

ANDAMAN LAKSHADWEEP HARBOUR WORKS
NOTICE INVITING ONLINE TENDERS

No.DCE/KVT/DB/T-04/2026-27/940 DATED: 17.04.2026

TENDER FOR

“Attending repair works of wooden craft M.L Muthukunhi belongs to Port department Kavaratti.”

1. Item rate tender through e-procurement mode are invited by The Executive Engineer (C) For and on behalf of President of India from approved and eligible reputed contractor for executing the work **“Attending repair works of wooden craft M.L Muthukunhi belongs to Port department Kavaratti.”** under two cover system.
 - 1.1 The estimated cost put to tender (ECPT) is **₹. 69.06 Lakh** (Rupees Sixty-nine Lakh and Six Thousand only).
 - 1.2 The time allowed for carrying out the work will be **4 months** from the date of start as defined in schedule ‘F’ or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the bid documents.
 - 1.3 The tender document is made available through **e-Tendering mode** and open for downloading from **20.04.2026** at website <https://eprocure.gov.in/cpp>
 - 1.4 Each set of tender document consists of two volumes (Volume - I & II). Volume-I (Technical Bid) comprises of all Technical & commercial offer documents including drawings and Volume-II (Price Bid) comprises of all the Price bid documents.
 - 1.5 List of Mandatory Documents should be duly filled with digitally signed prior uploading through online as tender offer on or before the due date and time of submission.
 - 1.6 Earnest Money in the form of Demand Draft /Deposit at call receipt/FDR of any scheduled Bank against EMD for **₹. 1,38,120.00** (Rupees One Lakh Thirty-eight Thousand One Hundred and Twenty only) drawn in favour of **“Deputy Chief Engineer, LHW, Kavaratti” payable at Canara Bank/SBI, Kavaratti. Original EMD to be submitted within due date of submission. The Tender will not be accepted without receipt of original EMD in sealed cover within the due date of opening of bid.**
 - 1.7 A part of earnest money is acceptable in the form of bank guarantee also. In such case, minimum 50% of earnest money or **₹.20 lakh**, whichever is less, shall have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for six months or more from the last date of receipt of bids which is to be scanned and uploaded by the intending bidders.
 - 1.8 The original financial instruments towards.
 - i) The original financial instrument towards EMD shall be placed in a sealed envelope super scribed as **“EMD” duly mentioning the Tender no. & Name of work and Due date of opening of Bid shall be submitted to Executive Engineer (C), Office of the Deputy Chief Engineer (LD), Andaman Lakshadweep Harbour works, Kavaratti -682 555 before due date up to1500 Hrs.**

- ii) Non submission of the original financial instruments towards cost of EMD and non submission of complete tender documents duly filled through online with the required validity within the above period leads to disqualification of bids.

a. **Eligible Bidders for goods/materials.**

a) The participating Bidders must satisfy any of the following condition to be eligible for the tender (the bidders should clearly indicate in their offer the sub-clause against which they claim to be qualified as eligible bidder):

i. Only OEM / OES / MSE / Start Up falling under Class-I local supplier and Class-II Local Supplier category defined by DPIIT Public Procurement (Make in India) **are eligible to quote against this Domestic e-Tender**

ii. Class-I Local supplier & Class-II Local supplier

Class-I local supplier means a manufacturer/supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50 per cent."

Class-II local supplier means a manufacturer/supplier or service provider, whose goods, services or works offered for procurement, has local content equal to 20% but less than 50 per cent."

Please refer Government of India Order No. P-45021/2/2017-PP (BE-II) dated: 16th September 2020 & No. P-45021/2/2017-PP (BE-II) dated: 15th June 2017.

iii. Procurement would generally be made from manufacturers only. However, if the manufacturer does not quote directly as a matter of its corporate policy, the procurement can be made from its authorized Indian Agent based on the tender specific authorization issued by the manufacturer mentioning tender reference number and date and validity of such authorization (Annexure – VI, Section -7)

iv. The manufacturer is also required to submit a certificate that it is not quoting in the tender directly as a matter of its corporate policy and if, subsequently, at any stage, it is found that it has quoted directly to any organization; it shall be liable for penal action as per provision of GFR **2017, Rule-151**. If, at any stage, it is found that agency commission has been paid by any principal without declaring the agent, the commission will be recovered with interest. Action shall also be taken against the principal as per provisions of 2017, Rule- 151.

v. Self-Declaration is to be submitted by the Manufacturer as per Annexure VII, Section – 7.

vi. One manufacturer can authorize only one agent.

vii. The manufacturer/ Tenderer shall submit a certificate that no agent/ middleman/ liaisoning agent or any entity in any name other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services and if, subsequently, at any stage, it is found that it has given a false certificate, it shall be liable for penal action as per provisions of GFR.

viii. Undertaking by Supplier: - Supplier shall submit undertaking to the following extent: ***"We will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/ guarantee obligations, and we will be responsible for providing the required after sale service"***.

b) Apart from the Documents specified above, following are required for Establishing Bidder's Eligibility:

Sl No.	Category of Bidder	Upload digitally signed Scanned copy of Notarized documents in support of Eligibility Criteria for the tendered item.
(i)	Class-I Local supplier & Class-II Local supplier	i. Any one of the following valid documents (attested by Public Notary): <ol style="list-style-type: none"> a. Factory license/Manufacturing license b. NSIC registration certificate. c. SSI/DIC registration certificate d. ISO Certificate. e. BIS license/certificate f. DGMS approval g. Micro / Small Enterprises MSE Registration certificate issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises. ii. Self-Declaration of manufacturer as per Annexure-XII, Section – 7.

NOTE: the certificate in respect of NSIC Registration, SSI Registration, MSME, ISO, BIS License and DGMS approval etc. must be valid on the date of tender opening.

C. Bidders may also note that:

i. Mandatory registration of bidder with statutory authorities like Income Tax, GST (if applicable), is required, unless they are specifically exempted from registration under specific notification / circular / section / rule issued by statutory authorities. The bidder claiming exemption in this respect shall submit supporting documents as well as certificate from Practicing CA/CMA/CS that Bidder is fulfilling all the conditions prescribed in the notification to make him exempted from registration.

ii. For Example: If Bidder is exempted from Registration under GST ACT, 2017 if his aggregate turnover is less than 20 Lakh then bidder has to submit the copy of Notification along with Certificate from Practicing CA/CMA/CS that Aggregate turnover from all businesses in respect of the bidder is less than 20 Lakh; hence he is exempted from Registration under GST Act, 2017.

iii. Scanned copy of the documents in respect of eligibility criteria including authorization, if any, to be uploaded as single .pdf file naming "Eligibility.pdf", in COVER-I.

d. Proven-ness Criteria:

(i). OEM: Means Original Equipment Manufacturer

(ii) OES: Means authorized supplier of Original Equipment Manufacturer – Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and giving technical services would be treated as OES.

(iii). The OES who may not have current authorization /collaboration of OEM, but have already developed and indigenized fully or partly the spares for the equipment supplied by them may also be considered to have OES status to such extent of developed /indigenized spares.

NB: In either case, the OES has to furnish the relevant documentary proof in support of their OES status.

e. Relaxation for MSEs and Start-up:

Ref:1) O.M. No. 1(2)(1)/2016-MA dated 10th March 2016 of Additional Secretary and Development Commissioner-MSME, GOI, New Delhi.

2) O.M. No. F-20/2/2014-PPD(Pt.) dated 25th July 2016 of Under Secretary to GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi

3) O.M. No. F-20/2/2014-PPD(Pt) dated 20.09.2016 of Under Secretary (PPD), Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi..

4). "Startups": Startups means an entity, incorporated or registered in India not prior to ten years, with annual turnover not exceeding Rs. 100 crores in any preceding financial year, working towards innovation, development or improvement of products or processes or services, or if it is a scalable business model with a high potential of employment generation or wealth creation. Provided that such entity is not formed by splitting up, or reconstruction of a business already in existence. Provided also that an entity shall cease to be a start-up if its turnover for the previous financial years has exceeded ₹. 100 crores or it has completed 10 years from the date of incorporation/ registration. In order to avail benefits provided to Start-ups, the entity is to be recognized by DPIIT [GSR No. 127(E) dated 19.02.2019 of Gazette of India].

Note: Start-up Firm should submit Self-Declaration as per Annexure VII, Section -7.

5). Definition of MSEs shall be as per Public Procurement 2012 with subsequent amendments, if any.

6) MSEs must have the technical capability to deliver the goods and services as per prescribed technical and quality specifications. There may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where procuring entities may prefer procurement from vendors having proven capability.

a) Contractors/Firms having Experience of successfully completed similar works during the last 7 years calculated from the date of completion to previous day of last day of submission of Bids should be either of the following.

- i. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost. (ie., ₹. 55.25 Lakh) (OR)
 - ii. Two similar completed works each costing not less than the amount equal to 60% of the estimated cost. (ie., ₹. 41.44 Lakh) (OR)
 - iii. One similar completed work costing not less than the amount equal to 80% of the estimated cost. (ie., ₹. 27.62 Lakh)
 - iv. Similar work(s) means **“Attending timber repairs to wooden Boats/ Tugs .”**
 - v. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to previous day of last day of submission of Bids.
- 1.10 In the list of mandatory documents should be filled up in all respects with digitally signed and uploaded within the period of bid submission
- I) Demand Draft/deposit at call receipt/FDR/Bank Guarantee of scheduled Bank against EMD in favour of **Deputy Chief Engineer, LHW, Kavaratti payable at Canara Bank/SBI, Kavaratti. (Original to be submitted in sealed cover within due date of submission)**
 - II) Scanned copy of certificate of work experience.
 - III) Affidavit as per Clause 1.2.3 of CPWD 6. (On Non Judiciary Stamp paper ₹.100/-), or in case e- stamp paper this documents must contained NIT No and description of works.
 - IV) Registration of contractors with Employees Provident Fund Organization (EPFO) for Building & other Construction Workers (BOCW) under the EPF & MP Act 1952.
 - V) Integrity Pact and Integrity Agreement (On Non Judicial stamp paper ₹.100/-), or in case e- stamp paper, this documents must contained NIT No and description of works.
 - VI) Certificate of registration of Goods & Service Tax (GST).
 - VII) Copy of Pan Card.
 - VIII) Income tax returns for the last three years, i.e, 2022-23, 2023-24 & 2024-25.
 - IX) Average annual financial turnover from **Chartered Accountant (CA)** during the last 3 years, ending 31st March of the previous financial year- 2022-23, 2023-24 & 2024-25.
 - X) Power of Attorney as per enclosed format if applicable.
 - XI) Self – Certificate under reference to Make in India.
 - XII) Bank Information for e-Payment.
 - XIII) Declaration.
 - XIV) Restricted Article.
 - XV) Confidential and Non-Disclosure Contract (NDC) in the prescribed format.

1.11 List of Mandatory Documents in Original to be submitted by the successful “L1 Bidder”.

- I) Scanned copy of certificate of work experience.
- II) Affidavit as per Clause 1.2.3 of CPWD 6. (On Non Judiciary Stamp paper ₹.100/-), or in case e- stamp paper this documents must contained NIT No and description of works.
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- XI) Bank Information for e-Payment.
- XII) Declaration.
- XIII) Restricted Article.
- XIV) Confidential and Non-Disclosure Contract (NDC) in the prescribed format.
- 1.12 The Deputy Chief Engineer (LD)/ALHW do not bind themselves to accept the lowest or any tender and reserve the right to accept any tender in part or to reject any tender without assigning any reason thereof.
- 1.13 **The due date of online submission of offers will be at 21.05.2026 @ 15:00 Hrs & opening of technical bid will be at 22.05.2026 @ 1530 hrs on** unless otherwise notified. In the event of changes in the schedules, the Executive Engineer (C), ALHW, Kavaratti will notify the same only through (<https://eprocure.gov.in/cpp>).
- 1.14 If the offers are not received according to the instructions detailed here above, they shall be liable for rejection.
- 1.15 The competent authority on behalf of President of India does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all of the tenders received without assigning any reason thereof. The tenders in which any of the prescribed condition are not fulfilled or are incomplete in any respect are liable to be rejected.
- 1.16. The tender for the works shall remain open for acceptance for a period of Seventy Five **(75) days** from the date of opening of tenders. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said Earnest Money as aforesaid.
- 1.17. The competent authority on behalf of President of India reserves himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to execute the same at the rates quoted.


20/04
Executive Engineer (C)
ALHW, KAVARATTI