



TENDER CALL NOTICE NO. CP-01/2026-27

DATE: 12/08/2026

**Bid Document and RFP
for**

**PROCUREMENT OF PA SYSTEM WITH SIREN FOR
MOTOR CYCLE OF
COMMISSIONERATE POLICE, BHUBANESWAR - KATAKA.**

(Through e-tendering)

Commissionerate Police, Bhubaneswar-Kataka.

Address: Bidyut Marg, Bhubaneswar – 751001

Tel: 0674-2530035 Fax: 0674-2530001

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1. E- Procurement Notice:

BID Document No. CP-01/2026-27

1.	Name of the project	Procurement of PA System with Siren for Motorcycle of Commissionerate Police, Bhubaneswar-Kataka.
2.	Availability of tender documents on the e- tendering portal of Government of Odisha	Date: 12/08/2026
3.	Bid Due Date	Date: 02.09.2026 Time: 5:00 PM

Sd/-

**Dy. Commissioner of Police,(Hdqrs.),
Bhubaneswar-Kataka.
(Tender Inviting Authority)**

2. Schedule for the Tender:

Sl. No.	Parameter	Name
1	Date of publication of NIT To	Date: 12/08/2026
2	Availability of tender documents on the e-tendering portal of Government of Odisha	Date: 12/08/2026
3	Last date for sending queries	Date: 19/08/2026; Time: 05:00 PM; queries may be sent by email to dcpprov.cphq@odishapolice.gov.in
4	Issue of responses to pre-bid queries, addendum/corrigendum.	Date: 25/08/2026
5	Advance Sample/Demonstration	To be communicated to the bidders who are found technically qualified upon evaluation of the submitted technical documents, through appropriate means.
6	Bid Due Date	Date: 02/09/2026; Time: 05:00 PM
7	Opening of Techno-Commercial Bid	Date: 03/09/2026; Time: 11:30 AM
8	Opening of Price Bid	To be informed to the Technically Qualified Bidders by appropriate means

The bidder shall mention the name of contact person, e-mail ID and Mobile number etc. in the technical proposal.

Sd/-

**Dy. Commissioner of Police,(Hdqrs.),
Bhubaneswar-Kataka.
(Tender Inviting Authority)**

3. Data Sheet

#	Parameter	Name
1.	Name of tender	Procurement of PA System with Siren for Commissionerate Police, Bhubaneswar-Kataka.
2.	Mode of tendering	Online
3.	E-tender site	https://tendersodisha.gov.in
4.	Tender Paper Fee (non- refundable) including GST	Rs.1000/-
5.	Earnest Money Deposit (EMD)	Rs.36,000/- (Interest free)
6.	Amount of Performance Security	5% of the quoted price (excluding GST).
7.	Nodal Officer (Tender)	Name: DCP Hdqrs., BBSR-CTC (for commercial queries) Phone No.: 0674-2532874 Email: dcpprov.cphq@odishapolice.gov.in
8.	Address	Police Commissionerate, Unit V, Bidyut Marg, Bhubaneswar Odisha – 751001, Email: dcpprov.cphq@odishapolice.gov.in
9.	Bid document No.	CP-01/2026-27

4. Abbreviations

BG	Bank Guarantee
BOQ	Bill of Quantity
CoP	Commissionerate Police – Bhubaneswar - Kataka
DSC	Digital Signature Certificate
EFT	Electronic Fund Transfer
EMD	Earnest Money Deposit
ESI	Employee's State Insurance
FY	Financial Year
GCC	General Conditions of Contract
GST	Goods and Services Tax
GSTIN	GST Identification Number
GSTR	GST Returns
GTE	General Technical Evaluation
I/C	In-Charge
IFSC	Indian Financial System Code
INR	Indian Rupee / legal tender currency of India
ISI	Indian Standards Institute
ISO	International Organization for Standardization
IT	Income Tax
ITC	Input Tax Credit
LD	Liquidated Damages
LLP	Limited Liability Partnership
LoA	Letter of Award
MICR	Magnetic Ink Character Recognition
NEFT	National Electronic Funds Transfer
NIT	Notice Inviting Tender
PAN	Permanent Account Number
PSU	Public Sector Undertaking
RFP	Request for Proposal
RTGS	Real Time Gross Settlement
SBI	State Bank of India
SCC	Special Conditions of Contract
SO	Service Order
TIA	Tender Inviting Authority

5. Scope of Work

The vendor is required to:

1. Carry out complete installation, and commissioning of the PA System with Siren.
2. Supply and installation.
3. Support the primary use of PA System with Siren.
4. Proposal Submission: The proposal must be submitted as a two-part bid:

5.1. Technical Bid:

a) Technical Specifications for PA System with Siren as per Annexure -I.

b) Should not contain price information.

c) Must include:

- i. Make, model, and specifications with datasheets and optional items.
- ii. Details of documentation, including operations and maintenance manuals.
- iii. Details of any critical spares.
- iv. Delivery schedule and warranty details.
- v. Manuals for installation, instructions, and operations

5.2. Price Bid:

- i. Must contain the financial quote as per Annexure-V.
- ii. Bids with price information in the technical bid will be rejected.

5.3. Warranty

- i. Comprehensive onsite warranty for a minimum of 2 (Two) years or more from the date of acceptance by Police Commissionerate-Bhubaneswar-Kataka (post testing and demonstration).
- ii. 24x7 support during the warranty period, including OEM engineer deployment if needed.

5.4. Delivery and Acceptance

- Delivery and training to be completed within 45 days from the Purchase Order (PO) release.
- Acceptance will involve:
 - i. Installation, and commissioning.

5.5. Regulatory Compliance

- Costs for compliance must be borne by the vendor, with Police Commissionerate, Bhubaneswar-Kataka providing necessary procurement documents.

5.6. Evaluation Criteria

- Financial evaluation will consider the total cost, including:
 - i. Basic items.
 - ii. Hardware accessories.
 - iii. 2 (Two) years onsite warranty.

5.7. Eligibility Criteria:

5.7.1. Technical Criteria:

The bidders must meet the following eligibility criteria to participate in this RFP:

A. Legal Status:

- i. The bidder must be a registered legal entity under applicable laws of Odisha.
- ii. Proof of registration/incorporation, PAN, and GST registration must be submitted.

B. Certifications:

- i. Relevant certifications such as ISO, quality compliance certificates must be submitted.
- ii. The original equipment manufacturers shall possess ISO Certificate for their establishment. The copy of the valid ISO Certificate shall be placed with the Technical Bid.
- iii. Test Report of the offer product from any NBAL Accredited Lab is required to prove outdoor durability and audible range.

C. Manufacturer Authorization and Technical Compliance:

- i. Technical Compliance & Specific Bid MAF should be submitted by the bidder on OEM letter head.
- ii. Technical Compliance of the offered product, including Make & Model, duly issued on the OEM's letterhead in the prescribed "Technical Compliance Submission Format.

D. Local Presence:

- i. The bidder must have an established office or service center in Odisha to provide support and maintenance during the warranty period.
(Supported Documents Like - Leased agreement/ rent agreement deed/ electricity bill for last 6 months or etc.)

E. Non-Blacklisting Declaration:

- i. The bidder must not have been blacklisted or debarred by any government or public sector organization in India. A declaration INR

100 non-judicial stamp paper and to be duly notarized must be submitted.

F. Experience Criteria:

- i. Past Performance - The Bidder should have supplied the same or similar category products for at least 10% of the bid quantity to any Central/State Government Organization or PSU in the last three financial years, as per the buyer's previous performance report.(Past Performance Certificate/Report issued by any one Buyer for the successful supply of similar products during any one of the last three financial years. The Certificate/Report shall clearly indicate the bidder's satisfactory performance in respect of the said supply).
- ii. Past Experience Required for same/similar service -1 Years (CRAC copy of Contract or Invoice copy of Contract or delivery receipt from consignee).

5.7.2. Financial Criteria:

- i. The bidder must have an annual turnover of at least INR 36 lakhs for last three financial year.
- ii. The OEM must have an annual turnover of at least INR 72 lakhs for last three financial year.

5.8. Compliance Tables

- Vendors must adhere to specifications in the compliance tables (Table-1) submit supporting documents, datasheets, and brochures as part of the technical bid.

6. Payment terms:

- i. No advance payment will be made.
- ii. 100% payment shall be made through PFMS within 30 days of receipt, acceptance, installation and commissioning of the item at our site and on submission of ePBG (Performance Security).
- iii. No claim shall be made in respect of interest on EMD / Security deposit.

7. Timeline:

- i. The material should be delivered within 45 days of issue of Purchase Order.
- ii. The supply will be deemed to be completed only on receipt of the quality certificates from the committee. If the materials do not confirm to specification or standard quality, the bidder will be required to replace the material declared NSQ (Not of Standard Quality) and take

back the available stock (unused) within a period of 15 days of the issue of the letter from the CP Office.

8. Earnest Money Deposit (EMD)

- i. Bidders as part of their Techno-Commercial Bid shall have to submit an Earnest Money Deposit **Rs. 36,000** (Rupees Thirty Six thousand) only as indicated in the Data Sheet.
- ii. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- iii. **Mode of Payment:** The EMD shall be payable online on the e-tender portal of Government of Odisha (www.tendersodisha.gov.in). For the avoidance of doubt, it is clarified that Commissionerate Police, Bhubaneswar – Kataka shall not be liable to pay any interest on the EMD deposit so made and the same shall be interest free.
- iv. **Return of EMD:** The EMD of the technically disqualified Bidders shall be returned after declaration of the list of such technically qualified Bidders in the portal. The EMD of other unsuccessful Bidders shall be refunded after signing of the Agreement with the Successful Bidder. The return of the EMD shall be in the form of bank transfer to the account of the Bidder through the e-procurement portal of the Government of Odisha.
- v. The Bidders, who are exempted to deposit EMD amount due to any exemption granted by the Government of Odisha, are required to attach scanned copy of relevant documents evidencing such exemption granted, along with the Techno-Commercial Bid document while submitting online. The Bidders, who does not submit EMD amount claiming exemption but does not submit relevant document, is ineligible for bidding and such bid shall be summarily rejected.
- vi. The EMD of the Selected Bidder shall be returned upon the Selected Bidder furnishing the Performance Security.
- vii. **Forfeiture of EMD:** The EMD shall be forfeited and appropriated by Commissionerate Police, Bhubaneswar – Kataka as a genuine pre-estimated compensation and damages payable to Commissionerate Police, Bhubaneswar –Kataka for, inter alia, the time, cost and effort of Commissionerate Police, Bhubaneswar – Kataka without prejudice to any other right or remedy that may be available to Commissionerate Police, Bhubaneswar – Kataka.
- viii. In case of cancellation of the tender before bid opening date and time, the EMD shall be refunded to respective Bidder's account

9. Delivery Place:

The PA System with Siren shall be delivered to the Commissionerate Police, Headquarter Office, Bhubaneswar-Kataka located in Bhubaneswar.

10. Dispute Resolution

Any dispute, difference or controversy of whatever nature howsoever arising under, or out of, or in relation, to this tender or the Service Order / Agreement (including its interpretation) between Commissionerate Police, Bhubaneswar – Kataka and the Service Provider, and so notified in writing by either party to the other party shall, in the first instance, be attempted to be resolved amicably and the parties agree to use their best efforts for resolving all disputes arising under or in respect of this tender promptly, equitably and in good faith. In the event of any dispute between the parties, it is agreed that a discussion shall be held between the Service Provider and Commissionerate Police, Bhubaneswar – Kataka within 7 (seven) days from the date of reference to discuss and attempt to amicably resolve the dispute. If such meeting does not take place within the 7 (seven) day period or the dispute is not amicably settled within 15 (fifteen) days of the meeting, the dispute, if referred to, shall be decided by the Civil Court of competent jurisdiction at Bhubaneswar. There shall be no arbitration between the Parties. The provisions of Arbitration & Conciliation Act, 1996 as amended from time to time, shall have no application to the present work.

Governing law and jurisdiction: This Service Order / Agreement shall be construed and interpreted in accordance with and governed by the laws of State and Central government in force in India. The Courts at Bhubaneswar shall have exclusive jurisdiction over all matters arising out of or relating to this Service Order / Agreement.

11. Instruction to Bidders

The Bidders intending to participate in this tender are required to register on the e-procurement portal of the Government of Odisha (www.tendersodisha.gov.in.) This is a onetime activity for registering on the Government website. During registration, the Bidders will be required to attach a Digital Signature Certificate (DSC) to the Bidder's unique user ID. The DSC used should be of appropriate class (Class II or Class III) issued from a registered Certifying Authority. The registration of Bidders on the portal shall be free of cost. The registration shall be in the name of the Bidder, whereas the DSC holder shall be the duly Authorized Signatory of the Bidder.

The tender documents shall be available on the state e-procurement portal (www.tendersodisha.gov.in). There shall be no sale of hard copies of the tender documents. Tenders can be accessed by the prospective Bidders at the above websites and may be downloaded by them free of cost. However, the Tender Paper Fee shall have to be paid at the time of bid submission, unless exempted to be paid by the competent authority.

The bids are to be submitted in two covers, consisting of: (i) Techno-Commercial Bid (under Cover I) and (ii) Price Bid (under Cover II). Both the Techno-Commercial Bid and the Price Bid have to be submitted on the e-procurement portal of the Government of Odisha.

The Authorized Signatory of the Bidder shall be duly authorized by a Power of Attorney authorizing him/her to perform all tasks related to tender submission, including but not limited to sign and submit the bid and to participate in the bidding process on behalf of the Bidder. The format for the Power of Attorney is given in Annexure of this Bid document. Each page of all scanned documents submitted as part of the Techno Commercial Bid shall be initialed with date by the Authorized Signatory of the Bidder at the lower left-hand corner of each page.

12. Tender Paper Fee

The Bidder shall pay to Commissionerate Police, Bhubaneswar - Katakaa non-refundable amount ("Tender Paper Fee"), indicated in the Data Sheet, as part of its Techno Commercial Bid. The mode of payment of the Tender Paper Fee is also indicated in the Data Sheet.

The Bidders, who are exempted to deposit Tender Paper Fee due to any exemption granted by the Government of Odisha, are required to attach scanned copy of relevant documents evidencing such exemption granted, along with the Techno-Commercial Bid document while submitting online. The Bidders, who does not submit Tender Paper Fee claiming exemption but does not submit relevant document, is ineligible for bidding and such bid shall be summarily rejected.

Issue of corrigendum / amendment: At any time prior to the Bid Due Date, Commissionerate Police, Bhubaneswar – Kataka may at its own initiative or in response to a query or clarification requested by a prospective Bidder if found appropriate, issue a corrigendum/ amendment to the tender documents, which shall be available for download on its website and also on the e-procurement portal of the Government of Odisha and the same shall also be considered to be part of the tender documents. In order to give Bidders reasonable amounts of time to consider such corrigendum /

amendment, Commissionerate Police, Bhubaneswar – Kataka may at its own discretion also extend the Bid Due Date.

Extension of Bid Due Date: Commissionerate Police, Bhubaneswar – Kataka may, at its discretion, extend the Bid Due Date which shall be related as an act of amendment of this Bid document.

Right to accept or reject any/ all bids: Notwithstanding anything contained in the Bid document, Commissionerate Police, Bhubaneswar – Kataka reserves the right in its sole discretion, without any obligation or liability whatsoever, to accept or reject any or all of the Bids at any stage of the Bidding Process without assigning any reasons thereof. Further Commissionerate Police, Bhubaneswar – Kataka reserves the right to annul the

Bidding Process and / or to reject any or all Bids at any stage prior to the signing of Agreement without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidders of the grounds for Commissionerate Police, Bhubaneswar - Kataka's action. Decision of Commissionerate Police, Bhubaneswar – Kataka shall be final and binding in this regard. Commissionerate Police, Bhubaneswar – Kataka reserves the right to reject any bid if at any time, a material misrepresentation is made or uncovered or if the bid received is conditional or qualified.

Bid to be submitted by Bidders: The bid to be submitted by Bidders shall consist of the Techno-Commercial Bid and the Price Bid.

Price Bid: The Price Bid shall be submitted on the e-tender portal of the Government of Odisha as per the price bid format in Annexure.

Performance Security: The selected bidder will be required to submit a Performance Security in the form of Demand Draft/Bank Guarantee amounting to 5% of the quoted price (excluding GST) before the signing of the contract. This Performance Security must remain valid for 26 months from the date of delivery / installation of the items or after the expiry of the normal comprehensive warranty period, whichever is later.

Technical Specifications for PA System with Siren -200 sets

2 TONE SWITCH BOX WITH PA		
Sl.no.	Parameter	Specifications
1.	Length	106 mm to 125 mm
2.	Width	80 mm to 95 mm
3.	Height	43 to 90 mm
4.	Input Voltage	12.0 V DC
5.	Current Consumption at 13.0 V	Max. 1.5 Amp.
6.	Wattage	22±5 W
7.	Top Cover Material	ABS-Black
8.	Base Chassis Material	ABS-Black
9.	Mic Material	ABS-Black
10.	No. of tones	2 (Wail & yelp)
11.	Db Level	110db to 120db
12.	Flashing modes and Tones Changed by toggle switch	
13.	MIC	Detachable
14.	Picture	
Technical specification of Siren		
15	Mouth Length	168.0±2.0 mm
16	Mouth Width	140.0±5.0 mm
17	Height	170 mm to 190 mm
18	Mouth and Conical Material	ABS White
19	Base Material	MS with white powder coated
20	Weight	Less than 2 kgs.
21	Picture	
Technical specification of Amber light and Blue light		
22	Light Color	Amber beacon: Mount on the left side of the leg guard. Blue beacon: Mount on the right side of the leg guard.
23	LED Count	15-60 LEDs depending on model

24	Voltage compatibility	The beacon is rated for 12V DC, which matches standard motorcycle electrical systems.
25	Power draw	At ~9–12W, it's efficient and won't overload the battery or alternator.
26	Waterproof rating	IP68 ensures dustproof and waterproof performance, ideal for outdoor motorcycle use.
27	Material	Flexible silicone housing with adhesive backing
28	Functions	Turn signals, hazard lights, brake lights, running lights
29	Cable Length	~700 mm (27.5 inches)
30	Durability	Vibration-resistant, long service life
31	Picture	
32	Installation	Installation of all the components will be done by the bidders
31	Warranty	2 years for all the components.
32	Advance Sample/Demonstration	Bidder to submit the sample of the quoted product within 7 days of the bid participation /give demonstration of the product for evaluation by the technical committee. The Technical committee is empowered to check the sample/demonstration and if found not satisfactory, be rejected.
33	Bidders should have registered office in Odisha.	Bidders should have registered office in Odisha.

Formats for Submission of Proposal

Bidder's Organization Details

[Provide here a brief (max. 10 pages) description of the background and organization of the Bidder]

Sl. No	Description	Full Details
1.	Name of the Bidder:	
2.	Address for communication: Tel: Fax: Email id	
3.	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No. Email id	
4.	Registration / Incorporation Details Registration No: Date & Year. :	
5.	Local office in Odisha If yes, please furnish contact details	Yes/ No
6.	Tender Paper Cost Details	
7.	EMD Details	
8.	PAN	
9.	GSTIN Certificate GSTR-1 and 3B (copies)	
10.	Any Award or Felicitation received by your Agency:	
11.	Any Other Relevant Details:	

Documents Submission Checklist

Sl No.	Required Documents	Compliance (Yes / No) with reference Page No.
1.	MSME for Manufacturing or Similar items	
2.	EMD Amount (as per RFP)	
3.	Tender Paper Fee (as per RFP)	
4.	Average Annual Turnover of the bidder (as per RFP)	
5.	OEM Average Turnover (as per RFP)	
6.	Past Performance - (as per RFP)	
7.	Experience Criteria (as per RFP)	
8.	ATC Acceptance Certificate	
9.	GST	
10.	PAN	
11.	Non-Blacklisted / Debarment undertaking (in INR 100 Non judicial Stamp Paper)	
12.	Incorporation certificate	
13.	Bid specific authorization / MAF from OEM	
14.	Technical Compliance of the offered product, including Make & Model, duly issued on the OEM's letterhead in the prescribed "Technical Compliance Submission Format.	
15.	OEM ISO certification ISO (as per RFP)	
16.	Product data Sheet with Product brochure	
17.	Test Report (as per RFP)	
18.	Proof of Regd. Office/ Service Centre in Odisha (Supported Documents Like - Leased agreement/ rent agreement deed/ electricity bill for last 6 months or etc.)	
19.	Warranty (as per RFP)	
20.	Any Other documents related to Bid	

Note:

- If the Committee requires any documents from the bidders at a later stage, they will be informed.
- Document Submission Format:-

Example:-

Sl No.	Document Name	Page No. (Hyperlink)
1	GST Registration	Page 1

(Bidders must ensure that each documents is clearly named and the corresponding page number is hyperlinked for easy navigation.)

- All bidders must ensure that the file names of the uploaded technical and financial documents (in .pdf, MS Word, or Excel format) clearly correspond to the document titles.

Technical Compliance submission format :-

Example: -

Technical Compliance Submission Format of			
Sl No.	Parameter	As Per Tender Specifications	M/s..... offered product specification
1.	Make		
2.	Model		

Date

Signature of the Authorized Signatory of the Bidder with Seal

Declaration by the Bidder for Non Blacklisting / Non Debarment

(To be executed on INR 100 non judicial stamp paper and to be duly notarized)

Date:_____

Sub: Tender No. _____

In response to the Tender Document above stated, I/We hereby declare and solemnly swear that our Company/ firm _____ is not banned/blacklisted as on date by any competent court of Law, forum or any State Government or Central Government or their agencies or by any statutory entities or any PSUs.

AND, if at any stage the declaration/statement on oath is found to be false in part or otherwise, then without prejudice to any other action that may be taken, I/We, hereby agree to be treated as a disqualified Bidder for the ongoing Contract.

In addition to the disqualification our concern/entity may be banned/blacklisted.

AND, that I/We, shall have no right whatsoever, to claim for consideration of my/our bid at any stage and the money deposited in the form of EMD shall be liable for forfeiture in full, and the tender, if any to the extent accepted may be cancelled.

Signature of the Deponent

(Authorized signatory of the Bidder with Seal)

Date:

Place:

Price Bid Format**PRICE SCHEDULE**

RATES ARE TO BE GIVEN IN RUPEES (INR) ONLY

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidder can enter the Bidder Name and Values only)

1. Tender Ref. No:
2. Name of the Bidder:
3. The financial offer to execute the supply as per the tender:

Supply and Installation of PA System with Siren for Commissionerate Police Bhubaneswar-Kataka.

Sl. No	Description	Qty	Unit Price	Rate (INR)	GST		Total Amount (Rs)
					CGST	SGST	
1	2 TONE SWITCH BOX WITH PA	200 Nos.					
2	Siren	200 Nos.					
3	Amber light and Blue light	200 Nos. each					
	Grand Total INR.						
	Grand Total INR. (in words)						

Format for submitting Pre-bid Queries

Bidder to submit the pre-bid queries in following format in both pdf format as well as excel

Name of Bidder:

Address of Bidder:

Name of contact person:

Email:

Phone:

Sl.No.	Clause No.	Page No.	Provision of Specifications	Queries / Suggestions