

Chilika Development Authority, Bhubaneswar  
Plot No- 493(P), Palashpalli, Pokhariput Road, Bhubaneswar - 751020, Odisha, India  
Phone - 91-674-2591544, Fax - 91-674-2590485  
Email: [chilika@chilika.com](mailto:chilika@chilika.com)

No.

Dated. 11.12.2025

File. No. **30**

**Quotation Call Notice for Supply of Seaweed Seed ( Kappaphycus) under ECRICC Project, Odisha**

Sealed bids are invited from the interested Dealer/ Authorized Distributor/ Supplying Agency/Organization/Company having GST registration Certificate for supply of Seaweed Seed ( Kappaphycus variety) of 3000 Kg in different phases for Seaweed farming interventions in Ganjam and Puri district under Enhancing Climate Resilience of India's Coastal Communities (ECRICC Project), Odisha , Bhubaneswar on which must confirm to the terms and conditions at **Annexure-I**. The application form along with detailed terms and conditions will be available on the website of Chilika Development Authority ([www.chilika.com](http://www.chilika.com)) . The hard copy of the terms and conditions may also be collected from the office of the Chilika Development Authority (CDA), Bhubaneswar during the office hours i.e from 10.30 AM to 05.00 P.M from 11.12.2025 to 26.12.2025.


Interested parties may drop their duly filled in tender papers in a sealed envelope super scribed as "**Tender for Supply of Seaweed Seed ( Kappaphycus variety ) under ECRICC Project, Odisha**" in the drop box available in the O/o Chilika Development Authority, Plot No- 493(P), Palashpalli, Pokhariput Road, Bhubaneswar-751020, Odisha or submit to the undersigned through Speed Post/ Registered Post/ Courier which should reach on or before 02.00 PM of 26.12.2025 positively and the same will be opened in the office of Chilika Development Authority ,Bhubaneswar by the purchase Committee in the presence of the participating bidders or their authorized representatives at 4.00 P.M of 26.12.2025.

  
Addl. Chief Executive  
Chilika Development Authority

Memo No **1836**/CDA

Date **11.12.2025**

Copy forwarded to Notice Board and Website of Chilika Development Authority, Bhubaneswar.

  
Addl. Chief Executive  
Chilika Development Authority

**TERMS & CONDITIONS FOR SUPPLY OF SEAWEED SEED ( KAPPAPHYCUS VARIETY)**

**1. Quality of Seaweed Seed ( Kappaphycus Variety) & Quantity Requirement**

- Seeds must be fresh, clean, disease-free and of good quality.
- Seeds should be free of epiphytes.
- 3000 Kgs in different phases as per requirement of the purchaser and more requirements by the purchaser in near future (if any)

**2. Quantity & Specifications**

- The supplier shall deliver the exact approved quantity and type/variety of seeds as per the Purchase Order.
- Any deviation in quantity, variety, or quality will not be accepted.

**3. Packaging**

- Seeds must be supplied in standard, tamper-proof, sealed bags/packets with proper labeling in the gunny bags

**4. Delivery Schedule**

- Delivery must be completed within the stipulated time mentioned in the Purchase Order.
- The seed should be supplied in phases as requirement of the Purchaser.
- Delay in supply may attract penalties or cancellation of order without any liability.

**5. Inspection & Acceptance**

- All consignments will be subject to inspection by the receiving authority.
- Payment will be made only after satisfactory inspection and verification of quality reports.
- If any supply lot fails quality , the supplier must replace it at no additional cost.

**6. Rates & Taxes**

- Rates must be final, inclusive of all taxes(if any) , transportation, loading/unloading, and other incidental charges.
- No price escalation will be allowed during the contract period.

**7. Payment Terms**

- Payment will be made after successful delivery, inspection, and submission of required documents such as bills/invoice and delivery challans.

**8. Replacement & Liability**

- The supplier shall be fully responsible for replacement of sub-standard, damaged seeds.
- Any losses arising due to poor quality seeds and/or poor quality of packaging will be recoverable from the supplier as per rules.

**9. Validity of Offer**

- The supplier's offer must remain valid for a minimum period of 60 days from the date of issue of the Purchase Order.

  
11/12/25



**10. Legal Compliance**

- All any other applicable regulations of GoO & Gol.

**11. Default & Termination**

- The purchaser reserves the right to terminate the order in case of non-supply, delayed supply, poor quality, or breach of terms & conditions.

**12. Jurisdiction**

- Any dispute arising out of this supply shall be subject to jurisdiction of courts of Odisha.

Sealed cover contains the tender /bid in the prescribed form should be submitted in two sealed envelopes i.e " Cover-A" (Technical Bid) and " Cover-B" (Financial Bid). Both the covers should be put in to a third envelope, which should be super scribed as Tender for Supply of Seed.

The Tender completed in all respect should reach the undersigned on or before 26.12.2025 by 2.00 PM and the technical bid shall be opened on 26.12.2025 at 4.00 PM in presence of the bidders or their authorized representatives and the financial bid of only those bidders will be opened whose technical bids are found in order. Financial bids of only those bidders will be opened who are fund qualified in the technical bid evaluation.

A handwritten signature in blue ink, followed by the date 11/12/25 written in blue ink.

### Documents to be submitted by the Bidder

The following documents to be submitted in **"Cover-A" (Technical Bid)** by the bidder. The documents are to be attested.

#### **1. Cover-A" (Technical Bid)**

1. Self-attested copy of GST Registration Certificate
2. Self-attested copy of PAN Card
3. Self-attested copy of last Income Tax return
4. Self-attested copy of Dealership/Agency Certificate/Proof previous similar supply (if any)
5. Bidder Profile (**Annexure-1**)
6. Check List (**Annexure-2**)

#### **2. Cover-B" (Financial Bid)**

The price schedule in prescribe form (**Annexure-3**) duly signed by the bidder should be submitted in a separate sealed cover hereinafter as **"Cover-B" (Annexure-3)**. The bidder should quote their price inclusive of packing, forwarding and freight (i.e door delivery) ,local transportation including applicable GST . The bidder with lowest evaluated Financial Bid (L1) would be considered for award for contract. In case, the lowest bidder (L1) is disqualified after selection for any reason then negotiation will be made with the second lowest (L2) bidder for award of the contract at (L1) price. However, the decision of the authority will be final during the finalization of supplier .

#### **3. Supply Conditions**

The approver bidder would supply the materials to the Chilika Development Authority (CDA, Bhubaneswar, Odisha as per the terms and conditions of the purchase/ supply order.

#### **4. Issue of Purchase/ Supply Order**

The purchase/supply order quantity will be placed to the responsive bidder. The Purchase orders will only be sent to the concerned approved bidder by e-mail or Hard Copy.

#### **5. Terms of Payment**

No advance payment will be made to the supplier. The supplier has to submit the bill/ invoice with photocopy of the purchase/supply order at the time of supply for necessary stock entry. Payments will be released within 15 working days from the date of supply by the supplier.



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**ANNEXURE-1**

**GENERAL INFORMATION FOR BIDDERS/ TENDERER**

1. Name of Bidder :-
2. Address of Bidder :-
3. Address for Communication :-
4. E-Mail ID :-
5. Whether registered with GST Act & Rules :-
6. PAN No :-
7. Name of the Authorized person :-  
Mobile No and Regd. Address
8. Indicate Whether manufacturer/ dealer :-  
Distributor/ Supply agency
9. Contact Number of the Bidder :- Mobile No. \_\_\_\_\_  
Telephone No. \_\_\_\_\_

"Certified that the information submitted above is true to the best of my knowledge and belief."

**Seal & Signature of the  
Bidder/ Tenderer**





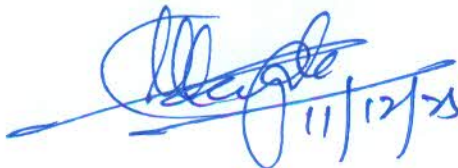
**CHECK LIST****Documents to be submitted by the bidder during application: Submitted or Not**

Sl No	Details	Provided or Not	Mention Page No
1.	Brochure in support of the material ( Kappaphycus variety)	Yes/ No	
2.	Self-attested copy of GST Registration Certificate	Yes/ No	
3.	Self-attested copy of PAN Card	Yes/ No	
4.	Self-attested copy of last Income Tax return	Yes/ No	
5.	Self-attested copy of Dealership/Agency Certificate	Yes/ No	
6.	Bidder Profile ( <b>Annexure-1</b> )	Yes/ No	
7.	Cover-B with price schedule ( <b>Final Bid</b> )	Yes/ No	
8.	Any other documents submitted if any.	Yes/ No	



**Annexure-3****Tender Format (Price Schedule-Financial Bid) ( Amount in Rs. )**

Sl No	Name of the Items	Unit (In Kg)	Cost per Unit (inclusive of packagiing, forwarding, freight, local transportation etc (if any)	Rate of GST as applicable (if any)	Total
1.	Seaweed Seed ( Kappaphycus Variety)	3000 Kg			

  
11/12/21