



सत्यमेव जयते

भारत का राष्ट्रवाचस

Embassy of India
Lisbon

NOTICE INVITING TENDER

**INVITATION OF BIDS FOR PROVIDING SERVICES TO INDIAN NAVAL SHIP
“INS SUDARSHINI” AT PONTA DELGADA & LISBON (PORTUGAL)**

“REQUEST FOR PROPOSAL (RFP)

No. ROM/DA/INS SUDARSHINI /2026 DATED 08 JUNE 2026

Sealed Bids are invited from reputed companies/agencies involved in ship chandelling services within Mediterranean region with their offices in Italy, Spain, France or Portugal for providing logistic services and provisions to the ‘INS Sudarshini’ visiting at the following Ports in Portugal for the period as noted against each, as part of **LOKAYAN** deployment programme for the year 2026 :-

Se r No	Port of Call	Date of Visit	Last Port Call	Next Port Call
1.1	Ponta Delgada	13-16 Aug 2026	Boston, USA	Lisbon, Portugal
1.2	Lisbon	22-25 Aug 2026	Ponta Delgada	Barcelona, Spain

2. **List of Services required for the ship at Ponta Delgada & Lisbon are attached as per Annexure ‘A’ & Annexure ‘B’ respectively. Breakdown of cost of service must be reflected separately for both locations in the quotation.** The bidding agencies are required to submit **Technical and Financial Bids** in two separate sealed envelopes and then both are to be placed in one single sealed envelope superscripting the above mentioned Title and RFP No.

3. Separate Technical and Financial Bids in sealed covers should reach Defence Wing, Embassy of India, Rome by post/in person/courier before the deadline of **1100 hrs on 29 June 2026** addressed to the Defence Attaché, Embassy of India, Via Sicilia 136- 138, 00187, Rome (Italy). **The Format of Technical and Financial Bid is at Annexure ‘C’ and Annexure ‘D’ & Annexure ‘E’.** Bids received after due date will not be considered. Price bids of only those bidders who qualify in the Technical Bid evaluation would be considered for Financial Bids opening. Envelopes should indicate the name and address of the Bidder to identify the bid. The Bids should remain valid till **180** days from the last date of submission of the Bids.

4. Embassy of India, Lisbon is entitled to get VAT exemption / refund. Any service that attracts VAT at any stage, the invoice for that particular service will strictly be addressed to Embassy of India, Rome. If the service provided for the ship and crew members are VAT exempted, the company needs to certify separately that no VAT is paid for any of the services at any stage.

5. **No advance payment will be made. Payment for the services will be made by the Embassy of India, Rome by bank transfer within 15 days of receipt of invoices.**

6. Sealed Tenders will be opened in the Embassy at **1200 hrs on 30 June 2026** in the presence of tenderers who like to be present.

7. Embassy of India, Rome reserves the right to accept or reject any or all of the tenders without assigning any reason.

Defence Attaché
Embassy of India, Rome
Via Sicilia 136-138,
00187, Rome (Italy)

INS SUDARSHINI PORT CALL TO PONTA DELGADA (PORTUGAL) FROM 13-16 AUG

2026 PARTICULARS OF THE SHIP

NAME - INS SUDARSHINI (Call Sign : AVLL) ETA : AM on 13 AUG 2026 TYPE - SAIL TRAINING SHIP LAST PORT CALL : BOSTON,USA LENGTH - 54 M BREADTH - 8.53M ETD : AM on 16 AUG 2026 DRAUGHT - 4.5 M NEXT PORT CALL:LISBON, TONNAGE - 513 TONS PORTUGAL

Ser	Service	Remarks	
1.	Pilot In/Out	Yes (for Entering & Leaving Harbour)	
2.	Tugs	02, during entry and exit from Port	
3.	Brow	One (with maximum width of 75 cm)	
4.	Fuel (LSHSD)	20 KL (exact Qty will be intimated closer to port call dates)	
5.	Fresh Water	20 Tons on 13 Aug 26	
6.	Power Supply	415 Volt, 50 Hz, 3 Phase (40KW)	
7.	Fendering	(i) Two medium sized Yokohama Fenders on berth OR Pontoon/ Equivalent compressor on berth:- As first ship – 40 x 08 ft As second ship – 40 x 30 ft (ii) Pontoon / Equivalent compressor alongside as and when required for securing various barges.	
8.	Sullage Barge	Once a day	
9.	Garbage Disposal	Twice a day	
10.	Diving Assistance	Yes, for post sailing checks/routines. Alternately, approvals to undertake diving.	
11.	Mobile SIMs with 4G connection	50 SIM cards with adequate data recharge.	
12.	Internet Dongles	03 WIFI routers & 01 Internet Dongle	
13.	Car	(i) 01 Sedan (for Commanding Officer) (ii) 03 SUVs for Staff Officers (06/07 seater)	
14.	Buses	02 AC mini buses (20 seater each)	
15.	Rooms	28 (8+20)	
Fresh Provisions			
Ser	Items	Deno	Qty
16.	Bread White	Kgs	10
17.	Bread Brown	Kgs	10

18.	Eggs	Nos	420
19.	Potato Fresh	Kgs	40
20.	Onion Red Resh	Kgs	30
21.	Milk Tetra	Kgs	160
22.	Veg Fresh (varieties will be intimated closer to port call dates)	Kgs	100
23.	Fruit Fresh	Kgs	90
24.	Butter Fresh	Kgs	02
25.	Fish Pomfret	Kgs	10
26.	Fowl Frozen boneless	Kgs	30

3

ANNEXURE 'B'

SERVICES REQUIRED

INS SUDARSHINI PORT CALL TO LISBON (PORTUGAL) FROM 22-25 AUG

2026 PARTICULARS OF THE SHIP

NAME - INS SUDARSHINI (Call Sign : AVLL) ETA : AM on 22 AUG 2026 TYPE - SAIL TRAINING SHIP LAST PORT CALL : PONTA DELGADA, PORTUGAL

LENGTH - 54 M

BREADTH - 8.53M ETD : AM on 25 AUG 2026 DRAUGHT - 4.5 M NEXT PORT CALL:BARCELONA, TONNAGE - 513 TONS SPAIN

Ser	Service	Remarks
1.	Pilot In/Out	Yes (for Entering & Leaving Harbour)
2.	Tugs	02, during entry and exit from Port
3.	Brow	One (with maximum width of 75 cm)
4.	Fuel (LSHSD)	7 KL (exact Qty will be intimated closer to port call dates)
5.	Fresh Water	20 Tons on 22 Aug 26
6.	Power Supply	415 Volt, 50 Hz, 3 Phase (40KW)
7.	Fendering	<p>(i) Two medium sized Yokohama Fenders on berth OR</p> <p>Pontoon/ Equivalent compressor on berth:- As first ship – 40 x 08 ft As second ship – 40 x 30 ft</p> <p>(ii) Pontoon / Equivalent compressor alongside as and when required for securing various barges.</p>

8.	Sullage Barge	Once a day
9.	Garbage Disposal	Twice a day
10.	Diving Assistance	Yes, for post sailing checks/routines. Alternately, approvals to undertake diving.
11.	Mobile SIMs with 4G connection	60 SIM cards with adequate data recharge.
12.	Internet Dongles	03 WIFI routers & 01 Internet Dongle
13.	Car	(i) 01 Sedan (for Commanding Officer) (ii) 03 SUVs for Staff Officers (06/07 seater)
14.	Buses	03 AC mini buses (20 seater each)
15.	Rooms	45 (10+15+20)

Fresh Provisions

Ser	Items	Deno	Qty
16.	Bread White	Kgs	40
17.	Bread Brown	Kgs	30
18.	Eggs	Nos	710
19.	Potato Fresh	Kgs	70
20.	Onion Red Fresh	Kgs	45
21.	Milk Tetra	Kgs	350
22.	Veg Fresh (varieties will be intimated closer to port call dates)	Kgs	150
23.	Fruit Fresh	Kgs	140
24.	Butter Fresh	Kgs	10
25.	Fowl Frozen boneless	Kgs	50

Dry Provisions

26.	Wheat Flour	Kgs	200
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4

27.	Rice	Kgs	120
28.	Refined Flour	Kgs	25
29.	Suji	Kgs	25
30.	Sugar	Kgs	150
31.	Noodle (Maggi)	Kgs	30
32.	R/Oil	Ltr	70

33.	Corn Flour	Kgs	10
34.	Custard Powder	Kgs	5
35.	Milk Powder	Kgs	15
36.	Milk Td	Kgs	20
37.	Chilly Powder	Kgs	5
38.	Turmeric Powder	Kgs	5
39.	Coriander Powder	Kgs	5
40.	Tamarind	Kgs	10
41.	Garlic Whole	Kgs	15
42.	Cumin Seed	Kgs	3
43.	Mustard Whole	Kgs	2
44.	Orange / Lime / Mango / Fruit Squash	Ltr	10
45.	Dal Arhar	Kgs	60
46.	Dal Chana	Kgs	30
47.	Dal Lobia	Kgs	30
48.	Cashewnut	Kgs	5
49.	Almonds	Kgs	5
50.	Raisin Brown	Kgs	5

TECHNICAL BID PROFORMA

INS SUDARSHINI PORT CALL TO PONTA DELGADA & LISBON (PORTUGAL)

1	Name of Firm	
2	Address of the Registered Office	
3	Correspondence Address	
4	Registration Number and details (with proof of registration)	
5	Contact person (Name and designation)	
4	Telephone/ Mobile No. of the contact person	
5	E-mail	
6	Brief introduction of the Company	

7	Website Address of the company	
8	Period of Bid Validity (not less than 180 days)	
9	Previous experience of executing similar types of ship handling services	
10	Provide details of the countries to which ship handling services being provided currently	

UNDERTAKING

It is hereby certified that M/s _____ (name of Company) is capable of providing and undertakes to provide above 'Specifications & Quantity' of the services required to the Indian Naval Ship at Ponta Delgada & Lisbon (Portugal).

Date: (Seal & Signature of the authorized Company Representative) Name & Address

6

ANNEXURE 'D' **FINANCIAL BID PROFORMA**

INS SUDARSHINI PORT CALL TO PONTA DELGADA (PORTUGAL) FROM 13-16 AUG 2026

Ser	Services	<u>Quantity</u>	<u>Rate in Euro</u>	<u>A in</u>
1.	Pilot In/Out	Yes (for Entering & Leaving Harbour)		
2.	Tugs	02, during entry and exit from Port		
3.	Brow	One (with maximum width of 75 cm)		
4.	Fuel (LSHSD)	20 KL (exact Qty will be intimated closer to port)		

		call dates)		
5.	Fresh Water	20 Tons on 13 Aug 26		
6.	Power Supply	415 Volt, 50 Hz, 3 Phase (40KW)		
7.	Fendering	(i) Two medium sized Yokohama Fenders on berth OR Pontoon/ Equivalent compressor on berth:- As first ship – 40 x 08 ft As second ship – 40 x 30 ft (ii) Pontoon / Equivalent compressor alongside as and when required for securing various barges.		
8.	Sullage Barge	Once a day		
9.	Garbage Disposal	Twice a day		
10.	Diving Assistance	Yes, for post sailing checks/routines. Alternately, approvals to undertake diving.		
11.	Mobile SIMs with 4G connection	50 SIM cards with adequate data recharge.		
12.	Internet Dongles	03 WIFI routers & 01 Internet Dongle		
13.	Car	(i) 01 Sedan (for Commanding Officer) (ii) 03 SUVs for Staff Officers (06/07 seater)		

7

Ser	Services	<u>Quantity</u>		Ra i Eu
14.	Buses	02 AC mini buses (20 seater each)		
15.	Rooms	28 (8+20)		
Fresh Provisions				
Ser	Items	Deno	Qty	
16.	Bread White	Kgs	10	
17.	Bread Brown	Kgs	10	
18.	Eggs	Nos	420	
19.	Potato Fresh	Kgs	40	
20.	Onion Red Resh	Kgs	30	
21.	Milk Tetra	Kgs	160	

22.	Veg Fresh (varieties will be intimated closer to port call dates)	Kgs	100	
23.	Fruit Fresh	Kgs	90	
24.	Butter Fresh	Kgs	02	
25.	Fish Pomfret	Kgs	10	
26.	Fowl Frozen boneless	Kgs	30	

Note:- In addition to this, if any other applicable charges/ fees are there, kindly include accordingly.

UNDERTAKING

It is hereby certified that before signing this Tender, I have read and fully understood all the terms and conditions contained therein and undertake myself to abide by them. I do hereby confirm that our bid price is inclusive of all and that the rates quoted for the above services/ items are as per specifications, terms & conditions mentioned in the Tender document.

Date: (Seal & Signature of the authorized Company Representative) Name & Address

8

ANNEXURE 'E' **FINANCIAL BID PROFORMA**

INS SUDARSHINI PORT CALL TO LISBON (PORTUGAL) FROM 22-25 AUG 2026

Ser	Services	<u>Quantity</u>	<u>Rate in Euro</u>	<u>A in</u>
1.	Pilot In/Out	Yes (for Entering & Leaving Harbour)		
2.	Tugs	02, during entry and exit from Port		
3.	Brow	One (with maximum width of 75 cm)		
4.	Fuel (LSHSD)	07 KL (exact Qty will be intimated closer to port call dates)		
5.	Fresh Water	20 Tons on 22 Aug 26		
6.	Power Supply	415 Volt, 50 Hz, 3 Phase (40KW)		

7.	Fendering	(i) Two medium sized Yokohama Fenders on berth OR Pontoon/ Equivalent compressor on berth:- As first ship – 40 x 08 ft As second ship – 40 x 30 ft (ii) Pontoon / Equivalent compressor alongside as and when required for securing various barges.		
8.	Sullage Barge	Once a day		
9.	Garbage Disposal	Twice a day		
10.	Diving Assistance	Yes, for post sailing checks/routines. Alternately, approvals to undertake diving.		
11.	Mobile SIMs with 4G connection	60 SIM cards with adequate data recharge.		
12.	Internet Dongles	03 WIFI routers & 01 Internet Dongle		
13.	Car	(i) 01 Sedan (for Commanding Officer) (ii) 03 SUVs for Staff Officers (06/07 seater)		
14.	Buses	03 AC mini buses (20 seater each)		
15.	Rooms	45 (10+15+20)		

9

Fresh Provisions					
Ser	Items	Deno	Qty		
16.	Bread White	Kgs	40		
17.	Bread Brown	Kgs	30		
18.	Eggs	Nos	710		
19.	Potato Fresh	Kgs	70		
20.	Onion Red Fresh	Kgs	45		
21.	Milk Tetra	Kgs	350		
22.	Veg Fresh (varieties will be intimated closer to port call dates)	Kgs	150		
23.	Fruit Fresh	Kgs	140		
24.	Butter Fresh	Kgs	10		
25.	Fowl Frozen boneless	Kgs	50		
Dry Provisions					
26.	Wheat Flour	Kgs	200		

27.	Rice	Kgs	120		
28.	Refined Flour	Kgs	25		
29.	Suji	Kgs	25		
30.	Sugar	Kgs	150		
31.	Noodle (Maggi)	Kgs	30		
32.	R/Oil	Ltr	70		
33.	Corn Flour	Kgs	10		
34.	Custard Powder	Kgs	5		
35.	Milk Powder	Kgs	15		
36.	Milk Td	Kgs	20		
37.	Chilly Powder	Kgs	5		
38.	Turmeric Powder	Kgs	5		
39.	Coriander Powder	Kgs	5		
40.	Tamarind	Kgs	10		
41.	Garlic Whole	Kgs	15		
42.	Cumin Seed	Kgs	3		
43.	Mustard Whole	Kgs	2		

10

44.	Orange / Lime / Mango / Fruit Squash	Ltr	10		
45.	Dal Arhar	Kgs	60		
46.	Dal Chana	Kgs	30		
47.	Dal Lobia	Kgs	30		
48.	Cashewnut	Kgs	5		
49.	Almonds	Kgs	5		
50.	Raisin Brown	Kgs	5		

Note :- In addition to this, if any other applicable charges/ fees are there, kindly include accordingly.

UNDERTAKING

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Date: (Seal & Signature of the authorized Company Representative) Name & Address