



**The Shipping Corporation of India Ltd.**  
**Purchase and Services Department**  
**Insurance Cell.**  
**245, Madame Cama Road, Mumbai – 400021.**

TENDER REF. NO.:	P&S/INS/SOL/2025-26	Date: 09.06.2025
TENDER TITLE:	E-Tender for Renewal of Non-Declaratory Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26, commencing from 01.09.2025	
RFX Number	9000049535	
TENDER SUBMISSION DUE DATE & TIME:	23.06.2025, 17:00 HOURS (IST)	

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IMPORTANT NOTES		
1. Technical Offer Documents should be scanned and uploaded in Technical RFX folder only.		
2. Price Offer (Part – II) should be uploaded in 'Attachments' Tab.		
3. Please ensure that the Price Offer (Part-II) is not uploaded in 'Technical RFX folder of the tender'. The Price offer should not be printed and uploaded with Technical offer.		
4. Size of documents being uploaded should not be greater than 10 MB in size.		

## **TECHNICAL OFFER PART – I**

### **SECTION – I**

#### **E-Tender for Renewal of Non-Declaratory Ship Owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025**

### **GENERAL INFORMATION**

1. Tenders, are invited by the Shipping Corporation of India Limited, hereinafter referred to as the "Corporation", from Indian General Insurance Companies for renewal of Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26, commencing from 01.09.2025.
2. Bidders shall quote their best premium rates for the Ship owners' Liability (SOL) Insurance cover for the annual policy year 2025-26 commencing from 01.09.2025 based on terms and conditions of the existing policy which is enclosed at "ANNEXURE A".
3. Any quotations on different terms and/or different deductibles and/or different limits of liability will not be entertained.
4. Bidders are advised to note that the coverage shall extend **worldwide**.
5. The Insurance Policy must be in USD Currency and Premium for this policy is to be invoiced in USD currency. As per RBI guidelines payment by Indian company to another Indian company is to be made in Indian Rupees only and not in foreign currency. Therefore, premium payment will be made only in Indian rupees converted basis exchange rate on date of payment.

6. **PERIOD OF CONTRACT:**

The contract will be awarded for a period of one-year w.e.f. 01.09.2025 to 31.08.2026. The tender also provides for two annual roll overs after expiry of the 1<sup>st</sup> year policy period subject to both parties agreeing to the roll over provision mentioned in tender. Awardee to communicate his decision regarding rollover at least 60 days before the expiry of the respective policies (ie by 30.06.2026 for 1<sup>st</sup> rollover & by 30.06.2027 for 2<sup>nd</sup> rollover)

However, SCI, its Successor, Assignees, at its sole discretion can terminate the contract without assigning any reasons whatsoever by giving THIRTY (30) days' notices to the contractor.

7. **DUE DATE:**

- (a) Bidders to submit their e-tender / responses / bids before the submission Due Date and time i.e., **before 17:00 hrs. on 23.06.2025.**

Bidders should endeavor to submit their responses before the submission deadline, and should not wait for last minute.

- (b) Only online e-tenders will be accepted. No manual/ postal/ Email/ Fax Offer will be entertained/ accepted.

## 8. **DOWNLOAD AND SUBMISSION OF TENDER:**

- a. The digitally signed tender is available on our e-tender site i.e., <https://etender.sci.co.in> for bidders to participate. Bidders have to register themselves to participate in e-tender (they will receive system generated user id and password for log-in to the e-tender portal).  
Bidders can upload their response against the tender; the response is also to be digitally signed by individual bidder and will get saved in encrypted format in the system. All the bidders who upload their response will be getting intimation over system generated e-mail about addendum, corrigendum and technical/ price opening of tender and various other communications about the tender.
- b. Bidders are required to get registered in the E-Tender portal for accessing and submission of tender online.
- c. Tender quotation for Price Offer should be strictly on the basis of “**ALL INCLUSIVE RATES**” in USD in respect of item indicated in the Price offer Part II excluding GST. However, percentage of GST applicable should be shown clearly by the bidder, wherever applicable.
- d. Micro and Small Enterprises (MSEs) registered with appropriate authority specified by Ministry of Micro, Small and Medium Enterprises shall be entitled for all the benefits and preferences as per Government of India directives.

## 9. **BROAD INSTRUCTIONS FOR FILLING THE TENDER:**

The Tender response/ bids for subject tender has to be uploaded in two parts:

**Part I (Technical Offer)** includes.

### (i) **Part – I (Technical offer) includes -**

SECTION – I: GENERAL INFORMATION.

SECTION – II: ESSENTIAL CONDITIONS (ELIGIBILITY CRITERIA).

SECTION – III: GENERAL TERMS AND CONDITIONS.

SECTION – IV: FORM OF PARTICULARS

SECTION – V: BANNING GUIDELINES

SECTION – VI: LIST OF DOCUMENTS TO BE ATTACHED.

SECTION – VII: GUIDELINES FOR ELIGIBILITY OF A ‘BIDDER’ FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA

SECTION – VIII : STATEMENT SHOWING LIST OF VESSELS AS ON 01.06.2025

**ANNEXURE A** : EXISTING SHIP OWNERS’ LIABILITY (SOL) INSURANCE COVER 2024-25

**ANNEXURE B** : CLAIM HANDLING PROCEDURE

### (ii) **Part II (Price Offer) includes –**

**PRICE OFFER PART – II - DETAILED PRICE QUOTE FOR NON-DECLARATORY SHIP OWNERS’ LIABILITY (SOL) INSURANCE COVER.**

**Part II (Price Offer) is available under ‘ATTACHMENTS’ tab in the form of PDF.**

10. Bidder should ensure that, before scanning and uploading, all the pages of the tender document and attachments are serially numbered and total number of pages should be indicated in the covering letter.

[All pages of Part I (Section-I, Section-II, Section-III, Section-IV, Section-V, Section-VI, Section-VII & Section-VIII {including all supporting documents / attachments} should be serially numbered and total number of pages should be written on first page.]

11. Bidders are required to download “Technical Offer” (consisting of Section I, II, III, IV, V, VI, VII & VIII) and save the files on their computer / laptop. Detailed information as required in the tender, to be filled in the technical offer and all pages of the technical offer to be signed and stamped on each page and then scan the file for upload.

All documents including Tender Document, Bidding Guidelines, IRDA License, IRDA receipt fees, P&L A/c., Declarations, Authorization letters etc., support letters, declarations etc., as mentioned in the tender are also needs to be signed and stamped on each page to scan and upload.

**All the rates/ quotations/ bids to be filled only in Price Offer Part – II. Price bids to be filled as per item details mentioned in the Price Offer format. The tender activity is being detailed in sample price Offer format attached in page 39 and should be quoted accordingly.**

**Ensure that the Price Offer (Part-II) is not uploaded in ‘Technical Rfx of the tender’.**

Once the technical offer is filled in, stamped and signed, documents pertaining to the tender are scanned and kept ready for upload, the bidder need to upload the above files and attachments in the requisite places. Complete tender documents and attachments are required to be kept ready for upload along with login id and password. All the documents and attachments need to be digitally signed while uploading. It is advised not to wait till last minute to upload your bid as upload of responses will not be possible in case deadline ceases.

The bidder can create response for subject tender and upload its bids as follows:

Create RFX Response > Technical RFX response >

- (i) Index – (upload cover letter, if any)
- (ii) Tender Docs – (Technical Offer, Section I to Section IX, duly signed and stamped)
- (iii) Certificates – (All other documents, warranties, support letter, declarations etc.as mentioned in the tender)
- (iv) Others-additional Information
  - a. Any other documents required as per tender.

Once the Technical Offer (Part– I) along with all documents, warranties, declaration are signed and stamped on each page and scanned for upload, which should be digitally signed with **Class III-B digital signature** procured from the licensed CA only. The bidder needs to scan the Technical Offer (Part - I) and all other documents as single file or separate individual files, in which case each individual scanned file should be digitally signed before uploading. The digitally signed (.sig) files may then be uploaded at respective folders as mentioned above. **The due date for submission of e-bid is 23.06.2025 (17:00 Hrs).**

**Price Offer (Part - II) is to be uploaded in “Attachment” tab of tender RFX only. The same need not be printed and should not be uploaded with technical offer.**

Tender documents downloaded from <https://etender.sci.co.in>, shall be downloaded and submitted in toto and no change, whatsoever, shall be made. If any alteration is made in the tender document uploaded by the Bidder and if found out (be it at any stage of the tender processing and even after award of contract), it will be viewed seriously by the Corporation and the tender is liable to be rejected.

**Each page of the tender must be signed by the authorized person only.**

## **11. ASSESSMENT OF TENDER**

- a. The tender will be assessed first on the basis of the information furnished in Part I of the tender comprising the “Technical Offer”. On the basis of such technical information, the Corporation will assess the capability of the Bidder to undertake the contract and, if found unsuitable shall reject the tender, in which case their “Price Offer” will not be opened. Decision of the Corporation in this regard shall be final and binding. Incomplete tender is liable to be rejected. **Please note that all the information required in the “Form of Particulars” should be properly filled and all documents of the Technical Offer - Part I and Premium Quotation Format – Part II A, B, C must be uploaded with the tender.**
- b. Once a tender is accepted on technical grounds, the selection among such technically qualified Bidders should be only on the basis of prices quoted. However, the Corporation reserves the right to reject all / any of the tenders without assigning any reasons and the decision of the Corporation in this regard shall be final and binding.
- c. **The Bidders are requested to quote their best all-inclusive price as final offer. No revised offer shall be entertained. No conditional quotations will be accepted.**

## **12. MICRO & SMALL ENTERPRISES (MSME):**

Micro and Small Enterprises (MSEs) registered with appropriate authority specified by Ministry of Micro, Small and Medium Enterprises shall be entitled for all the benefits and preferences as per Government of India directives for MSME. Purchase preference to Indian MSEs (Micro & Small Enterprises) shall be applicable as per the Govt. Of India Policies In order to receive the payments within the time specified by the GOI, MSEs, if awarded with the contract, is/are mandatorily required to register themselves with the Trade Receivables Discounting System (TReDS) platform.

## **13. BANNING GUIDELINES:**

All the bidders shall have to sign an “**Banning Guidelines**” with the Corporation for handling and ensuring the transactions in a fair and transparent manner. The **Banning Guidelines** document is attached with the tender, at **Section V**. The Bidder shall submit the tender along with the **Banning Guidelines**, issued along with the tender document and duly signed on all pages as a token of acceptance. All pages of the **Banning Guidelines** shall be signed by the same signatory who signs the tender document and has the authority on behalf of the CEO/Authorized person of the company he represents. The acceptance of **Banning Guidelines** shall be unconditional and the Bidder must not change any contents of the **Banning Guidelines**.

**The signed Banning Guidelines should be enclosed with the technical offer of the tender only. Tenders received without the signed Banning Guidelines and/or without details filled in, shall be rejected.**

In the event of any dispute as regards the Terms and Conditions as above or as regards interpretation of the clauses hereof, the decision of the Corporation shall be final and binding.

## **14. Designation and contact details of persons for this tender is:**

Deputy General Manager I/c. (P&S),  
The Shipping Corporation of India Ltd.,  
“Shipping House”, 12th Floor,  
Purchase & Services Department,  
245, Madame Cama Road, Mumbai – 400 021.  
Ph.: (022) 22772375.  
E mail: [naveen.kumar@sci.co.in](mailto:naveen.kumar@sci.co.in)

## **TECHNICAL OFFER PART – I**

### **SECTION – II**

**E- Tender for Renewal of Non-Declaratory Ship Owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025.**

### **ESSENTIAL CONDITIONS – ELIGIBILITY CRITERIA**

The Indian General Insurance Companies must have-

- i. A minimum experience of 2 years in last 5 financial years in Marine Insurance Underwriting. The relevant experience of bidders' lead reinsurer for this insurance cover will also be considered.
- ii. Valid IRDA license.
- iii. The net worth of General Insurance companies should not be less than Rs. 100 crores as on 31.03.2024. (This condition is waived off for PSU Insurance companies adhering to Ministry of Finance, Govt. of India Office Memorandum No. F.No.14017/64/2020-Ins.II dated 05.12.2023).

## **TECHNICAL OFFER PART – I**

### **SECTION – III**

**E- Tender for placement of Non-Declaratory Ship Owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025**

#### **GENERAL TERMS AND CONDITIONS**

1. Tenders, on open tender basis, are invited by the Shipping Corporation of India Limited, hereinafter referred to as the "Corporation", for Renewal of Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26, commencing from 01.09.2025, from Indian General Insurance Companies.
2. The e-tender should be uploaded in the SCI's e-tendering portal (<https://etender.sci.co.in>) before submission due date mentioned in the portal, i.e. not later than **17:00 hours on 23.06.2025**.

Bidders are required to get registered in the E-Tender portal for accessing and submission of tender online (<https://etender.sci.co.in>).

Only online tenders will be accepted. No manual / postal / Email / Fax Offer will be entertained / accepted.

**3. The major terms, conditions, deductibles etc. of the policy are as under:**

Type:	Non-Declaratory Ship Owners' Liability (SOL) Insurance Cover
Assured:	THE SHIIPPING CORPORATION OF INDIA in respect of all vessels owned and/or operated and/or time chartered and/or space chartered by SCI excluding offshore supply vessels and managed vessels
Period:	From 01.09.2025 to 31.08.2026 (both days inclusive).
Interest:	Ship owners' liability to those concerned in cargo
Limit of Liability:	USD 10 Million any one accident or occurrence or series of accidents or occurrences arising out of one event, but unlimited during the currency of the policy.
Deductibles:	USD 50,000 each single voyage each vessel but US\$ 10,000 each operation in respect of grain lightering operations.
Conditions:	<p>This policy is to indemnify the Assured for cargo liabilities which would have been covered by the assureds' entry in a member association of the International Group of P&amp;I Associations, but for the provisions and/or exclusions in the relevant P&amp;I Rules in respect of -</p> <ul style="list-style-type: none"><li>• Deviation</li><li>• Ad valorem cargo</li><li>• Specie and other valuable cargo</li><li>• Cargo, included in closed, open top or flat rack containers, carried on deck against under deck Bills of Lading</li><li>• Transshipment / lightering of cargo</li><li>• Over carriage / lightering of cargo</li><li>• Dry-docking of ship with cargo on board</li></ul>

- Storage of cargo whilst under repairs. Cargo may have to be temporarily stored whilst the vessel is undergoing repairs.
- Delivery of cargo without production of original bill of lading
- Cargo being carried on vessels other than that named in the bill of lading
- Cargo being shipped on board vessels other than those of the member prior to the delivery of such cargo to the member's vessels for the carriage thereof and similarly after such carriage
- Cargo being discharged from and reloaded upon the same vessel and/or cargo being shifted within the confines of the vessel for any reason whatsoever at any port or place of shipment or destination and/or at any port or place between the point of shipment and the point of destination
- Cargo being discharged onto lighters at any port or place prior to the surrender of bills of lading by the consignees or their representatives
- Cargo being lightered to other than the scheduled loading or unloading berth
- Cargo being stored on lighters before loading or after discharging from vessels

**Area of Operation:** Worldwide.

4. The other terms and conditions are as per current policy, a copy of which is attached
5. A statement giving the list of vessels (owned & time chartered) as on 01.06.2025 is at Section VII.
6. Bidders are requested to note that quotations should strictly be for the identical terms and conditions of the existing policy and for a period of one year.
7. Any quotations on different terms and/or different deductibles and/or different limits of liability will not be entertained.
8. Bidders are advised to note that the coverage shall extend worldwide.

#### **9. AMENDMENT TO BIDDING DOCUMENT / SUBMISSION OF MULTIPLE BIDS**

The Corporation, at its discretion, may extend the due date for submission of bids but bidder's first submission of tender shall be the final submission.

The bidder shall neither be allowed to change or modify the submitted bidding documents by any amendments nor be allowed to submit more than one tender during the validity of the tender due date including extensions period of tender due date.

#### **10. PERIOD OF CONTRACT:**

The contract will be awarded for a period of one-year w.e.f. 01.09.2025 to 31.08.2026. The tender also provides for two annual roll overs after expiry of the 1<sup>st</sup> year policy period subject to both parties agreeing to the roll over provision mentioned in tender. Awardee to communicate his decision regarding rollover at least 60 days before the expiry of the respective policies (ie by 30.06.2026 for 1<sup>st</sup> rollover & by 30.06.2027 for 2<sup>nd</sup> rollover)

However, SCI, its Successor, Assignees, at its sole discretion can terminate the contract without assigning any reasons whatsoever by giving THIRTY (30) days' notices to the contractor.



11. Tenderers shall note that subject to both parties (SCI and insurer) agreeing, the proposed Non-Declaratory Shipowners' Liability insurance cover may be rolled over for a period of two years (on an annual basis) ie for Policy Year 2026-27 & Policy Year 2027-28. The premium rates for these two annual rollovers (if availed) will be negotiated on the basis of claims ratio as described below.

For the purpose of calculating the claims ratio, average of paid and outstanding claims of past SIX (06) Policy Years (including current year) will be considered i.e Policy Years 2020-21 to 2025-26 will be relevant years for renewal of Policy Year 2026-27 and Policy Years 2021-22 to 2026-27 will be the relevant years for the renewal of Policy Year 2027-28.

12. **Premium Payment Clause:** The premium will be paid in lump sum before commencement of the policy adhering to Section 64VB of Insurance Act 1938.
13. **Claim Handling Procedure:** It is agreed all claims will be handled in accordance with the adopted procedure as set out in H.F. Dumas Facsimile addressed to Tyser & Co. dated 16<sup>th</sup> November, 1995, which has been approved by the Insured, Underwriters and the respective P&I Clubs. A copy of the fax is attached.
14. **Premium v/s Claims Statistics:**  
The premium amount paid during the period of last six policy years (including current year) works out to **US\$ 164,930/-**. As regards claims figures, there are **no SOL claims** lodged by SCI for the current policy year 2024-25. During the preceding six policy years also, there were no claims in excess of the applicable deductible amount of US\$ 50,000.
15. **Bidders are requested to attach 'Letter of Support' from their reinsurers, if any.**
16. Bidders must ensure that their Reinsurance treaty arrangements are approved by IRDA. **An undertaking to that effect may be submitted together with the technical bid.**
17. Bidders must ensure that their reinsurance security rating for reinsurance placement is as per IRDA guidelines.
18. Undertaking that the quotation submitted for the tender is based for the identical terms and, conditions of the existing policy (copy attached with the tender document).
19. Bidders must confirm that they have valid IRDA license and have complied with all applicable regulatory guidelines/stipulations (including those relating to tariff ratings, solvency margin, reinsurance arrangements etc.) issued by the IRDA. **An undertaking to that effect must be submitted /uploaded together with a copy of IRDA license and latest fee receipt in the technical bid.**
20. Bidders must ensure that, if reinsurance is obtained from re-insurance company (ies), the reinsurance company's security rating from which the Bidder is obtaining re-insurance, is not below "A" as per the S&P or equivalent rating agency. General Insurance Corporation (GIC), being national reinsurer would also be acceptable for reinsurance arrangement. **An undertaking to that effect must be submitted / uploaded together with the technical bid.**
21. Bidders may note that SCI reserves the right to call for documentary evidence from them in support of their reinsurance tie ups and compliance with the tender conditions. **Bidder should also provide an undertaking that they comply with all the tender terms and conditions.**
22. Bidders shall note that Indian General Insurance Companies having net worth more than or equal to Rs. 100 crores (as on 31.03.2024) are eligible to participate in this tender. A copy

of annual audited accounts as on 31.03.2024 shall be attached with the technical bid. **This essential condition has been waived off for PSU Insurance Companies adhering to Ministry of Finance, Govt. of India Office Memorandum No. F.No.14017/64/2020-Ins.II dated 05.12.2023.**

23. Bidders shall note that Indian General Insurance companies having an experience of minimum period of 2 years in last 5 years in Marine Insurance Underwriting would be considered for this tender. The relevant experience of bidders' lead reinsurer for this insurance cover will also be considered. The bidder must, therefore, submit documentary evidence or an undertaking of minimum experience of two years in last five years in the field of Marine Insurance Underwriting, with the technical bid.
24. Bidders are advised to exercise utmost care in entering the net rates. Any request for corrections will not be entertained after the quotations are opened. All corrections and insertions made prior to submission of the tender shall be counter-signed by the authorized signatory only.
25. Bidders shall note that further negotiations on quoted rates may take place after opening of the price offers, which is entirely at the discretion of SCI.
26. Bidders are advised to state any statutory levies (like GST etc.) separately in the price offer.
27. Bidders are advised to note that Ship owners' Liability (SOL) Insurance policy must be in USD currency. As per RBI guidelines payment by Indian company to another Indian company is to be made in Indian Rupees only and not in foreign currency. Therefore, premium payment will be made only in Indian rupees converted basis exchange rate on date of payment.
28. Bidders shall note that for the purpose of considering the lowest party (L1), lumpsum premium payable for the policy year 2025-26 as per the Price offer Part II of the tender, exclusive of GST, would be taken into consideration.
29. Bidders shall note that SCI has not employed any broker/advisors/consultants for processing this insurance cover. In other words, **Bidders are requested to quote directly without involving any broker/ intermediary.**
30. **The tender shall be duly signed by the authorized signatory and stamped on each page, as a proof of agreement of terms and conditions**
31. **RATES:**
  - (a) The premium rates quoted must be lumpsum premium per annum in USD after considering all kind of discounts, **exclusive of GST**, as per price offer format. Any form of incentive like Continuity Discount etc. shall be considered in the rate itself while quoting the net rates. Bidders are also requested to quote strictly as per the format provided in the price offer Part II.
  - (b) The Rates quoted and finalized shall remain firm during the full tenure of the contract. NO ESCALATIONS whatsoever shall either be claimed or considered.
  - (c) The Bidders are requested to quote their best and final offer in Price Bid. No revised offer shall be entertained. No conditional quotations will be accepted.
  - (d) Bidders are advised to exercise greatest care in entering the rates. Any request for corrections will not be entertained after the quotations are opened.

- (e) As per RBI guidelines payment by Indian company to another Indian company is to be made in Indian Rupees only and not in foreign currency. Therefore, premium payment will be made only in Indian rupees converted basis exchange rate on date of payment.

**NOTE:**

The duly filled in Price quote for Price offer is required to be uploaded in '**Attachments**' Tab of the Tender RFx separately. Price Bid to be filled as per item details mentioned in **Sample Price Offer Format attached in Page 38.**

**32. Validity of rates:**

(i) The rates given in tender should be valid for acceptance by the Corporation up to three months or finalization of the contract whichever is earlier from the due date. In case processing / acceptance of the tender takes more than three months, the Bidder who wishes to withdraw his Price Offer, shall have to write to the Corporation within a week of expiry of three months withdrawing his Price Offer, else the rate will hold valid till the finalization of contract.

(ii) In the event, the Bidder increases its Price Offer during the validity of the quotation, the tender would be liable to be rejected.

**33. BID EVALUATION:**

- a. Bidders must quote strictly **as per the price offer format.**

The Bidders are requested to quote their best and final offer. No revised offer shall be entertained. No conditional quotations will be accepted.

- b. Once a tender is accepted on technical grounds, then selection among such technically qualified Bidders shall be only on the basis of the quoted rates. However, the Corporation reserves the right to reject all/any of the tenders, and the decision of the Corporation in this regard shall be final and binding.

If any alteration is found in the tender document downloaded from e-tender portal, the submitted tender is liable to be rejected.

- c. The contract will be awarded to **ONE (01)** Bidder (L1) only.
- d. Negotiations may be carried out with L1 party only.
- e. Tenders which do not meet the technical pre-qualification requirements, as prescribed in SECTION – II (Eligibility Criteria) above are liable to be rejected and decision of the Corporation in this regard shall be final and binding.
- f. Corporation reserves the right to decide about technical capability, expertise and / or the Bidder's capacity for fulfillment / compliance of all the terms and conditions spelt out in SECTION – II (Eligibility Criteria) above.
- g. The submission of a tender by a Bidder implies that he has read these instructions and has made himself aware of the terms and conditions of tender/contract and the Corporation will not therefore, pay any extra charges on any account in case the Bidder finds at later date that it has misjudged/misunderstood any conditions.
- h. The contract shall stand suspended / terminated, partially or fully, as a result of Government Policy/ directive, in which case no claims for any loss of business shall be made on the Corporation.

- i. All disputes regarding the tender and contract are subject to the exclusive jurisdiction of competent Courts in Mumbai only.

**33. Billing / Invoicing:**

The Contractor / Underwriter shall submit their GST compliant tax invoice / Proforma invoice for payment of premium, as per 64 VB provision of Insurance Act, prior to assuming of risk before 01.09.2025. SCI will not be able to process premium payment without the tax invoice / proforma invoice. Receipt of the premium paid has to be submitted by the Underwriter to SCI with copy of Insurance policy.

**34. GOODS AND SERVICE TAX (GST)**

**34.1 Registration & GST Rate:**

- a) Bidder should have a valid GST registration number. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (Copy of PAN to be enclosed).
- b) Tender will be considered/ accepted, if & only if the vendor has a valid GST Registration No.
- c) Central Tax/ State Tax/ Integrated Tax/ Union Territory tax to be quoted as extra in %.
- d) Bidders to ensure correct applicability of Central Tax/ State Tax/ Integrated Tax/ Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both.

**34.2 Invoicing & Payment**

- a) The Tax Invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following: -
  - (i) **SCI GSTIN** as below  
**MUMBAI Maharashtra 27AAACT1524F1ZQ**
  - (ii) HSN Code or Service Accounting Code for supply of goods or services.
  - (iii) Name & address of supplier
  - (iv) GSTIN of Supplier
  - (v) Consecutive Serial Number & date of issue
  - (vi) Description of goods or services
  - (vii) Total value of supply
  - (viii) Taxable value of supply
  - (ix) Tax Rate – Central Tax & State Tax or Integrated Tax, Cess
  - (x) Amount of Tax charged
  - (xi) Place of supply
  - (xii) Address of delivery if different from place of supply
  - (xiii) Signature of authorized signatory
- b) Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider-
  - (i) Uploading the onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
  - (ii) Discharging the GST tax liability to the Government.
  - (iii) Submission of Tax Invoice to CORPORATION.
  - (iv) Submission of proof of payment of GST to CORPORATION.

(v) Availment of Input Tax Credit by CORPORATION.

#### **34.3 Input Tax Credit**

- a) In case GST credit is delayed/ denied to Corporation, due to non/delayed receipt of services and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to CORPORATION, GST amount shall be recoverable from contractor along with interest & penalty levied/ leviable.
- b) In case the contractor delays declaring such invoice in his return and GST credit availed by CORPORATION is denied or reversed subsequently as per GST law, GST amount paid by CORPORATION towards such ITC reversal as per GST law shall be recoverable from vendor/ Bidder along with interest & penalty levied/ leviable on CORPORATION.
- c) In case of discrepancy in the data uploaded by the contractor in the GSTN portal or in case of any incomplete work/service, then CORPORATION will not be able to avail the tax credit and will notify the contractor of the same. The contractor has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) within the timeline prescribed.
- d) For any such delay in availing of tax credit for reasons attributable to the contractor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e., from the month of receipt till the month tax credit is availed, from the running bills.

#### **34.4 Penalty for Non-compliance of GST Act**

Penalty amount so determined along with GST, if applicable, thereon shall be recovered from the awardee.

#### **34.5 Other Provision**

- a) The bidder should quote the applicable taxes and duties in the technical bid (Part-I) as well as in price bid (Part-II).
- b) All the terms & conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time (e.g., GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g., GST).

### **35 DISQUALIFICATION**

The tender is liable to be disqualified if:

- a. Not submitted in accordance with terms and conditions of the Tender documents.
- b. During validity of the quotation period or its extended period, if any, the Bidder increases his quoted prices.
- c. The Bidder qualifies the tender with his own conditions.
- d. Tender received in incomplete form including price schedule.
- e. Tender received after due date and time.
- f. Not accompanied by all requisite documents.

- g. Price offer not submitted in format provided in Price offer part (ii) of the tender
- h. Information submitted in Part I (Technical Offer) is found to be incorrect or false at any time either during the processing of the tender (no matter at what stage) or during the tenure of the contract including the extension periods, if any.
- i. Awardee of the contract qualifies the letter of acceptance of the contract with his conditions.
- j. While processing the tender, if it comes to the knowledge of Corporation that some of the Bidders have formed a cartel resulting in delay/holding up the processing of tender. All such Bidders involved in cartel are liable to be disqualified for this contract as well as for a further period of two years.
- k. The Bidder is not ready to provide his services from applicable date.
- l. The Bidder submits an incomplete tender document including banning guidelines document or the banning guidelines document is not signed at all or is not signed by a signatory authorized to sign on behalf of the competent authority of the company.
- m. The Bidder submits an incomplete banning guidelines document or the banning guidelines document is not signed at all or is not signed by a signatory authorized to sign.
- n. Tender documents, if downloaded from SCI's e-tendering portal, shall be downloaded in Toto and no change, whatsoever shall be made. If any alteration is made in the tender document submitted by the Bidder and if found out (be it at any stage of the tender processing and even after award of the contract). It will be viewed seriously by the Corporation and the tender is liable to be rejected.
- o. Canvassing in any form shall lead to disqualification.
- p. The Bidder (except Indian PSU Insurance Company) is found to be having **net worth less than Rs. 100 crores as on 31st March 2024** on the basis of the audited Balance Sheet / P&L A/c submitted with the tender.

### **36. RISK PURCHASE CLAUSE**

If at any time during the currency of the contract it is found that –

- (a) Bidder has failed to arrange services from the date of commencement of the contract, or
- (b) The services are not arranged in time, or assigned job has not been completed within the mutually agreed timeline, or
- (c) The services rendered by the Bidder are found unsatisfactory, or
- (d) The services do not conform to the quality/ specifications indicated in the contract.

The Corporation will be at liberty to obtain the services from alternative sources at the risk and cost of the Bidder.

### **37.1. PENALTY CLAUSE:**

The Corporation has the right to take the following actions against the Bidder, without prejudice to any of its rights, including the right to claim damages, if in case:

#### **A. Involved in wrongful billing**

- (i) To issue a warning letter for first contravention and recover the excess amount billed.

- (ii) On second contravention, to recover the excess amount billed and impose additional penalty of a sum of money to the extent of wrongful billed amount.
- (iii) On the next occasion of such wrongful billing, may even terminate the contract forthwith.

**B. Not rendering service as per the provisions of the Contract**

- (i) For the first contravention, depending on the gravity of the contravention/offence, a warning letter will be issued.
- (ii) For the second contravention, **a monetary penalty will be imposed equal to 1% of annual contract value.** This amount will be deducted from bills payable to the contractor.
- (iii) For the third contravention, the contract would be terminated.

37.2 "The Bidder shall not assign the contract to any other persons nor shall they sub-contract the same. The Corporation shall have the right to recover damages or losses incurred on account of such assignment or sub-contracting in addition to the right of terminating the contract without notice."

37.3 "In case (i) performance of the Contractor is not satisfactory or (ii) Contractor is in breach of terms and conditions of the Purchase Order or (iii) the conduct of the Contractor is under suspicion or if there is any action by the Contractor which may result in damage to the brand image and/ or result into commercial loss to SCI, SCI may consider suspension of business dealings with such Contractor with immediate effect. For continuing future business, the order of suspension would operate for a period of not more than one year unless withdrawn earlier. After completion of inquiry, if the facts & evidences warrant any penal action against the Contractor, same will be initiated by the Corporation or suspension revoked, as the case may be".

**38. Law of Land:**

The Bidders shall abide by and comply with all local, national as well as international laws in connection with services under the subject contract. The Corporation shall not be responsible for breach of law, if any, by the Bidder.

**39. TERMINATION CLAUSE**

The Corporation reserves its right to terminate the contract for any reason at its absolute discretion including but not limited to the following:

- (a) If the Bidder is adjudicated insolvent by a Competent Court or files for insolvency or if the Bidder being a company is ordered to be wound up by a Court of Competent Jurisdiction.
- (b) If the Bidder commits any breach of the terms of this contract/tender document.
- (c) If any charge sheet is filed by a competent authority of the Government against the Bidder or the company, or the Bidder is convicted by a criminal court on grounds of moral turpitude.
- (d) The Bidder is involved in wrongful billing. In addition, hereto wrongful billing shall also result in the Bidder being debarred from participating in any other tender of the Corporation as per prevailing banning guidelines of the Corporation in force.

- (e) In the event of unsatisfactory service or failure on the part of the Bidder at any time, to carry out the terms and conditions of the contract to the satisfaction of the Corporation, of which the Corporation shall be the sole judge, the Corporation reserves the right to forthwith terminate the contract and in such an event the Bidder shall have no claims whatsoever against the Corporation in consequence of such termination of the contract.
- (f) Any alteration made in tender document found during the period of the contract including extension period.
- (g) Information furnished in Part-I (Technical Offer) including of supporting documents is found to be incorrect or false at any time during the tenure of the contract including the extension period if any.

The decision of the Corporation in terminating the contract will be final and binding on the Bidder.

40. It is clearly understood by the Bidder that if a charge sheet is filed by any competent authority of the Government against the Bidder, the Bidder is obliged to notify the Corporation within fifteen days of filing of the charge sheet. Failure to do so shall result in forfeiture of all payments due to him for supplies made after the date of the filing of the charge sheet.
41. If there is a change in the name of the Bidder's firm /company's etc. arising out of:
- (i) merging with some other company or
  - (ii) collaboration with some other company or
  - (iii) for any other reason

Or, if any changes take place in the proprietorship or partnership or ownership of the Bidder's firm, the Corporation should be intimated within 30 (Thirty) days of such changes. The new company / entity must accept the subject contract at the same rates, terms and conditions laid down herein, failing which the subject contract would be terminated, unless decided otherwise by Corporation's Management.

#### **42. BIDDER TO INFORM HIMSELF FULLY:**

The Bidder shall closely peruse all the clauses, specifications and requirements etc., indicated in the tender documents, before quoting. If the Bidder has any doubt about the meaning of any portion of the tender specification or finds discrepancies or the omissions in the specifications or if the tender documents are found to be incomplete or required clarification on any of the technical aspects, scope of work etc., he shall at once contact the official inviting the tender, before submission of the tender.

Bidders are advised to study all the tender documents carefully. Any submission of tender by them shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. The specifications and terms and conditions shall be deemed to have been accepted unless otherwise specifically commented upon by the Bidder in his offer.

#### **43. EMPLOYMENT OF WORKERS:**

It has to be clearly understood by the Bidder that the award of contract, if any, against this tender shall be for a limited period as would be specified in the contract letter. The workers



/Professionals employed by the Bidder to perform the contract if awarded, shall be the employees of the Bidder and the Bidder alone shall be liable to pay the wages/fees and all other payments as may be due to the workers/Professionals and the Corporation shall in no way be liable for the same. The Bidder shall also comply with all the provisions under the laws of the land pertaining to his/their workers/Professionals and their employment for the purpose of performing the contract if so, awarded against this tender and the Bidder shall also indemnify the Corporation for any claims whatsoever made by such workers/Professional against the Corporation in that behalf.

#### **44. FORCE MAJEURE**

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under this Agreement, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party be suspended for the period during which such cause lasts.

The term "Force Majeure" as employed herein shall mean Act of God, floods, tempest, war, civil riot, fire and Acts, Rules and Regulations of respective government of the two parties namely Corporation and the Bidder, directly effecting the performance of the Contract. **COVID 19 pandemic situation will not be considered as a Force Majeure situation for this tender.**

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within seventy-two hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.

The Bidder shall not be entitled to claim compensation for any loss or damage sustained by the Bidder by virtue of any suspension as aforesaid notwithstanding that consequent upon such suspension the machinery, equipment and/or labour of the Bidder.

Time for performance of the relative obligation suspended by the Force Majeure, shall then stand extended by the period for which such cause lasts.

If work related to providing Ship owners' Liability (SOL) insurance covers are suspended by force-majeure conditions lasting for more than 90 days, the purchaser (Corporation) shall have the option of cancelling the contract in whole or part, without financial consequences to or entitlement in either party resultant upon such cancellation, which will operate as a discharge of all future obligations under the contract, but without any rights or obligations arising out of any antecedent breach.

#### **45. WAIVER**

It shall always be open to the Corporation by written communication to the Bidder to waive in whole or part any right or the enforcement of any right or remedy which the Corporation may have against the Bidder or of any obligations which the Bidder may have hereunder, provided always that:

- (i) No waiver shall be presumed or inferred unless made in a written communication addressed by the Corporation to the Bidder and specifically communicated as a Waiver;
- (ii) No waiver of any right or part of any right on one occasion shall be deemed to be a waiver or abandonment of that right for all occasions with the intent that a waiver

once given shall be limited to the specific waiver and shall be without prejudice to the right of the Corporation to insist upon the strict adherence of the attendant obligations of the Bidder and/or the future enforcement of the right by the Corporation in respect of the same and/or any other dependent obligation.

**46. INDEMNITY**

The Bidder shall defend, indemnify and hold the Corporation harmless from any liability or penalty, which may be imposed by the Central, State or Local Authorities by reason of any violation by the Bidder /his employees of such Laws, regulations or requirements, and also from all claims, suits arising out of or by reason of the work provided by this contract, including any liability that may arise out of accident, whether by the employees of the Bidder or by third party.

The Bidder shall indemnify the Corporation against any claims under the Payment of Wages Act 1936, and/ or the Minimum Wages Act, 1948, PF Act 1952, ESI Act 1948, Payment of Bonus Act 1965, Payment of Gratuity Act 1972, Workmen's Compensation Act 1923 or any other Act or any statutory obligations arising out of any Act / Acts or on behalf of any person / persons employed by him.

The Bidder shall also indemnify the Corporation and every member, officer and employee of the Corporation against all actions, proceedings, claims, damages, costs and expenses whatsoever in respect of or arising out of any failure by the Bidder in the performance of his obligations under this contract.

**47. BANNING GUIDELINES:**

All Bidders shall have to sign an “**Banning Guidelines**” with the Corporation for handling and ensuring the transactions in a fair and transparent manner. The **Banning Guidelines** document is attached with the tender, as **Part I Section V**. The Bidder shall submit the tender along with the **Banning Guidelines**, issued along with the tender document and duly signed on all pages as a token of acceptance. All pages of the **Banning Guidelines** shall be signed by the same signatory who signs the tender document and has the authority on behalf of the CEO/Authorized person of the company he represents. The acceptance of **Banning Guidelines** shall be unconditional and the Bidder must not change any contents of the **Banning Guidelines**.

**The signed Banning Guidelines should be enclosed with the technical offer of the tender only. Tenders received without the signed Banning Guidelines and/or without details filled in, shall be rejected.**

In the event of any dispute as regards the Terms and Conditions as above or as regards interpretation of the clauses hereof, the decision of the Corporation shall be final and binding.

**48. MICRO & SMALL ENTERPRISES (MSME):**

Micro and Small Enterprises (MSEs) registered with appropriate authority specified by Ministry of Micro, Small and Medium Enterprises shall be entitled for all the benefits and preferences as per Government of India directives for MSME. Purchase preference to Indian MSEs (Micro & Small Enterprises) shall be applicable as per the Govt. Of India Policies In order to receive the payments within the time specified by the GOI, MSEs, if awarded with the contract, is/are mandatorily required to register themselves with the Trade Receivables Discounting System (TReDS) platform.

#### **49. DISPUTE RESOLUTION**

In the event of any dispute as regards the Terms and Conditions as above or as regards interpretation of the clauses hereof, the decision of the Corporation shall be final and binding.

#### **50. CONCILIATION CLAUSE:**

If any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same may first be referred to conciliation through Outside Expert Committee ("OEC") to be constituted by C&MD, SCI as provided hereunder:

- a. The party desirous of resorting to conciliation shall send a notice of 30 (thirty) days to the other party of its intention of referring the dispute for resolution through OEC. The notice invoking conciliation shall specify all the points of disputes with details of the amount claimed to be referred to OEC and the party concerned shall not raise any new issue thereafter.
- b. CMD, SCI shall nominate three outside experts, one each from Financial/Commercial, Technical and Legal fields, who shall together be referred to as OEC (Outside Experts Committee). Parties shall not claim any interest on claims/counterclaims from the date of notice invoking conciliation till execution of settlement agreement, if so, arrived at. In case, parties are unable to reach a settlement, no interest shall be claimed by either party for the period from the date of notice invoking conciliation till the date of OEC recommendations in any further proceeding.
- c. The Proceedings of the OEC shall be broadly governed by Part III of the Arbitration and Conciliation Act, 1996 including any modifications thereof.
- d. OEC shall hear both the parties and recommend possible terms of settlement between the parties. The recommendations of OEC shall be non-binding and the parties may decide to accept or not to accept the same. Parties shall be at liberty to accept the OEC recommendation with any modification they may deem fit.
- e. Where recommendations are acceptable to both the parties, a settlement agreement will be drawn up in terms of the OEC recommendations or with such modifications as may be agreed upon by the parties. The settlement agreement shall be signed by both the parties and authenticated by all the OEC members either in person or through circulation. This settlement agreement shall have the same legal status and effect as that of an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal under Section 30 of the Arbitration and Conciliation Act, 1996.
- f. The parties shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement, except where its disclosure is necessary for purposes of implementation and enforcement.
- g. The parties shall not rely upon or introduce as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the dispute that is the subject of the conciliation proceedings, views expressed or suggestions made by the other party in respect of a possible settlement of the dispute; Admissions made

by the other party in the course of the OEC proceedings; Proposals made by the OEC;

The fact that the other party had indicated his willingness to accept a proposal for settlement made by the OEC.

- h. The parties shall present their case before OEC only through their in-house executives. Neither party shall be represented by a lawyer unless OEC specifically desires that some issue of legal nature is in dispute that needs to be clarified / interpreted by a lawyer.
- i. OEC members shall be entitled to benefits in respect of travelling, lodging etc. as per the existing policy of SCI.
- j. All the expenditure incurred in the OEC proceedings shall be shared by the parties in equal proportion. The parties shall maintain account of expenditure and present to the other for the purpose of sharing on conclusion of the OEC proceedings.
- k. If the parties are not able to resolve the dispute through OEC or do not opt for conciliation through OEC, the party may invoke arbitration clause as provided in the contract.
- l. It is expressly understood and agreed by and between the Bidder and the Corporation that the Corporation will be entering into an agreement in respect to the tender/contract for "RENEWAL OF SHIP OWNERS' LIABILITY (SOL) INSURANCE COVER FOR THE POLICY YEAR 2025-26 COMMENCING FROM 01.09.2025." with the successful Bidder solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to this tender/contract to be finalized and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that the Corporation is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable laws of India and general principles of Contract Law. The Bidder expressly agrees, acknowledges and understand that the Corporation is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the tender/contract to be finalized. Accordingly, the Bidder hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this tender/contract to be finalized and covenants not to sue the Government of India as to any manner, claim, cause of action or things whatsoever arising of or under this tender/contract to be finalized.

## **51. ARBITRATION**

Any dispute or difference whatsoever arising between the Parties out of or in relation to the construction, interpretation, application, meaning, scope, operation, performance or effect of this tender/contract or the validity or breach thereof, there shall first be an attempt to mutually settle the same amicably. If, however, the said settlement is not possible within a period of 30 days from the date of notice then such dispute shall thereafter be referred to a Sole Arbitrator, to be appointed/nominated by the Corporation.

The venue of the said Arbitration shall be at Mumbai.

And the provision of the Arbitration and Conciliation Act, 1996 shall apply to the said proceedings. The Award of the Arbitrator shall be final and binding upon both the parties.

However, in the event of contract being awarded to PSU Insurance Company and “in the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018”.

**52. JURISDICTION**

This agreement including all matters connected with this Tender /contract shall be governed by the Indian Law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdictions of Indian Courts at Mumbai.

**53. EXIT CLAUSE**

The CORPORATION (The Shipping Corporation of India Limited), its Successor/s, Assignees, at its sole discretion can terminate the contract without assigning any reasons whatsoever by giving THIRTY (30) days’ notice to the contractor. The decision of the Corporation is final and binding on the Contractor.

**54. ISSUANCE OF POLICY DOCUMENTS**

Awardee / Insurer should note that policy document shall be issued by insurer well in time before commencement of the policy period.

**DECLARATION**

We, the undersigned, have perused the above-mentioned Terms and Conditions and we agree to abide by them in case the contract is awarded to us.

We further state that we have quoted rates in Price offer Part-II of this tender keeping in mind the above listed Terms and Conditions

\_\_\_\_\_  
***(Signature of the Bidder  
With Rubber stamp of the firm)***

**Place :** \_\_\_\_\_.

**Date :** \_\_\_\_\_.

N.B. – Please ensure that all pages of the technical offer are duly filled, signed and stamped on each page before scanning and uploading the same.

## **TECHNICAL OFFER PART – I**

### **SECTION – IV**

**E- Tender for Renewal of Non-Declaratory Ship Owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025.**

#### **FORM OF PARTICULARS**

<b>Sr. No</b>	<b>Particulars</b>	<b>Details</b>
1.	a) Name and address of the company and its principal place of business:  - Telephone Number(s):  - Mobile Number(s):  - Telefax Number(s):  - E-mail and web Address:  (b) If a subsidiary Company, Name and: Address of the holding Company.	
2.	(a) Year & Date of Establishment:  (b) Date of commencement of Insurance services.  (c) Registration Authority of the firm.	
3	Do the company has Valid IRDA Licence and latest renewal receipt ( Please attach copy with technical offer)	
4	Please attach Audited Balance Sheet & Profit & Loss A/c of last three financial years. . (FY 2021-2022 and FY 2022-2023 and FY 2023 - 24).	
5	<u>Details of Experience:</u> Names of Important Customers to whom you or your lead reinsurer have rendered Marine Insurance services. [Attach documentary evidence for experience or declaration.)	
6	Do the company take reinsurance from GIC or any reinsurance company whose security rating is not below "A" as per the S&P or equivalent rating agency	
7	GST Registration Number. [Attach copy]	
8	Please confirm that you / Your firm / company has not been convicted by any competent court for an offence punishable with imprisonment for a term exceeding six	

	months or for an offence involving moral turpitude.	
9	Please confirm that your firm / company has not received any adverse remark by any administrative / statutory/ judicial or quasi-judicial authority in the past. If yes, please provide the details.	
10	Whether your firm has been banned / disqualified <u>by the SCI</u> at any time in the past for this particular contract. If yes, state reasons.	
11	Whether any Govt./ PSU / PSB / SCI has banned and / or blacklisted and/or taken any punitive action against your firm during the period of past 5 years considered from due date of the tender? If yes, state details/ reasons.	
12	Whether your firm has been banned / disqualified by <u>any Shipping Co.</u> at any time in the past for <u>any contract</u> . If yes, state reasons.	
13	Please state if any member of your company has any relation employed in the Shipping Corporation of India Ltd. <b>If yes, give details.</b>	
14	Permanent Account Number (PAN) of your company. (Please attach copy).	<b>Pan No.:</b> _____
15	Whether your company employed in any capacity administrative/ advisory, ex-SCI officer who has retired from the <b><u>DGM or higher level</u></b> in preceding two years as of date. a) If the answer of above is yes, the name and designation of that officer in your company and his date of retirement from SCI to be furnished. b) The role and responsibility of that officer in your company Especially with regard to this contract for which this tender is Made, may please be furnished.	

**Note: Particulars requested above may be furnished on separate sheets, if necessary.**

\_\_\_\_\_  
(Signature of the Bidder)

**Full Name :**

**Place:** \_\_\_\_\_

**Designation :**

**Date:** \_\_\_\_\_

**Company Seal:**

## **TECHNICAL OFFER PART – I**

### **SECTION – V**

E- Tender for placement of Non-Declaratory Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025

### **BANNING GUIDELINES DOCUMENT**

#### Policy and Guidelines for Removal / Suspension / Banning of Entities

#### **1.0 Introduction.**

The Shipping Corporation of India Ltd. (SCI), a premier commercial organization, is committed to maintaining ethics of the highest standard and adopt best industry practices in all its activities. During the course of business, SCI transacts with various firms and companies in their capacity as bidders / vendors / contractors / agents, hereinafter, referred to as the 'Entity'. SCI considers all its business dealings as a relationship and no relationship can be built on deceit or unethical conduct or repeated poor performance on the part of bidders/vendors/contractors/agents. SCI in all its business dealings endeavors to maintain competency, fairness, transparency, and it is expected that the other party to the deal will also uphold similar code of conduct.

This guideline on banning unscrupulous elements / parties is being adopted to weed out corrupt practices and repeated poor performance and their recurrence from the system.

Since banning of business dealings involves civil consequences for an Entity concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the case. Accordingly, during the proceedings as laid down in this document, the party / parties would be provided with ample opportunity to tender their explanations along with documentary evidence to present their case which would be duly considered based on the principles of natural justice. The banning guidelines are not applicable to any inadvertent or unintentional lapse on part of the party.

The decision of banning any business dealings would be taken only after it is established beyond doubt that the party has committed an act of deception, fraud or other misconduct (including repeated poor performance) in the tendering process or in the execution of contracts awarded / orders issued to them.

#### **2.0 Scope:**

- 2.1** SCI reserves its rights to remove an entity from its list of approved suppliers / contractors or to ban business dealings and also to suspend business dealings pending investigation if that entity has been found to have committed misconduct.
- 2.2** The guiding principles and processes for
  - (i)** Removal of an Entity from the list of approved suppliers / contractors
  - (ii)** Suspension and



(iii) Banning of an Entity from doing business with the Corporation, for a specified period, are laid down herein.

**2.3** These guidelines apply to all firms / bidders / vendors / contractors / agents, etc. including those on approved panels, who have or are expected to have business dealings with SCI, and shall extend to all units, offices, establishments, subsidiaries and vessels of the SCI including those which get set up in future.

**2.4** Without prejudice to the claims and rights of SCI in relation to subsisting arrangements, action under these guidelines would take effect prospectively.

### **3.0 Definitions:**

In these Guidelines, unless the context otherwise requires: -

- i. The Expression 'Party / Contractor / Supplier / Purchaser / Customer / Bidder / Vendor /Agent/ Entity' includes a company incorporated in law, a firm (whether registered or not), an individual, HUF, a co-operative society or an association or a group of persons engaged in or expected to be engaged in business dealings with SCI.
- ii. 'Inter-connected Entity' shall mean two or more companies having any of the following features: -
  - a. If any or all of the Partner(s) / Functional Director(s) are common,
  - b. If the Management is common,
  - c. If the entity is controlled or is otherwise subservient to an entity against which action under these guidelines is taken or contemplated.
- iii. 'Competent Authority' and 'Appellate Authority' shall mean the following:
  - a. For banning any Entity, Indian or foreign, the "Competent Authority" would be a "Committee of Directors" comprising of the Director of the Division awarding the contract, Director (Finance) and the Director/s of the concerned Operations Divisions. The Committee will consist minimum three Directors. In case Director of the Division awarding the contract and the Director of the concerned operating Division are same, the Committee should co-opt one more Director from other Division.

The Chairman & Managing Director, SCI, shall be the 'Appellate Authority' in respect of such cases.
  - b. In case the original contract has been approved by the Chairman, then, for banning of the party, the competent authority would include the Chairman &Managing Director, Director (Finance) and Directors of the concerned operating divisions. In such a case an Appellate Authority would be the SCI Board of Directors or a committee formed by the Board for the purpose.
  - c. For contracts where Board approval is mandatory for award, the Board or nominees of the Board would constitute the competent authority. In such cases any appeal would also lie with the Board.

Banning proposals initiated by the SCI branch offices would be heard by the same authorities as mentioned at 3.0 iii (a) and 3.0 iii (b) above, and would have a company-wide effect, unless otherwise specified by the Competent Authority.

- iv. 'Investigating Department' shall mean any department / division / office of SCI investigating into the conduct of the Entity and shall include the Vigilance Department, "Central Bureau of Investigation, the State Police or any other authority or entity set up by the Central or State Government having powers to investigate".
- v. List of 'Approved Entities' – shall mean and include list of approved Parties /Contractors / Suppliers / Purchases / Customers / Bidder / Vendor / Agents', if registered / contracted with SCI.

#### **4.0 Grounds for initiation of Banning Business Dealings:**

- 4.1 If considerations of security, sovereignty, or friendly relations of the state with other countries or reasons of trade or commercial confidence of SCI so warrant.
- 4.2 If any persons by whatever designation / name holding control of the entity or having substantial influence in the affairs of the entity is convicted by a Court of Law for offences involving moral turpitude, during the last five years.
- 4.3 If there is strong reason to believe that the Directors, Proprietors, Partners, Managers of the Entity have been guilty of malpractices such as bribery, corruption, fraud, misrepresentation of facts, interpolations or other unfair /unethical practices, formation of cartel with other entities with a view to artificially hike the prices
- 4.4 If the Entity continuously refuses to return / refund the dues of SCI without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law.
- 4.5 If business dealings with the Entity have been banned by the Govt. or any other Central Public sector enterprise, then, such banning may also be extended for the same period as banned by the concerned Govt. / CPSE.
- 4.6 If any recommendation is received from Vigilance Division to ban business dealings with the Entity.
- 4.7 If the Entity has resorted to corrupt, fraudulent practices, coercion, undue influence, and other violations including misrepresentation of facts and / or fudging / forging / tampering of documents.
- 4.8 If the Entity uses intimidation / threats or brings undue outside pressure on the Corporation (SCI) or its officials in acceptance / performance of the job under the contract.
- 4.9 If the Entity indulges in repeated and / or deliberate use of delay tactics in complying with contractual obligations.
- 4.10 Established litigant nature of the Entity to derive undue benefit.
- 4.11 If the Entity misuses the premises or facilities of the Corporation (SCI), forcefully occupies tampers or damages the Corporation's properties including land, water resources, forests / trees, etc.
- 4.12 If the Entity employs a dismissed / removed public servant or employs a person convicted for an offence involving corruption or abetment of such offence.
- 4.13 Willful indulgence by the Entity in supplying substandard material irrespective of whether inspection was carried out by the company, its agents or its representatives.

- 4.14** Based on the findings of the investigation report of CBI / Police against the Entity for malafide /unlawful acts or improper conduct on the Entity's part in matters relating to SCI or even otherwise.
- 4.15** If the entity supplies poor/substandard materials as against mentioned in the Purchase Order/samples provided, if any or performs substandard quality of service and fails to rectify/replace the same even after reasonable extension of time given to such entity.
- 4.16** Continued poor performance or any other action of the vendors/contractors/Agents-which may result in damage to the brand image and/or result into commercial loss to SCI.
- 4.17** delete to be added as "Failed to honor the bid without sufficient grounds"

(Note: The examples given above are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealings for any good and sufficient reason).

#### **5.0 Initiation of Banning / Suspension:**

The contracting Department on receiving request to ban the Entity on any of the above grounds (as listed under clause 4) will initiate the banning process by forming a Investigating Committee comprising of Representatives from concerned User Division, Contracting Division and Finance Division. The User / Reporting Division to provide all relevant facts /material to the contract initiating Department / Division which will present it to the Investigating Committee. The Committee so formed will study the case and then submit its recommendations to the Competent Authority to decide on banning the Entity from all dealings with SCI. The Competent Authority and the appellate Authority would be as defined in Clause 3 (iii) as above.

#### **6.0 Suspension of Business Dealings during Investigation period:**

- 6.1** If the conduct of any Entity dealing with SCI is under investigation, the Investigating Department will inform the concerned Divisional Director, who in turn will convene a meeting of the Competent Authority. The Vigilance Department will be informed as well, and the Chief Vigilance Officer can send his recommendations to the Competent Authority based on the same.
- 6.2** The Competent Authority may consider whether the allegations (under investigation) are of a serious nature and whether, pending investigation, it would be advisable to continue business dealings with the Entity. If the Competent Authority, after consideration of the matter, including the recommendations of the Investigating Department (if any), decides that it would not be in the interests of the Corporation to continue business dealings pending investigation, it may decide in favor of suspending business dealings with the Entity. The report of the Competent Authority must be submitted to the CMD, SCI, within 21 days from the receipt of the reference by the concerned Divisional Director and within the effective date of suspension.
- 6.3** The order of suspension will be passed by the concerned Divisional Director and would operate for a period of not more than six months from the date of issuance of such order, and may be communicated to the Entity as also to the Investigating Department.
- 6.4** The Investigating Department must ensure that their investigation is completed and the whole process of final order is over within such period. However, if investigations are not completed in six months' time, the Competent Authority may extend the period of

suspension by another three months, during which period the investigations must be completed.

- 6.5** The order of suspension shall be communicated to all Departments / Divisions / branch offices of SCI. During the period of suspension, no business dealing may be held with the Entity.
- 6.6** As far as possible, other existing contract(s) with the Entity may continue, unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.
- 6.7** If the Entity concerned asks for detailed reasons of suspension, the Entity may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Entity at this stage.
- 6.8** It is necessary to give a show-cause notice to the Entity along with the order for suspension unless it is not expedient in the public interest to do so. The Entity has to be allowed to submit its written defense to the show-cause notice within 15 days. Competent Authority has to take the decision within thirty days of receipt of written defense.
- 6.9.** Period of suspension shall be accounted for in the final order passed for Holiday listing (Banning business dealing) with the "Entity".

#### **7.0 Banning of Business Dealings:**

- 7.1** A decision to ban business dealings with any Entity shall normally apply throughout SCI, unless otherwise specified by the Competent Authority. The Competent Authority may restrict the ban to a division/s or branch Office/s if in the particular case, banning of business dealings by the respective Unit will serve the purpose and achieve its objective and banning throughout the Corporation is not required in view of the local conditions and limited impact of the non-performance/misconduct / default.
- 7.2** There will be an Investigating Committee in each Division / branch office, to be appointed by the Divisional Director, for processing cases of "Banning of Business Dealings as referred in Clause 5 above. The functions of the committee shall, inter-alia include:
- (i)** To examine and report material and other circumstances to determine whether or not if a prima-facie case for banning exists.
  - (ii)** To recommend for issue of show-cause notice to the Entity by the concerned department as per clause 9.1.
  - (iii)** To examine the reply to show-cause notice and call the Entity for personal hearing, if required.
  - (iv)** To submit recommendations to the Competent Authority for banning or otherwise.
- 7.3** If the Competent Authority is prima-facie of the view that action for banning business dealings with the Entity is called for, a show-cause notice may be issued to the Entity as per paragraph 8.1 and an enquiry held accordingly.

#### **8.0 Show-cause Notice:**

- 8.1** In case where the Competent Authority decides that action against an Entity is called for, a show-cause notice has to be issued to the Entity. A statement containing the imputation of misconduct or misbehavior may be appended to the show-cause notice and the Entity should be asked to submit within 15 days a written statement in its defense.
- 8.2** On request from the Entity, necessary facility will be provided for inspection of relevant document/s in possession of SCI that establishes the grounds for banning (underclause 4).
- 8.3** If no reply is received from the “Entity” within the specified period, the decision may be taken ex-parte. The Competent Authority will pass an appropriate speaking order after examining the materials on record.
- 8.4** The Competent Authority may consider and pass an appropriate order:
- a.** For exonerating the Entity if the charges are not established or
  - b.** For removing the Entity from the list of approved Suppliers / Contractors, etc. or
  - c.** For banning business dealings with the Entity.
- 8.5** The period for which the ban would be operative may be mentioned in the order. The period of Banning will be of two (2) years. The Competent Authority will have a right to extend the banning period for cases where issues are not resolved. It should also state explicitly that whether the ban would extend to the Inter-connected Entities based on case-to-case basis.

**9.0 Removal from List of Approved Entities - Suppliers/Contractors, etc.:**

- 9.1** If the Competent Authority decides that the charge against the Entity is of a minor nature, it may consider removing the name of the Entity from the list of approved Entities – Suppliers / Contractors, etc. – without recourse to an outright ban for a period of one (1) year or for the balance period of the contract whichever is longer.
- 9.2** The effect of such a removal order would be that the Entity would not be entitled to participate in both Open and Limited Tender Enquiries of SCI during such removal period.

**10.0 Appeals against the Decision of the Competent Authority:**

- 10.1** No Appeal is permitted in case an Agency is Holiday Listed (Banning of business dealing) based on Ministry’s advice
- 10.2** The Entity may file an appeal against the order of the Competent Authority banning business dealing etc. The appeal shall be filed to the Appellate Authority. Such an appeal shall be made within one month from the date of receipt of the order banning business dealing, etc.
- 10.3** The Appellate Authority would consider the appeal and pass appropriate orders which shall be communicated to the Entity as well as the Competent Authority.
- 10.4** **Duration of Banning:** Ordinarily the period for which an Agency is banned should not be less than six months and should not exceed 2 years. However, in extraordinary circumstances the period can be more than 2 years.

**11.0 Review of the Decision by the Competent Authority**

Any petition / application filed by the Entity concerning the review of the banning order passed originally by Competent Authority under the existing guidelines either before or after filing of appeal before the Appellate Authority or after disposal of appeal by the Appellate Authority, the review petition can be decided by the Competent Authority upon disclosure of new facts / circumstances or subsequent development necessitating such review. The Competent Authority may refer the same petition to the Investigating Committee for examination and recommendation.

**12.0 Circulation of the names of Entities with whom Business Dealings have been banned:**

- 12.1** The banning order will be issued to the Entity by the concerned contracting Divisional Director. It will also be circulated to all the Divisions and branch offices of the Corporation and the names of the banned entities will be posted on the SCI website.
- 12.2** Depending upon the gravity of misconduct established, the Competent Authority of the Corporate Office may circulate the names of the Entity with whom business dealings have been banned, to Government Departments, other Central Public Sector Enterprises, etc. for such action as they deem appropriate.
- 12.3** If a Government Department or a Central Public Sector Enterprise requests for more information about the Entity with whom business dealings have been banned, a copy of the report of Investigating Department together with a copy of the order of the Competent Authority/Appellate Authority may be furnished.
- 12.4** If business dealings with any Entity have been banned by the Central or State Government or any other Central Public Sector Enterprise, SCI may, without any further enquiry or investigation, issue an order banning business dealing with the Entity and its inter-connected Entities.

**13.0 Effect of Banning and Suspension of an Entity:**

- (a) The entity after issue of order of banning /suspension shall be debarred from participating in any of the tenders of SCI during the banning/suspension period and the same shall also be hosted on SCI website.
- (b) If the entity has already participated in the tender and price bids are not opened, the technical bids of such entity will be rejected. If the price bid of the tender is already opened and happened to be L1, the tender has to be cancelled and re-tender has to be issued. If the entity is not L1, the tender can be processed further.
- (c) Banning does not preclude a claim for damages for non-performance.
- (d) Banning does not affect any provision in the contract for the settlement of disputes or any other term of the contract which is to operate even after termination.

**14.0 Revocation:**

Suspension/ Removal of a entity shall be deemed to have been automatically revoked on the expiry of suspension/ Removal period and it will not be necessary to issue a specific formal order of revocation. However, in case of Banned entities, the same shall continue to remain in force unless it is specifically revoked based on the firm's representation with the approval of the Competent Authority who has earlier accorded approval for banning.

- 14.1** In banning cases, where the proprietor of the entity, its employee, partner or representative is convicted by a court of law for offences involving moral turpitude in relation to business dealings, may be revoked if in respect of the same facts, accused has been wholly exonerated by court of Law.
- 14.2** A banning / suspension order may, on a review be revoked by the competent authority if it is of the opinion that the disability already suffered is adequate in the circumstances of the case.

\* \* \* \* \*

## **TECHNICAL OFFER PART – I**

### **SECTION – VI**

E-Tender for placement of Non-Declaratory Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025.

#### **DOCUMENTS TO BE ENCLOSED WITH TENDER TECHNICAL OFFER**

<b>Sr. No.</b>	<b>Documents Required</b>	<b>Indicate (Yes/No)</b>		<b>Page No.</b>
1	Signed and stamped tender document technical offer (Section I to Section VII) along with Banning Guidelines.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
2	Documentary evidence or an undertaking for minimum experience of TWO years in last five years in the field of Marine Insurance Underwriting by insurer / lead reinsurer.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
3	A copy of valid IRDA license	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
4	A copy of latest valid IRDA license renewal receipt	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
5	Copy of annual audited accounts as on 31.03.2024 shall be attached with the technical bid along with copy of P&L A/c and Balance sheet for past 3 years.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
6	An undertaking stating to that Bidder is complying with all applicable regulatory guidelines issued by the IRDA on tariff ratings, solvency margin, reinsurance arrangements etc., as per clause no.18	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
7	An undertaking stating that Bidder's reinsurance security rating for reinsurance arrangement is not below "A" as per the S&P or equivalent rating agency / GIC, as per clause no. 19.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
8	An undertaking that Reinsurance treaty arrangements are approved by IRDA.			
9	An undertaking that the quotation submitted for the tender is based on the identical terms and conditions of the existing policy (as attached at Annexure "A" with the tender document).	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
10	<b>A letter of support from the lead reinsurers</b> indicating the extent of minimum support (in terms of %) which should be backed by authorized signatory of the Bidder certifying that reinsurance support indicated by the lead reinsurer is sufficient to cover 100% of the risk within 31.08.2025 as per reinsurance program submitted by the Bidder to IRDA.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	



11	An undertaking that Insurance company/ Underwriter comply with all the tender terms and conditions	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
12	Copy of PAN (Permanent Account Number).	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
13	Copy of GST registration certificate	YES <input type="checkbox"/>	NO <input type="checkbox"/>	

**NOTE:**

- (a) The bidders may kindly ensure to attach the above documents with Technical Tender, Part I.
- (b) Any other certificates / documents besides listed above, if deemed necessary, to substantiate technical capability of the Bidder, can also be enclosed or can be sought by the Corporation.

**TECHNICAL OFFER PART – I**  
**SECTION – VII**

Tender for placement of Non-Declaratory Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025.

“Guidelines for Eligibility of a ‘Bidder’ from a Country which shares a land border with India”

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. “Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. “Bidder from a country which shares a land border with India” for the purpose of this Order means:
  - a) An entity incorporated, established or registered in such a country; or
  - b) A subsidiary of an entity incorporated, established or registered in such a country; or
  - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d) An entity whose beneficial owner is situated in such a country; or
  - e) An Indian (or other) agent of such an entity; or
  - f) A natural person who is a citizen of such a country; or
  - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose of (III) above will be as under:
  1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation

    - a) “Controlling ownership interest” means ownership of or entitlement to more than twenty five percent of share or capital or profits of the company;
    - b) “Control” shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
  2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
  4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
  5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

- VI. The successful bidder shall not be allowed to sub- contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

#### UNDERTAKING

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

**Place:**

**Signature of the Bidder**

**Date :**

**with rubber stamp of the Company**

Enclosures:

1. Wherever applicable, evidence of valid registration by the Competent Authority shall be attached.

**TECHNICAL OFFER PART – I**  
**SECTION – VII**

**Tender for placement of Non-Declaratory Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025.**

<b>STATEMENT SHOWING LIST OF VESSELS AS ON 01.06.2025</b>			
<b>SR.NO.</b>	<b>VESSEL</b>	<b>GRT</b>	<b>YEAR BUILT</b>
<b>A.</b>	<b>TANKER VESSELS</b>		
1	Maharshi Parashuram	51785	2002
2	Desh Bhakt	61978	2003
3	Desh Prem	61978	2003
4	Desh Rakshak	61978	2003
5	Desh Gaurav	61978	2003
6	Desh Shakti	84301	2004
7	Desh Shanti	84300	2004
8	Desh Mahima	64436	2010
9	Desh Garima	64436	2011
10	Desh Suraksha	64437	2011
11	Desh Samman	64437	2011
12	Desh Shobha	81373	2012
13	Swarna Kalash	29878	2009
14	Swarna Pushp	29878	2010
15	Swarna Mala	30022	2010
16	Swarna Sindhu	42878	2010
17	Swarna Ganga	42845	2010
18	Swarna Brahmapura	42878	2010
19	Swarna Godavari	42878	2010
20	Swarna Jayanti	57727	2010
21	Swarna Krishna	42845	2010
22	Swarna Kaveri	42878	2010
23	Swarna Kamal	57727	2010
24	Desh Ujaala	161248	2005
25	Desh Vaibhav	161248	2005
26	Desh Viraat	162463	2008
27	Desh Vishal	162463	2009
28	Desh Vibhor	165319	2015
29	Desh Abhimaan	81084	2007
30	Nanda Devi	46506	2001

<b>B</b>	<b>LINER AND PASSENGER VESSELS</b>		
	<b>OWNED VESSELS</b>		
31	SCI Chennai	43679	2008
32	SCI Mumbai	43679	2008
<b>C</b>	<b>IN-CHARTERED VESSELS</b>		
33	MSM Duoro	4358	2012
34	SCI DELHI (RDO BREMEN)	94784	2014
<b>D</b>	<b>BULK CARRIERS</b>		
35	Vishva Vijeta	33032	2011
36	Vishva Malhar	33032	2011
37	Vishva Nidhi	33170	2011
38	Vishva Prerna	33185	2011
39	Vishva Bandhan	33185	2011
40	Vishva Ekta	33185	2012
41	Vishva Vikas	33185	2012
42	Vishva Diksha	33185	2012
43	Vishva Anand	44007	2012
44	Vishva Vinay	44007	2012
45	Vishva Vijay	44010	2012
46	Vishva Preeti	44007	2012
47	Vishva Jyoti	44864	2012
48	Vishva Chetna	44864	2013
49	Vishva Uday	44861	2013

**In addition to the above, SOL cover is also required for space chartered non-SCI vessels.**



**THE SHIPPING CORPORATION OF INDIA LIMITED**  
**PURCHASE & SERVICES DEPARTMENT**  
**INSURANCE CELL**

E-Tender for placement of Non-Declaratory Ship owners' Liability (SOL) Insurance Cover for the policy year 2025-26 commencing from 01.09.2025.

**RfX No. 9000049535**

**PRICE OFFER PART – II**

**(FORMAT)**

**Not to be uploaded with technical offer**

Name of the Bidder: \_\_\_\_\_.

Address : \_\_\_\_\_.

We confirm to the terms and conditions of technical offer part – I.

We quote below the premium for subject tender for the period 01.09.2025 to 31.08.2026.

Sr. No.	Particulars	Lumpsum premium per Annum Amount in USD.	GST @18% on premium of Column "C"
(A)	(B)	(C)	(D)
1.	Quoted Premium per annum		

Note: For evaluation of lowest bidder (L1), lump sum premium per annum quoted in column C (without GST) will be considered only.

Premium rate will be in **USD** only.

\_\_\_\_\_  
(Signature of Bidder with Rubber Stamp)

Place: \_\_\_\_\_

Full Name: \_\_\_\_\_

Date: \_\_\_\_\_

Designation: \_\_\_\_\_