

**TAMILNADU TOURISM DEVELOPMENT CORP, LIMITED
OFFICE OF THE REGIONAL MANAGER CHENNAI)**

TENDER NOTICE NO: 16/RM (Chennai)/2019 Date: 13.02.2019

**TENDER DOCUMENT FOR THE SUPPLY OF
2 Nos OF WATER SCOOTER**

KDis Procs No: 2519A/H2/2018, Dated: 29.01.2019

COST OF FORMS: Rs.500 + Tax 18%
Free of cost if downloaded from
www.tamilnadutourism.org
www.tenders.gov.in

Signature of the Bidder

TENDER NOTICE NO: 16/RM(Chennai)/2019

Date: 25.1.2019

TAMILNADU TOURISM DEVELOPMENT CORPORATION LIMITED

OFFICE OF THE REGIONAL MANAGER (CHENNAI)

BID DOCUMENT FOR

**SUPPLY OF 2 Nos of WATER SCOOTER - TO BOAT HOUSE
MUTTUKADU**

TECHNICAL BID

Address of the Tender Inviting Authority:

Regional Manager(Chennai)

TAMILNADU TOURISM DEVELOPMENT CORPN. LTD.,

(THIS TENDER DOCUMENT IS NOT TRANSFERABLE)

Signature of the Bidder

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FINANCIAL BID

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Signature of the Bidder

SECTION I

TAMILNADU TOURISM DEVELOPMENT CORPORATION LIMITED
OFFICE OF THE REGIONAL MANAGER (CHENNAI)

INVITATION FOR BID (IFB)

TENDER NOTICE NO: **16**/RM(Chennai)/2019

Dt:22.02.2019

On behalf of Tamilnadu Tourism Development Corporation Ltd., the Regional Manager (Chennai) invites sealed Competitive Bids in 2 cover system (Techno Commercial & Price bids) for supply of 2 Nos of Water Scooter to Boat House Muttukadu.

Table 1:

Sl. No.	Bid No.	Name of Procurement	Eligibility
1)	Tender Notice No. 16/RM(Chennai)/2019	Procurement of 2 Nos Water Scooter Boat	Reputed Companies / firm and proprietary concern conforming to eligibility criteria

Table 2

Sl. No.	Earnest Money Deposit (Rs.)	Last date of issue of Bid Documents	Last date of submission of Bid	Date of Opening of Technical Bid	Cost of Tender form (Rs.)
1	2	3	4	5	6
1)	5000/-	22.2.2019 11.00 p.m.	22.2.2019 3.00 P.M	22.02.2019 5.00 P.M	500/-+ Tax 18%

- Interested Bidders can procure the Bid documents by payment of a non refundable fee as outlined in the table above; in the form of Demand draft drawn in any Nationalised/ Scheduled Bank in favour of the Tamilnadu Tourism Development Corporation, payable at Muttukadu, from the Regional Manager (Chennai) on all working days upto 3.00 pm on or before the date specified in column no.3 of table 2 above. Bid documents can also be obtained by Registered Post or courier by sending a requisition letter addressed to Regional Manager(Chennai) enclosing a Demand draft of any Nationalised/ Scheduled Bank for the value of Bid documents and an additional

Signature of the Bidder

payment of Rs.200/- at the risk and responsibility of the prospective Bidder. Bid Documents can also be downloaded from the websites www.tamilnadutourism.org or www.tn.tenders.gov.in free of cost. The downloaded Bid documents shall be submitted without modification or insertion in the Bid documents or otherwise Bid will be liable for rejection.

2. The Bidder shall furnish, Earnest Money Deposit given in column 2 of table 2. The EMD shall be either in the form of Demand Draft/ Banker's cheque, from any Nationalized/Scheduled Bank in favour of Tamilnadu Tourism Development Corporation, payable at Chennai along with technical bid. The Earnest Money will be refunded to the unsuccessful bidder on application after intimation is sent of the rejection of the tender or at the expiration of bid validity period. The Technical bid not accompanied by the EMD will be summarily rejected.
3. The filled up Bid documents must be delivered in two cover system (Technical bid and Price Bids in separate sealed envelopes and the sealed envelopes shall then be put together in another envelope and sealed as detailed in the bidding documents)
4. The filled up Bid documents will be received up to the last date and time of submission as outlined in the table above. Duly filled in Bid documents shall be put in the tender box provided at the Regional Managers Office, Chennai. If the last date for receipt of tenders happens to be a public holiday it will be extended to the next day at the same time and venue.
5. The Bid will be opened at the time and date outlined in the table above at the office of the Regional Manager (Chennai).
6. The filled up Bid documents can also be sent by post or courier to The Regional Manager (Chennai). TTDC shall not be responsible for any delay/loss in transit.
7. The Bids received after the due date and time as outlined in the table above will not be considered under any circumstances.

REGIONAL MANAGER (CHENNAI)
TTDC LTD

Signature of the Bidder

Section II

INSTRUCTIONS TO BIDDERS (ITB)

A. General

Scope of Bid

Supply of 2 Nos Water Scooter **as per specifications mentioned in Tender document.**

The successful Bidder will be expected to complete the Contract within the period stipulated in the Contract Data.

Scope of Supply: **Supply of 2 Nos Water Scooter to the TTDC Boat House at Muttukadu.**

Qualification of the Bidder & Criteria for Technical Qualification:

The bidder should have the following qualification for qualifying in the Technical Bid.

- a) **No black listed company should offer bid:** Any firm black listed by State / Central Government / Undertaking in any prescribed time is not eligible for participate in tender. If any such firm participates in the tender concealing the fact and if it is known later their tender/ supply order shall be cancelled at any time. Their EMD shall be forfeited and payments if any to them shall be withheld. Similarly if the contract of the firm / company is terminated by TTDC for belated supply / poor quality of items within the preceding five years then the tender shall not be considered.

b) **Joint venture offering bid**

Bids submitted by a Joint venture of two or more firms as partners shall comply with the following requirements, unless otherwise stated in the Bid Data Sheet:

- (a) The Bid shall include all the information above for each Joint venture partner;

Earnest Money Deposit

The tenderer should furnish EMD of Rs.5,000/- by DD or by Banker cheque from a Nationalized Bank/Scheduled Bank along with the tender. Any other form of EMD shall be rejected. The successful tenderer shall also execute the agreement in the proforma prescribed by the TTDC along with the Bid security within one week from the date of receipt of supply order from TTDC. The Earnest Money will be refunded to the unsuccessful bidder on application after intimation is sent to the unsuccessful Tenderer tender or at the expiry of Bid validity period. Bids not accompanied by the EMD will be summarily rejected. The EMD of the

Signature of the Bidder

successful Bidder will be returned after the expiry of the guarantee period for the goods supplied.

The EMD of the successful Bidder will be discharged when the Bidder has signed the Agreement and furnished the required Performance Security.

The EMD will be forfeited:

- (a) If a bidder withdraws his Bid during the period of Bid validity.
- (b) If a successful Bidder fails to:
 - i) Execute the agreement or
 - ii) Furnish the necessary performance security within the specified time limit of 7 days from the date of issue of letter of acceptance of his bid.
- (c) If the Bidder does not accept the correction of the Bid price.

The Technical Bid (Cover-A) submitted by the Bidder shall comprise the following:

- a) Registration Certificate of the company
- b) Proof for having minimum 3 years experience in supply of OBMS to the companies Govt. organization etc., Invoice copies for 3 years to be enclosed).(2014-15, 2015-16, 2016-17)
- c) Latest registered partnership deed, in case of partnership firm.
- d) Copy of Annual Report / Financial statement certified by the Auditors as proof for the bidder achieving an average annual turnover of Rs.50.00 lakhs in the preceding three financial years(2014-15, 2015-16, 2016-17).
- e) If the bidder is proprietary concern or partnership firm they should furnish a copy of the income tax return for the preceding three financial years. (2014-15, 2015-16, 2016-17).
- f) Proof that the bidder has supplied/OBMS to State Tourism Development Corporations or other State Government Undertakings / Departments or Public Limited Companies at least once within the period of last 5 years (copy of supply order Invoice copy to be enclosed).
- g) Copy of PAN card.
- h) Proof for having supplied minimum 40 No OBMS per year in the past three years.
- i) The tenderer should sign & stamp in all pages in the tender documents.
- j) GST Registration copy and last 2 months remittance details.

Signature of the Bidder

Rejection of bid

The tender will be rejected outright if the tender has following defects.

1. EMD is not attached.
2. Stipulates the validity period less than what is stated in the form of tender
3. Does not disclose the full names and address of all his partners in the case of all partnership concern.
4. Does not fill in and sign the Tender Form Specification of the articles and works as well as Bill of Quantities and Rates completely.
5. Does not submit the Tender in sealed envelope.
6. Does not submit the Original Tender Form duly signed and stamped in all pages.
7. Submit the tender without stating the rates either in figures or in words.
8. Does not submit the annexures duly signed and stamped.
9. Does not have GST Registration & remittance details for last 2 months.

The Tender will be rejected if,

1. Bidder does not enclose proof for having minimum 3 years experience in the manufacture/supply of FRP Boats.(2014-15,2015-16,2016-17)
2. Copy of work orders Invoice copies having sold 40 No of OBMS per year in the past three financial years.(2014-15, 2015-16, 2016-17)
3. Copy of Annual Report / Financial Statement certified by the Auditors for preceding three Financial years, if Limited Company.(2014-15,2015-16, 2016-17 accounts year wise)
4. The tenderer does not submit copies of PAN documents.
5. Copy of Income Tax Returns for preceding three Financial Years if the bidder is a proprietary concern.
6. Proof for having supplied / OBMS to State Tourism Development Corporation or other State Government Undertakings / Departments or Public Limited Companies at least once within the period of last 5 years
7. Does not submit manufacturer's original undertaking towards warranty for OBMS for a minimum period of one year or manufacture provision whichever is longer.
8. Does not mention make and model of the OBMS.
9. Does not have GST Registration.

The Financial Bid (Cover-B) submitted by the Bidder shall contain the schedule of rates and quantities duly filled:

- a) The quoted price shall be in Indian currency and net up to delivery at our required spot mentioned including, rates of taxes, packing, forwarding, Transportation, insurance & other charges shall be clearly included in the offer.

Signature of the Bidder

Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of his Bid, and the TTDC will in no case be responsible or liable for those costs.

Amendment of Bidding Documents

At any time after the issue of the Bid documents and before the opening of the Bid, the Bid inviting authority may make any changes, modifications or amendments to the Bid documents and shall send intimation of such change to all those who have purchased the original Bid documents or shall be uploaded in the net. Prospective bidders shall promptly acknowledge the receipt thereof fax / E-Mail to the Bidding authority. The Bid shall be furnished taking into account the addendum/amendments, if any, issued as mentioned above and any failure in doing so will lead to consequences including rejection of Bid.

Language of Bid

All documents relating to the Bid shall be in the language specified in the English

Where such documents are in other languages (copies of Invoice/performance certificates), it is the responsibility of the bidder to attach attested translated versions in English along with the copies of such documents. Failing which the same may not be considered for evaluation.

The attestation should be done by an officer not below the rank of general manager of the bidders' organization or any notary public.

The authenticity and genuineness shall be the responsibility of the bidder.

If in future, if it is proved that such documents are found to be non-genuine, or fraudulent, then corporation shall resort to cancellation of the contract; with hold any payments including security deposit and also take legal action besides blacklisting the bidder.

Bid Prices/Discount:

If the contractor offers discount / rebate in the item, his bid price will be after deducting the discount from the original quoted price. If the contractor offers discount / rebate in the total value of work, his bid price will be same as original quoted rate, after calculating the total amount the discount / rebate amount is to be deducted.

Signature of the Bidder

The original and all copies of the Bid shall be typed or written in ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, as the case may be. All pages of the Bid where entries or amendments have been made shall be signed by the person or persons signing the Bid. **A covering letter clearly noting the documents enclosed and their page nos should also be noted for easy evaluation.**

The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Bidder, in which case such corrections shall be signed by the person or persons signing the Bid.

Submission of Bids

Sealing and Marking of Bids

The tenderers participating are required to follow the procedure as given below while submitting their bids.

The Bidder shall be responsible for properly superscribing and sealing the cover in which the Bid is submitted and Bid inviting authority shall not be responsible for accidental/ misplacement/premature opening of the covers that are not properly superscribed and sealed, before the time appointed for Bid opening.

The filled up Bid documents shall be submitted up to the last date of submission as given in Bid Data sheet. Duly filled in Bid documents shall be put in the Tender box provided at Regional Managers Office, Chennai Tenders can also be submitted by Post or Courier, provided that the Bid inviting authority shall not be responsible for any delay/loss in transit in such cases.

The Bidders should not amend/add/alter any of the Bid conditions, conditions of contract, specifications etc. of his own.

Deadline for Submission of Bids

Bids shall be delivered to the TTDC at the address specified in the Bid Data sheet not later than the time and date specified in the tender notice and instruction to the bidder.

The TTDC may extend the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the Employer and the Bidders previously subject to the original deadline will then be subject to the new deadline.

Late Bids

No Bid will be received by the Employer after the deadline prescribed.

Signature of the Bidder

Bid Opening, Evaluation and Award of Contract

Bid Opening

The Tenders shall be opened at the specified date and time in the presence of attending tenderers or their representatives. Provided one person per tender

Price Bids of Tenderers who do not qualify technically shall be rejected without further consideration.

To assist in the scrutiny, evaluation and comparison of bids, the TTDC may, at their discretion, request clarifications on the bid from the tenderer.

Notwithstanding any Terms and Conditions stipulated in the tender documents, TTDC reserves the right to accept or reject in part or whole any, or all the tenders received at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the TTDC's action.

Correction of Errors

Bids determined to be substantially responsive will be checked by the TTDC for any arithmetic errors. Errors will be corrected by the TTDC where there is a discrepancy between the amounts in figures and in words, the lowest will be taken.

The amount stated in the Bid will be adjusted by the TTDC Ltd. in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Bid Security may be forfeited in accordance.

Notification of Award and Signing of Agreement

The Bidder whose Bid has been accepted will be notified of the award by the TTDC prior to expiration of the Bid validity period by Mail, Letter, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the TTDC will pay the Contractor in consideration of the supply of the goods by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

The notification of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Security in accordance and signing the Agreement.

The bidder shall have to enter into an agreement with the TTDC within 7 days from the date of receipt of letter of acceptance. The form of

Signature of the Bidder

agreement will have to be stamped at the stamp office at the cost of the bidder.

Upon the furnishing by the successful Bidder of the Performance Security, the TTDC will promptly notify the other bidders that their bids have been unsuccessful.

Performance Security (Security Deposit)

The successful tenderer should furnish bid security equivalent to 5% of tender value either by DD or by Bank Guarantee from a Nationalized Bank/Scheduled Bank valid for one year and two months within one week from the date of receipt of letter from TTDC intimating the selection of the bidder for award of contract. The successful tenderer shall also execute the agreement in the proforma prescribed by the TTDC along with the Bid security within one week from the date of receipt of supply order from TTDC. **However it is open to the Managing Director to insist on higher deposit as per rules in force.**

Failure of the successful Bidder to comply with the requirements of furnishing bid security shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security.

Corrupt or Fraudulent Practices

The bidder shall observe highest standard of ethics during bidding process and execution of the project.

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

‘Fraudulent practice’ means a misrepresentation of facts in order to influence the selection process or execution of a contract which is detrimental to the Employer and includes collusive practice among the bidders during selection process, designed to establish prices at artificial, non-competitive levels and to deprive the Employer of the benefits of free and open competition.

TTDC will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

Whereas the technical specifications and other tender conditions have been specified to the extent of receiving a good product and service in the interest of corporation, if the bidder suppresses and/or furnishes faulty facts and resorts to any other action with mala fide action with the only intention of bagging the order at any cost or supplying the products which are not of the best quality or in violation of tender specifications, then the corporation or any of its official are in no way responsible for any subsequent loss/damage arising out of such mala fide action.

Signature of the Bidder

The bidder alone is solely responsible for all such liabilities arising out of any fraudulent actions.

Evaluation of bid

Evaluation of bids will be as per the provisions of Tamilnadu Transparency on Tender Act 1998 and rules made there under.

As in schedule of the price bid (cover-B), while evaluating the total cost, the taxes, the custom duties etc. applicable on the day of quotations shall be taken into consideration. Subsequently, deductions or additions of the taxes will not affect the ranking of the tenders. However, any or all mandatory taxes, levies, duties etc., increase may be considered on submission of proof of the same.

The price should be firm and irrevocable and not subject to any upward revision due to increase in cost of raw material, components and labour cost till the completion of the order. However, any increase / decrease in statutory levies on finished materials during the scheduled delivery period will be on TTDC's account on production of documentary evidence.

All the rates given in the tender schedule should be expressed both in words and/or in figures and where there is difference between the two, the lower rate will be taken into consideration.

Quality of the Product

The OBMS should be supplied as per the specification in the tender. Such conformity of the material to the specifications shall be determined by testing the product/material as specified in the Special Conditions. The Test Report issued by TTDC alone will be considered as final and binding on the tenderer.

The tenderer shall be responsible for the quality of the material delivered until the same is tested and accepted by the TTDC.

In the event the OBMS delivered against the tender is found to be not in accordance with the specifications, the entire quantity/consignment will be rejected and the tenderer will be responsible for replacement of the rejected material free of cost and / or reimbursing the TTDC for resultant losses sustained on this account. Such materials will be lying at the TTDC site/ location at the risk and cost of the supplier for a period not exceeding 15 days.

The tenderer will be obliged to collect the rejected material from the TTDC's premises/ locations at his own cost, within 15 days of such notification to him in writing, failing which, the Corporation will be free to dispose off such material as it deems fit without any obligation whatsoever to the tenderer.

Signature of the Bidder

Delivery

Delivery period: The shortest delivery period is the essence of this tender. The delivery period is 4 weeks from the receipt of the purchase order for the Boats :-

Type of OBMS to be delivered and venue of supply:-

Delivery period is 4 weeks from the receipt of purchase order at your end.

a)2 Nos of Water Scooter - Boat House, Muttukadu

The TTDC at its sole discretion also reserves the right to purchase the goods from other sources at the cost and risk of the tenderer in case of failure to effect supplies within the stipulated delivery period.

Warranty

The OBMS supplied should be covered under warranty for a period of not less than 12 months from the date of handing over /supply or as per company provision whichever is longer.

Payment

The following payments shall be released:-

1. No advance payment will be made. 100% payment will be made against Performance Security only after effecting delivery of the OBMS as specified and verification of the quality as per the tendered specifications at Boat Houses by TTDC boat consultants/Engineers and satisfactory report. In the event of not furnishing of performance security, 95% payment will be paid and balance 5% will be paid after the Guarantee period or against Bank Guarantee equivalent to 5% of total value of the Boats through a Nationalized Bank / Scheduled Bank for two months over and above the guarantee period.

All the performance parameters mentioned above shall be certified by competent authorities appointed by Managing Director.

Penalty

Time is the essence of this contract. Hence, subject to Force Majeure, if the supplier fails to deliver within 12 weeks ,from the date of supply order, TTDC reserves the right to ask for compensation for such late deliveries at its sole discretion Delay in supply will lead to levy of penalty at 1% of value of Tender / for the belated supplied items for every week of delay or part thereof (i.e. exceeding three days will be calculated as one week) Such compensation will be payable on demand or shall be recovered from the EMD or Performance Security or from any other payment due to the tenderers from TTDC.

Signature of the Bidder

Validity of Purchase Order

The validity of Purchase order is for 90days from the date of the Purchase order or till the time the total quantity is supplied, whichever is earlier, unless otherwise specified in Contract data.

Due to operational requirement in some of the procurements, the validity of Purchase order may be different than the above. However, such change shall be notified in Form 'A' of the tender document.

Termination

Termination on expiry of the CONTRACT: The Agreement shall be deemed to have been automatically terminated on the expiry of the Contract period unless the TTDC has exercised its option to extend the Contract in accordance with the provisions, if any, of the Contract.

Termination on account of Force Majeure: Either party shall have the right to terminate the Contract on account of Force Majeure, as set forth.

Termination on account of insolvency: In the event the Successful Bidder at any time during the term of the Contract becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt, then the Employer shall, by a notice in writing have the right to terminate the Contract and all the Successful Bidder's rights and privileges hereunder, shall stand terminated forthwith.

Termination breach of contract: A breach by the Successful Bidder of its obligations hereunder and such breach not being rectified by the Successful Bidder within 30 days of receipt of the TTDC notice intimating such breach. Upon termination, the Successful Bidder shall surrender all the data and materials belonging to the Purchaser.

Termination for delay: Successful Bidder shall be required to perform all activities/services as per this conditions and specifications. If the Successful Bidder fails to do so, the Contract may be terminated by the TTDC by giving 30 days written notice unless the TTDC has extended the period with levy of Liquidated Damages, as per Clause 3.11 of the tender.

In the event of short supply or delay in supply, the balance goods to be supplied shall be procured from the available supplier and amount for the same will be recovered from the successful bidder besides stern action to be taken as per tender conditions.

Signature of the Bidder

The TTDC may at any time terminate the Contract by giving 30 days notice without assigning any reason there for.

Consequences of termination: In all cases of termination herein set forth, the obligation of the TTDC to pay shall be limited to the period up to the date of effective termination. Notwithstanding the termination of the Agreement, the parties shall continue to be bound by the provisions of the Agreement that reasonably require some action or forbearance after such termination.

In case of termination of Contract herein set forth except on expiry of contract period and on account of Force Majeure the Contractor shall be put on holiday [i.e. neither any enquiry will be issued to the party by the TTDC against any type of tender nor their offer will be considered by the TTDC against any ongoing tender(s) where contract between the TTDC and that particular Contractor (as a bidder) has not been finalized] for two years from the date of termination by the TTDC to such Contractor.

Disputes

Any dispute arising out of this agreement or that which may arise in future, will be resolved by taking recourse to mutual settlement in the instance, failing which the dispute will be subject to Chennai Jurisdiction only.

Whereas the technical specifications and other tender conditions have been specified to the extent of receiving a good product and service in the interest of corporation, if the bidder suppresses and/or furnishes faulty facts and resorts to any other action with mala fide intention with the sole intention of bagging the order at any cost or supplying the products which are not of the best quality or in violation of tender specifications, then the Corporation or any of its official are in no way responsible for any subsequent loss/damage arising out of such mala fide action.

The bidder alone is solely responsible for all such liabilities arising out of any fraudulent actions

Signature of the Bidder

SECTION -III
Contract Data

The name of the Contract	:	Supply of 2 Nos Water Scooter in BH-Muttukadu
Identification number of the Contract	:	16/RM(Chennai)/2019 dt :22.02.2019
Validity of tender	:	90 days from the date of opening of price bid
Warranty/ Maintenance Period	:	12 months of normal Warranty or manufacturer's provision whichever is longer
Delivery period	:	4 weeks from the date of supply order

Signature of the Bidder

SECTION - IV**PARTICULARS OF THE TENDERER**

Name of the Tenderer	
Whether Sole Trader / Partnership / Private Limited Co. or Public Limited Co.	
Residential Address	
Address of the Registered Office	
Address of the Branch / Office Quoting against the Tender	
Address of the Factory	
Names and addresses of the Proprietors / Partners / Directors	
Year of Establishment	
Registration No. & Date	
Registered under (give details under which Act the Company is registered)	
Whether the item is completely manufactured in Tenderer's factory	Yes / No
Testing facilities available	
Whether there is any ISI Registration, if so, details thereof	
ISO Registration	

Signature of the Bidder

Residential Address	
List of large companies / Public Sector Undertakings / Local Bodies / Companies to which the item(s) quoted for have been supplied earlier with details of value of order and year of execution	
Annual Turnover in the last 3 years	
GST	
Names of the Bankers	

Note : For providing the above information, if required, separate sheet may be enclosed.

DATE _____ SIGNATURE _____

SEAL _____ NAME _____

DESIGNATION _____

ADDRESS _____

Email ID _____

Signature of the Bidder

JOINT VENTURE INFORMATION SHEET

DETAILS OF PARTNER(S) OTHER THAN LEAD PARTNER

Partner	
Partner's legal name	
Partner's year of constitution	
Partner's Legal address in country of Constitution	
Partner's authorized representative (name, address, telephone no; fax and e-mail address)	

FINANCIAL STATEMENT (DATA FOR PREVIOUS THREE YEARS - IN INDIAN RUPEES)

a. Information from Balance Sheet

Year	2015-16	2016-17	2017-18
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			

Signature of Bidder

Signature of the Bidder

TOTAL ANNUAL TURNOVER

(Bidder and/or Each member of Joint Venture/consortium/group must fill in this form)

TOTAL ANNUAL TURNOVER FOR THE LAST THREE FINANCIAL YEARS	
Year	Indian Rupee
2015-16	
2016-17	
2017-18	
Total	

Signature of Bidder

Signature of the Bidder

SECTION-V**High Speed Water Scooter (Jet Ski) – 4 Nos**

Watercraft capacity: Maximum people on board	3 person
Maximum load capacity	240 Kg (530 lb)
<u>Dimensions:</u>	
Length	3220 mm (26.8 in)
Width	1170 mm (46.1 in)
Height	1150 mm (45.3 in)
Dry weight	283 Kg (624 lb)
<u>Performance:</u>	
Maximum fuel consumption	34.0L/h (9.0 US gal/h) (7.5 Imp.gal/h)
Crusing range at full throttle	1.47 hour
Trolling speed	1300=50 r/min
<u>Engine:</u>	
Engine Type	2 stroke
Number of Cylinders	2
Engine deplacement	701 cm ³
Bore & stroke	81.0 X 68.0 mm (3.19 X 2.68 in)
Comprehension ratio	7.2:1
Lubrication system	Oil injection
Cooling system	Water
Starting system	Electric
Ignition system	C.D.I
Spark Plug	BR8HS

Signature of the Bidder

Spark plug gap	0.6-0.7 mm(0.024 -0.028 in)
Battery capacity	12v, 19.0 Ah
Charging system	Flywheel magneto

Drive Unit:

Propulsion system	Jet pump
Jet Pump type	Axial flow, single stage
Impellor rotation	Counter clockwise
Jet thrust nozzle angle	24.0 + 24.0

Fuel and Oil:

Recommended fuel	Regular unleaded gasloine
Minimum octane rating (PON)86	86
Minimum octane rating (RON)	90
Recommended engine oil	YAMALUBE 2-W orTC-W3 outboard motor oil or equivalent
Fuel tank total capacity	50L (13.2 US gal) (11.0 imp.gal)
Fuel tank reserve capacity	12.0L(3.2 US gal) (2.6 imp.gal)
Engine Oil tank capacity	3.8L (1.00 US gal) (0.84 imp.gal)

Signature of the Bidder

SECTION-VI
AGREEMENT

ARTICLE OF AGREEMENT made this -----day -----
----- 2012 Between

(Herein after referred to as the tenderer) on the one part and Tamilnadu Tourism Development Corporation Limited (herein after called the company) on the other part.

Where as the tenderer has offered and under took to manufacture and supply ----- under this contract, at the prices set forth in the schedule annexed hereto and as per the terms provided for in tender documents and the company accepted such tender in pursuance whereof the parties hereto have entered in this contract.

And whereas the tenderer in accordance with the terms of the said tender and the supply orders has furnished the performance security for due and faithful performance tenderer of this contract.

NOW THESE PRESENTS WITNESS THAT, the tenderer covenants and agrees with the company and the successors that the tenderer shall deliver the -----within time specified in the tender and shall abide by the terms and conditions specified in the tender documents.

It is HEREBY MUTUALLY AGREED AND DECLARED AS FOLLOWS:

All the terms and conditions, instructions to the tenderer specified in the tender and supply orders shall deem to form part of this agreement and shall be in force during the period of this agreement.

IN WITNESS WHEREOF THE tenderer -----
----- and the General Manager on behalf of the company have executed the agreement on the day and year first above written:

Signature of Authorized official
TTDC

Signature of tenderer
Name and Seal

Witness:
Witness:

- 1)
- 2)
- 3)

- 1)
- 2)

Signature of the Bidder

SECTION -VII

No:16/RM(Chennai)/2019

DATE: 22.02.2019

TAMILNADU TOURISM DEVELOPMENT CORPN. LTD.,

OFFICE OF THE REGIONAL MANAGER (CHENNAI)

BID DOCUMENT FOR

SUPPLY OF 2 Nos WATER SCOOTER -TO BH-MUTTUKADU

FINANCIAL BID

Address of the Tender Inviting Authority:

Regional Manager (Chennai)

(THIS TENDER DOCUMENT IS NOT TRANSFERABLE)

Signature of the Bidder

SECTION -VIII
Bill of Quantities
COVER 'B '
ANNEXURE

Tamilnadu Tourism Development Corporation Limited

Office of the Regional Manager(C) -Trichy-1

BID OFFER FOR 2 Nos OF WATER SCOOTER

Sl. No.	Name of the Work	Specifica tion	Quantity	Unit Price (Nett)	Total value
1.	Supply 2 Nos of Water Scooter Boat at Boat House, Muttukadu	As per the Section V	10	Rs. (Rupees _____ _____ —)	Rs. (Rupees _____ _____ —)

SIGNATURE OF THE TENDERER

DATE AND SEAL

Signature of the Bidder

TAMILNADU TOURISM DEVELOPMENT CORPORATION LIMITED
OFFICE OF THE REGIONAL MANAGER (CHENNAI)

PRICE BREAK UP DETAILS FOR TWO NUMBER OF WATER SCOOTER

Name of the item	Total Unit	Rate per piece (Nett amount)	Break up details (Each)	
			Particulars	Amount
Supply 2 Nos of Water Scooter Boat	1Nos.	Rs. (Rupees	I. A	
			1. Basic price	Rs.
			2. Freight	Rs.
			(F.O.R. destination)	Rs.
			3. Insurance	Rs.
			4. Others (if any specify)	Rs.
			5. Others(if any specify)	Rs.
			7. GST	Rs.
			8. Cess	Rs.
			Total	Rs.

SIGNATURE OF THE TENDERER
AND SEAL

Signature of the Bidder

SECTION-IX
TAMILNADU TOURISM DEVELOPMENT CORPORATION LIMITED
OFFICE OF THE REGIONAL MANAGER (CHENNAI)

COMPETITIVE OFFER FOR TAKING UP AMC CONTRACT OF THE
 SUPPLIED 9.9HP OBMS (2 STROKE) FOR 3 YEARS AFTER EXPIRY OF
 WARRANTY

Supply 2 Nos of Water Scooter Boat at Boat House, Muttukadu	1 st year after warranty	Rs. (Rupees _____ <hr/> _____)
	2 nd year after warranty	Rs. (Rupees _____ <hr/> _____)
	3 rd year after warranty	Rs. (Rupees _____ <hr/> _____)

Signature of the Bidder