



**Basic Details**

|   |  |  |           |
|---|--|--|-----------|
| <b>Organisation Chain</b>                   | Lakshadweep District  Lakshadweep Development Corporation(LDCL)  Materials- Shipping |  |           |
| <b>Tender Reference Number</b>              | LDCL/RC/GEN202603  |  |           |
| <b>Tender ID</b>                            | 2026_UTL_3331_1  | <b>Withdrawal Allowed</b>                    | Yes       |
| <b>Tender Type</b>                          | Open Tender  | <b>Form of contract</b>                      | Item Wise |
| <b>Tender Category</b>                      | Goods  | <b>No. of Covers</b>                         | 2         |
| <b>General Technical Evaluation Allowed</b> | No   | <b>ItemWise Technical Evaluation Allowed</b> | No        |
| <b>Payment Mode</b>                         | Offline  | <b>Is Multi Currency Allowed For BOQ</b>     | No        |
| <b>Is Multi Currency Allowed For Fee</b>    | No   | <b>Allow Two Stage Bidding</b>               | No        |

**Payment Instruments**

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
|         | 1    | DD              |
|         | 2    | BG              |

**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 ₹ \* - 5,900]**

|                                     |       |                       |        |                       |     |
|-------------------------------------|-------|-----------------------|--------|-----------------------|-----|
| <b>Tender Fee in ₹</b>              | 5,900 | <b>Fee Payable To</b> | GM UTL | <b>Fee Payable At</b> | UTL |
| <b>Tender Fee Exemption Allowed</b> | Yes   |                       |        |                       |     |

**EMD Fee Details**

|                        |          |                              |     |
|------------------------|----------|------------------------------|-----|
| <b>EMD Amount in ₹</b> | 3,90,666 | <b>EMD Exemption Allowed</b> | Yes |
| <b>EMD Fee Type</b>    | fixed    | <b>EMD Percentage</b>        | NA  |
| <b>EMD Payable To</b>  | GM UTL   | <b>EMD Payable At</b>        | UTL |

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**Work /Item(s)**

|   |  |                                  |                      |                              |            |
|---|--|----------------------------------|----------------------|------------------------------|------------|
| <b>Title</b>                                | TENDER FOR RATE CONTRACT SUPPLY            |                                  |                      |                              |            |
| <b>Work Description</b>                     | FOR SUPPLY OF GENERAL ITEMS ON BOARD SHIPS |                                  |                      |                              |            |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.             |                                  |                      |                              |            |
| <b>Independent External Monitor/Remarks</b> | NA   |                                  |                      |                              |            |
| <b>Show Tender Value in Public Domain</b>   | No   |                                  |                      |                              |            |
| <b>Tender Value in ₹</b>                    | 0.00                                       | <b>Product Category</b>          | Miscellaneous        | <b>Sub category</b>          | NA         |
| <b>Contract Type</b>                        | Tender                                     | <b>Bid Validity(Days)</b>        | 120                  | <b>Period Of Work(Days)</b>  | NA         |
| <b>Location</b>                             | LDCL KOCHI                                 | <b>Pincode</b>                   | 682036               | <b>Pre Bid Meeting Place</b> | LDCL KOCHI |
| <b>Pre Bid Meeting Address</b>              | LDCL KOCHI                                 | <b>Pre Bid Meeting Date</b>      | 11-May-2026 03:00 PM | <b>Bid Opening Place</b>     | LDCL KOCHI |
| <b>Should Allow NDA Tender</b>              | No   | <b>Allow Preferential Bidder</b> | No                   |                              |            |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 06-May-2026 03:00 PM | <b>Bid Opening Date</b>                  | 29-May-2026 03:30 PM |
| <b>Document Download / Sale Start Date</b> | 06-May-2026 03:00 PM | <b>Document Download / Sale End Date</b> | 29-May-2026 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 11-May-2026 04:00 PM | <b>Bid Submission End Date</b>           | 29-May-2026 03:00 PM |

**Tender Documents**

| <b>NIT Document</b> | <b>S.No</b> | <b>Document Name</b> | <b>Description</b> | <b>Document Size (in KB)</b> |
|---------------------|-------------|----------------------|--------------------|------------------------------|
|                     | 1           | Tendernotice_1.pdf   | TENDER DOCUMENT    | 918.96                       |

  

| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b> | <b>Document Size (in KB)</b> |
|----------------------------|-------------|----------------------|----------------------|--------------------|------------------------------|
|                            | 1           | BOQ                  | BOQ_3778.xls         | PRICE BID          | 357.00                       |

### **Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | uvaise-lk@gov.in           | Mohammed Uvaise        | Mohammed Uvaise A B     |
| 2.          | aboosalihp-lk@gov.in       | ABOO SALIH P           | ABOOSALIH PANDARAM      |
| 3.          | ubaidullakp-lk@gov.in      | Ubaidulla K P          | Ubaidulla K P           |

### **Tender Properties**

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

### **Tender Inviting Authority**

|                |                              |
|----------------|------------------------------|
| <b>Name</b>    | MANAGING DIRECTOR            |
| <b>Address</b> | BOTANICAL GARDENS, KAVARATTI |

### **Tender Creator Details**

|                     |  |
|---------------------|--|
| <b>Created By</b>   | ABOO SALIH P                               |
| <b>Designation</b>  | Factory Coordinator and Material Assistant |
| <b>Created Date</b> | 06-May-2026 01:52 PM                       |