO term CIF, Hyderabad, India. The firm has to ship the goods with the insurance coverage of 110% of invoice value from the warehouse of origin to the warehouse of INCOIS, Hyderabad, India.
- The un-satisfactory performance / delay in services during warranty period may lead to forfeiture of balance warranty amount, which is at the discretion of Director, INCOIS after ascertaining the circumstances.

Foreign bidders should give quote/price on the INCOIS term of CIF, Hyderabad, India basis

10. Penalty Clause: During the one-year standard warranty period, the vendor shall replace or repair any component that fails due to manufacturing defects or performance issues under normal usage, at no cost to INCOIS. There are no penalties applicable during the post-warranty period for this purchase.

11. Optional Annual Maintenance (AMC) Clause:

- The AMC Charges Quoted by the Bidder for the post warranty period for 03 years are strictly **optional** and at the sole discretion of INCOIS.
- INCOIS, reserve the right to place the order with or without or without AMC at the time of contract finalization. However, for financial evaluation and determining the overall L1 bidder, the total cost (Product Price + AMC Price) will be factored in as per Standard evaluation Protocol.
- To engage the OEM or authorized service provider for comprehensive Annual Maintenance of the supplied small boat, ensuring its optimal functionality, safety, and operational readiness for scientific and support activities.
- **Scope under AMC:** The selected firm shall carry out preventive maintenance as per OEM guidelines, including but not limited to: Routine servicing of the boat's hull, deck fittings, and associated hardware/ Steering and control system inspection and adjustments. /Maintenance of safety and navigation equipment. / Inspection of trailer/cradle, if supplied, including greasing of necessary parts if applicable and tie-down points. / Corrective Maintenance: -Attend to breakdowns and functional issues promptly/ Minimum **four preventive maintenance visits** per year. / Service report after each visit including checklists and rectifications. / Recommendations for replacements and performance upgrades, if necessary.

Upon reporting a problem by INCOIS, If the problem is not rectified in the specified time, the penalty clause will be applicable as following. The number of days is counted from the date when the system is available for the vendor to inspect and start service / repair work, mutually agreed by both the parties.

	Number of days	Penalty
1	1-90 days	No penalty
2	91- 120 days	50% of yearly AMC charges will be forfeited
3	121-180 days	75% of yearly AMC charges will be forfeited
4	>180 days	100% of yearly AMC charges will be forfeited

12. General terms and Conditions:-

Point No.	Details
1.	* Acceptance of the order: The Successful bidder shall formally accept the Purchase order Within 10 days from the date of issue of the PO. If the acceptance communication is not received within 10 days, then PO would be deemed as accepted and binding to the successful bidder.
2.	Validity Period: Bids/Offer shall have the validity period of 180 days from the tender closing date.
3.	The bidder should specifically/particularly state GST if any applicable as extra and the rate at which the same is chargeable, failing which, the prices quoted will be deemed to be inclusive of such levies. If a particular bidder is not registered under the GST Act, the prices quoted by him will be treated as net and inclusive of all taxes and statutory levies and that any future claims made by him for reimbursement of those levies on account of retrospective registration under the GST Act will under no circumstances be entertained by the INCOIS and that liability for payment of these levies will be wholly and exclusively that of the bidder quoting against our bid
4.	Delivery Period: Supply and Commission to be completed Within 270 Days, from the date of acceptance of the order.
5.	AMC Period (if Awarded): 03 years (refer Section 11 of tender document) after expiry of warranty period
6.	Warranty Period: 1 year warranty from the date of acceptance of the material
7.	Payment terms: (Material Component) A. If Indian Purchase Order • 100 % payment will be released within 30 days upon Delivery, Installation and Acceptance of materials at INCOIS, Hyderabad along with original Ink signed commercial invoice, applicable Test Certificate, Pre-shipment inspection/Q.C. passed certificate and warranty undertaking and against submission of PBG for 10% value of contract valid for 14 months

	within 15 days from the date of acceptance of the material. B. If Foreign Purchase Order • U-LC will be established for 100% order value against submission of a) Order Acceptance, b) Proforma Invoice, c) Original Airway Bill d) LC details e) Original Invoice f) Packing List g) Insurance Copy, if any h) Submission of 110% of 10 % contract value after acceptance of material at INCOIS as performance bank guarantee from a nationalized/scheduled bank valid for a period of 14 months. Service Component (If PO Placed for AMC) : • Payment will be released on half yearly basis against submission of the Ink Signed invoice in triplicate (Original, Duplicate and Triplicate) and subject to satisfactory performance. • The following documents are to be accompanied while submitting the half yearly invoice: a. Joint Log Report for the quarter, b. Attendance details of manpower deployed. c. Tax payment copies as applicable. d. Proof of back to back support from OEM (Wherever applicable) <i>Net payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.</i>
8.	Performance Guarantee (If PO Placed for AMC): After Completion of one year warranty period Bidder should submit Performance Bank Guarantee 5% of the total AMC contract value valid for 38 months, within 15 days from the date of warranty completion period as per the following form/ options: a) Demand Draft b) Insurance Security Bond c) e-Bank Guarantee d) Fixed Deposit Receipt in favor of Director, INCOIS payable at Hyderabad e) Online payment through NEFT/RTGS as per Bank details given below: Name of the Bank: SBI, HAL Campus Branch: HAL Campus Account Name: Director, INCOIS Account No. 10442322840 IFSC Code: SBIN0001676 Performance Guarantee is liable to be invoked in the event of a. Non-execution contract during validity period of the contract b. If the service of the successful bidder is found to be unsatisfactory and fails to adhere to our bid terms and conditions Any unilateral revision/decision made by the successful bidder during the validity period of the contract.
9.	Earnest Money Deposit (EMD): Rs.56,000/- (Rupees fifty six thousand only) or USD 600.00 (USD six hundred only) has to be submitted as per the following form/ options: 1. Demand Draft 2. Insurance Security Bond 3. e-Bank Guarantee - with validity for a period of 45 days beyond the bid validity period. 4. Fixed Deposit in favor of Director, INCOIS payable at Hyderabad with validity for a period of 45 days beyond the bid validity period.

	5. Online payment through NEFT/RTGS as per Bank details given below: Name of the Bank: SBI, HAL Campus Branch: HAL Campus Account Name: Director, INCOIS Account No.10442322840 IFSC Code: SBIN0001676 The scanned copy of the same is to be uploaded to the CPP Portal while submitting the bid. Bank Guarantee should be sent by the issuing banker directly to the office of INCOIS, Hyderabad. The original DDs / Financial instruments if any should reach to INCOIS within 5 working days of Bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the bidder.
10.	Start ups: In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and tender conditions as per tender. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry
11.	Successful bidder has to submit the Service level Agreement in prescribed format on Indian non-judicial stamp paper worth Rs.200/- duly signed by authorized signatory within 15 days of receipt of AMC order. If PO Placed for AMC.
12.	Liquidated Damages Clause: Liquidated Damages; if the Successful Bidder fails to deliver any or all of the Goods or fails to perform the incidental Works/ Services (e.g. installation, commissioning or operator training) within the time frame(s) incorporated in the contract, the Procuring Entity shall, without prejudice to other rights and remedies available to the Procuring Entity under the contract, deduct from the contract price, as agreed liquidated damages, but not as a penalty, a sum equivalent to the ½% percent (or any other percentage if prescribed in the contract) of the delivered price (including elements of GST & freight) of the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the contract) of the delayed Goods' or incidental Works/ Services' contract price(s).
13.	Force Majeure Clause: A Force Majeure (FM) means extraordinary events or circumstances beyond human control, such as an event described as an act of God (like a natural calamity) or events such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability and obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not entirely excuse a party's non-performance but only suspends it for the duration of the FM. The firm must give notice of FM within a reasonable time as the conditions permit (not later than 14 days after its occurrence), and it cannot be claimed ex-post facto. There may be an FM situation affecting the purchase organization only. In such a situation, the purchase organization is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (ninety) days, either party may, at its option, seek to terminate the contract without any financial repercussion on either side. Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.
14.	The Bids shall be uploaded only after signed by a duly authorized officer of the firm which is bidding for the tendered requirement, and in the case of a Corporation, seal, or otherwise appropriately executed under seal.
15.	The acceptance of tender will solely rest with Director, INCOIS who does not bind himself to accept the lowest or any other tender. No reasons will be furnished for acceptance or rejection of any tender.
16.	Canvassing in connection with tender is strictly prohibited and any canvassing will render the bid

	of such Bidders ineligible.
17.	INCOIS reserves the right to alter the scope/or reduce quantum of work, before/after issue of work order and Bidders shall not have any claim whatsoever on this account.
18.	In case of any unresolved dispute or differences arising at any time between this Institute and the firm holding the contract, these shall be resolved in terms of the Arbitration and Conciliation Act 1996 and held at Hyderabad, Telangana, India only. Further, this contract is subject to laws of India alone. The arbitration process shall commence within 30days of a dispute notice, and the decision of the Arbitrator(s) shall be final and binding on both the parties.

13. Technical Clarifications through CPP Portal only :- If bidder requires clarifications on any point in this document, it may be submitted through CPP Portal only and replies will be furnished by INCOIS through CPP Portal.

If any correspondence / Clarifications are received outside CPP Portal, despite above clear instructions such correspondence/ Clarifications will be ignored by INCOIS.

Declaration

I, _____ son/daughter of _____ aged _____ years and residing at _____ State and sole proprietor /managing partner /director of _____, after having read and understood the bid document No..... dated.....

floated by the Institute, hereby undertake that I agree to and shall abide by the terms and conditions prescribed in the said bid document for engagement of service provider for **Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories.**

Signature of the Bidders/Authorised Signatory & date

Name

OFFICE SEAL,

Address

Note: The bidder /Bidders has to sign & stamp on all pages of bid document and upload the Same

BANK GUARANTEE FORMAT FOR BID SECURITY:

Whereas.....¹ (hereinafter called "the Bidder") has submitted its bid dated.....(date of submission of bid) for the supply of(name and / or description of the goods) (hereinafter called "the Bid").
 KNOW ALL PEOPLE by these presents that WE(name of bank) of(name of country), having our registered office at(address of bank) (hereinafter called "the Bank"), are bound unto.....(name of Purchaser) (hereinafter called "the Purchaser") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 ____.

THE CONDITIONS of this obligation are:

1. If the Bidder Withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the instruction to Bidders.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and Including 45days after the period of bid validity i.e, up to.....
 And any demand in respect thereof should reach the bank not later than this date.

(Signature of the Bank)

Name of the Bidder

Bank Guarantee Format for Performance Security

To

The Director
 Indian National Centre for Ocean Information Services (INCOIS)
 Ocean vally, Pragathi Nagar (BO), Nizampet (SO)
 Pragathi Nagar
 Hyderabad-500 090

Whereas..... (name and address of the contractor) (hereinafter called "the contractor") has undertaken, in pursuance of contract no date..... to supply (Description of goods and Works/ Services) (hereinafter called "the contract").

And whereas you have stipulated it in the said contract that the contractor shall furnish you with a bank guarantee by a Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract.

And, whereas we have agreed to give the contractor such a bank guarantee.

Now Therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the contractor, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the contractor to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the sail debt from the contractor before presenting us with demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall be valid until the day of 20.....

Our..... branch at..... *(Name & Address of the *(branch) is liable to pay the guaranteed amount depending on the filing of a claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our * branch a written claim or demand and received by us at our * branch on or before Dt..... Otherwise, the bank shall be discharged of all liabilities under this guarantee after that.

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of Branch

*Preferably at the headquarters of the authority competent to sanction the expenditure for the procurement of goods or at the concerned district headquarters or the state headquarters.

OEM's Authorization Format

(On Company Letter Head)

(To be submitted as part of Technical bid)

OEM's Name _____

[Address and Contact Details]

OEM's Reference No. _____ Date.....

The Director,

INCOIS

[Complete address of the Procuring Entity]

Dear Sirs,

Ref. Your Tender Document No. Tend No.54 /2025; Tender Title: **Supply and commissioning of 01 No Semi Rigid Inflatable Rescue Boat along with aluminum cradle and Accessories.**

We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at-----
----- We hereby authorize Messrs-----*(name and address of the authorized dealer)* to submit a bid, process the same further and enter into a contract with you against above referred Tender Process for the supply of above Goods manufactured by us. Their registration number with us is, dated/ since.....

We further confirm that no Contractor or firm or individual other than Messrs. *(name and address of the above-authorized dealer)* is authorized for this purpose.

As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm against this Tender Document.

Our details are as under:

Name of the Company:.....
Complete Postal Address:
Pin code/ ZIP code:
Telephone nos. (with country/ area codes):
Fax No.: (with country/ area codes):
Mobile Nos.: (with country/ area codes):
Contact persons/ Designation:
Email IDs:

We enclose herewith, as appropriate, our ----- *(Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution)*

Yours faithfully,

.....

[signature with date, name, and designation]

for and on behalf of Messrs.....

[name & address of the OEM and seal of compan