



भारत का राजदूतावास

Embassy of India
Lisbon

NOTICE INVITING TENDER

**INVITATION OF BIDS FOR PROVIDING SERVICES TO INDIAN NAVAL SHIP
“INS TRISHUL” AT LISBON (PORTUGAL)**

“REQUEST FOR PROPOSAL (RFP)

No. ROM/DA/INS TRISHUL/2026 DATED 20 AUGUST 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 Trishul’ visiting at the **Lisbon Port** in Portugal from 18-21 Oct 2026.

2. **List of Services required for the ship at Lisbon are attached as per Annexure ‘A’. Breakdown of cost of service must be reflected as per the format.** 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. Technical and Financial Bid in sealed covers should reach Defence Wing, Embassy of India, Rome by post/in person/courier before the deadline of **0900 hrs on 14 Sep 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 ‘B’ and Annexure ‘C’.** 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, Lisbon. 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, Lisbon by bank transfer within 15 days of receipt of invoices.**

6. Sealed Tenders will be opened in the Embassy at **1200 hrs on 15 September 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)

SERVICES REQUIRED**INS TRISHUL PORT CALL TO LISBON (PORTUGAL) FROM 18-21 OCT 2026****PARTICULARS OF THE SHIP**

NAME -	INS TRISHUL (Call Sign : AUBG)	ETA : AM on 18 OCT 2026
TYPE -	FRIGATE	LAST PORT CALL : PLYMOUTH, UK
LENGTH -	124.8 M	
BREADTH -	15.2 M	ETD : PM on 21 OCT 2026
DRAUGHT -	6.2 M	NEXT PORT CALL: CIVITAVECCHIA, ITALY
TONNAGE -	3905 TONS	

Ser	Details	Requirements
1	Estimated Time of Arrival	AM 18 Oct 26
2	Estimated Time of Departure	PM 21 Oct 26
Berthing		
3	Berthing Plan	Placed at Enclosure 1
	Berthing Assistance/ Pilot	Yes
	Min Depth at Berth	9 m (charted depth)
	Tugs	02 (50 T Bollard Pull)
	Yokohama	02 (3.5/ 5m)
	Brow	02 (35 feet each) - when alongside
Fuel/ Fresh Water		
4	Fresh Water	100 KL per day
5	Fuel (LSHFHSD)	270 Ton
Transport Nos./ Timing		18 OCT 26-21 OCT 26
6	Staff Car	03
	SUVs	03
	Buses 25 Seater	02
	Buses 50 Seater	03
Flying Operations		
7	Flying Operations	Will be intimated in final LOGREQ
Miscellaneous		
8	Sullage Truck (20 T or equivalent capacity truck)	Yes
9	Garbage Collection	Yes (Twice a day)
10	Internet Wifi dongles	10
11	Mobile SIM Cards	300
12	News papers	10
13	Magazines English	10
14	Diving Assistance	Yes, Clearance requested to be obtained from Port Authority.
15	Berthing Plan and Fenders Position	Placed at Enclosure 1
16	Provisions	Placed at Enclosure 2
17	Specifications of LSHFHSD	Placed at Enclosure 3
18	Health Declaration	Will be intimated in final LOGREQ
19	List of Personnel	Will be intimated in final LOGREQ
LP of Spares/ Items		
20	LP of Spares/ Items	Will be intimated in final LOGREQ

TECHNICAL BID PROFORMA**INS TRISHUL PORT CALL TO 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 Trishul at Lisbon (Portugal).

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

FINANCIAL BID PROFORMA**INS TRISHUL PORT CALL TO LISBON (PORTUGAL) FROM 18-21 OCT 2026**

Ser	Services	Requirements	Rate in Euro	Total Amount in Euros	VAT (if Applicable)	Grand Total
Berthing						
1	Berthing Plan	Placed at Enclosure 1				
	Berthing Assistance/ Pilot	Yes				
	Min Depth at Berth	9 m (charted depth)				
	Tugs	02 (50 T Bollard Pull)				
	Yokohama	02 (3.5/ 5m)				
	Brow	02 (35 feet each) - when alongside				
Fuel/ Fresh Water						
2	Fresh Water	100 KL per day				
3	Fuel (LSHFHSD)	270 Ton				
Transport Nos./ Timing		18 OCT 26-21 OCT 26				
4	Staff Car	03				
	SUVs	03				
	Buses 25 Seater	02				
	Buses 50 Seater	03				
Flying Operations						
5	Flying Operations	Will be intimated in final LOGREQ				

Ser	Services	Requirements	<u>Rate in Euro</u>	<u>Total Amount in Euros</u>	<u>VAT (if Applicable)</u>	<u>Grand Total</u>
Miscellaneous						
6.	Sullage Truck (20 T or equivalent capacity truck)	Yes				
7.	Garbage Collection	Yes (Twice a day)				
8.	Internet Wifi dongles	10				
9.	Mobile SIM Cards	300				
10.	News papers	10				
11.	Magazines English	10				
12.	Diving Assistance	Yes, Clearance requested to be obtained from Port Authority.				
13.	Berthing Plan and Fenders Position	As per Enclosure 1				
14.	Provisions	As per Enclosure 2				
15.	Specifications of LSHFHSD	As per Enclosure 3				
16.	Health Declaration	Will be intimated in final LOGREQ				
17.	List of Personnel	Will be intimated in final LOGREQ				
LP of Spares/ Items						
18.	LP of Spares/ Items	Will be intimated in final LOGREQ				

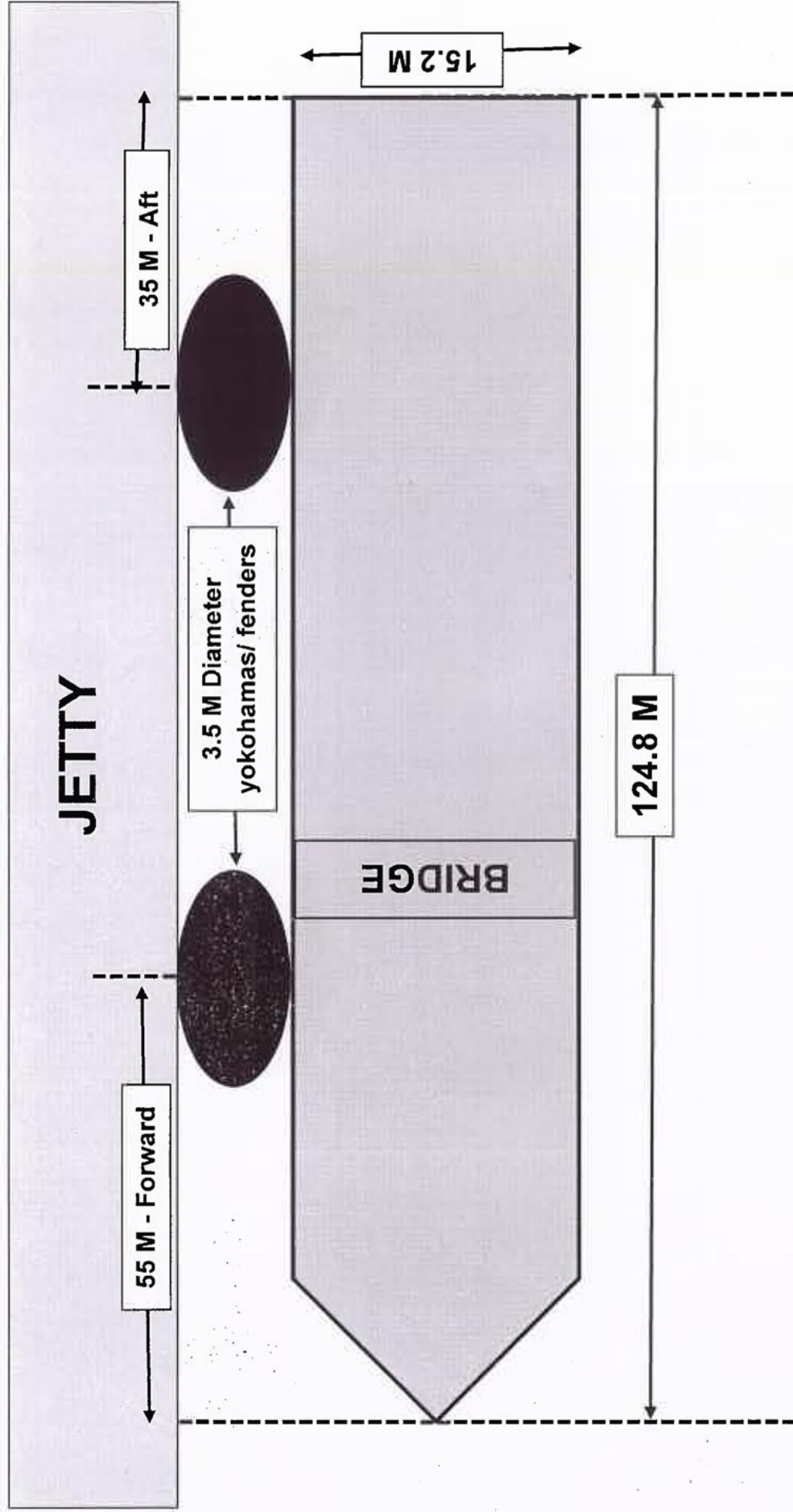
Note :- In addition to this, if any other applicable charges/ fees are there, kindly include accordingly.

UNDERTAKING

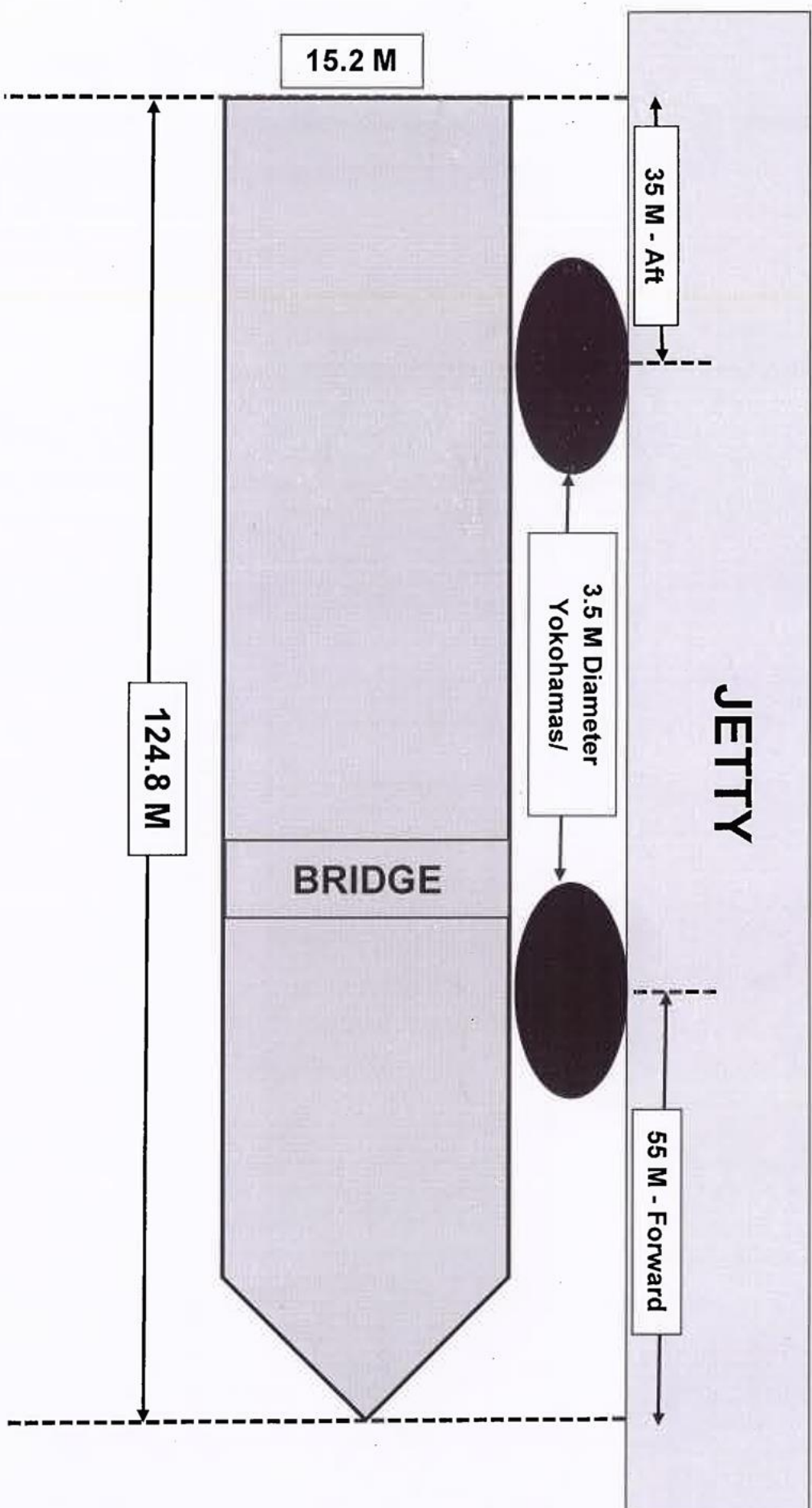
It is hereby certified that before signing this Tender, I have read and fully understood all the terms and conditions contained therein and undertake myself to abide by them. I do hereby confirm that our bid price is inclusive of all and that the rates quoted for the above services/ items are as per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

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

BERTHING PLAN AND FENDER POSITION (STBD SIDE TO) – INS TRISHUL



BERTHING PLAN AND FENDER POSITION (PORT SIDE TO) – INS TRISHUL



Enclosure 2

REQUIREMENT OF PROVISIONS AT PORTUGAL (LISBON)

Ser	Item	Deno	Qty Required
1.	Dairy Product		
2.	Milk Tetra Pack	Ltrs	900.000
3.	Bread Brown	Kgs	60.000
4.	Pav	Kgs	40.000
5.	Eggs Hen	Nos	2520
6.	Butter	Kgs	20.000
7.	Fish		
8.	Fish Pomphret	Kgs	30.000
9.	Meat Product	Kgs	
10.	Chicken Frozen	Kgs	150.000
11.	Mutton	Kgs	30.000
12.	Potato	Kgs	210.000
13.	Onion	Kgs	180.000
14.	Fruits (520 Kg)		
15.	Orange	Kgs	50.000
16.	Grapes	Kgs	50.000
17.	Apple Kgs	Kgs	50.000
18.	Pears	Kgs	50.000
19.	Pomegranate	Kgs	50.000
20.	Guava	Kgs	50.000
21.	Kiwi	Kgs	40.000
22.	Water melon	Kgs	50.000
23.	Strawberry	Kgs	05.000
24.	Avocado	Kgs	05.000
25.	Dragon Fruit	Kgs	20.000
26.	Plum	Kgs	30.000
27.	Musk Melon	Kgs	30.000
28.	Banana	Kgs	40.000
29.	Vegetable (600 Kgs)		
30.	Cauliflower	Kgs	50.000
31.	Cabbage	Kgs	50.000
32.	Tomato Red	Kgs	30.000
33.	Capsicum Red	Kgs	20.000
34.	Capsicum Green	Kgs	20.000
35.	Capsicum Yellow	Kgs	10.000
36.	Carrot	Kgs	30.000
37.	Cucumber	Kgs	20.000
38.	Green Chilly	Kgs	10.000
39.	Coriander Leaves	Kgs	10.000
40.	Iceberg	Kgs	5.000
41.	Lettuce	Kgs	5.000
42.	Spinach	Kgs	30.000
43.	Curry Leaves	Kgs	5.000

44.	Ginger	Kgs	5.000
-----	--------	-----	-------

Ser	Item	Deno	Qty Required
45.	Fresh Beans	Kgs	40.000
46.	Bottle Gourd	Kgs	40.000
47.	Brinjal	Kgs	30.000
48.	Mushroom	Kgs	40.000
49.	Beet root	Kgs	30.000
50.	Broccoli	Kgs	40.000
51.	Radish	Kgs	20.000
52.	Mint Fresh	Kgs	05.000
53.	Spring Onion	Kgs	15.000
54.	Pumpkin	Kgs	40.000
55.	Miscellaneous		
56.	Cream Roll	Kgs	25.000
57.	Rusk	Kgs	20.000
58.	Ice Cream	Ltrs	100.000
59.	Chocolate Snikers	Kgs	20.000
60.	Mixed Fruit Juice Tetra Pack 200 ml	Pkt	350
61.	Cold Coffee Tetra Pack 200 ml	Tin	350
62.	Mango Juice Tetra Pack 200 ml	Pkt	350
63.	Cashewnuts	Kgs	20.000

Enclosure 3

Enclosure 3 to L140118181818
Fax 700/1 dated Jul 26

INDIAN OIL CORPORATION LIMITED

Central Laboratory,
K"Oil Installation, SEWREE E
MUMBAI 400015



TEST REPORT

TC-5095

Material: 52500 -LOW SULPHUR HIGH FLASH HSD (MIL)
Reason for test: LSHFHSD (MIL) Batch formation test
Industry standard description: MIL-DTL-16884M

Inspection lot number: 790005442542

Store/Tank no.:

Stock represented: 2,509.000 KL

Note: BFT - T004 - DOT: 23.06.2026 - TSE II

Customer Tank: T004

Customer: 0000011086 - Mumbai Terminal Sewree-II

Sample drawn date: 22.06.2026

Sample receipt date: 23.06.2026

Lot release date: 24.06.2026

SRL CHARACTERISTIC	TEST METHOD (ASTM/IP/IS/448)	SPECIFICATION LIMIT & UNIT	TEST RESULTS
Operation : 00000001 MIL-DTL-16884M & ISO 8217:2017 DMA			
1. Visual appearance	D 4176	Clear, bright & visually free from	Clear, bright & visually free from
2. Demulsification@ 25°C	D 1401	Max. 10.0 min	< 1.0
3. Density at 15°C	D 4052	Max. 876.0 kg/m ³	843.8
4. Distillation-Initial Boiling Point, at °C	D86	Report	172.2
5. Dist: 10 % (v/v), recovered at °C	D 86	Report	209.7
6. Dist: 50 % (v/v), recovered at °C	D 86	Report	267.1
7. Dist: 90 % (v/v), recovered at °C	D 86	Max. 357.0 °C	335.0
8. Dist: Final Boiling Point	D 86	Max. 385.0 °C	363.0
9. Dist: Residue+Loss	D 86	Max. 3.00 vol%	1.50
10. Cloud Point	D 2500	Max. -1.0 °C	-3.0
11. Colour (Number)	D 6045	Max. 1.0	< 0.5
12. Flash Point (PMCC)	D 93	Min. 66.0 CEL	66.0
13. Particulate contamination	D 5452	Max. 10.00 mg/l	6.90
14. Pour Point	D97	Max. -6.0 °C	-9.0
15. Kin. Viscosity at 40 °C	D-445	1.70 .. 4.30 cSt	2.83
16. Acid Number, mg KOH/g	D664	Max. 0.30 mgKH/g	0.05
17. Ash Content	D 482	Max. 0.0050 %wt	< 0.0010
18. Carbon Residue on 10% bottoms	D 4530	Max. 0.14 %wt	< 0.10
19. Cu Corrosion, 3hr 100°C	D 130	Max 1	1a
20. Hydrogen content	D 5291	Min. 12.500 wt%	13.600
21. Cetane Number	D 613	Min. 46.0	49.3
22. Cetane Index	D 4737	Min. 45.0	49.0
23. Storage Stability (total Insoluble)	D 2274	Max. 1.50 mg/dcl	1.20
24. Total Sulphur	D 4294	Max. 0.1000 %(m)	0.0004
25. Calcium	D7111	Max. 1.00 ppm	0.00
26. Lead	D7111	Max. 0.50 ppm	< 0.01

*Computer-generated document. Signature not required."

Released by: 00024489

INDIAN OIL CORPORATION LIMITED

Central Laboratory,
K"Oil Installation, SEWREE E
MUMBAI 400015



TEST REPORT

TC-5095

Material: 52500 -LOW SULPHUR HIGH FLASH HSD (MIL)
Reason for test: LSHFHSD (MIL) Batch formation test
Industry standard description: MIL-DTL-16884M

Inspection lot number: 790005442542

Store/Tank no.:

Stock represented: 2,509,000 KL

Note: BFT - T004 - DOT: 23.06.2026 - TSE II

Customer Tank: T004

Customer: 0000011086 - Mumbai Terminal Sewree-II

Sample drawn date: 22.06.2026

Sample receipt date: 23.06.2026

Lot release date: 24.06.2026

SRL CHARACTERISTIC	TEST (ASTM/IS/IS 448)	SPECIFICATION LIMIT & UNIT	TEST RESULTS
27. Sodium+ potassium	D71	Max. 1.00 ppm	0.04
28. Vanadium	D71	Max. 0.50 ppm	< 0.01
29. Lubricity, corrected WSD @ 60°C	ISO 4426	Max. 160 µm	53
30. Water and sediment	D2709	Max. 0.05 % (V)	< 0.01
31. Cold Filter Plugging Point (CFPP), °C	D 63 1	Max. 0.00 °C	-6.0
32. Hydrogen Sulphide	IP 512	Max. 2.00 mg/kg	< 0.60

UD Code: AC -Meets Specification w.r.t Tests done

UD description : NOTE : THE TEST PARAMETERS OF N M NABL ARE INCORPORATED WITH PARADIP
REFINERY REPORT SAP LOT no. 040001087540 , Tank- 1096 205TK-022 DATED.
02.06.2026.