

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships

**LAKSHADWEEP DEVELOPMENT CORPORATION LTD.**

(A Government of India undertaking)

**CIN: U05004LD1987GOI004937 RPSL NO.RPSL/CHN/011**

**Botanical Garden (Secretariat lane) U. T. of Lakshadweep, Kavaratti -682 555**

**Phone.04896-262278, 263415 mail ID. lk-mldcl@utl.gov.in**

**e-mail: ldclmat@gmail.com**

**TENDER DOCUMENT**

**FOR SUPPLY OF GENERAL ITEMS ON BOARD SHIPS CALLING AT  
KOCHI, BEYPORE AND MANGALORE PORTS ON ANNUAL RATE  
CONTRACT BASIS FOR TWO YEARS**

**Tender No. LDCL/RC/GEN-2026-03      DATED 06/05/2026**

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Tender No. LDCL/RC/GEN-2026-03

Dated 06.05.2026

E-Tender Notice

E- Tenders are invited from established Suppliers/Ship Chandlers with sound financial background and experience in the field of on-board supply of General items required for LDCL operated ships on Rate Contract basis, as and when required for a period of TWO years with provision for extension for one year subject to the terms & conditions of this tender document, including transportation, loading and unloading of the said items to ships. The bidder must have an established office with necessary arrangements and competent persons to deliver the items on board LDCL operated vessels at Kochi/ Beypore/ Mangalore Ports as stated in the tender documents.

**Tender Information**

<b>Tender Number</b>	LDCL/RC/GEN-2026-03
Date of issue of Tender Documents through online	06.05.2026 03.00 PM To 29.05.2026 03.00 PM
Pre-Bid Meeting	11/05/2026 at 03.00 PM
Tender closing date & time	29/05/2026 at 03.00 PM
Tender Opening date & time (Technical Bid)	29/05/2026 at 03.30 PM

The date and time for opening the Price Bid shall be intimated separately by e-mail to the bidders qualified in the Technical Bid.

For any help in e-tendering, please contact help Desk: No. 0120-4001002, 4001005, 6277787 (<https://tendersutl.gov.in>).

For LAKSHADWEEP DEVELOPMENT CORPORATION.LTD.

-Sd/-  
Managing Director

**LAKSHADWEEP DEVELOPMENT CORPORATION LTD.**

(A Government of India undertaking)

**CIN: U05004LD1987GOI004937 RPSL NO.RPSL/CHN/011**

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**Phone.04896-262278, 263415 mail ID. lk-mldcl@utl.gov.in**

e-mail: [ldclmat@gmail.com](mailto:ldclmat@gmail.com)

Tender No. LDCL/RC/GEN-2026-03

Dated- 06.05.2026

**TENDER ENQUIRY**

E- Tenders are invited from established Suppliers/Ship Chandlers with sound financial back ground and experience in the field of on board supply of General items required for LDCL operated ships on Rate Contract basis, as and when required for a period of TWO years with provision for extension for one year subject to the terms & conditions of this tender document. including transportation, loading and unloading of the said items to ships.

The tenders shall be submitted in two bid system viz, technical bid and price bid. The tender shall be submitted strictly in accordance with the instructions, terms and conditions given in the tender document. Deviations are not acceptable.

Bidders are requested to carefully read the tender document before submitting the bid.

For LAKSHADWEEP DEVELOPMENT CORPORATION.LTD.

-Sd/-

Managing Director

**LAKSHADWEEP DEVELOPMENT CORPORATION LTD.**

(A Government of India undertaking)

CIN: U05004LD1987GOI004937 RPSL NO.RPSL/CHN/011

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e-mail: ldclmat@gmail.com

**INSTRUCTION TO TENDERERS**

1. The bidder shall be a Company / Proprietary firm / Partnership firm / LLP (Attach Incorporation Certificate / proof of registration / Partnership deed).

2. The bidders should have a valid digital signature certificate (Class-II or Class-III) issued by any of the valid Certifying Authorities to participate in the online tender. As per the IT ACT 2000, all bidders who participate in the online bidding process in e-Tendering website should possess a valid Digital signature issued by any of the Digital Signature Certificate (DSC) vendors approved by CCA, India (<https://cca.gov.in>).

3. **Availability of Tender Documents:** The Tender document can be downloaded from the e-tendering portal, <https://tendersutl.gov.in>, from Central Public Procurement Portal [www.eprocure.gov.in/cppp](http://www.eprocure.gov.in/cppp)

4. The Tender fee of **Rs. 5,900.00 (including 18% GST)** is to be remitted in the form of Account Payee Demand Draft/Banker's Cheque in favour of Lakshadweep Development Corporation Ltd from any of the commercial bank's payable at Ernakulam or payment online, while submitting the Bid. Bids without tender fee shall be treated as non-responsive and shall not be considered for qualification.

Bank Details of Lakshadweep Development Corporation Ltd - Account No: 43011010000766 of Canara Bank, M.G. Road, Ernakulam, Kochi-682035, IFSC Code: CNRB0014301

**5. Earnest Money Deposit (EMD)**

The bids shall be accompanied with EMD / Bid Security amounting to Rs. 3,90,666/- (5% of estimated value) in the form of NEFT / RTGS / DD / Banker's Cheque in favor of Lakshadweep Development Corporation Ltd. from any of the commercial banks payable at Ernakulam or payment online. Proof of remittance is to be submitted along with tender.

If the tender is not accompanied with the EMD / Bid Security, the bid will be treated as non-responsive and will not be considered for qualification. Bank Details

of Lakshadweep Development Corporation Ltd - Account No: 43011010000766 of Canara Bank, M.G. Road, Ernakulam, Kochi-682035, IFSC Code: CNRB0014301

Upon the submission of the performance guarantee and execution of the agreement by the successful bidder, the EMD shall be refunded to the successful bidder. In case of unsuccessful bidders, their EMD shall be returned upon the expiry of the final bid validity period, and in any event, no later than the 30<sup>th</sup> day of following the award of the contract. No interest will be paid on the EMD from the date of its receipt, until it is so refunded to the successful / unsuccessful bidders.

The EMD shall be forfeited under the following circumstances:

- a. In the event of the bidder withdrawing / modifying the bid before the expiry of bid validity.
- b. If the bidder fails to furnish performance guarantee within the stipulated time, upon award of contract or failing to enter into an agreement with LDCL as required in the tender within the stipulated time or within such extended time granted by LDCL
- c. If the bidder withdraws the quotation after its acceptance

6. The bidders who are registered with NSIC/MSME are exempted from payment of Tender Fee /EMD. Copy of valid NSIC/MSME Registration Certificate as per MSMED Act shall be uploaded with the other Documents for availing exemption of Tender Fee /EMD. Such bidders shall submit a bid security declaration in the format enclosed at **Annexure X**.

7. **Validity of the offer:** Bidder shall keep their Price Bid valid for a period of 120 days from the date of opening of the Technical Bid. Bidder shall have no right, whatsoever, to withdraw or to modify the Price Bid submitted by them in any way during this period. The date of award of the contract shall be at the sole discretion of the Managing Director of LDCL.

8. The bids shall be submitted “**online**” only. Tenders submitted other than online shall not be considered. For Online Submission web portal <https://tendersutl.gov.in>.

9. The bidders need to obtain User ID & password for log-in to e-Tendering portal <https://tendersutl.gov.in> from the service provider by paying registration amount through online Payment. The details of e-tender facilitator are available through Telephone Nos. No.0120-4001002, 4001005, 6277787. (<https://tendersutl.gov.in>)

10. Only GST registered vendors will be eligible to participate in the Tender.
  
  11. LDCL will not be held responsible for any technical snag or network failure during online bidding, it is the Bidders responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at Bidder's premises to access the e-Tender Portal. Under any circumstances, LDCL shall not be liable to the Bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity failures.
  
  12. The right of acceptance of Tender will rest with LDCL who does not bind themselves to accept the lowest tender and reserves to themselves the authority to reject any or all of the Tenders received without assigning any reason thereof.
  
  13. Bidders who have been blacklisted or otherwise debarred or disqualified by LDCL / UTL Administration or any Department of Central or State Governments, Statutory Bodies or other Public Sector Undertakings shall be ineligible to participate in the tender for a period of 3 years from the commencement of such blacklisting/ debarment / disqualification or till cessation of such blacklisting/ debarment / disqualification, if it is above 3 years.
- A Self Declaration in this regard in the format enclosed at **Annexure III** shall be submitted along with the technical bid and any technical bid submitted without a duly filled in Self Declaration shall be liable to be rejected by the Corporation.
14. Canvassing in connection with the Tender is strictly prohibited and Tenders submitted by the contractors who resort to canvassing will be liable for rejection.
  
  15. Bidders need to give an official email id which will be used for all further communications.

16. **SCOPE OF WORK**

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1	The successful Bidder shall supply on board the ship various General items required for LDCL operated ships on Rate Contract basis, as and when required for a period of TWO years with provision for extension for one year subject to the terms & conditions of this tender document. Delivery shall be on F.O.R basis to LDCL on board vessels at Kochi, Bepore and Mangalore ports including transportation, loading and unloading of these items to the ships.
2	Name of the ships: - Passenger Ships- Kavaratti, MV. Lagoons, MV. Corals, MV. Lakshadweep Sea, MV. Arabian Sea, Amindivi. Cargo barges- Sagar Samraj, Sagar Yuvraj, Laccadives, Thinnakara, MV. Kodithala, MV. Elikalpeni, Thilaakkam, Cheriya, Ubaidulla, Lpg- Ganga High Speed Crafts:- Cheriya, Valiya, Parali, Black Marlin, Blue Marlin, Skipjack Tugs:- Kiltan and Kalpitti. Any other vessel included by LDCL from time to time
3	Quantity shown in the Provisional Work Schedule at Annexure I are tentative and the actual quantity may vary i.e. either increase or decrease from the tentative quantity. Successful Bidder shall be bound to provide the service as per confirmed work order at the rates quoted throughout the validity period of contract.
4	The list of materials, total quantity required in respect of various General Items to be supplied for LDCL on board ships on Rate Contract basis is attached under <b>Annexure II</b>

17. **Minimum Qualification Criteria (MQC)** for the Tender is as shown below:

- A. Average Annual Turnover of the bidder during the last three financial years ending 31/03/2026 shall be Rs. 23,43,995/- (30% of the Estimated Cost of the tender) which will be duly certified by a Chartered Accountant
- B. The bidder should have experience of having successfully executed “**similar works**” during last 7 years as on 31/03/2026.
- I. Three **similar works** each costing not less than Rs 31,25,326/- (40% of the Estimated cost of the Tender)
- II. Two **similar works** each costing not less than Rs. 39,06,658/- (50% of the Estimated cost of the Tender)
- III. One **similar work** costing not less than Rs. 62,50,652/- (80% of the Estimated cost of the Tender)

“**Similar work**” means at least one year experience in supply of General items to one or more clients in a financial year.

- C. Following documents are to be submitted as proof of experience of having undertaken Similar works:
- I. Signed Copy of Supply/work Order / Letter of Engagement / Agreement / value of contract performed.
  - II. Work Completion Certificate or performance certificate towards successful execution of contract during the last 7 (seven years ending on 31<sup>st</sup> March 2025 to be submitted. Performance Certificate from the organization for which the work has been executed by the bidder shall containing (a) Reference Number and date of Work Order / Letter of Engagement / Agreement / Contract, (b) date of commencement of Contract / work, (c) contract / work amount and (d) date of completion of the contract / work.

#### 18. IMPORTANT NOTES

The bidder should note the following conditions carefully and strictly comply with the same. In case the bidder fails to comply with following conditions, his Tender is liable to be rejected:

- I. The bidder shall not put any counter conditions. Any counter offer as well as any alterations in the work / scope of work, as specified in the Tender, shall disqualify the bidder forthwith.
- II. The bidder shall quote price bid **in Indian Rupees only**. No other currency would be accepted. Any offers received in other currencies will be treated as “Non-Responsive” and will not be considered for further evaluation.
- III. Life of the supplied items should be - in the case of total life of the items is one year, the items supplied should be not more than one month from the manufacturing date - and in the case of total life of the items in three years, the items supplied should be not more than three months from the manufacturing date.
- IV. The bid shall be prepared, signed and submitted only by the Firm / Corporation / Company or any other legal authority in whose name the Tender Documents have been purchased. The bidder shall submit the bid duly completed and shall be without any alterations, interlineations, correction or erasures except those in accordance with the addendum(s) / corrigendum(s) so issued by LDCL or as may be required and necessary to correct errors made by the Tender earlier. All such cancellations / alterations / amendments / changes shall be initiated by person(s) signing the bid and duly authorized. If any discrepancies are observed

between figures and words in the rates quoted, while evaluating the bid, the rates quoted in words shall supersede the rates quoted in figures.

- V. The bidder must submit all details, documents etc. as required in the Tender and fill in the format given at **Annexure I** for submission of all the Documents. In case the bidder fails to do so, LDCL reserves the right to treat the Tender as non-responsive without seeking any further clarification.

#### 19. **Performance Bank Guarantee**

The successful bidder has to provide the Performance Guarantee in the form of a Bank Guarantee from any of scheduled Bank in India @ 5% of the value of the contract issued /confirmed. This Bank Guarantee shall be valid for the entire period of the agreement with a claim period of 60 days beyond the currency of the agreement. The Bank Guarantee shall be submitted by the successful bidder within 21 days from the date of receipt of the Letter of intent. The formal agreement in accordance with this tender shall be executed with successful bidder only after receipt of this Bank Guarantee from the successful bidder by LDCL.

The Bank Guarantee shall be released or an NOC shall be issued by LDCL towards release of collateral against the said Bank Guarantee after successful completion of the contract.

Such Bank Guarantee shall be forfeited on failure to perform or non-fulfillment of the terms and conditions by the contractor.

This Bank Guarantee will not carry any interest. In case of extension of rate contract granted by LDCL, Performance Bank Guarantee for the extended period shall be provided to LDCL by the supplier within 15 days of receipt of intimation of such extension from LDCL.

20. Power of Attorney (POA) duly notarized authorizing any person to bid in the tender, sign all tender documents and carry out the activities in connection with tender when awarded shall be furnished. In case of tender being submitted by a sole proprietorship a declaration that he is the sole proprietor has to be submitted. In case of tender being submitted by a Power of Attorney holder of a proprietor, a duly notarized POA authorizing such authorized person to bid in the tender has to be submitted. In case of partnership firm, all partners shall together authorize one partner by a POA. In case of a company, a resolution of the Board of the company to this effect duly signed by CMD/MD/CS shall be submitted.

21. **Submission of tenders:** The tender is required to be submitted online only (<https://tendersutl.gov.in>) in two parts-

(i) Technical bid

(ii) Price bid

**(i) TECHNICAL BID:**

Documents to be uploaded in the Technical Bid:

- a. Tender documents duly filled as per the Technical Bid Format provided at **Annexure I**
- b. Copy of proof of legal entity of the bidder to be submitted: In the case of proprietorship copy of proof of registration of proprietary firm to be submitted. As regards, partnership firm copy of the partnership deed to be submitted. In the case of Companies/LLP copy of Certificate of Incorporation to be submitted.
- c. Copies of GST registration certificate etc.
- d. Copies of EPF / ESI registration certificates.
- e. Copy of NEFT challan/ DD/BC for Rs. 5,900/- (Rupees Five Thousand Nine Hundred only) including GST towards tender fee remitted.
- f. Copy of NEFT challan/ DD/BC for Rs. 3,90,666/- (Rupees Three Lakh Ninety Thousand Six Hundred and Sixty Six only) being 5% of the estimated value of the rate contract supply of General Items towards EMD remitted / copy of proof for claiming EMD exemption.
- g. Power of Attorney (POA) duly notarized as stated in the tender.
- h. Copy of PAN
- i. Copies of the 26AS from the TRACES site for last 3 years.
- j. Proof of experience in carrying out of having successfully executed “**similar works**” during last 7 years as on **31/03/2026**. As detailed below
  - i. Three similar works costing not less than Rs. 31,25,326/- (40% of the Estimated cost of the annual value of the Tender)  
Or
  - ii. Two similar works costing not less than Rs. 39,06,658/- (50% of the Estimated cost of the annual value of the Tender)  
OrOne Similar work costing not less than Rs. 62,50,652/- (80% of the Estimated cost of the annual value of the Tender)
- k. Average Annual Turnover of the bidder during the last three financial years ending 31/03/2026 shall be Rs. 23,43,995/- (30% of the Estimated Cost of the tender) which will be duly certified by a Chartered Accountant as per the format provided at **Annexure VIII**

1. Documents in support of experience :a (i) Copy of original Work Order / Letter of Engagement / Agreement / Contract with value of work performed (ii) The duly filled Work Completion Certificate endorsed by the ship owner/ship operator as per the format provided at **Annexure VII**.

**Note:** The Bidder should not indicate his basic cost offer anywhere directly or indirectly, and indication or mentioning of any such offer shall disqualify the Bidder forthwith. Disclosure / indication of the Price(s) in the Techno- Commercial Bid shall make the Tender disqualified and rejected.

**(ii) PRICE BID:**

The Price Bid shall be conclusive with the following items:

Duly filled price as placed as per format provided in **Annexure II**.

- a. The rates are to be indicated in figures as well as in words. The amount in words only shall be taken into account in case of any discrepancy between the words and figures. Remarks such as 'Actuals' shall not to be given in the quote.
  - b. Price quoted shall be in accordance with the units given in the Price Bid format for delivery on board vessels at Kochi, Beypore and Mangalore and shall be inclusive of all charges (including taxes, duties, insurance& freight but not limited to) except GST.
  - c. The offer shall not have any open / counter conditions / claims for extra payments.
  - d. The applicable taxes, duties and levies if any shall be excluded in the rates quoted. Indications like 'extra' / 'as per rules' etc. are not acceptable
  - e. LDCL reserves the right to alter/ modify the scope of supply at their description and in consistence with the policy of the Govt. of India and statutory bodies as applicable to the Rate Contract from time to time.
  - f. Offers shall be clear and unambiguous incomplete/ambiguous offers shall be rejected. Similarly, offers not in compliance with the tender conditions/ with counter conditions shall be rejected.
22. The list of items covered in the proposed Rate Contract is attached in the format of price bid as **Annexure-II**.
  23. Rates for the items at Annexure – II should be quoted as per the norms prescribed in the tender document for delivery on board vessels at Kochi, Beypore and Mangalore ports as and when required. The items as above should be supplied within the date and time specified and as per the unit rates quoted and agreed. No other claims will be entertained under any circumstances.
  24. The rates shall be quoted strictly as per the unit mentioned against each item. Rates with alternate units will not be acceptable.

25. Samples of items indicated, as “As per Sample”, should be inspected at LDCL with prior appointment and rates quoted accordingly.
26. The bidder must not deviate from the specifications, brand, names etc. given for the items at Annexure-II while quoting for the item and any modification in this regard shall result in disqualification of the bidder. In other words, rates shall be furnished for items exactly as specified and alternate specifications/ brands/ units will not be accepted in any circumstances.
27. The rates quoted shall be without variation throughout the currency of the Rate contract. Requests for rates variations during the contract period will not be considered.

**28. Taxes**

Payment of Income Tax/GST to the Government will be the responsibility of the rate contract supplier. LDCL shall deduct TDS from the bill payment at the applicable rates specified by the Government from time to time.

**29. Bid Opening – Techno commercial Bid**

The Officer inviting the Tender or his duly authorized assistant will open the Tenders in the presence of bidders who may be present at the time in person or through their authorized representative or online for which an authorization letter is to be submitted by the bidders. The techno commercial bids of the Tenders received will be opened first.

30. **Techno commercial Bid:** techno commercial bid shall be opened online in the office of the **LDCL** as per the date and time fixed in the time schedule. Submission of EMD and Tender fee is verified initially. In case Tender fee and EMD is not deposited in original at LDCL or is not in order, the Bid may not be opened. (Exempted for Bidders with valid MSME/ NSIC Registration Certificate as per MSMED Act –certificate to be uploaded online)

31. If any Bid contains any deviation from the Bids Documents and /or if the same does not contain Bid security in the manner prescribed in the Bid Documents, then that Bid will be rejected and the Bidder will be informed accordingly. The Price Bid submitted in e -mode will not be opened.

In the event of a Bid being rejected, the EMD paid with such unaccepted Tender shall be refunded to the Bidder.

**32. DETERMINATION OF RESPONSIVENESS:**

The Bids which does not satisfy the **MQC** criteria shall summarily be rejected and shall not be considered for further evaluation. The LDCL will scrutinize the Bids to determine whether the Bid is substantially responsive to the requirements of the Tender Documents. For the purpose of this clause, a substantially responsive Bid is one which inter-alia confirms to all the terms & conditions of the Tender Documents without any deviation or reservation.

33. After opening of the techno commercial bid, the Bidders whose Bids are found responsive will be shortlisted for price bid opening.

**34. Bid Opening – Price Bid:**

Price Bids of those bidders who are qualified in the technical bid will only be considered.

**35. Evaluation of Price Bid**

Evaluation of the price bids of the General Items supply shall be carried out (Method) on items wise L1 basis. Bidders can quote for all or any of the items. L1 bidder selected for each item will be given the assignment for supply. The lowest bid shall be calculated as per the method item wise L1.

Note:

The average annual quantity of the items is only approximate figures provided to assess the cost for evaluation of tender. LDCL reserves the right to increase / reduce the no. of calls of ships / quantity of items without assigning any reason whatsoever and does not give guarantee regarding any definite volume of items at any time or throughout the period of agreement.

36. The Bidder shall quote realistic rates in respect of the supply of General items to be provided. The rates shall be firm and no other increase or decrease in prices will be allowed during the currency of the contract.

**37. AUTHORITY IN SIGNING TENDER DOCUMENTS:**

- I. If the Bid is submitted by an individual, it shall be signed, also giving his full name and address.
- II. In the event of the Bid being submitted by a registered partnership firm, it must be signed individually by each partner thereof. A certified copy of the partnership deed shall be attached along with the Bid. In the event of absence of any partner, it must be signed on his behalf by the person holding a proper-power-of-attorney authorizing him to do so and to bind the partnership firm in all matters pertaining to the contract including the arbitration clause; such power-of-attorney shall be attached with the Tender.
- III. In case of a company, a resolution of Board of Company shall be submitted . The Bid should be signed by a person holding a valid Power of Attorney executed in his favour in accordance with the constitution of the Company.
- IV. Power of attorney shall be duly notarized. Photocopy of the old notarized document will not be accepted. The successful bidder shall provide the original notarized copy before entering into an agreement.

38. The successful bidder to set up a proper functional office within port limits for administrative convenience for proper liaisoning and co-ordination of work within one month of award of the tender and the said office shall be functional throughout the tenure of the agreement. It is essential that such office shall be managed and staffed by experienced personal in the field of ship operations. Proof of setting up proper functional office within port limits shall be submitted to LDCL Office, Kochi not later than by two weeks after the said period.
39. The successful bidder shall be liable to fulfill the contractual obligations and required supply of General Items on all days including weekly holidays, Sundays and even at night hours as per the tender. Failure in fulfilling such obligations shall be punishable with appropriate fine/ charges as per the relevant provisions of the tender.
40. After the tender is awarded by a letter of intent and the Bank Guarantee is submitted by the successful Bidder, an agreement shall be executed between the successful bidder and LDCL as per the format provided at **Annexure IV**. The agreement shall be executed between LDCL and the successful bidder within 30 days of the receipt of letter of intent, only after the submission of Bank Guarantee as specified.
41. LDCL reserves the right to alter / modify the scope of work mentioned in tender, in accordance with the policy of the Govt. of India and statutory bodies under them as applicable to the agreement from time to time.
42. LDCL reserves the right to seek any clarifications with the documents/information submitted by the bidder in the bid.
43. A pre bid discussion with all the bidders shall be held by LDCL at **3.00 P.M. on 11/05/2026** to clarify any doubts raised by the eligible bidders. The bidders are advised to examine the tender document carefully and if there be or appear to be any ambiguity and / or discrepancy in documents or any clarification is needed on the tender document or if they require any clarification with regard to tender, these shall be referred to LDCL in writing to e-mail [ldclmat@gmail.com](mailto:ldclmat@gmail.com) at least one day prior to the date of pre bid meeting before 3.00 PM. Further, it is to be noted that no queries / clarifications shall be entertained after the pre-bid meeting. The bidders intending to attend the pre-bid meeting shall submit the authorization letter, one day prior to the date of pre-bid meeting. The bidders are advised to attend the pre-bid meeting in order to get clarity on the documents to be submitted in the tender.
44. In the event of the date of submission or opening of tender being declared as a holiday for the LDCL office, Kochi, the due date for submission or opening of tender will be the following working day at the same time.
45. At the time of bid opening, LDCL shall permit only authorized representative of each bidder to attend the bid opening provided such representative produces an

authorization letter duly signed by the bidder along with the ID proof of the participant. The participant shall sign in Attendance Register provided by LDCL.

46. Technical Bids shall be opened and scrutinized first. LDCL reserves the right to open the Price Bid of only such bidders who are found to be technically qualified on scrutiny of the Technical Bids. The decision of LDCL in this regard is final and binding on the bidder.
47. The verification of documents in the technical bid and the decision to open price bid and to read out the rates quoted by the bidder, by the Tender Evaluation Committee is only provisional subject to further verification.
48. LDCL reserves the right to accept or reject any tender and to cancel the bidding process and reject all tenders at any time prior to award of the tender without assigning any reason and thereby absolve any liability to the affected bidders and no correspondence in this regard shall be entertained.
49. The documents submitted in the tender documents shall be legible and clear.
50. Any structural change in Technical Bid or Price Bid format shall lead to disqualification of the concerned bidder.
51. **CONFIDENTIALITY:** LDCL desires that this Tender shall be treated strictly as confidential. After the opening of Tenders, information relating to the examination, clarification, evaluation and comparisons of Tenders and recommendations, concerning the award of contract shall not be disclosed to bidders or any other persons. Any efforts by the Bidders to influence the process of examination, clarification, evaluation and comparison of Tenders and decisions concerning award of contract may result in rejection of the Bidder's bid.
52. The Bidders are responsible to furnish all the required particulars along with the tender.
53. **DECLARATION:** By quoting in this e-tender, the bidders hereby solemnly agrees that "the terms and conditions of tender are accepted by the bidder and that in the event of award of the tender, the agreement in the prescribed format shall be execute as stipulated".
54. **Amendment of tender document:** The LDCL reserves the right to modify or amend any of the terms and condition of the tender document before closing of the tender. The amendments in the form of addendum shall be posted in <https://tendersutl.gov.in> and in Central Public Procurement Portal <https://eprocure.gov.in> within 3 days prior to the tender closing date and time. No separate notice / intimation of amendments / modifications shall be sent as far as these amendments are concerned. All the bidders who have uploaded the tender document are free to resubmit their tender documents after incorporating corrections in tune with the modifications before the tender closing date and time. LDCL at their discretion can extend tender closing date and time for the submission of bid to

enable prospective bidders to take the amendment into account while preparing the bids.

55. The bidders shall adhere to the conditions stipulated in the tender document and deviation whatsoever shall not be entertained.
56. The bidder shall include all costs whatsoever in the price quoted by them. Under quoting and further negotiation for more payment shall not be entertained.
57. The bidder shall not assign or sublet the supply or any part of it to any other person or party.
58. The bidder by participating in this tender shall accept the terms and conditions of the tender for Rate contract for supply of General items and that in the event of selection of the bid/ rates, the agreement in the prescribed format shall be executed after submission of the Performance Bank Guarantee specified in the tender.

59. **NOTIFICATION OF AWARD AND DELIVERY:**

- i. Prior to the expiry of the period of Tender validity, the successful Bidder will be notified through letter by post / fax /email confirming that their offer has been accepted. This letter is to be called Letter of Intent (LOI).
  - ii. Letter of Intent will be issued in the name of the bidder which has purchased / submitted the Tender, and will constitute the conditions of contract.
  - iii. The date of commencement of work will be mentioned in the LOI. The successful Bidder shall start operations as per the date mentioned in the LOI.
  - iv. Upon the receipt of Letter of Intent of the contract, the successful Bidder shall submit the Performance Bank Guarantee as per the tender condition within 21 days of the receipt of the letter of intent. There after the successful bidder shall prepare two sets of Agreements, after taking into account any changes thereafter agreed by both the parties, at the earliest without any delay and complete all the formalities and submit the same to LDCL duly executed on stamp paper of appropriate value within 30 days from the date of receipt of Letter of Intent (LOI). One set of the agreement will be returned to the Rate contract supplier after the signature of the authorized person. The supply of General items should also start within 30 days of receipt of LOI ie immediately on execution of agreement.
  - v. Any delay caused due to any correspondence / clarification / request etc. received from the Bidder after the date of receipt of the Letter of Intent will be to the account of the successful Bidder and no extension of time will be granted.
60. The successful bidder after signing of the Rate Contract with LDCL shall supply the item specified in the Rate contract in accordance with the Purchase Order issued. The Rate Contract Supplier shall also adhere to the quantity and time frame specified in the respective Purchase Order. Supply of materials with substandard quality will be summarily rejected.

61. The Authorization Certificate of the person signing the agreement on behalf of the supplier shall be furnished in advance. The expenses with regard to the execution of the agreement to be borne by the successful bidder.
62. All pages of agreement should be signed by both parties and by two witnesses from each side.
63. LDCL reserves the right to enter into more than one contract in respect to this tender and to accept the tender in full or part.
64. No correspondence will be entertained from the unsuccessful Bidders.
65. **Pre-Contract Integrity Pact (IP)** shall cover this Bid throughout its various phases, and IP would be deemed as a part of the contract though an appropriate provision. The Bidders should sign and submit “Pre-Contract Integrity Pact” to be executed between the Bidder and LDCL (Annexure IX) in a separate envelope superscribed “Pre-Contract Integrity Pact” on or before the last date and time of submission of bids. Bids not accompanied by a duly signed “Pre-Contract Integrity Pact” shall be liable for rejection. IP would be implemented through the following panel of Independent External Monitors (IEM) for this tender.
  - a. Shri. Anilkumar Shrivastava , 74, Aditya Avenue (Phase -1), Airport Road, Bhopal -462030 (M.P), Mob : +919425076798, [anilifs86@gmail.com](mailto:anilifs86@gmail.com)
  - b. Shri. Madan Mohan Bhatia, G-05, Splendid Royale, Hosapalaye Main Road, Bengaluru – 560068, Mob:- 9449187519 .  
[mmbhatia2001@gmail.com](mailto:mmbhatia2001@gmail.com)

For full details of the scheme of IP, you may visit the website of Central Vigilance Commission, New Delhi.

LDCL reserves the right to seek any clarifications with the documents / information submitted by the bidder in the bid.

## **GENERAL CONDITIONS OF THE CONTRACT**

1. The bidder is requested to carefully go through the terms and conditions and the technical specifications of the items for which offers are invited. Deviations from the tender specifications/ conditions shall not be accepted.
2. Prices shall be quoted for delivery on board vessels at Kochi, Beypore and Mangalore ports shall be inclusive of all charges (including taxes, duties, insurance & transportation loading and unloading, but not limited to) except GST.
3. Failure to make the supply in accordance with the Rate Contract within the stipulated delivery period shall result in cancellation of the order and forfeiture of Performance Bank Guarantee and/or risk purchase.
4. The scope of supply shall be executed to the entire satisfaction of the purchaser/authorized representative of LDCL. The items supplied shall be strictly in accordance with the specifications, shall be genuine, of good quality, and at the prices mentioned in the enclosed schedule. The supplier shall deliver the items within the stipulated period at the place prescribed in the schedule. The items shall be subject to inspection and acceptance or rejection by LDCL or by any person authorized by LDCL from time to time. The authorized representative of the LDCL shall inspect the items upon receipt. If any items are found defective or not in conformity with the specifications, they shall be rejected and must be replaced with acceptable quality items immediately and within the time stipulated by the authorized representative of the LDCL, without any additional cost. LDCL reserves the right to make alternate arrangements at the cost and risk of the bidder in case of any default in replacement as stated above. In such cases, the decision of the Managing Director, LDCL regarding the quality of materials, workmanship, or any other discrepancies shall be final and binding on the supplier as per the specifications mentioned in the order/contract.
5. The bidder shall not assign or sublet the supply or any part of it to any other person or party.
6. The successful bidder after signing of the Rate Contract with LDCL shall supply the item specified in the contract in accordance with the Purchase Order issued. The Rate Contract Supplier shall also adhere to the quantity and time frame specified in the respective Purchase Order. Supply of materials with substandard quality will be summarily rejected.
7. **DECLARATION:** The bidder by participating in this tender shall accept the terms and conditions of the tender for Rate contract for supply of General items

and that in the event of selection of the bid/ rates, the agreement in the prescribed format shall be executed after submission of the Performance Bank Guarantee specified in the tender.

8. The delivery of item shall be made against the Purchase Order within the stipulated time. It will be endeavored to provide sufficient lead time for delivery. However, in case of emergency, the Purchase Order should be executed within short notice. Requests for extension of delivery period shall not be agreed to.
9. Standard payment terms of LDCL is full payment within 30 days from the date of receipt and acceptance of all the items on board vessel(s) as per the Purchase Order and receipt of all delivery documents and bills/ invoices in LDCL Office, Kochi. The items stated in the Purchase Orders must be supplied in full for releasing payments, claims for partial release of payment or advance payment will not be allowed. The bidder shall confirm acceptance of the same in the offer.
10. The Rate Contract will be for a period of 2 years from the date of submission of Performance Bank Guarantee with provision for extension for another one Year in public interest. The extension of the Rate Contract shall be at the discretion of LDCL, on the same rates, terms and conditions. On such extension, the Rate Contract Supplier shall provide a fresh Performance bank guarantee to the LDCL within 15 days of receipt of intimation of such extension from LDCL.
11. The quantities of each item to be purchased may vary according to actual requirement at the time of placing Purchase Orders and hence LDCL reserves the right to do so at their discretion for the same.
12. **Liquidated Damage:** - In case of delay in supply of ordered materials beyond the stipulated delivery period the supplier shall pay as liquidated damages, a sum equivalent 1 % of the contract value per day subject to maximum LD at 10% of the purchase order value. If the supplier fails to supply the items as per the Purchase Order within the delivery date or violate any of the terms and conditions of the Rate Contract, LDCL shall have the right to terminate the contract with 15 days' notice and initiate alternate procurement at the risk and cost of the successful bidder. Besides, the Performance Bank Guarantee submitted will also be forfeited
13. The agreed price shall be firm and not subject to fluctuations at any date till the completion of the contract.
14. **Bank Guarantee**
  - a, The successful bidder has to provide a performance Bank Guarantee @ 5% of the value of the contract value, issued /confirmed from any of the scheduled bank in India. This bank guarantee shall be valid for the entire period of the agreement with a claim period of 90 Days beyond the currency of the agreement and shall be encashable at Cochin. The Bank Guarantee shall be submitted within 21 days from

the date of receipt of the Letter of intent. The formal agreement in accordance with this tender shall be executed with successful bidder only on submission of Bank Guarantee, but within 30 days from date of receipt of Letter of Intent.

b, The Bank Guarantee shall be released or an NOC shall be issued by LDCL towards release of collateral against the said Bank Guarantee on expiry of the period of agreement.

c, The Bank Guarantee will not carry any interest. Such Bank Guarantee shall be forfeited on failure to perform or non-fulfillment of the terms and conditions of the tender or in the event of breach of contract by the supplier. NOC to release the collateral to the BG shall be issued by LDCL on completion of the claim period in the case of successful bidder without any claim raised against them by LDCL.

15. Performance of the successful bidder shall be judged by LDCL based on the quality and timely delivery of the items to LDCL in shortest possible time.

16. If any of the items is not delivered on time or quality of the product being supplied is inferior, then LDCL shall reserve the right to recover the cost of such damage/missing items from the amount payable to the RATE CONTRACT SUPPLIER and /or from the Bank Guarantee. This shall be without prejudice to all the other rights and remedies available to LDCL under the terms of this Agreement.

17. In the event of supplier failing to complete supply, in all respects, in the manner stipulated in the contract within the prescribed time or within the extended time, the Managing Director, LDCL shall have the right to cancel the order or terminate the whole contract without giving any notice and to make alternate procurement through risk purchase from other suppliers or parties for making alternative procurement through risk Purchase or supply of balance scope of such part order. The additional expenditure incurred by the LDCL in this exercise also shall be borne by RATE CONTRACT SUPPLIER, such amount shall be deducted from the amount unpaid to RATE CONTRACT SUPPLIER or the Performance Bank Guarantee shall be forfeited, if sufficient, and if not sufficient, it will be compensated by RATE CONTRACT SUPPLIER.

Soon after the delivery of material, the authorized person of LDCL shall inspect and acknowledge receipt on the delivery note duly affixing signature and rubber stamp. Acknowledged delivery note for receipt as above alone shall be the proof of delivery of the items. If the items supplied are not acceptable to LDCL, the supplier is required to replace the same to the satisfaction of LDCL. The decision of the Managing Director, LDCL or his authorized representative shall be final and binding on SUPPLIER who may arrange for his representative to be present at such inspection.

**18. TERMINATION:**

- a. In the event of the supplier going into liquidation or winding up of his business or making arrangement with his creditors for ratable distribution, the agreement shall stand ipso facto terminated without
- b. without prejudice to any other rights or remedies, available to LDCL under the agreement and without payment of any compensation to Agency.
- c. In the event of LDCL deciding to wind up the operations of these vessels due to technical or other reasons, the agreement stands terminated. Such termination shall be without payment of any compensation to successful Bidder.
- d. In the event of any breach of terms and conditions of the agreement or unsatisfactory performance of the supplier, LDCL shall have the right to terminate the agreement without payment of any compensation to the supplier by giving 15 days' notice. In such situations, the LDCL shall be at liberty to encash the performance guarantee furnished by the successful bidder.
- e. In the event of and on breach of terms and conditions of the agreement due to any action/inaction on the part of LDCL, the Agency shall have the right to request for termination of the agreement by giving a notice of 45 days.
- f. In the event of the supplier becoming insolvent and assigns its interest under the agreement for the benefit of creditors or is adjudged bankrupt, the agreement shall stand terminated thereof. Such termination shall be without prejudice to any other rights or remedies, available to LDCL under the tender/agreement and without payment of any compensation to Supplier.
- g. If the vessel becomes inoperative and is not in a position to be operated, the LDCL can terminate the agreement by giving 30 days' notice. Such termination shall be without payment of any compensation to Supplier.

19. If guarantee is involved for the items supplied, Guarantee Certificate and other details, if any relevant, to avail the facilities under guarantee coverage shall be provided along with the delivery documents. RATE CONTRACT SUPPLIER shall not assign this contract or sublet any portion thereof to any party whatsoever without prior written approval of LDCL.

20. RATE CONTRACT SUPPLIER shall be responsible for any accident, damage or injury caused to any of his employees during execution of the work and shall hold the LDCL indemnified in respect thereof and also in respect of any claims made by any person in the employment of supplier or any reason whatsoever.
21. LDCL shall not be liable for any damage or compensation payable as per law, due to any accident or injury to any workman or other persons in the employment of SUPPLIER or any sub-contractor. RATE CONTRACT SUPPLIER shall indemnify and keep indemnified LDCL against all such damages, compensations, all claims, demands, proceedings, cost, charges and expenditure whatsoever in respect thereof or in relation thereto.
22. LDCL or their representative shall be at liberty to object and require RATE CONTRACT SUPPLIER to remove from the works and persons employed by the RATE CONTRACT SUPPLIER for the works, who in the opinion of LDCL or their representative, misconducts himself or is incompetent or negligent in the proper performance of office duties and such persons shall not be again employed upon the works, without the permission of LDCL.
23. RATE CONTRACT SUPPLIER shall be responsible for all structural or decorative damages to the property of LDCL and all the damages caused by him/his agents shall be rectified at the own cost of the Supplier.
24. The amount payable under the contract is inclusive of everything required to be done by specifications, conditions of supply and also such work as is necessary for the proper completion of the contract although special mention thereof may have been omitted in the specification.
25. The payment shall be made as per the relevant rates and terms in the schedule given herewith.
26. The payment shall be withheld on any violation/ default/ non-compliance of any of the specification, terms and conditions laid down in the schedule hereto.
27. The delivery of the items shall be made as specified in the orders in good packing and within the period specified therein. The RATE CONTRACT SUPPLIER shall be responsible for the damages caused to the materials due to improper and inferior quality packing of items.
28. Without prejudice to other rights under the terms of this agreement it is agreed that if RATE CONTRACT SUPPLIER is delayed or prevented from fulfilling any of the duties or obligations under this contract by reasons of strikes, accidents, or any Bonafide cause beyond the reasonable control by RATE CONTRACT SUPPLIER and such delay or impediment occurs before the stipulated time of dispatch it shall be the duty of RATE CONTRACT SUPPLIER to set forth this case in time and request for extension of delivery period. Such requests shall be considered on merits and extension of time to

fulfill the contract shall be granted at the discretion of the Managing Director, LDCL or any other person authorized by him on his behalf.

## 29. Settlement of Disputes

- a. Conciliation: In the event of any dispute or differences between the parties which could not be resolved amicably by mutual consultations / Arbitration, then the Managing Director of LDCL may refer such unresolved disputes or differences to a Conciliation Committee/Council comprising of independent subject experts, set up by the MD, LDCL or such competent Authority to enable speedy disposal of pending/new cases. Recourse to such conciliation shall be open before, during or after the arbitration proceedings. The award of the Conciliation Committee/Council, if agreed by both the parties, shall then be placed for consideration of the competent authority subject to the delegation of powers.
- b. Arbitration: PROVIDED ALWAYS and it is hereby expressly agreed that in case of any dispute, doubt, questions or differences arising out of or in connection with this agreement, including any question regarding its existence, operation, interpretation, meaning, conditions, termination, calculations, validity or breach thereof shall be mutually resolved between the parties. In case a need arises as to settle the dispute, the same shall be finally resolved through arbitration as per the provisions of the Arbitration & Conciliation Act, 1996 by the sole arbitrator to be appointed mutually by the parties within 15 days of serving the notice to start arbitration proceedings and the decision of the Arbitrator shall be final and binding on the parties.  
The language to be used in the arbitration shall be ENGLISH.  
The governing law of the agreement shall be the substantive law of INDIA.  
In any arbitration commenced pursuant to this clause,
  - i. The number of Arbitrator shall be ONE; and
  - ii. The seat or legal place of the arbitration shall be at Kochi or as decided by the parties.
- c. Any legal proceedings in respect of any matters, claims or disputes under this tender shall be under the jurisdiction of appropriate courts in Kochi.

## 30. ASSIGNMENT

The supplier shall not, except without the prior approval in writing by LDCL, transfer, sub- contract, or assign its obligation or benefits or interests in the

agreement or any part thereof in any manner whatsoever to any other person or authority. Any such assignment shall not absolve the supplier from its obligations and responsibilities under the agreement.

### **31. SEVERABILITY AND SEPARABILITY**

In case any provision of this agreement found to be invalid, illegal or otherwise enforceable by any Court of Law, such findings shall not affect the remaining provisions hereof and they shall remain binding on the parties hereto.

### **32. FORCE MAJEURE**

- a. In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by it under this Agreement, the relative obligation of the party affected by such force majeure shall, after notice under this clause be suspended for the period during which such cause lasts.
- b. The term force majeure as used herein shall mean acts of God, war (declared or undeclared) riot, fire, flood, or such other natural calamities;
- c. On such event, the party unable to render service as aforesaid, shall notify the other party in writing, within seventy two (72) hours of such events giving full particulars and satisfactory explanation in support of its claim. The treatment of such period shall be decided on mutually agreed terms and conditions.

### **33. APPLICABLE LAW**

The terms and provisions of this Agreement shall be governed by the Laws of India and shall be subject to jurisdiction of Courts in Kochi.

### **36 CHANGE OF LAW**

If there is a change in the enactment or any law in India after the date of this agreement which results in subsequent additional cost / savings to LDCL on account of such enactment having direct effect on this Agreement, the SUPPLIER shall reimburse LDCL or LDCL shall pay to the supplier, as the case may be, for such cost / savings and the two parties shall discuss and mutually agree in the method and extent to which LDCL / supplier shall be compensated / paid or provided, however, the provision of this Article shall not apply to personnel / corporate taxes and customs duties.

### **34. DOCUMENTS**

Tender No. LDCL/RC/GEN-2026-03

Tender for supply of General items on board LDCL ships

Following documents shall be treated as part of the agreement which is an integral part of the tender documents.

- a. E- tender No. ....
- b. Technical bid.
- c. Price bid submitted against e-tender No. ....
- d. Rate contract order no. ....
- e. All clarifications and correspondences on the subject tender.
- f. BG No..... Date. ....

**35. NOTICE**

All notices required to be given herein shall be deemed to have been properly served when the notice was properly addressed in their respective addresses shown below, pre-paid and duly sent by registered post or speed post with acknowledgement slip. In case of emergency, parties shall also resort to notice in PDF (Portable Document Format) sent as an attachment by E-mail, in addition to the normal mode of service, which shall also be treated as valid notice on proof of its delivery.

Sd/-

Managing Director

**ANNEXURE I**

**PART - I**  
***TECHNICAL BID***

#	DETAILS	PARTICULARS
1	Name of the Bidder	
2	Registered Office Address with Tel No.'s	
3	Local Office Address with Tel No.'s	
4	Status of the Bidder (legality of the entity) (Public Ltd/ Pvt. Ltd./ Proprietorship/ Partnership/ LLP/ any other) (Attach copy of the document)	
5	Name and Address of the Partners/Managing Director/ Proprietor, as the case shall be	
6	Form fee details	
7	EMD Details	
8	Bid Security Declaration as per <b>Annexure X</b>	
9	PAN No. (Enclose copy)	
10	Copy of GST registration Certificate of the bidder.	
11	Copies of the EPF/ESI registration certificates	
12	Documents proving experience:  Three <b>similar works</b> each costing not less than Rs 31,25,326/- (40% of the Estimated cost of the Tender)  Two <b>similar works</b> each costing not less than Rs. 39,06,658/- (50% of the Estimated cost of the Tender)  One <b>similar work</b> costing not less than Rs. 62,50,652/- (80% of the Estimated cost of the Tender)	
13	Copy of original Work Order / Letter of Engagement / Agreement / Contract with value of work performed as per the requirements of the tender.	

Tender No. LDCL/RC/GEN-2026-03  
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14	Work Completion Certificate (Supply of General items ) as format given in <b>Annexure VII</b>	
15	Average Annual Turnover of the bidder during the last three financial years ending 31/03/2026 shall be Rs. 23,43,995/- (30% of the Estimated Cost of the tender) which shall be duly certified by a Chartered Accountant as per format provided at <b>Annexure VIII</b>	
16	Whether the bidder has been blacklisted/debarred/disqualified by any government organization/body/ authority. Self-Declaration in this regard should be submitted in the format enclosed at <b>Annexure III</b>	
17	Name, Designation & Address of the Authorized Signatory of the Tender Documents (Attach Power of Attorney as required under the tender)	
18	Power of Attorney (POA) duly notarized authorizing any person to bid in the tender, sign all tender documents and carry out the activities in connection with tender when awarded. In case of tender being submitted by a proprietor, a declaration that he is the sole proprietor has to be submitted. In the case of tender being submitted by a Power of Attorney holder of a proprietor, a duly notarized PoA authorizing such authorized person to bid in the tender has to be submitted. In the case of partnership firms, all partners shall together authorize one partner by a POA. In the case of a company, a resolution of the Board of the company to this effect duly signed by CMD/MD/CS shall be submitted.	

Certified that the details and documentary proof / evidence given above are true and correct. Further details, if any required shall be submitted for verification, if so requested at any stage.

**SEAL & SIGNATURE OF THE BIDDER**

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships

**ANNEXURE- II**

**PART – II**

**PRICE BID**

**(See note below)**

Certified that the following firm NET RATES are furnished for supply of General items on board LDCL operated vessels at Kochi/Beypore/Mangalore Ports. These NET RATES are inclusive of all taxes, levies, packing, forwarding, handling, loading / unloading onboard vessels and for delivery on F.O.R basis to LDCL operated vessels at Kochi/Beypore/Mangalore ports as and when required by the LDCL and are PER UNIT AS DESCRIBED in the following Annexure to PRICE BID IN THE TENDER DOCUMENT, but excluding GST.

Annexure I (technical bid) along with this Certificate forming part of Price bid are submitted separately online at e-tender Portal.

Certified that the rates are quoted strictly as per the description and unit mentioned against each item and no alterations/ modifications on the description and unit mentioned in the tender document are made. Also certified that all rates quoted are exclusive of applicable taxes.

Certified that counter conditions/ deviations are not incorporated in the price bid, A TRUE copy of this certificate forming part of the Price Bid without showing the prices are enclosed with technical bid as a proof that the sealed price bid does not contain any other conditions.

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships

<b>List of Items :</b>									
	Vendor Name :-								
		A	B	Kochi		Beyepore		Mangaloor	
#	DESCRIPTION OF ITEMS		Total Qty	Rate/unit (Rs.) excl. GST		Rate/unit (Rs.) excl. GST		Rate/unit (Rs.) excl. GST	
		UN IT	Total Qty	In figures	In words	In figures	In words	In figures	In words
1	NEUMATIC PISTON PUMP FOR EMPTYING OIL FROM L.O DRUM (MANUALLY OPERATED BARREL PUMP)	Nos	21						
2	MCB-3 POLE 10 A	Nos	100						
3	MCB-2 POLE 10 A	Nos	100						
4	MCB 2POLE 20 AMPS	Nos	100						
5	MCB 3 POLE C 32 AMPS	Nos	100						
6	FUSE MRO - 2A	Nos	100						
7	FUSE MRO - 4A	Nos	100						
8	FUSE MRO - 6A	Nos	100						
9	FUSE MRO - 16A	Nos	100						
10	A10 S SOLO DETECTOR TESTER (HFC/FREE SMOKE)	Nos	21						
11	HOT WATER BOILER 20 LTR DENKI ENGINEERING Co 220V/3KW	Nos	10						
12	TESTER 230V / 2W	Nos	50						

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13	BEARING PULLER 3-LEG 10 INCH	Nos	21						
14	BEARING PULLER 2-LEG 10 INCH	Nos	21						
15	M-10 BOLT AND NUT WITH WASHER- 17MM	Nos	200						
16	M-12 BOLT AND NUT WITH WASHER- 19MM	Nos	200						
17	M-16 BOLT AND NUT WITH WASHER- 24MM	Nos	200						
18	BENCH WISE 5"	Nos	21						
19	TAPARIA PUNCHING TOOLS SET 16 PIECES	Nos	21						
20	FEELER GUAGE METRIC 0.05TO 2MM	Nos	21						
21	HIGH PRESSURE WASHER BOSCH AQUA TECH 125	Nos	21						
22	SPECTRA PARK 309 COOLING WATER TEST KIT PART NO. 739466	Nos	5						
23	RACOR NB LIQUID PART NO. 571356	Nos	5						
24	NEUMATIC NEEDLE GUN WITH SPARE NEEDLES	Nos	5						
25	FELT FILTER (10MM THICK X 30 MTR LENGTH	Nos	5						
26	DESCALING LIQUID PART NO. 571653	Nos	5						
27	SEA CLEAN PLUS PART NO. 654715	Nos	5						
28	ENVIRO CLEAN PART NO. 765018	Nos	5						
29	ELECTRSOLVE E PART NO. 604389	Nos	5						
30	SUBMERSIBLE PUMP VERTICAL 1HP, 230V CROMPTON BRAND	Nos	10						

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships

31	RAIN COAT LONG SINGLE PICE size - M-L-XL-XXI WATER PROOF, ANY REPUTED BRAND FOR MARINE USE	Nos	350						
32	LEMON GRASS OIL HIGHLY CONCENTRATED IN ONE LTR SEALED BOTTLE	Nos	300						
33	PILLOW MICROFIBER STANDARD SIZE 51 X 66 CM, ANY REPUTED BRAND (RECRON, KURLON, SLEEPWELL, WAKFIT)	Nos	2000						
34	HAND PUMP FOR CLEARING BASIN BLOCKS (MAKE MR PLUSSECTION)	Nos	100						
35	TIFFIN CARRIER (MILTON/NOLTA) WITH 3 LAYER	Nos	35						
36	GMDSS BATTERY FOR WALKY TAKIE MAKE-ICOM BP-234, LITHIUM, BATTERY PACK 9.0 V, 3300MAH, 30WH	Nos	12						
37	GMDSS BATTERY FOR WALKY TAKIE MAKE-ENTAL, LITHIUM, BATTERY PACK 9.0 V, 3300MAH, 30WH	Nos	10						
38	GMDSS BATTERY FOR WALKY TAKIE MAKE-SAILOR, LITHIUM, BATTERY PACK 9.0 V, 3300MAH, 30WH	Nos	4						
39	GMDSS BATTERY FOR WALKY TAKIE MAKE-Mucmurdo, LITHIUM, BATTERY PACK 9.0 V, 3300MAH, 30WH	Nos	4						

Tender No. LDCL/RC/GEN-2026-03  
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40	EMBARCATION LADDER WITHOUT SPREADER LENGTH BEWEEN 4 TO 9 MTR AS PER MMD STANDARD WITH APPROVAL CERTIFICATE ( QUOTE ON PER MTR BASIS)	Mtr	220						
41	PILOT LADDER WITH SPREADER LENGTH BEWEEN 4 TO 9 MTR AS PER MMD STANDARD WITH APPROVAL CERTIFICATE ( QUOTE ON PER MTR BASIS)	Mtr	220						
42	SAFETY HELMET GOOD QUALITY ( WHITE/YELLOW/ORANG E) COLURS	Nos	400						
43	FLUX COATED SOLDERING WIRE (GRAM)	Nos	50						
44	GLASS TUBE FUSE - 793650	Nos	150						
45	GLASS TUBE FUSE - 793651	Nos	150						
46	GLASS TUBE FUSE - 793652	Nos	150						
47	GLASS TUBE FUSE - 793653	Nos	150						
48	GLASS TUBE FUSE - 793655	Nos	150						
49	GLASS TUBE FUSE - 793656	Nos	150						
50	GLASS TUBE FUSE - 793657	Nos	150						
51	GLASS TUBE FUSE - 793658	Nos	150						
52	ELECTRICAL WORKING GLOVES (PAIR)	Nos	50						
53	ELECTRICAL LINE TESTER (MEDIUM)	Nos	50						

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships

54	STUD EXTRACTOR (SET)	Nos	21						
55	WILDEN PUMP 1 INCH (PNEUMATIC PUMP	Nos	21						
56	BUTTERFLY VALVE - DN - 50 MM	Nos	10						
57	BUTTERFLY VALVE - DN - 75 MM	Nos	10						
58	BUTTERFLY VALVE - DN - 100 MM	Nos	10						
59	BUTTERFLY VALVE - DN - 125 MM	Nos	10						
60	BUTTERFLY VALVE - DN - 150 MM	Nos	10						
61	MULTIANGLE ANVIL CUTTER	Nos	10						
62	EXTERNAL CIRCLIP REMOVER (LARGE, MEDIUM & SMALL)	Nos	15						
63	INTERNAL CIRCLIP REMOVER (LARGE, MEDIUM & SMALL)	Nos	15						
64	PORTABLE HAND DRILL BOSCH (220V - 50HZ)	Nos	10						
65	CUTTING WHEEL 4 INCH SIZE	Nos	100						
66	HAND GRINDER MACHINE BOSCH (220V - 50HZ)	Nos	10						
67	GLASS WOOL TYPE - 4 INCH X 10 MTR ROLL	Nos	5						
68	ENGINE COOLING WATER TESTING KIT(DREW/EQUALENT)	Nos	5						
69	BAMBOO PLYWOOD 6X4 FEET, THICKNESS 10 MM	Nos	1000						
70	USED BYCYCLE TUBE	Nos	100						
71	DOUBLE DOOR DEEP FREEZER HARD TOP CHEST FREEZER, MAKE BLUE/VOLRAS/HAIR,310	Nos	10						

Tender No. LDCL/RC/GEN-2026-03  
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	LTR OR NEARES								
72	SINGLE DOOR DEEP FREEZER, HARD TOP CHEST FREEZER, MAKE BLUE/VOLRAS/HAIR,130 LTR OR NEARES	Nos	5						
73	MICROWAVE OVEN, MAKE BAJAJ/WIRLPOOL/LG - 2310 ETC, CAPACITY 23L, RATING - 230V, POWER INPUT - 1300 W, (MICROWAVE), 1200W (GRILL), 1200W (CONVENTION), POWER OUT PUT 800W, FREQUENCY - 2450 Mhz	Nos	15						
74	TEMPRID SC INSECTICIDE FOR BED BUGS AND COCROCHES CONTROL - 500 ML	Nos	30						
75	SEMI AUTOMATIC WASHING MACHINE 7 KG ANY REPUTED BRAND ( WORLPOOL/LG/HAIR)	Nos	10						
76	FULLY AUTOMATIC WASHING MACHINE 7 Kg ANY REPUTED BRAND ( WORLPOOL/LG/HAIR)	Nos	10						
77	VACCUM CLEANER PORTABLE (Bosch, black and decker)	Nos	10						
78	MIXER GRINDER, 4 Jar, 750 Watts (Lakshmi, Butterfly preethi)	Nos	5						
79	TELEVISION ANDROID 32 INCH LED (SUMSUNG/LG)	Nos	10						
80	TELEVISION ANDROID 42 INCH LED (SUMSUNG/LG)	Nos	10						
81	WET GRINDER heavy duty	Nos	5						
82	BOILER SUIT ORANGE	Nos	650						

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	COLUR size- S-M-L-XL-XXL								
83	SAFETY SHOE WITH STEEL TOE size-6-7-8-9-10-11 ANY REPUTED BRAND	Nos	350						
84	RATE TRAP	Nos	50						
85	METAL RATE TRAP FOR SHIP MOORING LINE	Nos	100						
86	PRINTER CARTRIDGE-MAKE-CANON,FORMUJET F-071/CR4021/2504/0038	Nos	6						
87	PRINTER CARTRIDGE-MAKE-HP LASER JET P1162-CE285A	Nos	3						
88	PRINTER CARTRIDGE-MAKE-CANON-ALPTCH27 - AC/326/C328/C728	Nos	3						
89	PRINTER CARTRIDGE - MAKE HP LASER JET P1108-88A/CC388A	Nos	4						
90	PRINTER CARTRIDGE - MAKE-CANON-IMAGE RUNNER 20054/NPG-59-TONER	Nos	3						
91	TELEVISION REMOTE CONTROL	Nos	10						
92	CARTRIDGE HP LASER JET M1005MFP	Nos	5						

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**NOTES:**

1. The rates are to be uploaded as per the details given on the Tender portal. Values shall be uploaded in all columns.
2. Quote all-inclusive rates for delivery of Items on board respective ships at Kochi/Beyepore/Mangalore ports.

**SEAL & SIGNATURE OF THE BIDDER**

Note : -

- a) The bidders are not allowed to make any deviations.
- b) Attached: - Price Bid Format Annexure. I & II.

**Annexure- III**

**SELF DECLARATION**

This is to certify that we do not have any punitive actions taken/ pending against us, such as black listing / debarring/ disqualification by LDCL/ UTL Administration or any Department of Central or State Governments, Statutory Bodies or other Public Sector Undertakings in the last 3 years before the time of participating in Tender No. LDCL/RC/LSA&&A -2026-02 floated by LDCL for on board supply of supply of General items required for LDCL operated ships on Rate Contract basis including transportation, loading and unloading of the stores to the ships.

For .....

Authorized Signatory

**ANNEXURE – IV**

**AGREEMENT FORMAT FOR ON BOARD SUPPLY OF GENERAL  
ITEMS REQUIRED FOR LDCL OPERATED SHIPS ON RATE  
CONTRACT BASIS**

Tender No. LDCL/RC/GEN-2026-03

00.02.2026

This Agreement is made on this .....day of .....(month. yyyy) between M/s. ....(Name and full address of the supplier) ..... (hereinafter called the “ **RATE CONTRACT SUPPLIER**” which term shall wherever the context so admits include their heirs, legal representatives and assignees) represented by Shri.....(Name and Designation) on the one part and Lakshadweep Development Corporation Limited, (A Government of India Undertaking), having its registered office at Botanical Gardens, Kavaratti, U.T. of Lakshadweep and Corporate office at 56/2366, Panampilly Nagar, Ernakulam, Kochi- 682036 (hereinafter called “**LDCL**” which expression shall wherever the context so admits include his successors in the office and assignees) represented by Shri..... , General Manager on the other part.

a. WHERE AS “**RATE CONTRACT SUPPLIER**” has agreed with LDCL for the supply of General items to LDCL operated vessels on rate contract basis as and when required for a period of two years w.e.f..... and in the manner and upon the terms and conditions mentioned in the tender document and the purchase order, at the rates quoted by the Rate contract supplier and accepted by LDCL in the tender.

NOW THESE PRESENCES WITNESSETH AND the parties mutually covenant and agree as follows:

b. The **RATE CONTRACT SUPPLIER** hereby agrees to execute the work .....as per the terms and conditions mentioned in the tender document and the purchase order, at the rates accepted by LDCL in the tender and for a period from ..... to .....

c. The **RATE CONTRACT SUPPLIER** has submitted an amount of Rs. ..../- (Rupees .....only) by the mode of .....towards Bank Guarantee as per Tender condition.

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships

- d. The following documents shall be deemed to form and be read and construed as part of this agreement via.
- i. Tender Document No. ....Dated: .....
  - ii. Price Bid submitted online during the Tender.
  - iii. Letter of Intent (LoI)
  - iv. Bank Guarantee.
  - v. ..
- e. Any of counter terms and conditions of the RATE CONTRACT SUPPLIER shall not be taken as terms and conditions of the tender and agreement unless LDCL in writing specifically agree to it.

IN WITNESS WHERE OF THE RATE CONTRACT SUPPLIER herein to set his hand and seal AND on behalf of LDCL, the General Manager has set his hand and seal hereunto on the day and year first written above

**FIRST PARTY**

**RATE CONTRACT SUPPLIER:**

**(NAME AND ADDRESS)**

**SECOND PARTY**

**Lakshadweep Development Corporation Ltd.  
56/2366, Panampilly Nagar, Ernakulam  
Kochi- 682 036, KERALA.**

IN WITNESS WHEREOF the parties hereto sign their agreement as of the date herein written above.

- 1. \_\_\_\_\_
  - 2. \_\_\_\_\_
- ( NAME AND ADDRESS OF WITNESSES)

**Annexure – V**

**GUARANTEE**

We, M/s. .... Rate Contract Supplier, undertake to replace the items supplied which are found to be unacceptable as per the terms of the schedule or as per conditions of this agreement within the period specified by LDCL. The items supplied shall meet the conditions and quality specified in the schedule and that these are guaranteed against any failure due to manufacturing defects. We also undertake to replace the items in case if found defective within the period or on account of premature failure as mentioned above.

In witness whereof RATE CONTRACT SUPPLIER, M/s. .... and LDCL have hereunto set their respective hands and seal the day, month and year first above written.

..... RATE CONTRACT SUPPLIER represented by  
.....(name and designation)

-----LDCL represented by General Manager (address)

In the presence of witness;-

1. *(To be filled by the Rate Contract Supplier)* 3. *(To be filled by the LDCL)*

2. *(To be filled by the Rate Contract Supplier)* 4. *(To be filled by the LDCL)*

**Annexure – VI**  
**PERFORMANCE BANK GUARANTEE**

To

The Lakshadweep Development Corporation Ltd.,  
Represented by General Manager,  
27/1038 B, Panampilly Nagar,  
Ernakulam, Kochi- 36

GUARANTEE NUMBER:-

AMOUNT OF GUARANTEE :-

GUARANTEE COVER FROM:-

LAST DATE FOR LODGING THE CLAIM:-

THIS DEED OF GUARANTEE is made on this .....day of .....  
2025... by .....(Name of the Bank), .....(Branch) governed  
by the Banking companies (Acquisition and Transfer of Undertakings) Act  
1970 and having its Corporate Office at No: ..... (Address)  
(**hereinafter called as Bank** which expression shall wherever the context so  
admit, include its executors, administrators and Successors) in favour of the  
Lakshadweep Development Corporation Ltd (LDCL). having its Registered  
Office at Botanical Gardens, Kavaratti, 682 555, U.T. of Lakshadweep and  
Corporate Office at 27/1038 B, Panampilly Nagar, Ernakulam, Kochi - 36,  
Kerala (**herein after referred to as LDCL** which expression shall wherever  
the context so admits, include its executors, successors and permitted assigns).

AND WHEREAS .....(Name of the Rate contract Supplier)  
is a company/firm/sole proprietorship having its Registered Office at  
.....(Address) (**herein after referred to as Rate Contract  
Supplier** which expression shall wherever the context so admit, include its  
executors, administrators and successors in interest, liquidators, and permitted  
assignees).

AND WHEREAS, the LDCL is a company registered under the Companies Act  
1956, with the main object of carrying on the business of operation of ships,  
both passenger and cargo and also for acquiring ships for operation and to act as  
agents for operating and maintaining both passenger and cargo vessels of  
Lakshadweep Administration.

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AND WHEREAS, the Lakshadweep Administration had appointed the LDCL as the agency for operating their passenger and cargo ships.

AND WHEREAS, the LDCL has appointed the Rate Contract Supplier for supply of General items required for LDCL operated ships on Rate Contract basis for a period of two years with provision for extension for a further period of one year subject to terms & conditions of the tender including transportation, loading and unloading of these items to the ships as and when required by the LDCL on the basis of an agreement executed between the Rate Contract Supplier and LDCL.

AND WHEREAS, the Rate Contract Supplier is required to furnish a Bank guarantee for a sum of Rs. \_\_\_\_\_/-(Rupees \_\_\_\_\_) as a security for fulfilling its commitments to LDCL as stipulated in the Letter of Intent dated \_\_\_\_\_ for \_\_\_\_\_

AND WHEREAS, THE BANK has agreed to stand as surety on behalf of ..... (Name of the Rate Contract Supplier) and to execute the guarantee for the satisfactory fulfillment of the obligations under the agreement by the Rate Contract Supplier.

NOW THIS DEED WITNESSES as follows:

1. In consideration of what is stated herein above, the Bank do hereby bind itself unconditionally and irrevocably guarantees that .....( Name of the Rate Contract Supplier) will duly comply with all their obligations under the terms and conditions of the agreement being executed between the Rate Contract Supplier and LDCL for supply of General items required for LDCL operated ships on Rate Contract basis as and when required, for a period of two years with provision for extension for a further period of one year subject to terms & conditions of the tender including transportation, loading and unloading of these items to the ships
2. In the event of any default or failure on the part of the Rate Contract Supplier to observe all or any of the terms and conditions of the agreement being executed between Rate Contract Supplier and LDCL, the Bank shall on first demand by the LDCL without protest, demur or proof and without referring to the Rate Contract Supplier and irrespective of and notwithstanding any contention by the Rate Contract Supplier or the existence of any dispute, whatsoever between the LDCL and the Rate Contract Supplier shall pay the guaranteed amount to LDCL However bank's Liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_/-(Rupees \_\_\_\_\_)

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3. The Bank further agrees that this guarantee shall constitute an independent and autonomous contract between the Bank and the LDCL and shall not in any way be affected by any dispute or difference between LDCL and the Rate Contract Supplier under/and in connection with the agreement being executed in the matter of \_\_\_\_\_
4. Finally, the Bank confirms that a mere letter from the LDCL under the signature of its General Manager that there has been a default/failure on the part of the Rate Contract Supplier as above, shall without any other or further proof be final, conclusive and binding on the Bank.
5. Notwithstanding anything contained herein above the Bank's liability under the bank guarantee shall not exceed Rs. \_\_\_\_\_/-(Rupees \_\_\_\_\_)
6. We, the Bank, also agree that we shall not during the currency of this guarantee herein given or during the period of extension if any, revoke the same even by giving notice to LDCL.
7. This guarantee shall not be determined or affected by the liquidation, or winding up, dissolution or change in the constitution of or insolvency of the Rate Contract Supplier but shall in all respects and for all purposes be binding and operative until payment of all sum or amounts payable to LDCL in terms hereof, are made.

We, the Bank further agree that this Bank Guarantee shall remain in full force and effect up to \_\_\_\_\_ and all claims here under should be received by the Bank within 60 (Sixty) days after said date i.e. on or before \_\_\_\_\_ and unless such claim is received in writing on or before the said day i.e. \_\_\_\_\_, all the rights of the LDCL under this guarantee shall be lapsed.

Notwithstanding anything contained herein:

1. Our Liability under this bank guarantee shall not exceed Rs. \_\_\_\_\_/-(Rupees \_\_\_\_\_)
2. This Bank Guarantee shall be valid up to \_\_\_\_\_
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim on or before \_\_\_\_\_

IN WITNESS WHERE OF the Bank has executed this deed of guarantee on this ..... day of .....

**Annexure VII**

(Please refer Minimum Qualification Criteria stated at Clause 17)

**WORK COMPLETION CERTIFICATE**  
**(SUPPLY OF GENERAL) ITEMS**

This is to certify that M/s..... (Name of the Bidder) has performed the supply of General items in accordance with the details provided in the table below:

Sl No	Ref No. of the work Order/ Letter of Engagement / Agreement / Contract	Name of the vessel(s)	Financial Year	Date of commencement of supply of General items	Date of completion /ongoing supply of General items	Value of General items in Rs.

Remarks regarding the Performance of the supply of General items from the Ship-owner/Ship Operator (to whom the service was rendered): -----  
-----

Seal and Signature of the Ship-owner/Ship Operator / Ship Agent (to whom the service was rendered):

**Annexure VIII**

**TURNOVER STATEMENT**

**Name of Bidder**

**Financial Year**

2022-23

2023-24

2024-25

<b>Annual Turnover</b>			
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**CERTIFICATE FROM PRACTICING CHARTERED ACCOUNTANT**

This is to certify that M/s..... (Name of the Bidder) has annual turnover as shown above against the respective years.

**NAME AND SEAL OF CHARTERED ACCOUNTANT**

Name of the CA:

(Seal)

**Annexure IX**  
**LAKSHADWEEP DEVELOPMENT CORPORATION LTD.**

**“GENERAL ITEMS**

**PROFORMA OF PRE-CONTRACT INTEGRITY PACT**

**General**

This Pre-Bid Pre-Contract Agreement (hereinafter called the Integrity Pact) is made on this the .....dd/mm/yyyy, between the Board of Directors of Lakshadweep Development Corporation Ltd. acting through Shri.....

\_\_\_\_\_, (Designation of the Officer), Lakshadweep Development Corporation Ltd. (hereinafter called the 'LDCL', which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s.....

...represented by Shri..... MD/PROPREITOR/PARTNER/Chief Executive Officer (hereinafter called the "BIDDER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the 'LDCL' has invited Bids for **“Supply of General items”** (hereinafter referred to as the **“Supply”**) and the BIDDER is submitting his Bid for the Supply and

WHEREAS the BIDDER is a Private Limited company / Public Limited company / Government undertaking / registered partnership firm constituted in accordance with the relevant law in the matter and the 'LDCL' is Lakshadweep Development Corporation Ltd.

NOW, THEREFORE, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the 'LDCL' will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

### **1. Commitments of the 'LDCL'**

- 1.1. The 'LDCL' undertakes that no official of the 'LDCL', connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2. The 'LDCL' will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3. All the officials of the 'LDCL' will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the 'LDCL' with full and verifiable facts and the same is prima facie found to be correct by the 'LDCL' necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the 'LDCL' and such a person shall be debarred from further dealings related-to the contract process. In such a case while an enquiry is being conducted by the 'LDCL' the proceedings under the contract would not be stalled.

### **3. Commitments of BIDDERS**

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract and in particular commit itself to the following:-

- 3.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the 'LDCL' connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour,

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any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the 'LDCL' or otherwise in procuring the Contract or forbearing to do so having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

- 3.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4. BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5. The BIDDER further confirms and declares to the 'LDCL' that the BIDDER has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the LDCL or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the 'LDCL' or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of Supply agreed upon for such payments.
- 3.7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the 'LDCL' as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

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- 3.11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the 'LDCL' or alternatively, if any relative of an officer of the 'LDCL' has financial interest/stake in the bidder's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the 'LDCL'.

### **4. Previous Transgression**

- 4.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify bidder's exclusion from the tender process.
- 4.2. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.
- 5.1 **Earnest Money (Bid Security) / Performance Bank Guarantee** While submitting commercial Bid, the BIDDER shall deposit an amount of Rs. 3,90,666/- (5% of the estimated value of the Supply as Earnest Money) with the 'LDCL' through NEFT challan in favour of Lakshadweep Development Corporation Ltd., Account No: 43011010000766 of Canara Bank, M.G. Road, Ernakulam, Kochi– 682 035, IFSC Code: CNRB0014301.
- 5.2 The successful BIDDER has to provide the Performance Bank Guarantee @ 5% of the contract value within 21 days of the receipt of the Letter of Intent from the LDCL.
- 5.3 This bank guarantee shall be valid for the entire period of the agreement with a claim period of 60 Days beyond the currency of the agreement. The Bank Guarantee shall be submitted by the successful bidder within 21 days from the date of issue of the Letter of Intent (LoI)
- 5.4 In case of the successful BIDDER, a clause would also be incorporated in the Article pertaining to Performance Bank Guarantee in the Project

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Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bank Guarantee in case of a decision by the LDCL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

- 5.5 No interest shall be payable by the 'LDCL' to the BIDDER on Earnest Money for the period of its currency.
- 5.6 LDCL reserves its right to suspend the bidders from participating in the future tenders invited by LDCL for a period of two years from the date of such Suspension Orders, under the following circumstances:
- (1) If after the opening of Tender, if the BIDDER withdraw or modify his Tender during the period of validity specified in the Bid Documents (including extended validity, if any) or do not accept the correction of the Tender Price pursuant to any arithmetical errors.
  - (2) After the award of services, if the BIDDER fails to furnish the required Performance Bank Guarantee or fails to sign the Contract, within the time limits specified in the Tender Document.

### 5. **Sanctions for Violations**

- 1.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the 'LDCL' to take all or anyone of the following actions, wherever required :-
- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
  - (ii) If after the opening of Tender, if the BIDDER withdraw or modify his Tender during the period of validity specified in the Bid Documents (including extended validity, if any) or do not accept the correction of the Tender Price pursuant to any arithmetical errors **OR** After the award of services, if the BIDDER fails to furnish the required Performance Bank Guarantee or fails to sign the Contract, within the time limits specified in the Tender Document, the LDCL reserves its right to suspend the BIDDER from participating in the future tenders invited by LDCL for a period of two years from the date of such Suspension Orders.
  - (iii) The Performance Bank Guarantee (after the Contract is signed) shall stand forfeited either fully or partially, as decided by the LDCL and the LDCL shall not be required to assign the reason

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therefore.

- (iv) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (v) If the LDCL has terminated the Contract according to Section -4, or if the LDCL is entitled to terminate the contract according to Section - 4, the LDCL shall be entitled to demand and recover from the CONTRACTOR, liquidated damages equivalent to 5% of the Contract Value, or the amount equivalent to Performance Bank Guarantee whichever is higher.

The BIDDER agrees and undertakes to pay the said amounts, without protest or demur, subject only to the condition that, if the BIDDER /Contractor can prove and establish that the termination of the Contract after the Contract award has caused no damage or less damage than the amount of liquidated damages, the BIDDER/Contractor shall compensate the LDCL, only to the extent of the damage in the amount proved.

- (vi) To debar the BIDDER from participating in future bidding processes of the LDCL/Government of India for a minimum period of One years, which may be further extended at the discretion of the 'LDCL'
- (vii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (viii) To cancel all or any other Contracts with the BIDDER. The BIDDER shall, be liable to pay compensation for any loss or damage to the 'LDCL' resulting from such cancellation/rescission and the 'LDCL' shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

1.2. The 'LDCL' will be entitled to take all or any of the actions mentioned at para 6.1(i) to (viii) of this Pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Bharatiya Nyaya Suraksha Sanhita (BNSS), 2024 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

1.3. In case of a final decision by the LDCL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER, it shall be binding and therefore, notified to the BIDDER forthwith. However, the BIDDER can approach the Independent Monitor(s) appointed for the

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purposes of this Pact in appeal, under intimation to the LDCL, within a period not later than of one month of the date of such notification. In such cases, the decision of the Independent Monitor(s) will be final, conclusive and binding on both the BIDDER and the LDCL.

### 6. Fall Clause

7.1. The BIDDER undertakes that it has not performed/is not performing similar Supply at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar project was performed by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the 'LDCL', if the contract has already been concluded.

“**Similar Services**” means a Contract with similar location, scope of work, terms and conditions of Contract and such other aspects which would have material effect on the bid price.

### 7. Independent Monitors

8.1. The 'LDCL' has appointed the following Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission.

(1) Shri. Anilkumar Shrivastava , 74, Aditya Avenue (Phase -1), Airport Road, Bhopal -462030 (M.P), Mob : +919425076798, [anilifs86@gmail.com](mailto:anilifs86@gmail.com)

(2) Shri. Bharat Prasad Singh, N-13/4, First Floor, DLF Phase -2, Javrandra Marg, Near Gauri Shankar Mandir, Gurgaon-122008 (Haryana). [bps.arunabh@gmail.com](mailto:bps.arunabh@gmail.com)

8.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/bidding, including minutes of meetings.

8.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the LDCL,

8.6. The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Contract documentation of the LDCL, including that provided by the BIDDER. The BIDDER will also grant the Monitor,

upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Contract documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7. The LDCL, will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8. The Monitor will submit a written report to the designated Authority of LDCL within 8 to 10 weeks from the date of reference or intimation to him by the LDCL/ BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

## **8. Facilitation of Investigation**

In case of any allegation of violation of any provisions of this pact or payment of commission, the LDCL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

## **9. Law and Place of Jurisdiction**

10.1 This Pact is subject to Indian Law. The place of performance and jurisdiction is Ernakulum.

10.2 The person signing this IP shall not approach the Courts while representing the matters to Monitors and he/she shall wait for the decision of Monitors in the matter.

## **10. Other Legal Actions**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

## **11. Validity**

12.1. The validity of this Integrity Pact shall be from date of its signing and extend up to 2 years or the complete execution of the contract to the satisfaction of both the LDCL and the BIDDER, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2. Should one or several provisions of this Pact turn out to be invalid;

Tender No. LDCL/RC/GEN-2026-03  
Tender for supply of General items on board LDCL ships  
the remainder of this Pact shall remain valid. In this case, the parties  
will strive to come to an agreement to their original intentions.

12. The parties hereby sign this Integrity Pact at \_\_\_ on \_\_\_

LDCL	BIDDER
Name of the Officer	Name of Authorized Official of Bidder
Designation	Designation

Lakshadweep Development Corporation Ltd.

Witness

Witness

1. \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

2. \_\_\_\_\_,

\*Provisions of these clauses would need to be amended/deleted in line with the policy of the LDCL in regard to involvement of Indian agents of foreign bidders.

**Annexure X**

**BID SECURING DECLARATION**

This is to declare that we agree to be suspended for a period of three years from participating in any tender floated by LDCL or being awarded any contracts of LDCL, in case of the following:

- a) if we withdraw or modify the Bids during the period of validity of Tender No: LDCL/RC/LSA & FFA-2025-02,
- b) if we are awarded the contract and we fail to submit the performance bank guarantee before the deadline stipulated in this Tender
- c) if we fail to execute an agreement with LDCL within the time stipulated in this tender.

Seal and signature of the bidder